PAINT AND PLASTER STABILIZATION
EDWARD HESTON ELEMENTARY SCHOOL

1621 N. 54th Street
Philadelphia, Pennsylvania 19131
ULCS# 2340

prepared for:

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

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Project # 010-4468

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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

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Summary of Paint and Plaster Stabilization Activities
Edward Heston Elementary School
1621 North 54th Street
Philadelphia, PA 19131
ULCS #: 2340

I. Introduction

This report outlines the paint and plaster stabilization work performed by *Sioutis Coatings Enterprise, Incorporated.*in various areas of the Edward Heston Elementary School located at 1621 North 54th 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 July 1st, 2018. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the Heston 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 Heston 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 92 Colorimetric and 31 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

Heston -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	4300	1	3	326		Book Closet near Elevator	W1	Partially Inaccessible	0	N	N	0	Y - 120 SF Bookcases, Books	N	
2	4300	1	3	326		Book Closet near Elevator	W2	Cracking	4	N	N	0	Y - 210 SF Bookcases, Books	N	
3	4300	1	3	326		Book Closet near Elevator	W3	Cracking	4	N	N	0	Y - 110 SF Bookcases, Books	N	
4	4300	1	3	326		Book Closet near Elevator	W4	Flaking	14	N	N	0	Y - 90 SF Books, Boxes, Contents	N	Additional Cracking, Chipping
5	4300	1	3	301		Classroom 301 - Science	W1	Partially Inaccessible	0	N	N	0	Y - 40 SF Bookcases, Contents	N	
6	4300	1	3	301A		Classroom 301 - Storage Room	W1	Cracking	5	N	N	0	Y - 96 SF Shelves, Boxes, Contents	N	
7	4300	1	3	301A		Classroom 301 - Storage Room	W2	Partially Inaccessible	0	N	N	0	Y - 60 SF Boxes, Contents	N	
8	4300	1	3	301A		Classroom 301 - Storage Room	W3	Cracking	16	N	N	0	Y - 60 SF Boxes, Contents	N	
9	4300	1	3	302		Classroom 302	W1	Cracking	5	N	N	0	N	N	3 Locations; Additional Chipping
10	4300	1	3	302		Classroom 302	W3	Flaking	10	N	N	0	N	N	3 Locations; Additional Cracking, Chipping
11	4300	1	3	302		Classroom 302	W4	Flaking	5	N	N	0	N	N	
12	4300	1	3	304		Classroom 304 - Computers	W3	Cracking	4	N	N	0	N	N	
13	4300	1	3	304		Classroom 304 - Computers	W4	Cracking	30	N	N	0	N	N	Cracking Near Ceiling
14	4300	1	3	306		Classroom 306	W1	Cracking	7	N	N	0	N	N	
15	4300	1	3	306		Classroom 306	W2	Chipping	2	N	N	0	N	N	
16	4300	1	3	306		Classroom 306	W3	Chipping	7	N	N	0	N	N	
17	4300	1	3	306		Classroom 306	W4	Chipping	2	N	N	0	N	N	
18	4300	1	3	308		Classroom 308	W3	Chipping	7	N	N	0	N	N	Chipping @ Air Unit
19	4300	1	3	308		Classroom 308	W4	Cracking	2	N	N	0	N	N	
20	4300	1	3	310		Classroom 310	W1	Flaking	3	N	N	0	N	N	2 Locations; Additional Chipping
21	4300	1	3	310		Classroom 310	W2	Faking	1	N	N	0	N	N	Flaking @ Conduit
22	4300	1	3	310		Classroom 310	W4	Flaking	2	N	N	0	N	N	2 Locations; Additional Chipping; Damage Near Floor
23	4300	1	3	312		Classroom 312	Ceiling	Cracking	2	N	N	0	N	N	
24	4300	1	3	312		Classroom 312	W1	Chipping	1	N	N	0	N	N	
25	4300	1	3	312		Classroom 312	W3	Flaking	7	N	N	0	N	N	Additional Chipping; Damage @ Air Unit
26	4300	1	3	312		Classroom 312	W4	Flaking	2	N	N	0	N	N	Additional Chipping; Damage @ Door Frame
27	4300	1	3	314		Classroom 314	W1	Cracking	5	N	N	0	N	N	3 Locations; Additional Chipping, Holes
28	4300	1	3	314		Classroom 314	W4	Cracking	2	N	N	0	N	N	
29	4300	1	3	318		Classroom 318	W2	Chipping	2	N	N	0	N	N	

Heston -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
30	4300	1	3	320		Classroom 320	W1	Partially Inaccessible	0	N	N	0	Y - 200 SF Desks, Tables, Posters, Contents	N	
31	4300	1	3	320		Classroom 320	W2	Flaking	6	N	N	0	N	N	Additional Cracking
32	4300	1	3	322		Classroom 322	W1	Cracking	3	N	N	0	N	N	2 Locations; Additional Chipping
33	4300	1	3	322		Classroom 322	W3	Cracking	3	N	N	0	Y - 84 SF Cabinets	N	
34	4300	1	3	328		Classroom 328	W1	Cracking	14	N	N	0	N	N	
35	4300	1	3	328		Classroom 328	W2	Partially Inaccessible	0	N	N	0	Y - 60 SF Desks, Boxes	N	
36	4300	1	3	328		Classroom 328	W3	Cracking	13	N	N	0	Y - 60 SF Boxes, Contents	N	
37	4300	1	3	328		Classroom 328	W4	Cracking	6	N	N	0	Y - 24 SF Boxes, Bookcases, Contents	N	
38	4300	1	3	309		Girl's Restroom	W3	Chipping	16	N	N	0	N	N	Chipping on Stall Doors
39	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W4	Chipping	2	N	N	0	N	N	Chipping Near Floor
40	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W1	Chipping	3	N	N	0	N	N	Chipping Near Floor; Wall 1 Facing IMC
41	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W2	Chipping	2	N	N	0	N	N	Chipping Near Floor
42	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W3	Flaking	8	N	N	0	N	N	Additional Chipping
43	4300	1	3	H31		Hallway from Stairwell S31 to Classroom 308	W1	Flaking	48	N	N	0	N	N	Additional Chipping; Damage Near Floor; Wall 1 300-308
44	4300	1	3	H31		Hallway from Stairwell S31 to Classroom 308	W2	Chipping	2	N	N	0	N	N	
45	4300	1	3	H31		Hallway from Stairwell S31 to Classroom 308	W3	Flaking	45	N	N	0	N	N	Additional Chipping
46	4300	1	3	H32		Hallway from Stairwell S32 to Stairwell S33	W2	Flaking	1	N	N	0	N	N	Additional Chipping; Damage Near Floor
47	4300	1	3	H32		Hallway from Stairwell S32 to Stairwell S33	W3	Flaking	15	N	N	0	N	N	Additional Chipping; Damage Near Floor
48	4300	1	3	305		Men's Restroom	Ceiling	Cracking	2	N	N	0	N	N	New Paint
49	4300	1	3	305		Men's Restroom	W4	Cracking	10	N	N	0	N	N	New Paint
50	4300	1	3	300		Room 300 Teacher's Lounge	W1	Cracking	1	N	N	0	N	N	
51	4300	1	3	300		Room 300 Teacher's Lounge	W3	Flaking	1	N	N	0	N	N	Additional Chipping
52	4300	1	3	300		Room 300 Teacher's Lounge	W4	Chipping	1	N	N	0	N	N	

Heston -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
53	4300	1	3	S31		Stairwell near Classroom 328	Center Banister	Chipping	7	N	N	0	N	N	
54	4300	1	3	S31		Stairwell near Classroom 328	Floor	Chipping	5	N	N	0	N	N	
55	4300	1	3	S31		Stairwell near Classroom 328	W2	Chipping	1	N	N	0	N	N	
56	4300	1	3	S31		Stairwell near Classroom 328	W3	Chipping	1	N	N	0	N	N	
57	4300	1	3	S31		Stairwell near Classroom 328	W4	Cracking	7	N	N	0	N	N	
58	4300	1	3	S32		Stairwell next to Classroom 308	Ceiling	Gouges	1	N	N	0	N	N	
59	4300	1	3	S32		Stairwell next to Classroom 308	Center Banister	Chipping	6	N	N	0	N	N	
60	4300	1	3	S32		Stairwell next to Classroom 308	Floor	Chipping	6	N	N	0	N	N	
61	4300	1	3	S32		Stairwell next to Classroom 308	W2	Holes	1	N	N	0	N	N	
62	4300	1	3	S32		Stairwell next to Classroom 308	W3	Flaking	4	N	N	0	N	N	
63	4300	1	3	S32		Stairwell next to Classroom 308	W4	Chipping	1	N	N	0	N	N	
64	4300	1	3	S33		Stairwell next to Classroom 322	Center Banister	Chipping	2	N	N	N	N	N	
65	4300	1	3	S33		Stairwell next to Classroom 322	Floor	Chipping	4	N	N	N	N	N	
66	4300	1	3	S33		Stairwell next to Classroom 322	W3	Cracking	5	N	N	N	N	N	
67	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W1	Flaking	30	N	N	0	Y - 80 SF Books, Boxes, Contents	N	
68	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W2	Flaking	40	N	N	0	Y - 54 SF Bookcases, Books	N	
69	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W3	Flaking	35	N	N	0	Y - 21 SF Bookcases, Boxes, Contents	N	
70	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W4	Flaking	40	N	N	0	Y - 24 SF Bookcases, File Cabinets, Boxes, Contents	N	
71	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W1	Flaking	120	N	N	0	Y - 40 SF Contents	N	
72	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W2	Flaking	36	N	N	0	Y - 36 SF Boxes, Contents	N	

Heston -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
73	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W3	Flaking	120	N	N	0	Y - 80 SF Bookcases, Boxes	N	
74	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W4	Flaking	150	N	N	0	Y - 70 SF Bookcases, Boxes, Contents	N	
75	4300	1	3	303		Women's Restroom	Ceiling	Flaking	1	N	N	0	N	N	Flaking Above Door
76	4300	1	2	223A		Boys' Restroom	W1	Chipping	2	N	N	0	N	N	Chipping @ Door Frame
77	4300	1	2	223A		Boys' Restroom	W2	Holes	1	N	N	0	N	N	
78	4300	1	2	202		Classroom 202	W1	Chipping	20	N	N	0	N	N	2 Locations; Chipping @ Corner & Near Floor
79	4300	1	2	202		Classroom 202	W2	Chipping	30	N	N	0	N	N	Chipping Near Floor
80	4300	1	2	204		Classroom 204	W1	Cracking	12	N	N	0	N	N	2 Locations; Additional Cracking; Damage @ Door Frame & Corner
81	4300	1	2	204		Classroom 204	W3	Chipping	8	N	N	0	N	N	3 Locations; Additional Chipping; Damage @ Corner, Top & Bottom of Wall
82	4300	1	2	204		Classroom 204	W4	Cracking	2	N	N	0	N	N	
83	4300	1	2	206		Classroom 206	Ceiling	Cracking	36	N	N	0	N	N	2 Locations
84	4300	1	2	206		Classroom 206	W2	Cracking	4	N	N	0	N	N	
85	4300	1	2	206		Classroom 206	W3	Cracking	2	N	N	0	N	N	
86	4300	1	2	206		Classroom 206	W4	Partially Inaccessible	0	N	N	0	Y - 90 SF Tables, Desks, Bookcases	N	
87	4300	1	2	206A		Classroom 206 - Closet	W2	Partially Inaccessible	0	N	N	0	Y - 7 SF Contents	N	
88	4300	1	2	206A		Classroom 206 - Closet	W3	Partially Inaccessible	0	N	N	0	Y - 14 SF Contents	N	
89	4300	1	2	206B		Classroom 206 - Closet	W4	Partially Inaccessible	0	N	N	0	Y - 7 SF Contents	N	
90	4300	1	2	208		Classroom 208	W2	Flaking	6	N	N	0	N	N	2 Locations; Additional Chipping
91	4300	1	2	208		Classroom 208	W3	Cracking	6	N	N	0	N	N	Additional Chipping
92	4300	1	2	208		Classroom 208	W4	Flaking	22	N	N	0	N	N	Additional Chipping; Damage Near Top of Wall
93	4300	1	2	208A		Classroom 208 - Closet	W2	Partially Inaccessible	0	N	N	0	Y - 7 SF Contents	N	
94	4300	1	2	208A		Classroom 208 - Closet	W3	Partially Inaccessible	0	N	N	0	Y - 14 SF Contents	N	
95	4300	1	2	208B		Classroom 208 - Closet	W4	Partially Inaccessible	0	N	N	0	Y - 7 SF Contents	N	
96	4300	1	2	210		Classroom 210	W2	Cracking	5	N	N	0	N	N	2 Locations; Additional Chipping
97	4300	1	2	210		Classroom 210	W3	Flaking	7	N	N	0	N	N	3 Locations; Additional Cracking, Chipping
98	4300	1	2	210		Classroom 210	W4	Cracking	5	N	N	0	N	N	
99	4300	1	2	212		Classroom 212	W2	Cracking	2	N	N	0	Y - 24 SF Bookcases	N	
100	4300	1	2	212		Classroom 212	W3	Chipping	2	N	N	0	N	N	Chipping @ Air Unit
101	4300	1	2	214		Classroom 214	W1	Cracking	2	N	N	0	N	N	

Heston -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
102	4300	1	2	214		Classroom 214	W2	Cracking	4	N	N	0	N	N	2 Locations; Additional Chipping; Damage @ Seam & Near Floor
103	4300	1	2	214		Classroom 214	W4	Partially Inaccessible	0	N	N	0	Y - 30 SF Bookcases, Contents	N	
104	4300	1	2	216		Classroom 216	W1	Cracking	7	N	N	0	N	N	
105	4300	1	2	216		Classroom 216	W3	Chipping	2	N	N	0	N	N	
106	4300	1	2	218		Classroom 218	W1	Chipping	3	N	N	0	N	N	
107	4300	1	2	218		Classroom 218	W2	Chipping	6	N	N	0	N	N	
108	4300	1	2	220		Classroom 220	W1	Chipping	2	N	N	0	N	N	Chipping @ Door
109	4300	1	2	220		Classroom 220	W3	Partially Inaccessible	0	N	N	0	Y - 40 SF File Cabinets, Contents	N	
110	4300	1	2	222		Classroom 222	Floor	Debris	0	N	Y - @ Pipes	1	N	N	
111	4300	1	2	222		Classroom 222	W1	Cracking	2	N	N	0	Y - 9 SF Contents	N	
112	4300	1	2	222		Classroom 222	W2	Cracking	28	N	N	0	N	N	
113	4300	1	2	222		Classroom 222	W3	Flaking	19	N	N	0	N	N	Additional Cracking, Chipping; Damage Includes Back Side of Pipe
114	4300	1	2	222		Classroom 222	W4	Partially Inaccessible	0	N	N	0	Y - 24 SF Bookcases	N	
115	4300	1	2	224		Classroom 224	W2	Cracking	4	N	N	0	N	N	
116	4300	1	2	224		Classroom 224	W4	Partially Inaccessible	0	N	N	0	Y - 60 SF Bookcases, Contents	N	
117	4300	1	2	224A		Classroom 224 - Closet	W2	Partially Inaccessible	0	N	N	0	Y - 7 SF Contents	N	
118	4300	1	2	224A		Classroom 224 - Closet	W3	Partially Inaccessible	0	N	N	0	Y - 14 SF Contents	N	
119	4300	1	2	224B		Classroom 224 - Closet	W4	Partially Inaccessible	0	N	N	0	Y - 7 SF Contents	N	
120	4300	1	2	207A		Computer Server Room near Room 228	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
121	4300	1	2	207A		Computer Server Room near Room 228	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
122	4300	1	2	207A		Computer Server Room near Room 228	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
123	4300	1	2	207A		Computer Server Room near Room 228	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
124	4300	1	2	207A		Computer Server Room near Room 228	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
125	4300	1	2	207A		Computer Server Room near Room 228	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
126	4300	1	2	H22		Hallway from Classroom 210 to Classroom 224	W2	Chipping	9	N	N	0	N	N	

Heston -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
127	4300	1	2	H22		Hallway from Classroom 210 to Classroom 224	W4	Chipping	7	N	N	0	N	N	
128	4300	1	2	H23		Hallway from Girl's Restroom to Stairwell near Classroom 200	W2	Chipping	3	N	N	0	N	N	
129	4300	1	2	H23		Hallway from Girl's Restroom to Stairwell near Classroom 200	W4	Chipping	4	N	N	0	N	N	
130	4300	1	2	H21		Hallway from Stairwell S21 to Classroom 208	W1	Chipping	7	N	N	0	N	N	
131	4300	1	2	H21		Hallway from Stairwell S21 to Classroom 208	W3	Cracking	6	N	N	0	N	N	
132	4300	1	2	205		IMC - Library	Floor	Debris	0	N	@ Corner of Wall 3 &	1	N	N	
133	4300	1	2	205		IMC - Library	W1	Flaking	6	N	N	0	Y - 25 SF Bookcases, Books	N	Additional Chipping; Damage Near Floor
134	4300	1	2	205		IMC - Library	W2	Cracking	10	N	N	0	Y - 72 SF Books	N	
135	4300	1	2	205		IMC - Library	W3	Partially Inaccessible	0	N	N	0	Y - 200 SF Bookcases, Books, Posters	N	
136	4300	1	2	205		IMC - Library	W4	Flaking	1	N	N	0	Y - 162 SF Bookcases, Books	N	
137	4300	1	2	207		IMC - Library Office 233	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
138	4300	1	2	207		IMC - Library Office 233	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
139	4300	1	2	207		IMC - Library Office 233	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
140	4300	1	2	207		IMC - Library Office 233	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
141	4300	1	2	207		IMC - Library Office 233	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
142	4300	1	2	207		IMC - Library Office 233	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
143	4300	1	2	225		Men's Restroom	W1	Chipping	2	N	N	0	N	N	Chipping @ Door Frame
144	4300	1	2	200		Room 200 Reading Office	W3	Chipping	0	N	N	0	N	N	Chipping @ Air Unit
145	4300	1	2	228		Room 232 Special Education Office	W2	Partially Inaccessible	0	N	N	0	Y - 22 SF Contents	N	
146	4300	1	2	228		Room 232 Special Education Office	W3	Partially Inaccessible	0	N	N	0	Y - 20 SF Contents	N	
147	4300	1	2	226		Room 234 Maintenance Storage near Elevator	W2	Cracking	7	N	N	0	Y - 10 SF Contents	N	
148	4300	1	2	226		Room 234 Maintenance Storage near Elevator	W3	Cracking	8	N	N	0	Y - 20 SF Contents	N	

Heston -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
149	4300	1	2	226		Room 234 Maintenance Storage near Elevator	W4	Cracking	4	N	N	0	Y - 18 SF Contents	N	
150	4300	1	2	201		Staff Office across from Room 200	W2	Cracking	8	N	N	0	N	N	
151	4300	1	2	201		Staff Office across from Room 200	W3	Chipping	4	N	N	0	N	N	
152	4300	1	2	201		Staff Office across from Room 200	W4	Flaking	4	N	N	0	N	N	
153	4300	1	2	S22		Stairwell between Classrooms 208 and 210	Center Banister	Chipping	6	N	N	0	N	N	
154	4300	1	2	S22		Stairwell between Classrooms 208 and 210	Floor	Chipping	4	N	N	0	N	N	Chipping on Steps
155	4300	1	2	S22		Stairwell between Classrooms 208 and 210	W3	Chipping	1	N	N	0	N	N	Chipping @ Pipe
156	4300	1	2	S23		Stairwell next to Classroom 224	Center Banister	Chipping	12	N	N	0	N	N	
157	4300	1	2	S23		Stairwell next to Classroom 224	Floor	Chipping	5	N	N	0	N	N	
158	4300	1	2	S23		Stairwell next to Classroom 224	W2	Flaking	4	N	N	0	N	N	
159	4300	1	2	216C		Storage Room for Classrooms 216 and 218	W1	Flaking	1	N	N	0	N	N	Additional Cracking, Chipping
160	4300	1	2	216C		Storage Room for Classrooms 216 and 218	W2	Cracking	5	N	N	0	Y - 40 SF Contents	N	
161	4300	1	2	216C		Storage Room for Classrooms 216 and 218	W4	Partially Inaccessible	0	N	N	0	Y - 50 SF Contents	N	
162	4300	1	1	119		Boys' Locker Room	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
163	4300	1	1	119		Boys' Locker Room	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
164	4300	1	1	119		Boys' Locker Room	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
165	4300	1	1	119		Boys' Locker Room	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
166	4300	1	1	119		Boys' Locker Room	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
167	4300	1	1	119		Boys' Locker Room	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
168	4300	1	1	120		Boys' Restroom across from Classroom 109	Ceiling	Cracking	8	N	N	0	N	N	
169	4300	1	1	PC120		Boys' Restroom across from Classroom 109	Floor	Chipping	10	N	N	0	N	N	Chipping in Various Locations
170	4300	1	1	120		Boys' Restroom across from Classroom 109	W1	Flaking	10	N	N	0	N	N	Additional Chipping
171	4300	1	1	120		Boys' Restroom across from Classroom 109	W2	Cracking	2	N	N	0	N	N	
172	4300	1	1	120		Boys' Restroom across from Classroom 109	W4	Cracking	9	N	N	0	N	N	

