



Howe Academics Plus School 5800 North 13th Street Philadelphia, Pennsylvania

Paint and Plaster Stabilization Project Final Report

NOVEMBER 9, 2019

PREPARED FOR:

School District of Philadelphia 440 North Broad Street, Room 3053 Philadelphia, Pennsylvania Attention: Mr. Brian Joseph

PREPARED BY:

The Vertex Companies, Inc. 700 Turner Industrial Way Aston, Pennsylvania 19014 **PHONE** 610.558.8902

VERTEX Project No: 56950

CONTROL NUMBER:

2018255009

WORK ORDER NUMBER:

1709065

ENCUMBRANCE NUMBER:

588472

TABLE OF CONTENTS

I.	Introd	luction
• •		

- 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 of Stabilization Work
 - 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. FAAS Sample Results Table

Appendix E. Photographs

Appendix F. Environmental Firm Certificates

Appendix G. Paint Contractor Certifications

Appendix H. Documentation of Parent and Staff Notifications

I. Introduction

The School District of Philadelphia (SDP) developed a Paint and Plaster Stabilization Project Plan and Procedures jointly with the District's Office of Environmental Management and Services (OEMS) and the Philadelphia Federation of Teacher's Health and Welfare Fund and Union's Director of Environmental Science and Occupational Safety and Health. The purpose of this work is to minimize the risk of children's exposure to lead-based paint while at school. Designated schools were inspected on a room-by-room basis to develop a Scope of Work for each school.

The Vertex Companies, Inc. (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at the Howe Academics Plus School located at 5800 North 13th Street in Philadelphia, PA. The project began on May 6, 2019 and was completed on July 26, 2019. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged/deteriorated paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

II. Methods Executive Summary

A. Preliminary Steps

i. Parent and Staff Notifications

An initial communication titled <u>Paint and Plaster Stabilization: Project Start</u>, along with a Questions and Answers sheet was mailed to staff and parents several weeks prior to the commencement of work. Parents of children in grades Pre-Kindergarten to First Grade also received the EPA Lead RRP pamphlet in this mailing. Additionally, prior to the start of the project, parent and staff meetings were held by SDP OEMS, Maintenance, and Operations to explain the process of the paint and plaster project and to field any questions or concerns.

ii. Decluttering

Classrooms, closets, and other storage areas were decluttered prior to the commencement of stabilization work. Coordination of decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded materials were discarded. Facilities staff assisted teachers in moving large and heavy materials to dumpsters.

iii. Wall Hangings

Posters, bulletin boards, framed art, and any other wall hangings present were removed prior to the commencement of paint and plaster stabilization activities. This was coordinated with teachers by the SDP Operations Division at the kick-off meeting and during the phasing of the project, with the help of the Principal. Teachers were instructed to use bulletin boards or mounting putty to hang materials in the future. The use of staples or any kind of tape to hang materials moving forward is no longer permitted.

iv. Swing Space

Swing space was identified prior to the commencement of the stabilization work to ensure that classrooms were available during the school year. A plan was created on a school-by-school basis to relocate students and teachers from classrooms during the course of this work. Each work area was scheduled for cleaning by facilities staff after the paint stabilization work was completed by the painting contractor.

v. Facilities Building Cleaning Staff Training

Cleaning staff were provided with information about this project and expectations for post-cleaning. Post-cleaning activities included high efficiency particulate air (HEPA) vacuuming and wet wiping all horizontal surfaces and polishing floors.

B. Pre-Cleaning

SDP Maintenance Environmental Staff performed HEPA vacuuming and wet wiping in areas that had significant paint chips or plaster debris on stored materials that needed to be moved prior to stabilization.

C. Paint and Plaster Stabilization Procedures

i. Work Practices

Prior to the commencement of the paint and plaster stabilization activities, facilities staff moved stored materials and furniture in each space into either the center of the room or into the hallway. Any remaining objects in each space were covered with plastic sheeting. All windows, non-entrance doors, and HVAC system openings were also sealed with plastic sheeting. The entrance to the space was covered with plastic sheeting and a plastic flap and had a lead warning sign attached as per EPA Lead RRP. A tacky walk-off pad was placed outside the entrance to limit the spread of dust from the work area. Any visible paint chips and dust were promptly HEPA vacuumed. Plastic floor coverings extended six feet out from the vertical surfaces being stabilized, where physically possible.

All workers performing paint and plaster stabilization were certified as Lead RRP workers. Workers wore disposable clothing, foot coverings, and applicable respiratory protection inside each work area when performing paint and plaster stabilization. Stabilization work was performed in compliance with the EPA Lead RRP rules and guidelines. When stabilization work was completed, paint chips and debris were misted and folded up inside plastic floor coverings and disposed of in heavy duty plastic waste bags. Waste bags were tied with a "gooseneck" knot and sealed with tape. Waste was disposed of off-site as construction debris.

ii. Oversight

An environmental technician was on-site each day that any prep, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. The technician maintained an oversight spreadsheet completing the date each space was precleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for flame atomic absorption spectrophotometry (FAAS) on the spreadsheet. RRP wipes collected by the painting contractor were verified as clean or passing by the technician.

In addition, the technician also completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, the work area was properly cleaned after renovation, all chips and debris were picked up, the protective sheeting was misted, folded dirty side inward, and taped for removal, light lenses were inspected, surfaces above light fixtures were inspected, and that surfaces were HEPA vacuumed or wiped with wet cloths.