Heston -Scope of Work

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173	4300	1	1	130		Cafetorium	W1	Cracking	34	N	N	0	N	N	3 Locations; Additional Chipping; Damage @ Door Frame, Corner & Near Floor
174	4300	1	1	130		Cafetorium	W2	Flaking	45	N	N	0	N	N	2 Locations; Additional Chipping; Damage @ Door Frame & Wall
175	4300	1	1	130		Cafetorium	W4	Chipping	8	N	N	0	N	N	Chipping Near Floor
176	4300	1	1	Stage		Cafetorium Stage	W2	Flaking	248	N	N	0	N	N	Additional Chipping
177	4300	1	1	Stage		Cafetorium Stage	W3	Flaking	1,500	N	N	0	Y - 250 SF Desks, Contents	N	Additional Chipping
178	4300	1	1	Stage		Cafetorium Stage	W4	Flaking	20	N	N	0	Y - 40 SF Contents	N	
179	4300	1	1	101		Classroom 101	W1	Chipping	5	N	N	0	N	N	
180	4300	1	1	101		Classroom 101	W2	Partially Inaccessible	0	N	N	0	Y - 132 SF Cabinets	N	
181	4300	1	1	101		Classroom 101	W3	Flaking	5	N	N	0	N	N	Additional Chipping, Holes
182	4300	1	1	101A		Classroom 101 Closet in Rear	W3	Cracking	12	N	N	0	N	N	
183	4300	1	1	101C		Classroom 101 Closet near Sink	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
184	4300	1	1	101C		Classroom 101 Closet near Sink	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
185	4300	1	1	101C		Classroom 101 Closet near Sink	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
186	4300	1	1	101C		Classroom 101 Closet near Sink	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
187	4300	1	1	101C		Classroom 101 Closet near Sink	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
188	4300	1	1	101C		Classroom 101 Closet near Sink	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
189	4300	1	1	106		Classroom 106 (Music)	W1	Flaking	200	N	N	0	Y - 75 SF Desks	N	
190	4300	1	1	106		Classroom 106 (Music)	W2	Flaking	75	N	N	0	Y - 200 SF Boxes, Bookcases, Contents	N	
191	4300	1	1	106		Classroom 106 (Music)	W3	Flaking	170	N	N	0	N	N	Additional Cracking
192	4300	1	1	106		Classroom 106 (Music)	W4	Flaking	200	N	N	0	N	N	Additional Cracking
193	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W1	Flaking	200	N	N	0	Y - 75 SF Desks	N	Included with 106 Quantities
194	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W2	Flaking	75	N	N	0	Y - 200 SF Boxes, Bookcases, Contents	N	Included with 106 Quantities
195	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W3	Flaking	170	N	N	0	N	N	Included with 106 Quantities
196	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W4	Flaking	200	N	N	0	N	N	Included with 106 Quantities

Heston -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
197	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	Ceiling	Efflorescence	64	Y	N	0	N	N	Water Stains on Ceiling
198	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W1	Cracking	22	N	N	0	N	N	Cracking Near Top
199	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W2	Cracking	3	N	N	0	Y - 36 SF Shelves, Contents	N	
200	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W3	Partially Inaccessible	0	N	N	0	Y - 160 SF Shelves, Contents	N	
201	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W4	Cracking	3	N	N	0	Y - 36 SF Shelves, Contents	N	
202	4300	1	1	108		Classroom 108	W2	Flaking	2	N	N	0	N	N	Flaking @ Window
203	4300	1	1	108		Classroom 108	W3	Partially Inaccessible	0	N	N	0	Y - 45 SF Fridge, Bookcases	N	
204	4300	1	1	108A		Classroom 108 Restroom	W1	Cracking	3	N	N	0	N	N	
205	4300	1	1	108A		Classroom 108 Restroom	W2	Cracking	7	N	N	0	N	N	
206	4300	1	1	108A		Classroom 108 Restroom	W4	Cracking	6	N	N	0	N	N	
207	4300	1	1	108D		Classroom 108 Storage Room	W1	Partially Inaccessible	0	N	N	0	Y - 18 SF Shelves, Contents	N	
208	4300	1	1	108D		Classroom 108 Storage Room	W2	Partially Inaccessible	0	N	N	0	Y - 24 SF Shelves, Contents	N	
209	4300	1	1	108D		Classroom 108 Storage Room	W3	Partially Inaccessible	0	N	N	0	Y - 20 SF Shelves, Contents	N	
210	4300	1	1	108D		Classroom 108 Storage Room	W4	Partially Inaccessible	0	N	N	0	Y - 16 SF Shelves, Contents	N	
211	4300	1	1	110		Classroom 110	Ceiling	Cracking	24	N	N	0	N	N	
212	4300	1	1	110		Classroom 110	W2	Cracking	20	N	N	0	N	N	Additional Chipping
213	4300	1	1	110		Classroom 110	W3	Cracking	8	N	N	0	N	N	Additional Chipping
214	4300	1	1	110		Classroom 110	W4	Cracking	4	N	N	0	N	N	
215	4300	1	1	112		Classroom 112	W1	Partially Inaccessible	0	N	N	0	Y - 100 SF Boxes, Contents	N	
216	4300	1	1	112		Classroom 112	W2	Partially Inaccessible	0	N	N	0	Y - 80 SF Boxes, Contents	N	
217	4300	1	1	112		Classroom 112	W3	Partially Inaccessible	0	N	N	0	Y - 48 SF Boxes, Contents, Posters	N	

Heston -Scope of Work

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218	4300	1	1	112		Classroom 112	W4	Partially Inaccessible	0	N	N	0	Y - 160 SF Boxes, Contents, Posters	N	
219	4300	1	1	112C		Classroom 112 Closet	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
220	4300	1	1	112C		Classroom 112 Closet	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
221	4300	1	1	112B		Classroom 112 Closet	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
222	4300	1	1	112B		Classroom 112 Closet	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
223	4300	1	1	112B		Classroom 112 Closet	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
224	4300	1	1	112C		Classroom 112 Closet	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
225	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W3	Cracking	8	N	N	0	N	N	N
226	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W4	Cracking	8	N	N	0	N	N	N
227	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W1	Cracking	8	N	N	0	N	N	N
228	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W2	Cracking	8	N	N	0	N	N	N
229	4300	1	1	112A		Classroom 112 Restroom	Floor	Flaking	30	N	N	0	N	N	Additional Chipping
230	4300	1	1	112A		Classroom 112 Restroom	W1	Cracking	1	N	N	0	N	N	
231	4300	1	1	112A		Classroom 112 Restroom	W2	Cracking	2	N	N	0	N	N	
232	4300	1	1	112A		Classroom 112 Restroom	W4	Cracking	5	N	N	0	N	N	
233	4300	1	1	112D		Classroom 112 Storage Room	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
234	4300	1	1	112D		Classroom 112 Storage Room	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
235	4300	1	1	112D		Classroom 112 Storage Room	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
236	4300	1	1	112D		Classroom 112 Storage Room	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
237	4300	1	1	112D		Classroom 112 Storage Room	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
238	4300	1	1	112D		Classroom 112 Storage Room	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
239	4300	1	1	114		Classroom 114	W1	Cracking	18	N	N	0	N	N	
240	4300	1	1	114		Classroom 114	W2	Cracking	2	N	N	0	N	N	
241	4300	1	1	114		Classroom 114	W3	Chipping	6	N	N	0	N	N	Chipping near Floor
242	4300	1	1	114		Classroom 114	W4	Flaking	14	N	N	0	N	N	Additional Chipping; Damage @ Top & Bottom of Wall
243	4300	1	1	114C		Classroom 114 Closet	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
244	4300	1	1	114C		Classroom 114 Closet	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
245	4300	1	1	114B		Classroom 114 Closet	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock

Heston -Scope of Work

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246	4300	1	1	114B		Classroom 114 Closet	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
247	4300	1	1	114B		Classroom 114 Closet	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
248	4300	1	1	114C		Classroom 114 Closet	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
249	4300	1	1	114A		Classroom 114 Restroom	Ceiling	Flaking	8	N	N	0	N	N	2 Locations; Damage @ Fiberglass Pipe Insulation & Ceiling
250	4300	1	1	114A		Classroom 114 Restroom	Floor	Chipping	6	N	N	0	N	N	
251	4300	1	1	114D		Classroom 114 Storage Room	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
252	4300	1	1	114D		Classroom 114 Storage Room	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
253	4300	1	1	114D		Classroom 114 Storage Room	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
254	4300	1	1	114D		Classroom 114 Storage Room	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
255	4300	1	1	114D		Classroom 114 Storage Room	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
256	4300	1	1	114D		Classroom 114 Storage Room	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A
257	4300	1	1	116		Classroom 116	Ceiling	Flaking	100	Y	N	0	N	Y - 100 SF	Additional Efflorescence, Cracking
258	4300	1	1	116		Classroom 116	W1	Cracking	4	N	N	0	N	N	
259	4300	1	1	116		Classroom 116	W2	Cracking	12	N	N	0	N	N	
260	4300	1	1	116		Classroom 116	W3	Flaking	6	N	N	0	N	N	Additional Cracking
261	4300	1	1	116		Classroom 116	W4	Cracking	36	N	N	0	N	N	
262	4300	1	1	116C		Classroom 116 Closet	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
263	4300	1	1	116C		Classroom 116 Closet	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
264	4300	1	1	116B		Classroom 116 Closet	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
265	4300	1	1	116B		Classroom 116 Closet	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
266	4300	1	1	116B		Classroom 116 Closet	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
267	4300	1	1	116C		Classroom 116 Closet	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
268	4300	1	1	116A		Classroom 116 Restroom	Floor	Chipping	2	N	N	0	N	N	
269	4300	1	1	116A		Classroom 116 Restroom	W1	Cracking	1	N	N	0	N	N	
270	4300	1	1	116A		Classroom 116 Restroom	W4	Cracking	6	N	N	0	N	N	
271	4300	1	1	116D		Classroom 116 Storage Room	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
272	4300	1	1	116D		Classroom 116 Storage Room	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
273	4300	1	1	116D		Classroom 116 Storage Room	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
274	4300	1	1	116D		Classroom 116 Storage Room	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock

Heston -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
275	4300	1	1	116D		Classroom 116 Storage Room	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
276	4300	1	1	116D		Classroom 116 Storage Room	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
277	4300	1	1	100BB		Conference Room Closet	W1	Chipping	3	N	N	0	N	N	Chipping @ Door
278	4300	1	1	100BB		Conference Room Closet	W3	Partially Inaccessible	0	N	N	0	Y - 10 SF Bookcases, Contents	N	
279	4300	1	1	100BB		Conference Room Closet	W4	Partially Inaccessible	0	N	N	0	Y - 40 SF Shelves, Contents	N	
280	4300	1	1	100B		Conference Room in Main Office	W1	Flaking	10	N	N	0	N	N	Additional Cracking, Chipping
281	4300	1	1	100B		Conference Room in Main Office	W2	Flaking	13	N	N	0	N	N	Additional Cracking
282	4300	1	1	100B		Conference Room in Main Office	W3	Flaking	4	N	N	0	N	N	Additional Cracking
283	4300	1	1	100B		Conference Room in Main Office	W4	Flaking	12	N	N	0	Y - 12 SF Bookcases, Books	N	Additional Cracking
284	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W1	Cracking	8	N	N	0	N	N	Cracking @ Corner
285	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W2	Cracking	8	N	N	0	N	N	Cracking @ Corner
286	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W3	Cracking	8	N	N	0	N	N	Cracking @ Corner
287	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W4	Cracking	8	N	N	0	N	N	Cracking @ Corner
288	4300	1	1	108E		Connection Hallway between Classrooms 108 and 110	W1	Cracking	9	N	N	0	N	N	
289	4300	1	1	108E		Connection Hallway between Classrooms 108 and 110	W2	Chipping	2	N	N	0	N	N	Chipping @ Door Frame
290	4300	1	1	108E		Connection Hallway between Classrooms 108 and 110	W3	Flaking	9	N	N	0	N	N	Additional Chipping; Damage @ Pipe & Door
291	4300	1	1	102B		Copy Room in Health Suite	W1	Flaking	20	N	N	0	N	N	
292	4300	1	1	102B		Copy Room in Health Suite	W2	Flaking	80	N	N	0	N	N	
293	4300	1	1	102B		Copy Room in Health Suite	W3	Flaking	16	N	N	0	N	N	

Heston -Scope of Work

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294	4300	1	1	102B		Copy Room in Health Suite	W4	Flaking	80	N	N	0	N	N	
295	4300	1	1	107B		Counselor Office	W1	Chipping	2	N	N	0	N	N	Chipping @ Door Frame
296	4300	1	1	107B		Counselor Office	W2	Chipping	4	N	N	0	N	N	Chipping @ Window Frame
297	4300	1	1	107B		Counselor Office	W4	Chipping	1	N	N	0	N	N	
298	4300	1	1	107C		Counselor Office Closet	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
299	4300	1	1	107C		Counselor Office Closet	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
300	4300	1	1	107C		Counselor Office Closet	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
301	4300	1	1	107C		Counselor Office Closet	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
302	4300	1	1	107C		Counselor Office Closet	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
303	4300	1	1	107C		Counselor Office Closet	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
304	4300	1	1	102C		File Room in Health Suite	W1	Flaking	4	N	N	0	Y - 10 SF File Cabinets, Contents	N	
305	4300	1	1	102C		File Room in Health Suite	W2	Flaking	40	N	N	0	Y - 60 SF File Cabinets, Contents	N	
306	4300	1	1	102C		File Room in Health Suite	W3	Partially Inaccessible	0	N	N	0	Y - 92 SF File Cabinets, Contents	N	
307	4300	1	1	102C		File Room in Health Suite	W4	Flaking	30	N	N	0	N	N	
308	4300	1	1	127		Former Staff Dining - Used for Storage	W1	Chipping	4	N	N	0	Y - 80 SF File Cabinets	N	Chipping @ Door Frame
309	4300	1	1	127		Former Staff Dining - Used for Storage	W2	Flaking	70	N	N	0	Y - 35 SF Cabinets, Tables	N	
310	4300	1	1	127		Former Staff Dining - Used for Storage	W3	Flaking	8	N	N	0	Y - 48 SF Cabinets	N	Additional Cracking
311	4300	1	1	127		Former Staff Dining - Used for Storage	W4	Flaking	80	N	N	0	Y - 30 SF Cabinets	N	
312	4300	1	1	119A		Girl's Locker Room	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
313	4300	1	1	119A		Girl's Locker Room	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
314	4300	1	1	119A		Girl's Locker Room	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
315	4300	1	1	119A		Girl's Locker Room	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
316	4300	1	1	119A		Girl's Locker Room	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
317	4300	1	1	119A		Girl's Locker Room	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Not in Use; Used for Storage
318	4300	1	1	120A		Girls' Restroom across from Classroom 109	Floor	Chipping	10	N	N	0	N	N	Chipping in Various Locations
319	4300	1	1	120A		Girls' Restroom across from Classroom 109	W1	Chipping	5	N	N	0	N	N	
320	4300	1	1	120A		Girls' Restroom across from Classroom 109	W2	Chipping	6	N	N	0	N	N	
321	4300	1	1	120A		Girls' Restroom across from Classroom 109	W3	Chipping	6	N	N	0	N	N	

Heston -Scope of Work

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322	4300	1	1	120A		Girls' Restroom across from Classroom 109	W4	Chipping	4	N	N	0	N	N	
323	4300	1	1	118		Gymnasium	W1	Flaking	36	N	N	0	N	N	Additional Cracking, Chipping; Damage @ Wall & Door Frame
324	4300	1	1	118		Gymnasium	W2	Cracking	30	N	N	0	N	N	
325	4300	1	1	118		Gymnasium	W3	Cracking	30	N	N	0	N	N	Additional Chipping
326	4300	1	1	118		Gymnasium	W4	Flaking	26	N	N	0	N	N	Additional Cracking, Chipping; Damage @ Wall & Door Frame
327	4300	1	1	117		Gymnasium Office	Ceiling	Flaking	36	Y	N	0	N	Y - 36 SF	Additional Efflorescence
328	4300	1	1	117		Gymnasium Office	Floor	Debris	0	N	Y - @ Perimeter	10	N	N	
329	4300	1	1	117		Gymnasium Office	W1	Chipping	2	N	N	0	Y - 18 SF Desk, Posters	N	
330	4300	1	1	117		Gymnasium Office	W3	Debris	0	N	N	0	Y - 36 SF Contents	N	
331	4300	1	1	117		Gymnasium Office	W4	Chipping	6	N	N	0	Y - 8 SF Contents	N	
332	4300	1	1	117A		Gymnasium Office - Restroom	W1	Chipping	2	N	N	0	N	N	
333	4300	1	1	117A		Gymnasium Office - Restroom	W2	Chipping	1	N	N	0	N	N	Additional Holes
334	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
335	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
336	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
337	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
338	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
339	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
340	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
341	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
342	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
343	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
344	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	

Heston -Scope of Work

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345	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
346	4300	1	1	H16		Hallway between Custodial Closet and Hall by Female Maintenance Staff Locker Room	W1	Chipping	6	N	N	0	N	N	
347	4300	1	1	H16		Hallway between Custodial Closet and Hall by Female Maintenance Staff Locker Room	W2	Flaking	10	N	N	0	N	N	Additional Chipping
348	4300	1	1	H16		Hallway between Custodial Closet and Hall by Female Maintenance Staff Locker Room	W3	Chipping	4	N	N	0	N	N	
349	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W1	Flaking	40	N	N	0	N	N	Additional Chipping
350	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W2	Flaking	30	N	N	0	N	N	
351	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W3	Flaking	40	N	N	0	N	N	
352	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W4	Flaking	30	N	N	0	N	N	
353	4300	1	1	H12		Hallway from Classroom 108 to Classroom 116	W4	Chipping	13	N	N	0	N	N	Chipping Near Floor
354	4300	1	1	H12		Hallway from Classroom 108 to Classroom 116	W2	Chipping	12	N	N	0	N	N	Chipping Near Floor
355	4300	1	1	H14		Hallway from Classroom 109 to Cafetorium	W2	Chipping	4	N	N	0	N	N	
356	4300	1	1	H14		Hallway from Classroom 109 to Cafetorium	W4	Chipping	4	N	N	0	N	N	
357	4300	1	1	H13		Hallway from Classroom 109 to Gymnasium	W2	Chipping	4	N	N	0	N	N	Chipping Near Floor
358	4300	1	1	H13		Hallway from Classroom 109 to Gymnasium	W4	Flaking	14	N	N	0	N	N	Additional Chipping; Damage Near Floor
359	4300	1	1	H11		Hallway from Main Lobby to Classroom 106	W1	Chipping	13	N	N	0	N	N	Chipping Near Floor

Heston -Scope of Work

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360	4300	1	1	H11		Hallway from Main Lobby to Classroom 106	W3	Chipping	20	N	N	0	N	N	Chipping Near Floor
361	4300	1	1	H17		Hallway from Stage to Gymnasium	W1	Chipping	1	N	N	0	N	N	
362	4300	1	1	H17		Hallway from Stage to Gymnasium	W2	Chipping	3	N	N	0	N	N	
363	4300	1	1	H17		Hallway from Stage to Gymnasium	W4	Chipping	8	N	N	0	N	N	2 Locations; Chipping @ Door & Near Floor
364	4300	1	1	102		Health Suite Waiting Area	W1	Partially Inaccessible	0	N	N	0	Y - 60 SF Lockers	N	
365	4300	1	1	123		Kitchen	Floor	Chipping	12	N	N	0	N	N	
366	4300	1	1	123		Kitchen	W1	Chipping	7	N	N	0	N	N	2 Locations; Damage @ Pipe & Door Frame
367	4300	1	1	123		Kitchen	W2	Chipping	3	N	N	0	N	N	
368	4300	1	1	123		Kitchen	W3	Partially Inaccessible	0	N	N	0	Y - 60 SF Kitchen Appliances	N	
369	4300	1	1	123		Kitchen	W4	Chipping	4	N	N	0	N	N	
370	4300	1	1	123A		Kitchen Staff Locker Room	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
371	4300	1	1	123A		Kitchen Staff Locker Room	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
372	4300	1	1	123A		Kitchen Staff Locker Room	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
373	4300	1	1	123A		Kitchen Staff Locker Room	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
374	4300	1	1	123A		Kitchen Staff Locker Room	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
375	4300	1	1	123A		Kitchen Staff Locker Room	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
376	4300	1	1	130B		Kitchen Wash Area with Ovens	Ceiling	Partially Inaccessible	0	N	N	0	Y - 80 SF Ductwork	N	
377	4300	1	1	130B		Kitchen Wash Area with Ovens	Floor	Chipping	6	N	N	0	N	N	
378	4300	1	1	130B		Kitchen Wash Area with Ovens	W1	Partially Inaccessible	0	N	N	0	Y - 40 SF Kitchen Appliances, Contents	N	
379	4300	1	1	130B		Kitchen Wash Area with Ovens	W2	Flaking	4	N	N	0	Y - 52 SF Contents	N	
380	4300	1	1	130B		Kitchen Wash Area with Ovens	W3	Flaking	2	N	N	0	N	N	
381	4300	1	1	130B		Kitchen Wash Area with Ovens	W4	Partially Inaccessible	0	N	N	0	Y - 48 SF Contents	N	
382	4300	1	1	MEF		Main Entrance Foyer	Ceiling	Flaking	10	Y	N	0	N	N	Additional Efflorescence; Damage Above Doors
383	4300	1	1	MEF		Main Entrance Foyer	Floor	Debris	0	N	Y - @ Wall 1	2	N	N	
384	4300	1	1	MEF		Main Entrance Foyer	W1	Flaking	3	N	N	0	N	N	Additional Chipping
385	4300	1	1	MEF		Main Entrance Foyer	W3	Flaking	4	N	N	0	N	N	Additional Cracking, Chipping
386	4300	1	1	MEF		Main Entrance Foyer	W4	Chipping	3	N	N	0	N	N	
387	4300	1	1	ML		Main Lobby next to Main Office	Ceiling	Flaking	16	Y	N	0	N	N	Additional Efflorescence, Cracking
388	4300	1	1	ML		Main Lobby next to Main Office	W1	Chipping	4	N	N	0	Y - 36 SF Boxes	N	Chipping on Doors

Heston -Scope of Work

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389	4300	1	1	ML		Main Lobby next to Main Office	W2	Chipping	2	N	N	0	N	N	
390	4300	1	1	ML		Main Lobby next to Main Office	W3	Chipping	4	N	N	0	N	N	
391	4300	1	1	ML		Main Lobby next to Main Office	W4	Cracking	8	N	N	0	N	N	Additional Chipping
392	4300	1	1	100		Main Office	W2	Partially Inaccessible	0	N	N	0	Y - 36 SF Desks, File Cabinets	N	
393	4300	1	1	100		Main Office	W3	Cracking	12	N	N	0	Y - 64 SF Bookcases, Shelves, File Cabinets	N	Cracking @ Top of Wall
394	4300	1	1	100		Main Office	W4	Chipping	3	N	N	0	Y - 36 SF Bookcases, Contents	N	Chipping Beneath Mailboxes
395	4300	1	1	100C		Main Office Storage Room 159	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
396	4300	1	1	100C		Main Office Storage Room 159	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
397	4300	1	1	100C		Main Office Storage Room 159	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
398	4300	1	1	100C		Main Office Storage Room 159	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
399	4300	1	1	121		Men's Restroom	Floor	Flaking	4	N	N	0	N	N	
400	4300	2	1	MODULAR		Modular	Floor	Debris	0	N	Y - @ Perimeter	140	N	N	
401	4300	2	1	MODULAR		Modular	W1	Flaking	450	N	N	0	N	N	Entire Wall
402	4300	2	1	MODULAR		Modular	W2	Flaking	250	N	N	0	N	N	Entire Wall
403	4300	2	1	MODULAR		Modular	W3	Flaking	450	N	N	0	N	N	Entire Wall
404	4300	2	1	MODULAR		Modular	W4	Flaking	250	N	N	0	N	N	Entire Wall
405	4300	2	1	MODULAR		Modular Restroom	Floor	Debris	0	N	Y - @ Perimeter	30	N	N	
406	4300	2	1	MODULAR		Modular Restroom	W1	Flaking	49	N	N	0	N	N	Entire Wall
407	4300	2	1	MODULAR		Modular Restroom	W2	Flaking	90	N	N	0	N	N	Entire Wall
408	4300	2	1	MODULAR		Modular Restroom	W3	Flaking	60	N	N	0	N	N	Entire Wall
409	4300	2	1	MODULAR		Modular Restroom	W4	Flaking	90	N	N	0	N	N	Entire Wall
410	4300	1	1	102E		Nurse's Office	W1	Cracking	5	N	N	0	N	N	
411	4300	1	1	102E		Nurse's Office	W2	Cracking	1	N	N	0	N	N	
412	4300	1	1	102E		Nurse's Office	W3	Cracking	21	N	N	0	N	N	
413	4300	1	1	102E		Nurse's Office	W4	Cracking	2	N	N	0	N	N	
414	4300	1	1	102D		Nurse's Office Storage Room	W2	Cracking	4	N	N	0	N	N	
415	4300	1	1	102D		Nurse's Office Storage Room	W4	Cracking	3	N	N	0	Y - 15 SF Fridge	N	
416	4300	1	1	100A		Principal's Office	W1	Cracking	1	N	N	0	Y - 24 SF Bookcases, Books, Boxes	N	
417	4300	1	1	100A		Principal's Office	W2	Partially Inaccessible	0	N	N	0	Y - 40 SF Bookcases, Books	N	
418	4300	1	1	100A		Principal's Office	W3	Cracking	6	N	N	0	Y - 48 SF Desks, Computers, Contents	N	

Heston -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
419	4300	1	1	100CL		Principal's Office Closet	W3	Flaking	3	N	N	0	Y - 35 SF File Cabinets, Boxes, Contents	N	Additional Cracking; Damage on Fiberglass Pipe & Wall
420	4300	1	1	100CL		Principal's Office Closet	W4	Cracking	4	N	N	0	Y - 10 SF Contents	N	
421	4300	1	1	100RR		Principal's Office Restroom	Floor	Chipping	2	N	N	0	N	N	
422	4300	1	1	100RR		Principal's Office Restroom	W2	Cracking	1	N	N	0	N	N	
423	4300	1	1	100RR		Principal's Office Restroom	W3	Holes	1	N	N	0	N	N	
424	4300	1	1	103		Room 103 After School Program - Front Office Area	W1	Chipping	4	N	N	0	Y - 120 SF Contents	N	Chipping @ Door Frame
425	4300	1	1	103		Room 103 After School Program - Front Office Area	W2	Flaking	10	N	N	0	Y - 60 SF Bookcases, Kitchen Appliances, Contents	N	
426	4300	1	1	103		Room 103 After School Program - Front Office Area	W4	Chipping	4	N	N	0	Y - 28 SF Desks, Bookcases, Books, Contents	N	
427	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W1	Flaking	7	N	N	0	N	N	Additional Chipping
428	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W2	Flaking	1	N	N	0	N	N	
429	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W3	Partially Inaccessible	0	N	N	0	Y - 36 SF File Cabinets, Desks, Tables, Posters	N	
430	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W4	Chipping	10	N	N	0	Y - 32 SF Tables, Desks	N	
431	4300	1	1	103B		Room 103 After School Program - Rear Office Area Closet	W1	Chipping	5	N	N	0	N	N	
432	4300	1	1	103C		Room 103 After School Program - Rear Office Area Closet	W2	Cracking	2	N	N	0	N	N	
433	4300	1	1	103C		Room 103 After School Program - Rear Office Area Closet	W3	Flaking	10	N	N	0	Y - 9 SF Contents	N	
434	4300	1	1	103C		Room 103 After School Program - Rear Office Area Closet	W4	Flaking	4	N	N	0	Y - 12 SF Boxes	N	
435	4300	1	1	104A		Room 104A Physical Therapist's Office	W1	Flaking	50	**N**	**N**	0	N	N	

Heston -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
436	4300	1	1	104A		Room 104A Physical Therapist's Office	W2	Flaking	30	**N**	**N**	0	N	N	
437	4300	1	1	104A		Room 104A Physical Therapist's Office	W3	Flaking	80	**N**	**N**	0	N	N	
438	4300	1	1	104C		Room 104C Psychologist's Office	W1	Flaking	50	N	N	0	N	N	
439	4300	1	1	104C		Room 104C Psychologist's Office	W2	Flaking	70	N	N	0	N	N	Additional Cracking
440	4300	1	1	104C		Room 104C Psychologist's Office	W3	Flaking	80	N	N	0	Y - 32 SF Cabinets	N	Additional Cracking
441	4300	1	1	104C		Room 104C Psychologist's Office	W4	Flaking	20	N	N	0	N	N	
442	4300	1	1	105		Room 105 Office	W1	Partially Inaccessible	0	N	N	0	Y - 180 SF Shelves, Desks	N	
443	4300	1	1	105		Room 105 Office	W2	Flaking	75	N	N	0	Y - 240 SF Bookcases, Books	N	
444	4300	1	1	105		Room 105 Office	W3	Flaking	3	Y	N	0	Y - 260 SF Bookcases, Contents	N	
445	4300	1	1	107		Room 107 Counselor Suite Hallway	W3	Flaking	3	N	N	0	N	N	Additional Chipping
446	4300	1	1	104B		Security Office in Health Suite	Floor	Debris	0	N	@ Corner of Wall 3 &	2	N	N	
447	4300	1	1	104B		Security Office in Health Suite	W1	Flaking	40	N	N	0	N	N	
448	4300	1	1	104B		Security Office in Health Suite	W2	Flaking	90	N	N	0	N	N	
449	4300	1	1	104B		Security Office in Health Suite	W3	Flaking	40	N	N	0	N	N	
450	4300	1	1	104B		Security Office in Health Suite	W4	Flaking	10	N	N	0	Y - 30 SF Desks, File Cabinets	N	
451	4300	1	1	S14		Stairs near Gymnasium and Classroom 109	W1	Chipping	2	N	N	0	N	N	Chipping Near Floor
452	4300	1	1	S14		Stairs near Gymnasium and Classroom 109	W3	Chipping	1	N	N	0	N	N	Chipping Near Floor
453	4300	1	1	S12		Stairwell between Classrooms 106 and 108	Floor	Chipping	9	N	N	0	N	N	
454	4300	1	1	130C		Stairwell near Main Entrance and Main Office	Center Banister	Chipping	10	N	N	0	N	N	
455	4300	1	1	130C		Stairwell near Main Entrance and Main Office	Floor	Chipping	10	N	N	0	N	N	
456	4300	1	1	S13		Stairwell next to Classroom 116	Floor	Chipping	10	N	N	0	N	N	
457	4300	1	1	S13		Stairwell next to Classroom 116	W1	Chipping	10	N	N	0	N	N	Chipping @ Handrail
458	4300	1	1	S13		Stairwell next to Classroom 116	W2	Chipping	2	N	N	0	N	N	

Heston -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
459	4300	1	1	S13		Stairwell next to Classroom 116	W3	Cracking	4	N	N	0	N	N	
460	4300	1	1	S13		Stairwell next to Classroom 116	W4	Chipping	2	N	N	0	N	N	Chipping on Pipe
461	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	Ceiling	Flaking	6	N	N	0	N	N	Flaking on Pipes
462	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	Floor	Partially Inaccessible	0	N	N	0	Y - 60 SF Contents	N	
463	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W1	Flaking	40	N	N	0	N	N	
464	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W2	Flaking	60	N	N	0	N	N	
465	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W3	Flaking	70	N	N	0	N	N	
466	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W4	Faking	60	N	N	0	N	N	
467	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	Ceiling	Flaking	15	N	N	0	N	N	Flaking Includes Ductwork
468	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W1	Flaking	8	N	N	0	N	N	
469	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W2	Flaking	8	N	N	0	Y - 35 SF Shelves, Contents	N	Additional Cracking
470	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W3	Flaking	2	N	N	0	Y - 21 SF Shelves, Contents	N	
471	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W4	Flaking	2	N	N	0	Y - 24 SF Shelves, Contents	N	
472	4300	1	1	100D		Vice Principal's Office in Main Office	W1	Cracking	1	N	N	0	N	N	
473			1	130AB	Storage Closet	NA		Flaking	100	no	no	no	no	no	
474			1	130B	Storage Closet	NA		Flaking	20	no	no	no	no	no	
475			1	130A	Storage Closet	NA		Flaking	20	no	no	no	no	no	
476			1	119	Boy's Locker Room	Boy's Locker Room		Flaking	100	yes	no	no	no	no	
477			1	119A	Girl's Locker Room	Girl's Locker Room		Flaking	110	yes	no	no	no	no	
478			3	309A	Closet	Custodial Closet 3rd floor		Flaking	20	no	no	no	no	no	

Heston -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
479			2	223B	Closet	Custodial Closet 2nd floor		Flaking	20	no	no	no	no	no	
480			1	125B	Closet	Custodial Closet 1st floor		Flaking	20	no	no	no	no	no	
481			1	125	Office	Building Engineers Office		Flaking	30	no	no	no	no	no	
482			1,2,3	NA	All Hallways	All Hallways	Baseboard	Peeling	100	no	no	no	no	no	

Appendix B

EPA Checklist Table

Heston EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant 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	4300	1	3	326		Book Closet near Elevator	W1	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
2	4300	1	3	326		Book Closet near Elevator	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
3	4300	1	3	326		Book Closet near Elevator	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
4	4300	1	3	326		Book Closet near Elevator	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
5	4300	1	3	301		Classroom 301 - Science	W1	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
6	4300	1	3	301A		Classroom 301 - Storage Room	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
7	4300	1	3	301A		Classroom 301 - Storage Room	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
8	4300	1	3	301A		Classroom 301 - Storage Room	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
9	4300	1	3	302		Classroom 302	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
10	4300	1	3	302		Classroom 302	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
11	4300	1	3	302		Classroom 302	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
12	4300	1	3	304		Classroom 304 - Computers	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/1	N/A	f.Partington Environmental Technicia	8/6/19
13	4300	1	3	304		Classroom 304 - Computers	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/1	N/A	f.Partington Environmental Technicia	8/6/19
14	4300	1	3	306		Classroom 306	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
15	4300	1	3	306		Classroom 306	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
16	4300	1	3	306		Classroom 306	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
17	4300	1	3	306		Classroom 306	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
18	4300	1	3	308		Classroom 308	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
19	4300	1	3	308		Classroom 308	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
20	4300	1	3	310		Classroom 310	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
21	4300	1	3	310		Classroom 310	W2	Faking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
22	4300	1	3	310		Classroom 310	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
23	4300	1	3	312		Classroom 312	Ceiling	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/19 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
24	4300	1	3	312		Classroom 312	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
25	4300	1	3	312		Classroom 312	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
26	4300	1	3	312		Classroom 312	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
27	4300	1	3	314		Classroom 314	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
28	4300	1	3	314		Classroom 314	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
29	4300	1	3	318		Classroom 318	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
30	4300	1	3	320		Classroom 320	W1	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
31	4300	1	3	320		Classroom 320	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
32	4300	1	3	322		Classroom 322	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
33	4300	1	3	322		Classroom 322	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
34	4300	1	3	328		Classroom 328	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
35	4300	1	3	328		Classroom 328	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
36	4300	1	3	328		Classroom 328	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
37	4300	1	3	328		Classroom 328	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
38	4300	1	3	309		Girl's Restroom	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
39	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
40	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/16 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
41	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
42	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/16 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
43	4300	1	3	H31		Hallway from Stairwell S31 to Classroom 308	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/13 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
44	4300	1	3	H31		Hallway from Stairwell S31 to Classroom 308	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
45	4300	1	3	H31		Hallway from Stairwell S31 to Classroom 308	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/13 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
46	4300	1	3	H32		Hallway from Stairwell S32 to Stairwell S33	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
47	4300	1	3	H32		Hallway from Stairwell S32 to Stairwell S33	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/20 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
48	4300	1	3	305		Men's Restroom	Ceiling	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
49	4300	1	3	305		Men's Restroom	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
50	4300	1	3	300		Room 300 Teacher's Lounge	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
51	4300	1	3	300		Room 300 Teacher's Lounge	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
52	4300	1	3	300		Room 300 Teacher's Lounge	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
53	4300	1	3	S31		Stairwell near Classroom 328	Center Banister	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
54	4300	1	3	S31		Stairwell near Classroom 328	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
55	4300	1	3	S31		Stairwell near Classroom 328	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
56	4300	1	3	S31		Stairwell near Classroom 328	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
57	4300	1	3	S31		Stairwell near Classroom 328	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
58	4300	1	3	S32		Stairwell next to Classroom 308	Ceiling	Gouges	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
59	4300	1	3	S32		Stairwell next to Classroom 308	Center Banister	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
60	4300	1	3	S32		Stairwell next to Classroom 308	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
61	4300	1	3	S32		Stairwell next to Classroom 308	W2	Holes	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
62	4300	1	3	S32		Stairwell next to Classroom 308	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
63	4300	1	3	S32		Stairwell next to Classroom 308	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
64	4300	1	3	S33		Stairwell next to Classroom 322	Center Banister	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
65	4300	1	3	S33		Stairwell next to Classroom 322	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
66	4300	1	3	S33		Stairwell next to Classroom 322	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
67	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
68	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19

Heston EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant 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
69	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
70	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
71	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
72	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
73	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
74	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	06/19/19
75	4300	1	3	303		Women's Restroom	Ceiling	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
76	4300	1	2	223A		Boys' Restroom	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
77	4300	1	2	223A		Boys' Restroom	W2	Holes	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
78	4300	1	2	202		Classroom 202	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
79	4300	1	2	202		Classroom 202	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
80	4300	1	2	204		Classroom 204	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
81	4300	1	2	204		Classroom 204	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
82	4300	1	2	204		Classroom 204	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
83	4300	1	2	206		Classroom 206	Ceiling	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/20 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
84	4300	1	2	206		Classroom 206	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
85	4300	1	2	206		Classroom 206	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
86	4300	1	2	206		Classroom 206	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
87	4300	1	2	206A		Classroom 206 - Closet	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
88	4300	1	2	206A		Classroom 206 - Closet	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
89	4300	1	2	206B		Classroom 206 - Closet	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
90	4300	1	2	208		Classroom 208	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
91	4300	1	2	208		Classroom 208	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
92	4300	1	2	208		Classroom 208	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
93	4300	1	2	208A		Classroom 208 - Closet	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
94	4300	1	2	208A		Classroom 208 - Closet	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
95	4300	1	2	208B		Classroom 208 - Closet	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
96	4300	1	2	210		Classroom 210	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
97	4300	1	2	210		Classroom 210	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
98	4300	1	2	210		Classroom 210	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
99	4300	1	2	212		Classroom 212	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
100	4300	1	2	212		Classroom 212	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
101	4300	1	2	214		Classroom 214	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
102	4300	1	2	214		Classroom 214	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
103	4300	1	2	214		Classroom 214	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
104	4300	1	2	216		Classroom 216	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
105	4300	1	2	216		Classroom 216	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
106	4300	1	2	218		Classroom 218	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
107	4300	1	2	218		Classroom 218	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
108	4300	1	2	220		Classroom 220	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
109	4300	1	2	220		Classroom 220	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
110	4300	1	2	222		Classroom 222	Floor	Debris	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/20 CM/2	N/A	f.Partington Environmental Technicia	6/26/19
111	4300	1	2	222		Classroom 222	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
112	4300	1	2	222		Classroom 222	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
113	4300	1	2	222		Classroom 222	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
114	4300	1	2	222		Classroom 222	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
115	4300	1	2	224		Classroom 224	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
116	4300	1	2	224		Classroom 224	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
117	4300	1	2	224A		Classroom 224 - Closet	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
118	4300	1	2	224A		Classroom 224 - Closet	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
119	4300	1	2	224B		Classroom 224 - Closet	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
120	4300	1	2	207A		Computer Server Room near Room 228	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
121	4300	1	2	207A		Computer Server Room near Room 228	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
122	4300	1	2	207A		Computer Server Room near Room 228	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
123	4300	1	2	207A		Computer Server Room near Room 228	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
124	4300	1	2	207A		Computer Server Room near Room 228	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
125	4300	1	2	207A		Computer Server Room near Room 228	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
126	4300	1	2	H22		Hallway from Classroom 210 to Classroom 224	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/20 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
127	4300	1	2	H22		Hallway from Classroom 210 to Classroom 224	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/20 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
128	4300	1	2	H23		Hallway from Girl's Restroom to Stairwell near Classroom 200	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/16 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
129	4300	1	2	H23		Hallway from Girl's Restroom to Stairwell near Classroom 200	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/16 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
130	4300	1	2	H21		Hallway from Stairwell S21 to Classroom 208	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/13 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
131	4300	1	2	H21		Hallway from Stairwell S21 to Classroom 208	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/13 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
132	4300	1	2	205		IMC - Library	Floor	Debris	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/62 CM/7	N/A	f.Partington Environmental Technicia	6/26/19
133	4300	1	2	205		IMC - Library	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/17 CM/2	N/A	f.Partington Environmental Technicia	6/26/19
134	4300	1	2	205		IMC - Library	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/9 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
135	4300	1	2	205		IMC - Library	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
136	4300	1	2	205		IMC - Library	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/9 CM/1	N/A	f.Partington Environmental Technicia	6/26/19

Heston EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant 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
137	4300	1	2	207		IMC - Library Office 233	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
138	4300	1	2	207		IMC - Library Office 233	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
139	4300	1	2	207		IMC - Library Office 233	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
140	4300	1	2	207		IMC - Library Office 233	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
141	4300	1	2	207		IMC - Library Office 233	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
142	4300	1	2	207		IMC - Library Office 233	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
143	4300	1	2	225		Men's Restroom	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
144	4300	1	2	200		Room 200 Reading Office	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
145	4300	1	2	228		Room 232 Special Education Office	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
146	4300	1	2	228		Room 232 Special Education Office	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
147	4300	1	2	226		Room 234 Maintenance Storage near Elevator	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
148	4300	1	2	226		Room 234 Maintenance Storage near Elevator	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
149	4300	1	2	226		Room 234 Maintenance Storage near Elevator	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
150	4300	1	2	201		Staff Office across from Room 200	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
151	4300	1	2	201		Staff Office across from Room 200	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
152	4300	1	2	201		Staff Office across from Room 200	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
153	4300	1	2	S22		Stairwell between Classrooms 208 and 210	Center Banister	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
154	4300	1	2	S22		Stairwell between Classrooms 208 and 210	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
155	4300	1	2	S22		Stairwell between Classrooms 208 and 210	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
156	4300	1	2	S23		Stairwell next to Classroom 224	Center Banister	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
157	4300	1	2	S23		Stairwell next to Classroom 224	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
158	4300	1	2	S23		Stairwell next to Classroom 224	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
159	4300	1	2	216C		Storage Room for Classrooms 216 and 218	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
160	4300	1	2	216C		Storage Room for Classrooms 216 and 218	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
161	4300	1	2	216C		Storage Room for Classrooms 216 and 218	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
162	4300	1	1	119		Boys' Locker Room	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
163	4300	1	1	119		Boys' Locker Room	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	7/26/19
164	4300	1	1	119		Boys' Locker Room	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/1	N/A	f.Partington Environmental Technicia	7/26/19
165	4300	1	1	119		Boys' Locker Room	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/26/19
166	4300	1	1	119		Boys' Locker Room	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/1	N/A	f.Partington Environmental Technicia	7/26/19
167	4300	1	1	119		Boys' Locker Room	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/26/19
168	4300	1	1	120		Boys' Restroom across from Classroom 109	Ceiling	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/1	N/A	f.Partington Environmental Technicia	8/6/19
169	4300	1	1	PC120		Boys' Restroom across from Classroom 109	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/1	N/A	f.Partington Environmental Technicia	8/6/19
170	4300	1	1	120		Boys' Restroom across from Classroom 109	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	8/6/19
171	4300	1	1	120		Boys' Restroom across from Classroom 109	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/1	N/A	f.Partington Environmental Technicia	8/6/19
172	4300	1	1	120		Boys' Restroom across from Classroom 109	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/1	N/A	f.Partington Environmental Technicia	8/6/19
173	4300	1	1	130		Cafetorium	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/8 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
174	4300	1	1	130		Cafetorium	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/11 CM/2	N/A	f.Partington Environmental Technicia	6/26/19
175	4300	1	1	130		Cafetorium	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/11 CM/2	N/A	f.Partington Environmental Technicia	6/26/19
176	4300	1	1	Stage		Cafetorium Stage	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
177	4300	1	1	Stage		Cafetorium Stage	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/8 CM/1	N/A	f.Partington Environmental Technicia	6/26/19
178	4300	1	1	Stage		Cafetorium Stage	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	6/26/19
179	4300	1	1	101		Classroom 101	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
180	4300	1	1	101		Classroom 101	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/7 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
181	4300	1	1	101		Classroom 101	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/9 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
182	4300	1	1	101A		Classroom 101 Closet in Rear	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
183	4300	1	1	101C		Classroom 101 Closet near Sink	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
184	4300	1	1	101C		Classroom 101 Closet near Sink	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
185	4300	1	1	101C		Classroom 101 Closet near Sink	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
186	4300	1	1	101C		Classroom 101 Closet near Sink	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
187	4300	1	1	101C		Classroom 101 Closet near Sink	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
188	4300	1	1	101C		Classroom 101 Closet near Sink	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
189	4300	1	1	106		Classroom 106 (Music)	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
190	4300	1	1	106		Classroom 106 (Music)	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
191	4300	1	1	106		Classroom 106 (Music)	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
192	4300	1	1	106		Classroom 106 (Music)	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
193	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
194	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19

Heston EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant 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
195	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
196	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
197	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	Ceiling	Efflorescence	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
198	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
199	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
200	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
201	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
202	4300	1	1	108		Classroom 108	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
203	4300	1	1	108		Classroom 108	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
204	4300	1	1	108A		Classroom 108 Restroom	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
205	4300	1	1	108A		Classroom 108 Restroom	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
206	4300	1	1	108A		Classroom 108 Restroom	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
207	4300	1	1	108D		Classroom 108 Storage Room	W1	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
208	4300	1	1	108D		Classroom 108 Storage Room	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
209	4300	1	1	108D		Classroom 108 Storage Room	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
210	4300	1	1	108D		Classroom 108 Storage Room	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
211	4300	1	1	110		Classroom 110	Ceiling	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/17 CM/2	N/A	f.Partington Environmental Technicia	7/11/19
212	4300	1	1	110		Classroom 110	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
213	4300	1	1	110		Classroom 110	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
214	4300	1	1	110		Classroom 110	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
215	4300	1	1	112		Classroom 112	W1	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/7 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
216	4300	1	1	112		Classroom 112	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
217	4300	1	1	112		Classroom 112	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/7 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
218	4300	1	1	112		Classroom 112	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
219	4300	1	1	112C		Classroom 112 Closet	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
220	4300	1	1	112C		Classroom 112 Closet	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
221	4300	1	1	112B		Classroom 112 Closet	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
222	4300	1	1	112B		Classroom 112 Closet	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
223	4300	1	1	112B		Classroom 112 Closet	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
224	4300	1	1	112C		Classroom 112 Closet	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
225	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
226	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
227	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
228	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
229	4300	1	1	112A		Classroom 112 Restroom	Floor	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
230	4300	1	1	112A		Classroom 112 Restroom	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
231	4300	1	1	112A		Classroom 112 Restroom	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
232	4300	1	1	112A		Classroom 112 Restroom	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
233	4300	1	1	112D		Classroom 112 Storage Room	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
234	4300	1	1	112D		Classroom 112 Storage Room	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
235	4300	1	1	112D		Classroom 112 Storage Room	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
236	4300	1	1	112D		Classroom 112 Storage Room	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
237	4300	1	1	112D		Classroom 112 Storage Room	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
238	4300	1	1	112D		Classroom 112 Storage Room	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
239	4300	1	1	114		Classroom 114	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
240	4300	1	1	114		Classroom 114	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
241	4300	1	1	114		Classroom 114	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/6 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
242	4300	1	1	114		Classroom 114	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
243	4300	1	1	114C		Classroom 114 Closet	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
244	4300	1	1	114C		Classroom 114 Closet	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
245	4300	1	1	114B		Classroom 114 Closet	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
246	4300	1	1	114B		Classroom 114 Closet	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
247	4300	1	1	114B		Classroom 114 Closet	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
248	4300	1	1	114C		Classroom 114 Closet	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
249	4300	1	1	114A		Classroom 114 Restroom	Ceiling	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
250	4300	1	1	114A		Classroom 114 Restroom	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
251	4300	1	1	114D		Classroom 114 Storage Room	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
252	4300	1	1	114D		Classroom 114 Storage Room	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
253	4300	1	1	114D		Classroom 114 Storage Room	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
254	4300	1	1	114D		Classroom 114 Storage Room	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19

Heston EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant 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
255	4300	1	1	114D		Classroom 114 Storage Room	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
256	4300	1	1	114D		Classroom 114 Storage Room	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
257	4300	1	1	116		Classroom 116	Ceiling	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/19 CM/2	N/A	f.Partington Environmental Technicia	7/11/19
258	4300	1	1	116		Classroom 116	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/8 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
259	4300	1	1	116		Classroom 116	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
260	4300	1	1	116		Classroom 116	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
261	4300	1	1	116		Classroom 116	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/7 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
262	4300	1	1	116C		Classroom 116 Closet	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
263	4300	1	1	116C		Classroom 116 Closet	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
264	4300	1	1	116B		Classroom 116 Closet	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
265	4300	1	1	116B		Classroom 116 Closet	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
266	4300	1	1	116B		Classroom 116 Closet	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
267	4300	1	1	116C		Classroom 116 Closet	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
268	4300	1	1	116A		Classroom 116 Restroom	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
269	4300	1	1	116A		Classroom 116 Restroom	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
270	4300	1	1	116A		Classroom 116 Restroom	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/1	N/A	f.Partington Environmental Technicia	7/11/19
271	4300	1	1	116D		Classroom 116 Storage Room	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
272	4300	1	1	116D		Classroom 116 Storage Room	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
273	4300	1	1	116D		Classroom 116 Storage Room	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
274	4300	1	1	116D		Classroom 116 Storage Room	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
275	4300	1	1	116D		Classroom 116 Storage Room	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
276	4300	1	1	116D		Classroom 116 Storage Room	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
277	4300	1	1	100BB		Conference Room Closet	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
278	4300	1	1	100BB		Conference Room Closet	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
279	4300	1	1	100BB		Conference Room Closet	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
280	4300	1	1	100B		Conference Room in Main Office	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
281	4300	1	1	100B		Conference Room in Main Office	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
282	4300	1	1	100B		Conference Room in Main Office	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
283	4300	1	1	100B		Conference Room in Main Office	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
284	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
285	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
286	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
287	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
288	4300	1	1	108E		Connection Hallway between Classrooms 108 and 110	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
289	4300	1	1	108E		Connection Hallway between Classrooms 108 and 110	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
290	4300	1	1	108E		Connection Hallway between Classrooms 108 and 110	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/11/19
291	4300	1	1	102B		Copy Room in Health Suite	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
292	4300	1	1	102B		Copy Room in Health Suite	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
293	4300	1	1	102B		Copy Room in Health Suite	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
294	4300	1	1	102B		Copy Room in Health Suite	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
295	4300	1	1	107B		Counselor Office	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/16/19
296	4300	1	1	107B		Counselor Office	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/16/19
297	4300	1	1	107B		Counselor Office	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/16/19
298	4300	1	1	107C		Counselor Office Closet	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/16/19
299	4300	1	1	107C		Counselor Office Closet	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/16/19
300	4300	1	1	107C		Counselor Office Closet	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/16/19
301	4300	1	1	107C		Counselor Office Closet	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/16/19
302	4300	1	1	107C		Counselor Office Closet	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/16/19
303	4300	1	1	107C		Counselor Office Closet	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/16/19
304	4300	1	1	102C		File Room in Health Suite	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
305	4300	1	1	102C		File Room in Health Suite	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
306	4300	1	1	102C		File Room in Health Suite	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
307	4300	1	1	102C		File Room in Health Suite	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
308	4300	1	1	127		Former Staff Dining - Used for Storage	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
309	4300	1	1	127		Former Staff Dining - Used for Storage	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
310	4300	1	1	127		Former Staff Dining - Used for Storage	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
311	4300	1	1	127		Former Staff Dining - Used for Storage	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
312	4300	1	1	119A		Girl's Locker Room	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
313	4300	1	1	119A		Girl's Locker Room	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
314	4300	1	1	119A		Girl's Locker Room	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
315	4300	1	1	119A		Girl's Locker Room	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
316	4300	1	1	119A		Girl's Locker Room	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
317	4300	1	1	119A		Girl's Locker Room	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19

Heston EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant 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
318	4300	1	1	120A		Girls' Restroom across from Classroom 109	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
319	4300	1	1	120A		Girls' Restroom across from Classroom 109	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
320	4300	1	1	120A		Girls' Restroom across from Classroom 109	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
321	4300	1	1	120A		Girls' Restroom across from Classroom 109	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
322	4300	1	1	120A		Girls' Restroom across from Classroom 109	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
323	4300	1	1	118		Gymnasium	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/8 CM/1	N/A	f.Partington Environmental Technicia	7/26/19
324	4300	1	1	118		Gymnasium	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/11 CM/2	N/A	f.Partington Environmental Technicia	7/26/19
325	4300	1	1	118		Gymnasium	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/8 CM/1	N/A	f.Partington Environmental Technicia	7/26/19
326	4300	1	1	118		Gymnasium	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/11 CM/2	N/A	f.Partington Environmental Technicia	7/26/19
327	4300	1	1	117		Gymnasium Office	Ceiling	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
328	4300	1	1	117		Gymnasium Office	Floor	Debris	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
329	4300	1	1	117		Gymnasium Office	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
330	4300	1	1	117		Gymnasium Office	W3	Debris	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
331	4300	1	1	117		Gymnasium Office	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
332	4300	1	1	117A		Gymnasium Office - Restroom	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
333	4300	1	1	117A		Gymnasium Office - Restroom	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
334	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
335	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
336	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
337	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
338	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
339	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
340	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
341	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
342	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
343	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
344	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
345	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/26/19
346	4300	1	1	H16		Hallway between Custodial Closet and Hall by Female Maintenance Staff Locker Room	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
347	4300	1	1	H16		Hallway between Custodial Closet and Hall by Female Maintenance Staff Locker Room	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/9 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
348	4300	1	1	H16		Hallway between Custodial Closet and Hall by Female Maintenance Staff Locker Room	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/9 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
349	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
350	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
351	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
352	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
353	4300	1	1	H12		Hallway from Classroom 108 to Classroom 116	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/20 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
354	4300	1	1	H12		Hallway from Classroom 108 to Classroom 116	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/20 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
355	4300	1	1	H14		Hallway from Classroom 109 to Cafetorium	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/16 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
356	4300	1	1	H14		Hallway from Classroom 109 to Cafetorium	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/16 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
357	4300	1	1	H13		Hallway from Classroom 109 to Gymnasium	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
358	4300	1	1	H13		Hallway from Classroom 109 to Gymnasium	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
359	4300	1	1	H11		Hallway from Main Lobby to Classroom 106	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/13 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
360	4300	1	1	H11		Hallway from Main Lobby to Classroom 106	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/13 CM/N/A	N/A	f.Partington Environmental Technicia	8/6/19
361	4300	1	1	H17		Hallway from Stage to Gymnasium	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19

Heston EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant 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
362	4300	1	1	H17		Hallway from Stage to Gymnasium	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/8 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
363	4300	1	1	H17		Hallway from Stage to Gymnasium	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/8 CM/N/A	N/A	f.Partington Environmental Technicia	8/8/19
364	4300	1	1	102		Health Suite Waiting Area	W1	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/1	N/A	f.Partington Environmental Technicia	7/29/19
365	4300	1	1	123		Kitchen	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/10 CM/1	N/A	f.Partington Environmental Technicia	8/1/19
366	4300	1	1	123		Kitchen	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	8/1/19
367	4300	1	1	123		Kitchen	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/1	N/A	f.Partington Environmental Technicia	8/1/19
368	4300	1	1	123		Kitchen	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/1	N/A	f.Partington Environmental Technicia	8/1/19
369	4300	1	1	123		Kitchen	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/1	N/A	f.Partington Environmental Technicia	8/1/19
370	4300	1	1	123A		Kitchen Staff Locker Room	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
371	4300	1	1	123A		Kitchen Staff Locker Room	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
372	4300	1	1	123A		Kitchen Staff Locker Room	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
373	4300	1	1	123A		Kitchen Staff Locker Room	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
374	4300	1	1	123A		Kitchen Staff Locker Room	W3	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
375	4300	1	1	123A		Kitchen Staff Locker Room	W4	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
376	4300	1	1	130B		Kitchen Wash Area with Ovens	Ceiling	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
377	4300	1	1	130B		Kitchen Wash Area with Ovens	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
378	4300	1	1	130B		Kitchen Wash Area with Ovens	W1	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
379	4300	1	1	130B		Kitchen Wash Area with Ovens	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
380	4300	1	1	130B		Kitchen Wash Area with Ovens	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
381	4300	1	1	130B		Kitchen Wash Area with Ovens	W4	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	8/1/19
382	4300	1	1	MEF		Main Entrance Foyer	Ceiling	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
383	4300	1	1	MEF		Main Entrance Foyer	Floor	Debris	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
384	4300	1	1	MEF		Main Entrance Foyer	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
385	4300	1	1	MEF		Main Entrance Foyer	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
386	4300	1	1	MEF		Main Entrance Foyer	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
387	4300	1	1	ML		Main Lobby next to Main Office	Ceiling	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/10 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
388	4300	1	1	ML		Main Lobby next to Main Office	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
389	4300	1	1	ML		Main Lobby next to Main Office	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
390	4300	1	1	ML		Main Lobby next to Main Office	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
391	4300	1	1	ML		Main Lobby next to Main Office	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
392	4300	1	1	100		Main Office	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
393	4300	1	1	100		Main Office	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
394	4300	1	1	100		Main Office	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
395	4300	1	1	100C		Main Office Storage Room 159	Ceiling	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
396	4300	1	1	100C		Main Office Storage Room 159	Floor	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
397	4300	1	1	100C		Main Office Storage Room 159	W1	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
398	4300	1	1	100C		Main Office Storage Room 159	W2	Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
399	4300	1	1	121		Men's Restroom	Floor	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/N/A	N/A	f.Partington Environmental Technicia	7/29/19
400	4300	2	1	MODULAR		Modular	Floor	Debris	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	RRP/NA CM/N/A	NA	NA	NA
401	4300	2	1	MODULAR		Modular	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	RRP/NA CM/N/A	NA	NA	NA
402	4300	2	1	MODULAR		Modular	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	RRP/NA CM/N/A	NA	NA	NA
403	4300	2	1	MODULAR		Modular	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	RRP/NA CM/N/A	NA	NA	NA
404	4300	2	1	MODULAR		Modular	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	RRP/NA CM/N/A	NA	NA	NA
405	4300	2	1	MODULAR		Modular Restroom	Floor	Debris	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	RRP/NA CM/N/A	NA	NA	NA
406	4300	2	1	MODULAR		Modular Restroom	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	RRP/NA CM/N/A	NA	NA	NA
407	4300	2	1	MODULAR		Modular Restroom	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	RRP/NA CM/N/A	NA	NA	NA
408	4300	2	1	MODULAR		Modular Restroom	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	RRP/NA CM/N/A	NA	NA	NA
409	4300	2	1	MODULAR		Modular Restroom	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	RRP/NA CM/N/A	NA	NA	NA
410	4300	1	1	102E		Nurse's Office	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/1	N/A	f.Partington Environmental Technicia	7/29/19
411	4300	1	1	102E		Nurse's Office	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/29/19
412	4300	1	1	102E		Nurse's Office	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/1	N/A	f.Partington Environmental Technicia	7/29/19
413	4300	1	1	102E		Nurse's Office	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/29/19
414	4300	1	1	102D		Nurse's Office Storage Room	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/29/19
415	4300	1	1	102D		Nurse's Office Storage Room	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
416	4300	1	1	100A		Principal's Office	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
417	4300	1	1	100A		Principal's Office	W2	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
418	4300	1	1	100A		Principal's Office	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
419	4300	1	1	100CL		Principal's Office Closet	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
420	4300	1	1	100CL		Principal's Office Closet	W4	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
421	4300	1	1	100RR		Principal's Office Restroom	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
422	4300	1	1	100RR		Principal's Office Restroom	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
423	4300	1	1	100RR		Principal's Office Restroom	W3	Holes	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
424	4300	1	1	103		Room 103 After School Program - Front Office Area	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19
425	4300	1	1	103		Room 103 After School Program - Front Office Area	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19
426	4300	1	1	103		Room 103 After School Program - Front Office Area	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19
427	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19
428	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19

Heston EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant 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
429	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W3	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19
430	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/3 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19
431	4300	1	1	103B		Room 103 After School Program - Rear Office Area Closet	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19
432	4300	1	1	103C		Room 103 After School Program - Rear Office Area Closet	W2	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19
433	4300	1	1	103C		Room 103 After School Program - Rear Office Area Closet	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19
434	4300	1	1	103C		Room 103 After School Program - Rear Office Area Closet	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	7/19/19
435	4300	1	1	104A		Room 104A Physical Therapist's Office	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/29/19
436	4300	1	1	104A		Room 104A Physical Therapist's Office	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
437	4300	1	1	104A		Room 104A Physical Therapist's Office	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
438	4300	1	1	104C		Room 104C Psychologist's Office	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
439	4300	1	1	104C		Room 104C Psychologist's Office	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
440	4300	1	1	104C		Room 104C Psychologist's Office	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
441	4300	1	1	104C		Room 104C Psychologist's Office	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
442	4300	1	1	105		Room 105 Office	W1	Partially Inaccessible	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
443	4300	1	1	105		Room 105 Office	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/5 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
444	4300	1	1	105		Room 105 Office	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/4 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
445	4300	1	1	107		Room 107 Counselor Suite Hallway	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
446	4300	1	1	104B		Security Office in Health Suite	Floor	Debris	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
447	4300	1	1	104B		Security Office in Health Suite	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
448	4300	1	1	104B		Security Office in Health Suite	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
449	4300	1	1	104B		Security Office in Health Suite	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
450	4300	1	1	104B		Security Office in Health Suite	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	7/29/19
451	4300	1	1	S14		Stairs near Gymnasium and Classroom 109	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	8/6/19
452	4300	1	1	S14		Stairs near Gymnasium and Classroom 109	W3	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	8/6/19
453	4300	1	1	S12		Stairwell between Classrooms 106 and 108	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	8/6/19
454	4300	1	1	130C		Stairwell near Main Entrance and Main Office	Center Banister	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	8/6/19
455	4300	1	1	130C		Stairwell near Main Entrance and Main Office	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	8/6/19
456	4300	1	1	S13		Stairwell next to Classroom 116	Floor	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	8/6/19
457	4300	1	1	S13		Stairwell next to Classroom 116	W1	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	8/6/19
458	4300	1	1	S13		Stairwell next to Classroom 116	W2	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	8/6/19
459	4300	1	1	S13		Stairwell next to Classroom 116	W3	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	8/6/19
460	4300	1	1	S13		Stairwell next to Classroom 116	W4	Chipping	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/NA	N/A	f.Partington Environmental Technicia	8/6/19
461	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	Ceiling	Flaking	NA	NA	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
462	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	Floor	Partially Inaccessible	NA	NA	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
463	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W1	Flaking	NA	NA	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
464	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W2	Flaking	NA	NA	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
465	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W3	Flaking	NA	NA	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
466	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W4	Faking	NA	NA	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
467	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	Ceiling	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	8/8/19
468	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W1	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	8/8/19
469	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W2	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	8/8/19
470	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W3	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	8/8/19
471	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W4	Flaking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/1 CM/NA	N/A	f.Partington Environmental Technicia	8/8/19
472	4300	1	1	100D		Vice Principal's Office in Main Office	W1	Cracking	check	check	check	check	check	check	check	check	check	check	check	Yes	Yes	check	check	RRP/2 CM/1	N/A	f.Partington Environmental Technicia	7/29/19

Appendix C

Oversight Table

Heston - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	4300	1	3	326		Book Closet near Elevator	W1	Partially Inaccessible					06/10/19	06/10/19	8/6/19	8/6/19	8/8/19	8/8/19	154	4	N/A	No	N/A	
2	4300	1	3	326		Book Closet near Elevator	W2	Cracking					06/10/19	06/10/19	8/6/19	8/6/19	8/8/19	8/9/19	98	3	N/A	No	N/A	
3	4300	1	3	326		Book Closet near Elevator	W3	Cracking					06/10/19	06/10/19	8/6/19	8/6/19	8/8/19	8/10/19	154	4	N/A	No	N/A	
4	4300	1	3	326		Book Closet near Elevator	W4	Flaking					06/10/19	06/10/19	8/6/19	8/6/19	8/8/19	8/11/19	98	3	N/A	No	N/A	
5	4300	1	3	301		Classroom 301 - Science	W1	Partially Inaccessible					06/10/19	06/10/19	6/13/19	6/17/19	6/21/19	6/19/19	174	5	N/A	No	N/A	
6	4300	1	3	301A		Classroom 301 - Storage Room	W1	Cracking					06/10/19	06/10/19	6/13/19	6/17/19	6/21/19	6/19/19	138	4	N/A	No	N/A	
7	4300	1	3	301A		Classroom 301 - Storage Room	W2	Partially Inaccessible					06/10/19	06/10/19	6/13/19	6/17/19	6/21/19	6/19/19	96	3	N/A	No	N/A	
8	4300	1	3	301A		Classroom 301 - Storage Room	W3	Cracking					06/10/19	06/10/19	6/13/19	6/17/19	6/21/19	6/19/19	96	3	N/A	No	N/A	
9	4300	1	3	302		Classroom 302	W1	Cracking					06/10/19	06/10/19	6/13/19	6/18/19	6/21/19	6/19/19	144	4	N/A	No	N/A	
10	4300	1	3	302		Classroom 302	W3	Flaking					06/10/19	06/10/19	6/13/19	6/18/19	6/21/19	6/19/19	144	4	N/A	No	N/A	
11	4300	1	3	302		Classroom 302	W4	Flaking					06/10/19	06/10/19	6/13/19	6/18/19	6/21/19	6/19/19	186	5	N/A	No	N/A	
12	4300	1	3	304		Classroom 304 - Computers	W3	Cracking					06/10/19	06/10/19	7/2/19	7/2/19	6/21/19	6/19/19	144	4	1	Yes	<10ug/m^2	
13	4300	1	3	304		Classroom 304 - Computers	W4	Cracking					06/10/19	06/10/19	7/2/19	7/2/19	6/21/19	6/19/19	204	6	1	No	N/A	
14	4300	1	3	306		Classroom 306	W1	Cracking					06/10/19	06/10/19	6/13/19	6/17/19	6/21/19	6/19/19	144	4	N/A	No	N/A	
15	4300	1	3	306		Classroom 306	W2	Chipping					06/10/19	06/10/19	6/13/19	6/17/19	6/21/19	6/19/19	204	6	N/A	No	N/A	
16	4300	1	3	306		Classroom 306	W3	Chipping					06/10/19	06/10/19	6/13/19	6/17/19	6/21/19	6/19/19	144	4	N/A	No	N/A	
17	4300	1	3	306		Classroom 306	W4	Chipping					06/10/19	06/10/19	6/13/19	6/17/19	6/21/19	6/19/19	204	6	N/A	No	N/A	
18	4300	1	3	308		Classroom 308	W3	Chipping					06/10/19	06/10/19	6/13/19	6/17/19	6/21/19	6/19/19	204	6	N/A	No	N/A	
19	4300	1	3	308		Classroom 308	W4	Cracking					06/10/19	06/10/19	6/13/19	6/17/19	6/21/19	6/19/19	144	4	N/A	No	N/A	
20	4300	1	3	310		Classroom 310	W1	Flaking					06/10/19	06/10/19	06/11/19	06/11/19	6/21/19	6/19/19	132	4	N/A	No	N/A	
21	4300	1	3	310		Classroom 310	W2	Faking					06/10/19	06/10/19	06/11/19	06/11/19	6/21/19	6/19/19	204	6	N/A	No	N/A	
22	4300	1	3	310		Classroom 310	W4	Flaking					06/10/19	06/10/19	06/11/19	06/11/19	6/21/19	6/19/19	204	6	N/A	No	N/A	
23	4300	1	3	312		Classroom 312	Ceiling	Cracking					06/10/19	06/10/19	06/12/19	06/12/19	6/21/19	6/19/19	748	19	N/A	No	N/A	
24	4300	1	3	312		Classroom 312	W1	Chipping					06/10/19	06/10/19	06/12/19	06/12/19	6/21/19	6/19/19	204	6	N/A	No	N/A	
25	4300	1	3	312		Classroom 312	W3	Flaking					06/10/19	06/10/19	06/12/19	06/12/19	6/21/19	6/19/19	204	6	N/A	No	N/A	
26	4300	1	3	312		Classroom 312	W4	Flaking					06/10/19	06/10/19	06/12/19	06/12/19	6/21/19	6/19/19	132	4	N/A	No	N/A	
27	4300	1	3	314		Classroom 314	W1	Cracking					06/10/19	06/10/19	06/11/19	06/11/19	6/21/19	6/19/19	132	4	N/A	No	N/A	
28	4300	1	3	314		Classroom 314	W4	Cracking					06/10/19	06/10/19	06/11/19	06/11/19	6/21/19	6/19/19	207	6	N/A	No	N/A	
29	4300	1	3	318		Classroom 318	W2	Chipping					06/10/19	06/10/19	06/11/19	06/11/19	6/21/19	6/19/19	138	4	N/A	No	N/A	
30	4300	1	3	320		Classroom 320	W1	Partially Inaccessible					06/10/19	06/10/19	06/11/19	06/11/19	6/21/19	6/18/19	210	6	N/A	No	N/A	
31	4300	1	3	320		Classroom 320	W2	Flaking					06/10/19	06/10/19	06/11/19	06/11/19	6/21/19	6/18/19	138	4	N/A	No	N/A	
32	4300	1	3	322		Classroom 322	W1	Cracking					06/10/19	06/10/19	06/10/19	06/10/19	6/21/19	6/18/19	204	6	N/A	No	N/A	
33	4300	1	3	322		Classroom 322	W3	Cracking					06/10/19	06/10/19	06/10/19	06/10/19	6/21/19	6/18/19	204	6	N/A	No	N/A	
34	4300	1	3	328		Classroom 328	W1	Cracking					06/10/19	06/10/19	06/13/19	6/18/19	6/21/19	6/19/19	76	2	N/A	No	N/A	
35	4300	1	3	328		Classroom 328	W2	Partially Inaccessible					06/10/19	06/10/19	06/13/19	6/18/19	6/21/19	6/19/19	104	3	N/A	No	N/A	
36	4300	1	3	328		Classroom 328	W3	Cracking					06/10/19	06/10/19	06/13/19	6/18/19	6/21/19	6/19/19	76	2	N/A	No	N/A	
37	4300	1	3	328		Classroom 328	W4	Cracking					06/10/19	06/10/19	06/13/19	6/18/19	6/21/19	6/19/19	104	3	N/A	No	N/A	
38	4300	1	3	309		Girl's Restroom	W3	Chipping					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	77	2	N/A	Yes	<10ug/m^2	
39	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W4	Chipping					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	63	2	N/A	No	N/A	
40	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W1	Chipping					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	616	16	N/A	No	N/A	
41	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W2	Chipping					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	63	2	N/A	No	N/A	
42	4300	1	3	H33		Hallway from Girl's Restroom to Stairwell S31	W3	Flaking					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	616	16	N/A	No	N/A	
43	4300	1	3	H31		Hallway from Stairwell S31 to Classroom 308	W1	Flaking					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	483	13	N/A	No	N/A	
44	4300	1	3	H31		Hallway from Stairwell S31 to Classroom 308	W2	Chipping					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	63	2	N/A	No	N/A	
45	4300	1	3	H31		Hallway from Stairwell S31 to Classroom 308	W3	Flaking					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	483	13	N/A	No	N/A	
46	4300	1	3	H32		Hallway from Stairwell S32 to Stairwell S33	W2	Flaking					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	63	2	N/A	No	N/A	
47	4300	1	3	H32		Hallway from Stairwell S32 to Stairwell S33	W3	Flaking					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	791	20	N/A	No	N/A	
48	4300	1	3	305		Men's Restroom	Ceiling	Cracking					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	86.25	3	N/A	No	N/A	
49	4300	1	3	305		Men's Restroom	W4	Cracking					06/10/19	06/10/19	7/25/19	7/25/19	7/29/19	7/30/19	80.5	3	N/A	No	N/A	
50	4300	1	3	300		Room 300 Teacher's Lounge	W1	Cracking					06/10/19	06/10/19	6/13/19	6/18/19	6/21/19	6/19/19	112.5	3	N/A	No	N/A	
51	4300	1	3	300		Room 300 Teacher's Lounge	W3	Flaking					06/10/19	06/10/19	6/13/19	6/18/19	6/21/19	6/19/19	112.5	3	N/A	No	N/A	
52	4300	1	3	300		Room 300 Teacher's Lounge	W4	Chipping					06/10/19	06/10/19	6/13/19	6/18/19	6/21/19	6/19/19	90	3	N/A	No	N/A	
53	4300	1	3	S31		Stairwell near Classroom 328	Center Banister	Chipping					06/10/19	06/10/19	8/2/19	8/2/19	8/5/19	8/5/19	10	1	N/A	No	N/A	
54	4300	1	3	S31		Stairwell near Classroom 328	Floor	Chipping					06/10/19	06/10/19	8/2/19	8/2/19	8/5/19	8/5/19	77	2	N/A	No	N/A	

Heston - Oversight

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55	4300	1	3	S31		Stairwell near Classroom 328	W2	Chipping					06/10/19	06/10/19	8/2/19	8/2/19	8/5/19	8/5/19	49	2	N/A	No	N/A	
56	4300	1	3	S31		Stairwell near Classroom 328	W3	Chipping					06/10/19	06/10/19	8/2/19	8/2/19	8/5/19	8/5/19	77	2	N/A	No	N/A	
57	4300	1	3	S31		Stairwell near Classroom 328	W4	Cracking					06/10/19	06/10/19	8/2/19	8/2/19	8/5/19	8/5/19	49	2	N/A	No	N/A	
58	4300	1	3	S32		Stairwell next to Classroom 308	Ceiling	Gouges					06/10/19	06/10/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	N/A	No	N/A	
59	4300	1	3	S32		Stairwell next to Classroom 308	Center Banister	Chipping					06/10/19	06/10/19	7/26/19	7/26/19	8/5/19	8/1/19	10	1	N/A	No	N/A	
60	4300	1	3	S32		Stairwell next to Classroom 308	Floor	Chipping					06/10/19	06/10/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	N/A	No	N/A	
61	4300	1	3	S32		Stairwell next to Classroom 308	W2	Holes					06/10/19	06/10/19	7/26/19	7/26/19	8/5/19	8/1/19	49	2	N/A	No	N/A	
62	4300	1	3	S32		Stairwell next to Classroom 308	W3	Flaking					06/10/19	06/10/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	N/A	No	N/A	
63	4300	1	3	S32		Stairwell next to Classroom 308	W4	Chipping					06/10/19	06/10/19	7/26/19	7/26/19	8/5/19	8/1/19	49	2	N/A	No	N/A	
64	4300	1	3	S33		Stairwell next to Classroom 322	Center Banister	Chipping					06/10/19	06/10/19	7/26/19	7/26/19	8/5/19	8/1/19	10	1	N/A	No	N/A	
65	4300	1	3	S33		Stairwell next to Classroom 322	Floor	Chipping					06/10/19	06/10/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	N/A	No	N/A	
66	4300	1	3	S33		Stairwell next to Classroom 322	W3	Cracking					06/10/19	06/10/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	N/A	No	N/A	
67	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W1	Flaking					06/10/19	06/10/19	06/11/19	06/12/19	6/28/19	6/19/19	130.5	4	N/A	No	N/A	
68	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W2	Flaking					06/10/19	06/10/19	06/11/19	06/12/19	6/28/19	6/19/19	54	2	N/A	No	N/A	
69	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W3	Flaking					06/10/19	06/10/19	06/11/19	06/12/19	6/28/19	6/19/19	130.5	4	N/A	No	N/A	
70	4300	1	3	318A		Storage Room between Classrooms 314 and 318	W4	Flaking					06/10/19	06/10/19	06/11/19	06/12/19	6/28/19	6/19/19	54	2	N/A	No	N/A	
71	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W1	Flaking					06/10/19	06/10/19	06/11/19	06/12/19	6/28/19	6/19/19	130.5	4	N/A	No	N/A	
72	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W2	Flaking					06/10/19	06/10/19	06/11/19	06/12/19	6/28/19	6/19/19	54	2	N/A	No	N/A	
73	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W3	Flaking					06/10/19	06/10/19	06/11/19	06/12/19	6/28/19	6/19/19	130.5	4	N/A	No	N/A	
74	4300	1	3	316A		Storage Room between Classrooms 316 and 320	W4	Flaking					06/10/19	06/10/19	06/11/19	06/12/19	6/28/19	6/19/19	54	2	N/A	No	N/A	
75	4300	1	3	303		Women's Restroom	Ceiling	Flaking					6/10/19	6/10/19	8/5/19	8/5/19	8/5/19	8/5/19	86.25	3	N/A	No	N/A	
76	4300	1	2	223A		Boys' Restroom	W1	Chipping					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	10	1	N/A	Yes	<10ug/m^2	
77	4300	1	2	223A		Boys' Restroom	W2	Holes					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	10	1	N/A	No	N/A	
78	4300	1	2	202		Classroom 202	W1	Chipping					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
79	4300	1	2	202		Classroom 202	W2	Chipping					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	186	5	N/A	No	N/A	
80	4300	1	2	204		Classroom 204	W1	Cracking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
81	4300	1	2	204		Classroom 204	W3	Chipping					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
82	4300	1	2	204		Classroom 204	W4	Cracking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	186	5	N/A	No	N/A	
83	4300	1	2	206		Classroom 206	Ceiling	Cracking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	775	20	N/A	No	N/A	
84	4300	1	2	206		Classroom 206	W2	Cracking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
85	4300	1	2	206		Classroom 206	W3	Cracking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
86	4300	1	2	206		Classroom 206	W4	Partially Inaccessible					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	186	5	N/A	No	N/A	
87	4300	1	2	206A		Classroom 206 - Closet	W2	Partially Inaccessible					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	5	1	N/A	No	N/A	
88	4300	1	2	206A		Classroom 206 - Closet	W3	Partially Inaccessible					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	5	1	N/A	No	N/A	
89	4300	1	2	206B		Classroom 206 - Closet	W4	Partially Inaccessible					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	5	1	N/A	No	N/A	
90	4300	1	2	208		Classroom 208	W2	Flaking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
91	4300	1	2	208		Classroom 208	W3	Cracking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
92	4300	1	2	208		Classroom 208	W4	Flaking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	186	5	N/A	No	N/A	
93	4300	1	2	208A		Classroom 208 - Closet	W2	Partially Inaccessible					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	5	1	N/A	No	N/A	
94	4300	1	2	208A		Classroom 208 - Closet	W3	Partially Inaccessible					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	5	1	N/A	No	N/A	
95	4300	1	2	208B		Classroom 208 - Closet	W4	Partially Inaccessible					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	5	1	N/A	No	N/A	
96	4300	1	2	210		Classroom 210	W2	Cracking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	186	5	N/A	No	N/A	
97	4300	1	2	210		Classroom 210	W3	Flaking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
98	4300	1	2	210		Classroom 210	W4	Cracking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	186	5	N/A	No	N/A	

Heston - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
99	4300	1	2	212		Classroom 212	W2	Cracking					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	186	5	N/A	No	N/A	
100	4300	1	2	212		Classroom 212	W3	Chipping					6/11/19	6/11/19	6/20/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
101	4300	1	2	214		Classroom 214	W1	Cracking					6/11/19	6/11/19	6/19/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
102	4300	1	2	214		Classroom 214	W2	Cracking					6/11/19	6/11/19	6/19/19	6/20/19	6/28/19	6/26/19	186	5	N/A	No	N/A	
103	4300	1	2	214		Classroom 214	W4	Partially Inaccessible					6/11/19	6/11/19	6/19/19	6/20/19	6/28/19	6/26/19	186	5	N/A	No	N/A	
104	4300	1	2	216		Classroom 216	W1	Cracking					6/11/19	6/11/19	6/19/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
105	4300	1	2	216		Classroom 216	W3	Chipping					6/11/19	6/11/19	6/19/19	6/20/19	6/28/19	6/26/19	150	4	N/A	No	N/A	
106	4300	1	2	218		Classroom 218	W1	Chipping					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	150	4	1	Yes	<10ug/m^2	
107	4300	1	2	218		Classroom 218	W2	Chipping					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	186	5	1	No	N/A	
108	4300	1	2	220		Classroom 220	W1	Chipping					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	150	4	1	Yes	<10ug/m^2	
109	4300	1	2	220		Classroom 220	W3	Partially Inaccessible					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	150	4	1	No	N/A	
110	4300	1	2	222		Classroom 222	Floor	Debris					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	784	20	2	Yes	<10ug/m^2	
111	4300	1	2	222		Classroom 222	W1	Cracking					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	144	4	1	No	N/A	
112	4300	1	2	222		Classroom 222	W2	Cracking					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	186	5	1	No	N/A	
113	4300	1	2	222		Classroom 222	W3	Flaking					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	150	4	1	No	N/A	
114	4300	1	2	222		Classroom 222	W4	Partially Inaccessible					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	186	5	1	No	N/A	
115	4300	1	2	224		Classroom 224	W2	Cracking					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	192	5	1	Yes	<10ug/m^2	
116	4300	1	2	224		Classroom 224	W4	Partially Inaccessible					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	192	5	1	No	N/A	
117	4300	1	2	224A		Classroom 224 - Closet	W2	Partially Inaccessible					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	12	1	N/A	No	N/A	
118	4300	1	2	224A		Classroom 224 - Closet	W3	Partially Inaccessible					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	9	1	N/A	No	N/A	
119	4300	1	2	224B		Classroom 224 - Closet	W4	Partially Inaccessible					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	12	1	N/A	No	N/A	
120	4300	1	2	207A		Computer Server Room near Room 228	Ceiling	Inaccessible					6/11/19	6/11/19	8/7/19	8/7/19	8/8/19	8/8/19	104	3	N/A	No	N/A	
121	4300	1	2	207A		Computer Server Room near Room 228	Floor	Inaccessible					6/11/19	6/11/19	8/7/19	8/7/19	8/8/19	8/8/19	104	3	N/A	No	N/A	
122	4300	1	2	207A		Computer Server Room near Room 228	W1	Inaccessible					6/11/19	6/11/19	8/7/19	8/7/19	8/8/19	8/8/19	91	3	N/A	No	N/A	
123	4300	1	2	207A		Computer Server Room near Room 228	W2	Inaccessible					6/11/19	6/11/19	8/7/19	8/7/19	8/8/19	8/8/19	56	2	N/A	No	N/A	
124	4300	1	2	207A		Computer Server Room near Room 228	W3	Inaccessible					6/11/19	6/11/19	8/7/19	8/7/19	8/8/19	8/8/19	91	3	N/A	No	N/A	
125	4300	1	2	207A		Computer Server Room near Room 228	W4	Inaccessible					6/11/19	6/11/19	8/7/19	8/7/19	8/8/19	8/8/19	56	2	N/A	No	N/A	
126	4300	1	2	H22		Hallway from Classroom 210 to Classroom 224	W2	Chipping					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	791	20	N/A	No	N/A	
127	4300	1	2	H22		Hallway from Classroom 210 to Classroom 224	W4	Chipping					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	791	20	N/A	No	N/A	
128	4300	1	2	H23		Hallway from Girl's Restroom to Stairwell near Classroom 200	W2	Chipping					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	616	16	N/A	No	N/A	
129	4300	1	2	H23		Hallway from Girl's Restroom to Stairwell near Classroom 200	W4	Chipping					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	616	16	N/A	No	N/A	
130	4300	1	2	H21		Hallway from Stairwell S21 to Classroom 208	W1	Chipping					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	483	13	N/A	No	N/A	
131	4300	1	2	H21		Hallway from Stairwell S21 to Classroom 208	W3	Cracking					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	483	13	N/A	No	N/A	
132	4300	1	2	205		IMC - Library	Floor	Debris					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	2473.5	62	7	Yes	N/A	
133	4300	1	2	205		IMC - Library	W1	Flaking					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	679	17	2	No	N/A	
134	4300	1	2	205		IMC - Library	W2	Cracking					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	357	9	1	No	N/A	
135	4300	1	2	205		IMC - Library	W3	Partially Inaccessible					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	182	5	1	No	N/A	
136	4300	1	2	205		IMC - Library	W4	Flaking					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	357	9	1	No	N/A	
137	4300	1	2	207		IMC - Library Office 233	Ceiling	Inaccessible					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	77	2	N/A	No	N/A	
138	4300	1	2	207		IMC - Library Office 233	Floor	Inaccessible					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	77	2	N/A	No	N/A	
139	4300	1	2	207		IMC - Library Office 233	W1	Inaccessible					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	60	2	N/A	No	N/A	
140	4300	1	2	207		IMC - Library Office 233	W2	Inaccessible					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	60	2	N/A	No	N/A	
141	4300	1	2	207		IMC - Library Office 233	W3	Inaccessible					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	60	2	N/A	No	N/A	
142	4300	1	2	207		IMC - Library Office 233	W4	Inaccessible					6/11/19	6/11/19	7/18/19	7/18/19	8/6/19	7/22/19	60	2	N/A	No	N/A	
143	4300	1	2	225		Men's Restroom	W1	Chipping					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/1/19	52.5	2	N/A	No	N/A	
144	4300	1	2	200		Room 200 Reading Office	W3	Chipping					6/11/19	6/11/19	6/20/19	6/20/19	7/8/19	6/26/19	84	3	N/A	No	N/A	
145	4300	1	2	228		Room 232 Special Education Office	W2	Partially Inaccessible					6/11/19	6/11/19	7/2/19	7/2/19	7/8/19	6/11/19	84	3	N/A	No	N/A	
146	4300	1	2	228		Room 232 Special Education Office	W3	Partially Inaccessible					6/11/19	6/11/19	7/2/19	7/2/19	7/8/19	6/11/19	72	2	N/A	No	N/A	

Heston - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
147	4300	1	2	226		Room 234 Maintenance Storage near Elevator	W2	Cracking					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	105	3	N/A	No	N/A	
148	4300	1	2	226		Room 234 Maintenance Storage near Elevator	W3	Cracking					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	161	5	N/A	No	N/A	
149	4300	1	2	226		Room 234 Maintenance Storage near Elevator	W4	Cracking					6/11/19	6/11/19	7/31/19	7/31/19	8/6/19	8/2/19	105	3	N/A	No	N/A	
150	4300	1	2	201		Staff Office across from Room 200	W2	Cracking					6/11/19	6/11/19	7/2/19	7/2/19	7/26/19	7/11/19	60	2	N/A	No	N/A	
151	4300	1	2	201		Staff Office across from Room 200	W3	Chipping					6/11/19	6/11/19	7/2/19	7/2/19	7/26/19	7/11/19	60	2	N/A	No	N/A	
152	4300	1	2	201		Staff Office across from Room 200	W4	Flaking					6/11/19	6/11/19	7/2/19	7/2/19	7/26/19	7/11/19	60	2	N/A	No	N/A	
153	4300	1	2	S22		Stairwell between Classrooms 208 and 210	Center Banister	Chipping					6/11/19	6/11/19	7/26/19	7/26/19	8/6/19	8/1/19	10	1	N/A	No	N/A	
154	4300	1	2	S22		Stairwell between Classrooms 208 and 210	Floor	Chipping					6/11/19	6/11/19	7/26/19	7/26/19	8/6/19	8/1/19	77	2	N/A	No	N/A	
155	4300	1	2	S22		Stairwell between Classrooms 208 and 210	W3	Chipping					6/11/19	6/11/19	7/26/19	7/26/19	8/6/19	8/1/19	77	2	N/A	No	N/A	
156	4300	1	2	S23		Stairwell next to Classroom 224	Center Banister	Chipping					6/11/19	6/11/19	7/26/19	7/26/19	8/6/19	8/1/19	10	1	N/A	No	N/A	
157	4300	1	2	S23		Stairwell next to Classroom 224	Floor	Chipping					6/11/19	6/11/19	7/26/19	7/26/19	8/6/19	8/1/19	77	2	N/A	No	N/A	
158	4300	1	2	S23		Stairwell next to Classroom 224	W2	Flaking					6/11/19	6/11/19	7/26/19	7/26/19	8/6/19	8/1/19	49	2	N/A	No	N/A	
159	4300	1	2	216C		Storage Room for Classrooms 216 and 218	W1	Flaking					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	45.5	2	N/A	No	N/A	
160	4300	1	2	216C		Storage Room for Classrooms 216 and 218	W2	Cracking					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	45.5	2	N/A	No	N/A	
161	4300	1	2	216C		Storage Room for Classrooms 216 and 218	W4	Partially Inaccessible					6/11/19	6/11/19	6/19/19	6/19/19	6/28/19	6/26/19	45.5	2	N/A	No	N/A	
162	4300	1	1	119		Boys' Locker Room	Ceiling	Inaccessible					6/11/19	6/11/19	7/12/19	7/12/19	8/6/19	7/26/19	185	5	N/A	No	N/A	
163	4300	1	1	119		Boys' Locker Room	Floor	Inaccessible					6/11/19	6/11/19	7/12/19	7/12/19	8/6/19	7/26/19	185	5	N/A	No	N/A	
164	4300	1	1	119		Boys' Locker Room	W1	Inaccessible					6/11/19	6/11/19	7/12/19	7/12/19	8/6/19	7/26/19	129.5	4	N/A	No	N/A	
165	4300	1	1	119		Boys' Locker Room	W2	Inaccessible					6/11/19	6/11/19	7/12/19	7/12/19	8/6/19	7/26/19	70	2	N/A	No	N/A	
166	4300	1	1	119		Boys' Locker Room	W3	Inaccessible					6/11/19	6/11/19	7/12/19	7/12/19	8/6/19	7/26/19	129.5	4	N/A	No	N/A	
167	4300	1	1	119		Boys' Locker Room	W4	Inaccessible					6/11/19	6/11/19	7/12/19	7/12/19	8/6/19	7/26/19	70	2	N/A	No	N/A	
168	4300	1	1	120		Boys' Restroom across from Classroom 109	Ceiling	Cracking					6/12/19	6/12/19	8/2/19	8/2/19	8/6/19	8/6/19	92	3	1	Yes	<10ug/m^2	1st Sample Failed
169	4300	1	1	PC120		Boys' Restroom across from Classroom 109	Floor	Chipping					6/12/19	6/12/19	8/2/19	8/2/19	8/6/19	8/6/19	92	3	1	No	N/A	
170	4300	1	1	120		Boys' Restroom across from Classroom 109	W1	Flaking					6/12/19	6/12/19	8/2/19	8/2/19	8/6/19	8/6/19	56	2	1	No	N/A	
171	4300	1	1	120		Boys' Restroom across from Classroom 109	W2	Cracking					6/12/19	6/12/19	8/2/19	8/2/19	8/6/19	8/6/19	80.5	3	1	No	N/A	
172	4300	1	1	120		Boys' Restroom across from Classroom 109	W4	Cracking					6/12/19	6/12/19	8/2/19	8/2/19	8/6/19	8/6/19	80.5	3	1	No	N/A	
173	4300	1	1	130		Cafetorium	W1	Cracking					6/12/19	6/12/19	7/9/19	7/9/19	8/6/19	7/19/19	304.5	8	1	Yes	10ug/m^2	
174	4300	1	1	130		Cafetorium	W2	Flaking					6/12/19	6/12/19	7/9/19	7/9/19	8/6/19	7/19/19	427	11	2	No	N/A	
175	4300	1	1	130		Cafetorium	W4	Chipping					6/12/19	6/12/19	7/9/19	7/9/19	8/6/19	7/19/19	427	11	2	No	N/A	
176	4300	1	1	Stage		Cafetorium Stage	W2	Flaking					6/12/19	6/12/19	7/9/19	7/9/19	8/6/19	8/2/19	98	3	1	Yes	<10ug/m^2	
177	4300	1	1	Stage		Cafetorium Stage	W3	Flaking					6/12/19	6/12/19	7/9/19	7/9/19	8/6/19	8/2/19	308	8	1	No	N/A	
178	4300	1	1	Stage		Cafetorium Stage	W4	Flaking					6/12/19	6/12/19	7/9/19	7/9/19	8/6/19	8/2/19	98	3	N/A	No	N/A	
179	4300	1	1	101		Classroom 101	W1	Chipping					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/11/19	240	6	1	Yes	<10ug/m^2	
180	4300	1	1	101		Classroom 101	W2	Partially Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/11/19	256	7	1	No	N/A	
181	4300	1	1	101		Classroom 101	W3	Flaking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/11/19	326	9	1	No	N/A	
182	4300	1	1	101A		Classroom 101 Closet in Rear	W3	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/11/19	12	1	N/A	No	N/A	
183	4300	1	1	101C		Classroom 101 Closet near Sink	Ceiling	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/11/19	12	1	N/A	No	N/A	
184	4300	1	1	101C		Classroom 101 Closet near Sink	Floor	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/11/19	6	1	N/A	No	N/A	
185	4300	1	1	101C		Classroom 101 Closet near Sink	W1	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/11/19	6	1	N/A	No	N/A	

Heston - Oversight

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186	4300	1	1	101C		Classroom 101 Closet near Sink	W2	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/11/19	6	1	N/A	No	N/A	
187	4300	1	1	101C		Classroom 101 Closet near Sink	W3	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/11/19	6	1	N/A	No	N/A	
188	4300	1	1	101C		Classroom 101 Closet near Sink	W4	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/11/19	6	1	N/A	No	N/A	
189	4300	1	1	106		Classroom 106 (Music)	W1	Flaking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	168	5	1	Yes	<10ug/m^2	
190	4300	1	1	106		Classroom 106 (Music)	W2	Flaking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	168	5	1	No	N/A	
191	4300	1	1	106		Classroom 106 (Music)	W3	Flaking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	168	5	N/A	No	N/A	
192	4300	1	1	106		Classroom 106 (Music)	W4	Flaking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	168	5	N/A	No	N/A	
193	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W1	Flaking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	126	4	N/A	No	N/A	
194	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W2	Flaking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	73.5	2	N/A	No	N/A	
195	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W3	Flaking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	126	4	N/A	No	N/A	
196	4300	1	1	106A		Classroom 106 (Music) Rear Area with High Ceiling	W4	Flaking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	73.5	2	N/A	No	N/A	
197	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	Ceiling	Efflorescence					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	189	5	N/A	No	N/A	
198	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W1	Cracking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	126	4	N/A	No	N/A	
199	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W2	Cracking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	73.5	2	N/A	No	N/A	
200	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W3	Partially Inaccessible					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	126	4	N/A	No	N/A	
201	4300	1	1	106B		Classroom 106 (Music) Storage Room in Rear Area with High Ceiling	W4	Cracking					6/12/19	6/12/19	7/12/19	7/12/19	7/18/19	7/15/19	73.5	2	N/A	No	N/A	
202	4300	1	1	108		Classroom 108	W2	Flaking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	77	2	1	Yes	<10ug/m^2	
203	4300	1	1	108		Classroom 108	W3	Partially Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	171.5	5	1	No	N/A	
204	4300	1	1	108A		Classroom 108 Restroom	W1	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	8/8/19	8/8/19	56	2	N/A	No	N/A	
205	4300	1	1	108A		Classroom 108 Restroom	W2	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	8/8/19	8/8/19	35	1	N/A	No	N/A	
206	4300	1	1	108A		Classroom 108 Restroom	W4	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	8/8/19	8/8/19	35	1	N/A	No	N/A	
207	4300	1	1	108D		Classroom 108 Storage Room	W1	Partially Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
208	4300	1	1	108D		Classroom 108 Storage Room	W2	Partially Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
209	4300	1	1	108D		Classroom 108 Storage Room	W3	Partially Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
210	4300	1	1	108D		Classroom 108 Storage Room	W4	Partially Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
211	4300	1	1	110		Classroom 110	Ceiling	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	675	17	2	Yes	<10ug/m^2	
212	4300	1	1	110		Classroom 110	W2	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	175	5	1	No	N/A	
213	4300	1	1	110		Classroom 110	W3	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	189	5	N/A	No	N/A	
214	4300	1	1	110		Classroom 110	W4	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	175	5	N/A	No	N/A	
215	4300	1	1	112		Classroom 112	W1	Partially Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	259	7	1	Yes	<10ug/m^2	
216	4300	1	1	112		Classroom 112	W2	Partially Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	133	4	1	No	N/A	
217	4300	1	1	112		Classroom 112	W3	Partially Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	259	7	1	No	N/A	
218	4300	1	1	112		Classroom 112	W4	Partially Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	133	4	1	No	N/A	
219	4300	1	1	112C		Classroom 112 Closet	Ceiling	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	2	1	N/A	No	N/A	
220	4300	1	1	112C		Classroom 112 Closet	Floor	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	2	1	N/A	No	N/A	
221	4300	1	1	112B		Classroom 112 Closet	W1	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	10.5	1	N/A	No	N/A	
222	4300	1	1	112B		Classroom 112 Closet	W2	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	10.5	1	N/A	No	N/A	
223	4300	1	1	112B		Classroom 112 Closet	W3	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	10.5	1	N/A	No	N/A	
224	4300	1	1	112C		Classroom 112 Closet	W4	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	10.5	1	N/A	No	N/A	

Heston - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
225	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W3	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	28	1	N/A	No	N/A	
226	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W4	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
227	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W1	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	28	1	N/A	No	N/A	
228	4300	1	1	112E		Classroom 112 Rear Door Lobby Area	W2	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
229	4300	1	1	112A		Classroom 112 Restroom	Floor	Flaking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/26/19	40	1	1	Yes	<10ug/m^2	
230	4300	1	1	112A		Classroom 112 Restroom	W1	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/26/19	56	2	1	No	N/A	
231	4300	1	1	112A		Classroom 112 Restroom	W2	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/26/19	35	1	1	No	N/A	
232	4300	1	1	112A		Classroom 112 Restroom	W4	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/26/19	35	1	1	No	N/A	
233	4300	1	1	112D		Classroom 112 Storage Room	Ceiling	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
234	4300	1	1	112D		Classroom 112 Storage Room	Floor	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
235	4300	1	1	112D		Classroom 112 Storage Room	W1	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
236	4300	1	1	112D		Classroom 112 Storage Room	W2	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
237	4300	1	1	112D		Classroom 112 Storage Room	W3	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
238	4300	1	1	112D		Classroom 112 Storage Room	W4	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
239	4300	1	1	114		Classroom 114	W1	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	231	6	1	Yes	<10ug/m^2	1st Sample Failed
240	4300	1	1	114		Classroom 114	W2	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	175	5	1	No	N/A	
241	4300	1	1	114		Classroom 114	W3	Chipping					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	231	6	1	No	N/A	
242	4300	1	1	114		Classroom 114	W4	Flaking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	175	5	1	No	N/A	
243	4300	1	1	114C		Classroom 114 Closet	Ceiling	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	2	1	N/A	No	N/A	
244	4300	1	1	114C		Classroom 114 Closet	Floor	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	2	1	N/A	No	N/A	
245	4300	1	1	114B		Classroom 114 Closet	W1	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	10.5	1	N/A	No	N/A	
246	4300	1	1	114B		Classroom 114 Closet	W2	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	10.5	1	N/A	No	N/A	
247	4300	1	1	114B		Classroom 114 Closet	W3	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	10.5	1	N/A	No	N/A	
248	4300	1	1	114C		Classroom 114 Closet	W4	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	10.5	1	N/A	No	N/A	
249	4300	1	1	114A		Classroom 114 Restroom	Ceiling	Flaking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/26/19	40	1	1	No	N/A	
250	4300	1	1	114A		Classroom 114 Restroom	Floor	Chipping					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/26/19	40	1	1	Yes	<10ug/m^2	
251	4300	1	1	114D		Classroom 114 Storage Room	Ceiling	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
252	4300	1	1	114D		Classroom 114 Storage Room	Floor	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
253	4300	1	1	114D		Classroom 114 Storage Room	W1	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
254	4300	1	1	114D		Classroom 114 Storage Room	W2	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
255	4300	1	1	114D		Classroom 114 Storage Room	W3	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
256	4300	1	1	114D		Classroom 114 Storage Room	W4	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
257	4300	1	1	116		Classroom 116	Ceiling	Flaking					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	727.75	19	2	No	N/A	
258	4300	1	1	116		Classroom 116	W1	Cracking					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	287	8	1	Yes	<10ug/m^2	
259	4300	1	1	116		Classroom 116	W2	Cracking					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	171.5	5	1	No	N/A	
260	4300	1	1	116		Classroom 116	W3	Flaking					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	77	2	1	No	N/A	
261	4300	1	1	116		Classroom 116	W4	Cracking					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	248.5	7	1	No	N/A	
262	4300	1	1	116C		Classroom 116 Closet	Ceiling	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	2.25	1	N/A	No	N/A	
263	4300	1	1	116C		Classroom 116 Closet	Floor	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	2.25	1	N/A	No	N/A	
264	4300	1	1	116B		Classroom 116 Closet	W1	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	11.9	1	N/A	No	N/A	
265	4300	1	1	116B		Classroom 116 Closet	W2	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	11.9	1	N/A	No	N/A	
266	4300	1	1	116B		Classroom 116 Closet	W3	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	11.9	1	N/A	No	N/A	
267	4300	1	1	116C		Classroom 116 Closet	W4	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	11.9	1	N/A	No	N/A	
268	4300	1	1	116A		Classroom 116 Restroom	Floor	Chipping					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/26/19	40	1	1	Yes	<10ug/m^2	
269	4300	1	1	116A		Classroom 116 Restroom	W1	Cracking					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/26/19	56	2	1	No	N/A	

Heston - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
270	4300	1	1	116A		Classroom 116 Restroom	W4	Cracking					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/26/19	35	1	1	No	N/A	
271	4300	1	1	116D		Classroom 116 Storage Room	Ceiling	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
272	4300	1	1	116D		Classroom 116 Storage Room	Floor	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
273	4300	1	1	116D		Classroom 116 Storage Room	W1	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
274	4300	1	1	116D		Classroom 116 Storage Room	W2	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
275	4300	1	1	116D		Classroom 116 Storage Room	W3	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	59.5	2	N/A	No	N/A	
276	4300	1	1	116D		Classroom 116 Storage Room	W4	Inaccessible					6/12/19	6/12/19	7/2/19	7/2/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
277	4300	1	1	100BB		Conference Room Closet	W1	Chipping					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	28	1	N/A	No	N/A	
278	4300	1	1	100BB		Conference Room Closet	W3	Partially Inaccessible					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	28	1	N/A	No	N/A	
279	4300	1	1	100BB		Conference Room Closet	W4	Partially Inaccessible					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	17.5	1	N/A	No	N/A	
280	4300	1	1	100B		Conference Room in Main Office	W1	Flaking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	84	3	N/A	No	N/A	
281	4300	1	1	100B		Conference Room in Main Office	W2	Flaking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	66.5	2	N/A	No	N/A	
282	4300	1	1	100B		Conference Room in Main Office	W3	Flaking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	84	3	N/A	No	N/A	
283	4300	1	1	100B		Conference Room in Main Office	W4	Flaking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	66.5	2	N/A	No	N/A	
284	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W1	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	28	1	N/A	No	N/A	
285	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W2	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
286	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W3	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	28	1	N/A	No	N/A	
287	4300	1	1	114E		Connecting Hall between Classrooms 114 and 116	W4	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
288	4300	1	1	108E		Connection Hallway between Classrooms 108 and 110	W1	Cracking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	28	1	N/A	No	N/A	
289	4300	1	1	108E		Connection Hallway between Classrooms 108 and 110	W2	Chipping					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	49	2	N/A	No	N/A	
290	4300	1	1	108E		Connection Hallway between Classrooms 108 and 110	W3	Flaking					6/12/19	6/12/19	6/28/19	6/28/19	7/18/19	7/16/19	28	1	N/A	No	N/A	
291	4300	1	1	102B		Copy Room in Health Suite	W1	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	52.5	2	N/A	No	N/A	
292	4300	1	1	102B		Copy Room in Health Suite	W2	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	24.5	1	N/A	No	N/A	
293	4300	1	1	102B		Copy Room in Health Suite	W3	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	52.5	2	N/A	No	N/A	
294	4300	1	1	102B		Copy Room in Health Suite	W4	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	24.5	1	N/A	No	N/A	
295	4300	1	1	107B		Counselor Office	W1	Chipping					6/12/19	6/12/19	6/28/19	6/28/19	8/1/19	7/16/19	49	2	N/A	Yes	<10ug/m^2	Possible cross contamination with 107A, took colormetric samples in there too. It passed
296	4300	1	1	107B		Counselor Office	W2	Chipping					6/12/19	6/12/19	6/28/19	6/28/19	8/1/19	7/16/19	77	2	1	No	N/A	
297	4300	1	1	107B		Counselor Office	W4	Chipping					6/12/19	6/12/19	6/28/19	6/28/19	8/1/19	7/16/19	49	2	1	No	N/A	
298	4300	1	1	107C		Counselor Office Closet	Ceiling	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	8/1/19	7/16/19	119	3	N/A	No	N/A	
299	4300	1	1	107C		Counselor Office Closet	Floor	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	8/1/19	7/16/19	119	3	N/A	No	N/A	
300	4300	1	1	107C		Counselor Office Closet	W1	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	8/1/19	7/16/19	28	1	N/A	No	N/A	
301	4300	1	1	107C		Counselor Office Closet	W2	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	8/1/19	7/16/19	49	2	N/A	No	N/A	
302	4300	1	1	107C		Counselor Office Closet	W3	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	8/1/19	7/16/19	49	2	N/A	No	N/A	
303	4300	1	1	107C		Counselor Office Closet	W4	Inaccessible					6/12/19	6/12/19	6/28/19	6/28/19	8/1/19	7/16/19	28	1	N/A	No	N/A	
304	4300	1	1	102C		File Room in Health Suite	W1	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	42	2	N/A	No	N/A	Nurse's Storage Room
305	4300	1	1	102C		File Room in Health Suite	W2	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	56	2	N/A	No	N/A	Nurse's Storage Room

Heston - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
306	4300	1	1	102C		File Room in Health Suite	W3	Partially Inaccessible					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	42	2	N/A	No	N/A	Nurse's Storage Room
307	4300	1	1	102C		File Room in Health Suite	W4	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	56	2	N/A	No	N/A	Nurse's Storage Room
308	4300	1	1	127		Former Staff Dining - Used for Storage	W1	Chipping					6/12/19	6/12/19	7/22/19	7/22/19	8/6/19	8/1/19	112	3	N/A	No	N/A	
309	4300	1	1	127		Former Staff Dining - Used for Storage	W2	Flaking					6/12/19	6/12/19	7/22/19	7/22/19	8/6/19	8/1/19	161	5	N/A	No	N/A	
310	4300	1	1	127		Former Staff Dining - Used for Storage	W3	Flaking					6/12/19	6/12/19	7/22/19	7/22/19	8/6/19	8/1/19	112	3	N/A	No	N/A	
311	4300	1	1	127		Former Staff Dining - Used for Storage	W4	Flaking					6/12/19	6/12/19	7/22/19	7/22/19	8/6/19	8/1/19	161	5	N/A	No	N/A	
312	4300	1	1	119A		Girl's Locker Room	Ceiling	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/6/19	7/31/19	185	5	N/A	No	N/A	
313	4300	1	1	119A		Girl's Locker Room	Floor	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/6/19	7/31/19	185	5	N/A	No	N/A	
314	4300	1	1	119A		Girl's Locker Room	W1	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/6/19	7/31/19	129.5	4	N/A	No	N/A	
315	4300	1	1	119A		Girl's Locker Room	W2	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/6/19	7/31/19	70	2	N/A	No	N/A	
316	4300	1	1	119A		Girl's Locker Room	W3	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/6/19	7/31/19	129.5	4	N/A	No	N/A	
317	4300	1	1	119A		Girl's Locker Room	W4	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/6/19	7/31/19	70	2	N/A	No	N/A	
318	4300	1	1	120A		Girls' Restroom across from Classroom 109	Floor	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	92	3	N/A	Yes	<10ug/m^2	
319	4300	1	1	120A		Girls' Restroom across from Classroom 109	W1	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	56	2	N/A	No	N/A	
320	4300	1	1	120A		Girls' Restroom across from Classroom 109	W2	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	80.5	3	N/A	No	N/A	
321	4300	1	1	120A		Girls' Restroom across from Classroom 109	W3	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	56	2	N/A	No	N/A	
322	4300	1	1	120A		Girls' Restroom across from Classroom 109	W4	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	80.5	3	N/A	No	N/A	
323	4300	1	1	118		Gymnasium	W1	Flaking					6/12/19	6/12/19	7/9/19	7/9/19	8/1/19	7/19/19	308	8	1	Yes	<10ug/m^2	
324	4300	1	1	118		Gymnasium	W2	Cracking					6/12/19	6/12/19	7/9/19	7/9/19	8/1/19	7/19/19	420	11	2	No	N/A	
325	4300	1	1	118		Gymnasium	W3	Cracking					6/12/19	6/12/19	7/9/19	7/9/19	8/1/19	7/19/19	308	8	1	No	N/A	
326	4300	1	1	118		Gymnasium	W4	Flaking					6/12/19	6/12/19	7/9/19	7/9/19	8/1/19	7/19/19	420	11	2	No	N/A	
327	4300	1	1	117		Gymnasium Office	Ceiling	Flaking					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	73.5	2	N/A	No	N/A	
328	4300	1	1	117		Gymnasium Office	Floor	Debris					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	73.5	2	N/A	No	N/A	
329	4300	1	1	117		Gymnasium Office	W1	Chipping					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	73.5	2	N/A	No	N/A	
330	4300	1	1	117		Gymnasium Office	W3	Debris					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	73.5	2	N/A	No	N/A	
331	4300	1	1	117		Gymnasium Office	W4	Chipping					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	49	2	N/A	No	N/A	
332	4300	1	1	117A		Gymnasium Office - Restroom	W1	Chipping					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	8/1/19	42	2	N/A	No	N/A	
333	4300	1	1	117A		Gymnasium Office - Restroom	W2	Chipping					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	8/1/19	49	2	N/A	No	N/A	
334	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	Ceiling	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/25/19	60	2	N/A	No	N/A	
335	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	Floor	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/25/19	60	2	N/A	No	N/A	
336	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W1	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/25/19	140	4	N/A	No	N/A	
337	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W2	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/25/19	21	1	N/A	No	N/A	
338	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W3	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/25/19	140	4	N/A	No	N/A	
339	4300	1	1	118A		Gymnasium Storage Room between Locker Rooms	W4	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/25/19	21	1	N/A	No	N/A	
340	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	Ceiling	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	170	5	N/A	No	N/A	

Heston - Oversight

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341	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	Floor	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	170	5	N/A	No	N/A	
342	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W1	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	70	2	N/A	No	N/A	
343	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W2	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	119	3	N/A	No	N/A	
344	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W3	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	70	2	N/A	No	N/A	
345	4300	1	1	119B		Gymnasium Storage Room next to Girl's Locker Room	W4	Inaccessible					6/12/19	6/12/19	7/11/19	7/11/19	8/1/19	7/19/19	119	3	N/A	No	N/A	
346	4300	1	1	H16		Hallway between Custodial Closet and Hall by Female Maintenance Staff Locker Room	W1	Chipping					6/12/19	6/12/19	8/7/19	8/7/19	8/8/19	8/8/19	63	2	N/A	No	N/A	
347	4300	1	1	H16		Hallway between Custodial Closet and Hall by Female Maintenance Staff Locker Room	W2	Flaking					6/12/19	6/12/19	8/7/19	8/7/19	8/8/19	8/8/19	322	9	N/A	No	N/A	
348	4300	1	1	H16		Hallway between Custodial Closet and Hall by Female Maintenance Staff Locker Room	W3	Chipping					6/12/19	6/12/19	8/7/19	8/7/19	8/8/19	8/8/19	322	9	N/A	No	N/A	
349	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W1	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	21	1	N/A	No	N/A	
350	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W2	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	63	2	N/A	No	N/A	
351	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W3	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	21	1	N/A	No	N/A	
352	4300	1	1	104		Hallway between Psychologist's Office and Therapist's Office	W4	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	63	2	N/A	No	N/A	
353	4300	1	1	H12		Hallway from Classroom 108 to Classroom 116	W4	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	791	20	N/A	No	N/A	
354	4300	1	1	H12		Hallway from Classroom 108 to Classroom 116	W2	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	791	20	N/A	No	N/A	
355	4300	1	1	H14		Hallway from Classroom 109 to Cafetorium	W2	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	616	16	N/A	No	N/A	
356	4300	1	1	H14		Hallway from Classroom 109 to Cafetorium	W4	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	616	16	N/A	No	N/A	
357	4300	1	1	H13		Hallway from Classroom 109 to Gymnasium	W2	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	63	2	N/A	No	N/A	
358	4300	1	1	H13		Hallway from Classroom 109 to Gymnasium	W4	Flaking					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	63	2	N/A	No	N/A	
359	4300	1	1	H11		Hallway from Main Lobby to Classroom 106	W1	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	483	13	N/A	No	N/A	
360	4300	1	1	H11		Hallway from Main Lobby to Classroom 106	W3	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	483	13	N/A	No	N/A	
361	4300	1	1	H17		Hallway from Stage to Gymnasium	W1	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	63	2	N/A	No	N/A	
362	4300	1	1	H17		Hallway from Stage to Gymnasium	W2	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	308	8	N/A	No	N/A	
363	4300	1	1	H17		Hallway from Stage to Gymnasium	W4	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	308	8	N/A	No	N/A	

Heston - Oversight

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364	4300	1	1	102		Health Suite Waiting Area	W1	Partially Inaccessible					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	105	3	1	Yes	<10ug/m^2	
365	4300	1	1	123		Kitchen	Floor	Chipping					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	367.5	10	1	Yes	<10ug/m^2	
366	4300	1	1	123		Kitchen	W1	Chipping					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	171.5	5	1	No	N/A	
367	4300	1	1	123		Kitchen	W2	Chipping					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	105	3	1	No	N/A	
368	4300	1	1	123		Kitchen	W3	Partially Inaccessible					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	171.5	5	1	No	N/A	
369	4300	1	1	123		Kitchen	W4	Chipping					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	105	3	1	No	N/A	
370	4300	1	1	123A		Kitchen Staff Locker Room	Ceiling	Inaccessible					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	48	2	N/A	No	N/A	
371	4300	1	1	123A		Kitchen Staff Locker Room	Floor	Inaccessible					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	48	2	N/A	No	N/A	
372	4300	1	1	123A		Kitchen Staff Locker Room	W1	Inaccessible					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	84	3	N/A	No	N/A	
373	4300	1	1	123A		Kitchen Staff Locker Room	W2	Inaccessible					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	28	1	N/A	No	N/A	
374	4300	1	1	123A		Kitchen Staff Locker Room	W3	Inaccessible					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	84	3	N/A	No	N/A	
375	4300	1	1	123A		Kitchen Staff Locker Room	W4	Inaccessible					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	28	1	N/A	No	N/A	
376	4300	1	1	130B		Kitchen Wash Area with Ovens	Ceiling	Partially Inaccessible					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	121.5	4	N/A	No	N/A	
377	4300	1	1	130B		Kitchen Wash Area with Ovens	Floor	Chipping					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	121.5	4	N/A	No	N/A	
378	4300	1	1	130B		Kitchen Wash Area with Ovens	W1	Partially Inaccessible					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	63	2	N/A	No	N/A	
379	4300	1	1	130B		Kitchen Wash Area with Ovens	W2	Flaking					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	94.5	3	N/A	No	N/A	
380	4300	1	1	130B		Kitchen Wash Area with Ovens	W3	Flaking					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	63	2	N/A	No	N/A	
381	4300	1	1	130B		Kitchen Wash Area with Ovens	W4	Partially Inaccessible					6/12/19	6/12/19	7/22/19	7/22/19	8/8/19	8/1/19	94.5	3	N/A	No	N/A	
382	4300	1	1	MEF		Main Entrance Foyer	Ceiling	Flaking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	72.5	2	N/A	No	N/A	
383	4300	1	1	MEF		Main Entrance Foyer	Floor	Debris					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	72.5	2	N/A	No	N/A	
384	4300	1	1	MEF		Main Entrance Foyer	W1	Flaking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	101.5	3	N/A	No	N/A	
385	4300	1	1	MEF		Main Entrance Foyer	W3	Flaking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	101.5	3	N/A	No	N/A	
386	4300	1	1	MEF		Main Entrance Foyer	W4	Chipping					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	35	1	N/A	No	N/A	
387	4300	1	1	ML		Main Lobby next to Main Office	Ceiling	Flaking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	380	10	N/A	No	N/A	
388	4300	1	1	ML		Main Lobby next to Main Office	W1	Chipping					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	136.5	4	N/A	No	N/A	
389	4300	1	1	ML		Main Lobby next to Main Office	W2	Chipping					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	136.5	4	N/A	No	N/A	
390	4300	1	1	ML		Main Lobby next to Main Office	W3	Chipping					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	136.5	4	N/A	No	N/A	
391	4300	1	1	ML		Main Lobby next to Main Office	W4	Cracking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	136.5	4	N/A	No	N/A	
392	4300	1	1	100		Main Office	W2	Partially Inaccessible					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	147	4	N/A	No	N/A	
393	4300	1	1	100		Main Office	W3	Cracking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	129.5	4	N/A	No	N/A	
394	4300	1	1	100		Main Office	W4	Chipping					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	147	4	N/A	No	N/A	
395	4300	1	1	100C		Main Office Storage Room 159	Ceiling	Inaccessible					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	84	3	N/A	No	N/A	
396	4300	1	1	100C		Main Office Storage Room 159	Floor	Inaccessible					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	84	3	N/A	No	N/A	
397	4300	1	1	100C		Main Office Storage Room 159	W1	Inaccessible					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	56	2	N/A	No	N/A	
398	4300	1	1	100C		Main Office Storage Room 159	W2	Inaccessible					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	73.5	2	N/A	No	N/A	
399	4300	1	1	121		Men's Restroom	Floor	Flaking					6/12/19	6/12/19	8/5/19	8/5/19	8/6/19	8/6/19	85.5	3	N/A	No	N/A	
400	4300	2	1	MODULAR		Modular	Floor	Debris					6/12/19	6/12/19	NA	NA	NA	NA	NA	NA	N/A	No	N/A	space% 001P
401	4300	2	1	MODULAR		Modular	W1	Flaking					6/12/19	6/12/19	NA	NA	NA	NA	NA	NA	N/A	No	N/A	space% 001P
402	4300	2	1	MODULAR		Modular	W2	Flaking					6/12/19	6/12/19	NA	NA	NA	NA	NA	NA	N/A	No	N/A	space% 001P
403	4300	2	1	MODULAR		Modular	W3	Flaking					6/12/19	6/12/19	NA	NA	NA	NA	NA	NA	N/A	No	N/A	space% 001P
404	4300	2	1	MODULAR		Modular	W4	Flaking					6/12/19	6/12/19	NA	NA	NA	NA	NA	NA	N/A	No	N/A	space% 001P
405	4300	2	1	MODULAR		Modular Restroom	Floor	Debris					6/12/19	6/12/19	NA	NA	NA	NA	NA	NA	N/A	No	N/A	space# 002P
406	4300	2	1	MODULAR		Modular Restroom	W1	Flaking					6/12/19	6/12/19	NA	NA	NA	NA	NA	NA	N/A	No	N/A	space# 002P
407	4300	2	1	MODULAR		Modular Restroom	W2	Flaking					6/12/19	6/12/19	NA	NA	NA	NA	NA	NA	N/A	No	N/A	space# 002P
408	4300	2	1	MODULAR		Modular Restroom	W3	Flaking					6/12/19	6/12/19	NA	NA	NA	NA	NA	NA	N/A	No	N/A	space# 002P
409	4300	2	1	MODULAR		Modular Restroom	W4	Flaking					6/12/19	6/12/19	NA	NA	NA	NA	NA	NA	N/A	No	N/A	space# 002P
410	4300	1	1	102E		Nurse's Office	W1	Cracking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	119	3	1	Yes	<10ug/m^2	
411	4300	1	1	102E		Nurse's Office	W2	Cracking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	52.5	2	1	no	N/A	
412	4300	1	1	102E		Nurse's Office	W3	Cracking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	119	3	1	no	N/A	

Heston - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
413	4300	1	1	102E		Nurse's Office	W4	Cracking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	52.5	2	1	no	N/A	
414	4300	1	1	102D		Nurse's Office Storage Room	W2	Cracking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	52.5	2	1	Yes	<10ug/m^2	Health Suite
415	4300	1	1	102D		Nurse's Office Storage Room	W4	Cracking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	52.5	2	NA	No	N/A	Health Suite
416	4300	1	1	100A		Principal's Office	W1	Cracking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	84	3	NA	No	N/A	
417	4300	1	1	100A		Principal's Office	W2	Partially Inaccessible					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	66.5	2	NA	No	N/A	
418	4300	1	1	100A		Principal's Office	W3	Cracking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	84	3	NA	No	N/A	
419	4300	1	1	100CL		Principal's Office Closet	W3	Flaking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	17.5	1	NA	No	N/A	
420	4300	1	1	100CL		Principal's Office Closet	W4	Cracking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	21	1	NA	No	N/A	
421	4300	1	1	100RR		Principal's Office Restroom	Floor	Chipping					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	10.5	1	NA	No	N/A	
422	4300	1	1	100RR		Principal's Office Restroom	W2	Cracking					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	24.5	1	NA	No	N/A	
423	4300	1	1	100RR		Principal's Office Restroom	W3	Holes					6/12/19	6/12/19	7/25/19	7/25/19	8/1/19	7/29/19	21	1	NA	No	N/A	
424	4300	1	1	103		Room 103 After School Program - Front Office Area	W1	Chipping			0		6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	84	3	NA	No	N/A	
425	4300	1	1	103		Room 103 After School Program - Front Office Area	W2	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	119	3	NA	No	N/A	
426	4300	1	1	103		Room 103 After School Program - Front Office Area	W4	Chipping					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	119	3	NA	No	N/A	
427	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W1	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	129.5	4	NA	No	N/A	
428	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W2	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	80.5	3	NA	No	N/A	
429	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W3	Partially Inaccessible					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	129.5	4	NA	No	N/A	
430	4300	1	1	103A		Room 103 After School Program - Rear Office Area	W4	Chipping					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	80.5	3	NA	No	N/A	
431	4300	1	1	103B		Room 103 After School Program - Rear Office Area Closet	W1	Chipping					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	16	1	NA	No	N/A	
432	4300	1	1	103C		Room 103 After School Program - Rear Office Area Closet	W2	Cracking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	16	1	NA	No	N/A	
433	4300	1	1	103C		Room 103 After School Program - Rear Office Area Closet	W3	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	16	1	NA	No	N/A	
434	4300	1	1	103C		Room 103 After School Program - Rear Office Area Closet	W4	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	16	1	NA	No	N/A	
435	4300	1	1	104A		Room 104A Physical Therapist's Office	W1	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	52.5	2	1	Yes	<10ug/m^2	
436	4300	1	1	104A		Room 104A Physical Therapist's Office	W2	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	63	2	NA	No	N/A	
437	4300	1	1	104A		Room 104A Physical Therapist's Office	W3	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	52.5	2	NA	No	N/A	
438	4300	1	1	104C		Room 104C Psychologist's Office	W1	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	63	2	NA	No	N/A	
439	4300	1	1	104C		Room 104C Psychologist's Office	W2	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	49	2	NA	No	N/A	
440	4300	1	1	104C		Room 104C Psychologist's Office	W3	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	63	2	NA	No	N/A	
441	4300	1	1	104C		Room 104C Psychologist's Office	W4	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	7/26/19	7/19/19	49	2	NA	No	N/A	
442	4300	1	1	105		Room 105 Office	W1	Partially Inaccessible					6/12/19	6/12/19	7/31/19	7/31/19	8/1/19	8/1/19	154	4	NA	No	N/A	
443	4300	1	1	105		Room 105 Office	W2	Flaking					6/12/19	6/12/19	7/31/19	7/31/19	8/1/19	8/1/19	168	5	NA	No	N/A	
444	4300	1	1	105		Room 105 Office	W3	Flaking					6/12/19	6/12/19	7/31/19	7/31/19	8/1/19	8/1/19	147	4	NA	No	N/A	
445	4300	1	1	107		Room 107 Counselor Suite Hallway	W3	Flaking					6/12/19	6/12/19	6/28/19	6/28/19	7/26/19	7/16/19	63	2	NA	No	N/A	
446	4300	1	1	104B		Security Office in Health Suite	Floor	Debris					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	71	2	NA	No	N/A	
447	4300	1	1	104B		Security Office in Health Suite	W1	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	52.5	2	NA	No	N/A	

Heston - Oversight

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448	4300	1	1	104B		Security Office in Health Suite	W2	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	66.5	2	NA	No	N/A	
449	4300	1	1	104B		Security Office in Health Suite	W3	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	52.5	2	NA	No	N/A	
450	4300	1	1	104B		Security Office in Health Suite	W4	Flaking					6/12/19	6/12/19	7/16/19	7/18/19	8/1/19	7/19/19	66.5	2	NA	No	N/A	
451	4300	1	1	S14		Stairs near Gymnasium and Classroom 109	W1	Chipping					6/12/19	6/12/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	NA	No	N/A	
452	4300	1	1	S14		Stairs near Gymnasium and Classroom 109	W3	Chipping					6/12/19	6/12/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	NA	No	N/A	
453	4300	1	1	S12		Stairwell between Classrooms 106 and 108	Floor	Chipping					6/12/19	6/12/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	NA	No	N/A	
454	4300	1	1	130C		Stairwell near Main Entrance and Main Office	Center Banister	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/5/19	8/6/19	10	1	NA	No	N/A	
455	4300	1	1	130C		Stairwell near Main Entrance and Main Office	Floor	Chipping					6/12/19	6/12/19	8/5/19	8/5/19	8/5/19	8/6/19	77	2	NA	No	N/A	
456	4300	1	1	S13		Stairwell next to Classroom 116	Floor	Chipping					6/12/19	6/12/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	NA	No	N/A	
457	4300	1	1	S13		Stairwell next to Classroom 116	W1	Chipping					6/12/19	6/12/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	NA	No	N/A	
458	4300	1	1	S13		Stairwell next to Classroom 116	W2	Chipping					6/12/19	6/12/19	7/26/19	7/26/19	8/5/19	8/1/19	49	2	NA	No	N/A	
459	4300	1	1	S13		Stairwell next to Classroom 116	W3	Cracking					6/12/19	6/12/19	7/26/19	7/26/19	8/5/19	8/1/19	77	2	NA	No	N/A	
460	4300	1	1	S13		Stairwell next to Classroom 116	W4	Chipping					6/12/19	6/12/19	7/26/19	7/26/19	8/5/19	8/1/19	49	2	NA	No	N/A	
461	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	Ceiling	Flaking					NA	NA	NA	NA	NA	NA	63	2	NA	No	N/A	Removed from scope
462	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	Floor	Partially Inaccessible					NA	NA	NA	NA	NA	NA	63	2	NA	No	N/A	Removed from scope
463	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W1	Flaking					NA	NA	NA	NA	NA	NA	49	2	NA	No	N/A	Removed from scope
464	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W2	Flaking					NA	NA	NA	NA	NA	NA	42	2	NA	No	N/A	Removed from scope
465	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W3	Flaking					NA	NA	NA	NA	NA	NA	49	2	NA	No	N/A	Removed from scope
466	4300	1	1	129A		Storage Room between Boiler Room Stairs and Cafetorium	W4	Faking					NA	NA	NA	NA	NA	NA	42	2	NA	No	N/A	Removed from scope
467	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	Ceiling	Flaking					6/12/19	6/12/19	8/7/19	8/7/19	8/8/19	8/8/19	19	1	NA	No	N/A	
468	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W1	Flaking					6/12/19	6/12/19	8/7/19	8/7/19	8/8/19	8/8/19	24.5	1	NA	No	N/A	
469	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W2	Flaking					6/12/19	6/12/19	8/7/19	8/7/19	8/8/19	8/8/19	38.5	1	NA	No	N/A	
470	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W3	Flaking					6/12/19	6/12/19	8/7/19	8/7/19	8/8/19	8/8/19	24.5	1	NA	No	N/A	
471	4300	1	1	125A		Storage Room near Building Engineer's Office and Kitchen	W4	Flaking					6/12/19	6/12/19	8/7/19	8/7/19	8/8/19	8/8/19	38.5	1	NA	No	N/A	
472	4300	1	1	100D		Vice Principal's Office in Main Office	W1	Cracking					6/12/19	6/12/19	8/1/19	8/1/19	8/1/19	8/1/19	56	2	1	Yes	<10ug/m^2	

Appendix D

Sample Results Table

Analytical Dust Wipe Results				
On Site Room Name	**Sample Date**		**AAS Analysis Results**	
Room 218	06/26/2019		<10 µg/ft²	
Room 220	06/26/2019		<10 µg/ft²	
Room 222	06/26/2019		<10 µg/ft²	
Room 224	06/26/2019		<10 µg/ft²	
Computer Room 304	07/11/2019		<10 µg/ft²	
Room 101	07/11/2019		<10 µg/ft²	
Room 116	07/16/2019		<10 µg/ft²	
Room 114	07/16/2019	07/25/2019	50 µg/ft²	<10 µg/ft²
Room 112	07/16/2019		<10 µg/ft²	
Room 108	07/16/2019		<10 µg/ft²	
Room 110	07/16/2019		<10 µg/ft²	
Room 107B	07/16/2019		<10 µg/ft²	
Cafetorium	07/16/2019		10 µg/ft²	
Gym	07/18/2019		<10 µg/ft²	
Music Room 106	07/18/2019		<10 µg/ft²	
Nurse’s Office	07/18/2019		<10 µg/ft²	
Nurse’s Office Storage	07/18/2019		<10 µg/ft²	
Health Suite Waiting Area	07/18/2019		<10 µg/ft²	
Physical Therapist’s Office	07/18/2019		<10 µg/ft²	
116A Restroom	07/25/2019		<10 µg/ft²	
Restroom 114A	07/25/2019		<10 µg/ft²	
Restroom 112A	07/25/2019		<10 µg/ft²	

Analytical Dust Wipe Results (*continued*)				
On Site Room Name	**Sample Date**		**AAS Analysis Results**	
Vice Principal's Office	08/05/2019		<10 µg/ft²	
1st Floor Boys' Restroom	08/05/2019	08/08/2019	71 µg/ft²	<10 µg/ft²
1st Floor Girls' Restroom	08/05/2019		<10 µg/ft²	
Kitchen	08/05/2019		<10 µg/ft²	
2nd Floor Boys' Restroom	08/05/2019		<10 µg/ft²	
3rd Floor Girls' Restroom	08/05/2019		<10 µg/ft²	

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EMSL Order:	201906387
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

Attn: **Andrew McMahon**
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Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	06/26/19 5:00 PM
Collected:	6/26/2019

Project: **Heston E.S. Stabilization / Project No. 010-4468**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead* ***Concentration***
218 Blank	*201906387-0001* Site: 218	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$
218 #1	*201906387-0002* Site: 218	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$
220 Blank	*201906387-0003* Site: 220	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$
220 #1	*201906387-0004* Site: 220	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$
222 Blank	*201906387-0005* Site: 222	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$
222 #1	*201906387-0006* Site: 222	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$
224 Blank	*201906387-0007* Site: 224	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$
224 #1	*201906387-0008* Site: 224	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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 15:24:03

OrderID: 201906387

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Heston E. S stabilization **Project No.** 010-4468

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** 6/26/19 8:00Am

Transmitted to Lab By: _____ **Date/Time** 6/26/19 5:00Pm

Received in Lab By: [signature] DB **Date/Time** 6/26/19 5:00p

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

8RD

Sample #	Location	Area (sq. inches)	Remarks
218 blank	218	144	
218 #1	218	144	
220 blank	220	144	
220 #1	220	144	
222 blank	222	144	
222 #1	222	144	
224 blank	224	144	
224 #1	224	144	

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EMSL Order:	201906986
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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Fax:	(215) 755-2405
Received:	07/11/19 4:50 PM
Collected:	7/11/2019

Project: **010-446 / Heston Paint 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	*201906986-0001*	7/11/2019	7/12/2019	144 in²	<10 µg/ft²
	Site: NA (Blank)				
2	*201906986-0002*	7/11/2019	7/12/2019	144 in²	<10 µg/ft²
	Site: Room 304 Computer Room				
3	*201906986-0003*	7/11/2019	7/12/2019	144 in²	<10 µg/ft²
	Site: 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

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Heston Paint Stabilization **Project No.** 010-446

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** 7/11/19 10:45AM

Transmitted to Lab By: Michael Partington **Date/Time** 7/11/19 5:00PM

Received in Lab By: DB **Date/Time** 7/11/19 4:59pm

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

3RW

	Sample #	Location	Area (sq. inches)	Remarks
1	1	NA (Blank)	144	
2	2	Room 304 computer room	144	
3	3	Room 101	144	

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EMSL Order:	201907186
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

Attn: **Synertech, Inc.**
228 Moore Street
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Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/16/19 4:50 PM
Collected:	7/16/2019

Project: **010-4468 / Heston Paint 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	*201907186-0001* Site: Blank	7/16/2019	7/17/2019	144 in²	<10 µg/ft²
2	*201907186-0002* Site: 116 Classroom	7/16/2019	7/17/2019	144 in²	<10 µg/ft²
3	*201907186-0003* Site: 114 Classroom	7/16/2019	7/17/2019	144 in²	50 µg/ft²
4	*201907186-0004* Site: 112 Classroom	7/16/2019	7/17/2019	144 in²	<10 µg/ft²
5	*201907186-0005* Site: 108 Classroom	7/16/2019	7/17/2019	144 in²	<10 µg/ft²
6	*201907186-0006* Site: 110 Classroom	7/16/2019	7/17/2019	144 in²	<10 µg/ft²
8	*201907186-0007* Site: 107B Classroom	7/16/2019	7/17/2019	144 in²	<10 µg/ft²
9	*201907186-0008* Site: Cafetorium	7/16/2019	7/17/2019	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.

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Initial report from 07/17/2019 16:43:50

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Heston Paint Stabilization **Project No.** 010-4468

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** 7/16/19 9:00AM

Transmitted to Lab By: Michael Partington **Date/Time** 5:00 Pm

Received in Lab By: WIZ **Date/Time** 7/16/19 4:50 pm

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

	Sample #	Location	Area (sq. inches)	Remarks
1	#1	blank	144	
2	2	116 classroom	144	
3	3	114 classroom	144	
4	4	112 class room	144	
5	5	108 classroom	144	
6	6	110 classroom	144	
	~~7~~	~~107A classroom~~ Void		
7	8	107B classroom	144	
8	9	cafetorium	144	

8

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EMSL Order:	201907311
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CustomerPO:	
ProjectID:	

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Fax:	(215) 755-2405
Received:	07/18/19 5:00 PM
Collected:	7/18/2019

Project: **010-4468 / Heston Paint 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	*201907311-0001*	7/18/2019	7/19/2019	144 in²	<10 µg/ft²
	Site: 118 Gym				
2	*201907311-0002*	7/18/2019	7/19/2019	144 in²	<10 µg/ft²
	Site: 106 Music Room				
3	*201907311-0003*	7/18/2019	7/19/2019	144 in²	<10 µg/ft²
	Site: 102E Nurses Office				
4	*201907311-0004*	7/18/2019	7/19/2019	144 in²	<10 µg/ft²
	Site: 102D Nurses Storage Room				
5	*201907311-0005*	7/18/2019	7/19/2019	144 in²	<10 µg/ft²
	Site: 102 Health Suite Waiting Area				
6	*201907311-0006*	7/18/2019	7/19/2019	144 in²	<10 µg/ft²
	Site: 104A Physical Therapist Office				
7	*201907311-0007*	7/18/2019	7/19/2019	144 in²	<10 µg/ft²
	Site: Blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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Initial report from 07/19/2019 16:10:01

OrderID: 201907311

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Heston Paint Stabilization **Project No.** 010-4468

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** 7/18/19 3:00 Pm

Transmitted to Lab By: Michael Partington **Date/Time** 7/18/19 5:00 Pm

Received in Lab By: [signature] **Date/Time** 7-18-19 5:00

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

	Sample #	Location	Area (sq. inches)	Remarks
1	1	118 Gym	144	
2	2	106 music room	144	
3	3	102E Nurses office	144	
4	4	102D Nurses storage room	144	
5	5	102 Health suite waiting area	144	
6	6	104A Physical therapist office	144	
7	7	Blank	144	

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EMSL Order:	201907715
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/25/19 5:05 PM
Collected:	7/25/2019

Project: **010-4468 / Heston Paint 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	*201907715-0001* Site: 116A Bathroom	7/25/2019	7/26/2019	144 in²	<10 µg/ft²
#2	*201907715-0002* Site: 114 Classroom	7/25/2019	7/26/2019	144 in²	<10 µg/ft²
#3	*201907715-0003* Site: 114A Bathroom	7/25/2019	7/26/2019	144 in²	<10 µg/ft²
#4	*201907715-0004* Site: 112A Bathroom	7/25/2019	7/26/2019	144 in²	<10 µg/ft²
#5	*201907715-0005* Site: Blank	7/25/2019	7/26/2019	N/A	<10 µg/wipe

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 07/26/2019 15:51:29

OrderID: 201907715

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Heston Paint Stabilization **Project No.** 010-4468

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** 7/25/19 3:00PM

Transmitted to Lab By: Michael Partington **Date/Time** 7/25/19 ~~4:30~~ PM 5:00PM

Received in Lab By: [signature] **Date/Time** 7/25/19 505

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

5RU

	Sample #	Location	Area (sq. inches)	Remarks
1	#1	116A bathroom	144	
2	#2	114 classroom	144	
3	#3	114A bathroom	144	
4	#4	112A bathroom	144	
5	#5	Blank		

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EMSL Order:	201908073
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/03/19 12:40 PM
Collected:	

Project: **Heston Paint Stabilization / 010-4468**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201908073-0001* Site: blank		8/5/2019	144 in²	<10 µg/ft²
2	*201908073-0002* Site: stage		8/5/2019	144 in²	<10 µg/ft²
3	*201908073-0003* Site: 1001 vice principles office		8/5/2019	144 in²	<10 µg/ft²
4	*201908073-0004* Site: 120 boys restoroom		8/5/2019	144 in²	71 µg/ft²
5	*201908073-0005* Site: 120A girls restroom		8/5/2019	144 in²	<10 µg/ft²
6	*201908073-0006* Site: 123 kitchen		8/5/2019	144 in²	<10 µg/ft²
7	*201908073-0007* Site: 223A boys restroom		8/5/2019	144 in²	<10 µg/ft²
8	*201908073-0008* Site: 309 girls bathroom		8/5/2019	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.

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Initial report from 08/05/2019 14:48:36

OrderID: 201908073

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Heston Point stabilization **Project No.** 010-4468

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** 8/3/19 11:00AM

Transmitted to Lab By: Michael Partington **Date/Time** 8/3/19 12:30 PM

Received in Lab By: DB **Date/Time** 8-3-2019 12:40pm

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

Sample #	Location	Area (sq. inches)	Remarks
#1	Blank	144	
#2	Stage	144	
#3	100) Vice priciple's office	144	
#4	120 Boys rest room	144	
#5	129A Girls rest room	144	
#6	123 Kitchen	144	
#7	223A Boys Restroom	144	
#8	309 Girls bathroom	144	

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EMSL Order:	201908248
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/08/19 12:40 PM
Collected:	8/8/2019

Project: **Heston Paint Stabilization / 010-4468**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201908248-0001* Site: blank	8/8/2019	8/8/2019	N/A	<10 µg/wipe
2	*201908248-0002* Site: 120 boys bathroom	8/8/2019	8/8/2019	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 08/09/2019 12:00:52

OrderID: 201908248

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908248

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Heston Paint Stabilization **Project No.** 010-446B

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** 8/8/19 9:00AM

Transmitted to Lab By: Michael Partington **Date/Time** 8/8/19 12:30PM

Received in Lab By: [signature] **Date/Time** 8/8/19 1240 pm

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

Sample #	Location	Area (sq. inches)	Remarks
#1	Blank		
#2	120 Boys Bathroom	144	

207

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

Sioutis Coatings Enterprise, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-67382-2

Certification #

October 26, 2018

Issued On

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Appendix H

Documentation of Parent and Staff Notification

Edward Heston School
1621 N. 54th Street
Philadelphia, PA 19131

Angela Edwards **Telephone: 215-400-7290**
Principal

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 22, 2019 at 9:00 AM** in our school.

Sincerely,

Angela Edwards
Principal