D. Cleanup and Completion of Stabilization Work

The following cleanup and completion procedures were performed for each work area after the completion of the stabilization work:

i. Cleanup

Cleanup began once the contractor and environmental technician agreed that there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster on walls, ceilings, or any other painted surfaces. The protective sheeting was misted, folded dirty side inward, taped, and bagged in heavy duty bags. Workers used HEPA vacuums and wet cloths to clean floors, windowsills, and any other horizontal surfaces. The environmental technician then performed a visual inspection to ensure there were no visible signs of paint chips, debris, or dust of any kind on surfaces in the work area or outside the contained and isolated work area.

ii. Testing

Testing performed in each work area was a combination of EPA RRP cleaning verification wipes, Colorimetric Wipe SKC, Inc. Full Disclosure Instant Wipes for instant detection of lead in dust, and laboratory analysis via flame atomic absorption spectrophotometry. Laboratory analysis was performed by EMSL Analytical, Inc. of Cinnaminson, New Jersey. Once each work area was stabilized, plastic coverings removed, and surfaces cleaned, the environmental technician performed a visual inspection. Upon passing the visual inspection, the contractor performed EPA RRP verification wipes as required by EPA Lead RRP. The contractor and technician had to agree that each wipe passed the cleanliness standard. If either the contractor or technician failed a wipe, the space was recleaned and retested until the wipes passed. For many spaces, passing EPA RRP verification wipes were the only tests required.

In "Child-occupied area" spaces, at least one colorimetric wipe per space was collected. "Child-occupied areas" include but are not limited to classrooms, restrooms, cafeterias, gymnasiums, IMCs, and auditoriums that are routinely used by children in pre-kindergarten, kindergarten, and first grade. Common areas that these children only pass through, such as hallways and stairwells are not included. "Child-occupied areas" were identified by the Principal. The colorimetric wipes have a detection limit of 18 micrograms (μ g) of lead. If the wipe changes from a yellow or orange color to a pink or red color, it indicates that there is a concentration of lead greater than 18 μ g and the wipe fails. If a colorimetric wipe failed, the space was recleaned until both passing EPA RRP verification wipes and colorimetric wipes were obtained.

Approximately ten percent of colorimetric wipes collected or at least one from each child occupied area were sent to EMSL Analytical, Inc. for flame atomic absorption spectrophotometry. The School District of Philadelphia has chosen to use a standard of 20 μ g of lead for passing floor samples. If laboratory results were greater than 20 μ g, the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and flame atomic absorption until the results were less than 20 μ g.

III. Oversight

A. Scope of Work

A Scope of Work for the Howe Academics Plus School was developed following a roomby-room inspection of the school. The assessor looked for cracking, chipping, gouging, holes, flaking, spalling, efflorescence, and significant moisture damage on walls and ceilings throughout the school. The assessor also recorded any observed paint chips or plaster debris on floors, windowsills, furniture, and stored materials. The observed damage for each space became the Scope of Work for this project. Additional areas of damage found behind wall hangings and inside decluttered closets were added to the scope of work as they were observed. A copy of the Scope of Work can be found in Appendix A.

B. EPA Checklist

The on-site environmental technician completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, the work area was properly cleaned after renovation, all chips and debris were picked up, protective sheeting was misted, folded dirty side inward, and taped for removal, and that surfaces were HEPA vacuumed or wiped with wet clothes. The technician also confirmed that a certified renovator performed post renovation cleaning verification and signed off that each of the previously listed requirements had occurred for each work area. A copy of the EPA Checklist can be found in Appendix B.

C. Oversight

An environmental technician was on-site each day that any prep, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. Each technician was a certified renovator and lead dust sampling technician. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for flame atomic absorption spectrophotometry on this spreadsheet. A copy of the Oversight spreadsheet can be found in Appendix C.

D. Sample Results

Summary of Sample Res	ults for the Howe Academics Plu	s School
Number of RRP Wipes	Number of Colorimetric Wipes	Number of FAAS Wipes
1,002	53	22

Specific locations for the RRP verification wipes and colorimetric wipes can be found in Appendix C. Specific results of flame atomic absorption spectrophotometry samples can be found in Appendix D.

Refer to Appendix E for Photographs of the project. Refer to Appendix F for Environmental Firm Certifications, Appendix G for Paint Contractor Certifications or Documentation of Training, and Appendix H for Documentation of Parent and Staff Notifications.

Appendix A. Scope of Work Table

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1						Book Storage Closet across from								Yes	
	7320	1	3	325B		Classrooms 21 and 22	Ceiling	Cracking, holes	13	No	No	N/A	N/A		
2	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	Floor	N/A	N/A	No	No	N/A	Stored materials	No	Limited Inspection
3	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W1	Cracking, chipping wall and gate, holes	15	No	No	N/A	N/A	Yes	
4	7320	1	3	325B		Book Storage Closet across from	W2		16	No	No	N/A	N/A	Yes	
5						Classrooms 21 and 22 Book Storage Closet across from		Cracking, chipping, holes						No	
	7320	1	3	325B		Classrooms 21 and 22 Book Storage Closet	W3	Cracking	3	No	No	N/A	N/A		
6	7320	1	3	325B		across from Classrooms 21 and 22	W4	N/A	N/A	No	No	N/A	Stored materials	No	Limited Inspection
7	7320	1	3	316		Classroom 16	Ceiling	Flaking windows	4	No	No	N/A	N/A	No	
8	7320	1	3	316		Classroom 16	Floor	Debris	N/A	No	Debris on floor by windows	5	N/A	No	
9	7320	1	3	316		Classroom 16	W1	Cracking, chipping, holes	20	No	No	N/A	N/A N/A	Yes	
11	7320 7320	1	3	316 316		Classroom 16 Classroom 16	W2 W3	Cracking king, Flaking wall and radiator, effloresce	39	No Yes	No No	N/A N/A	N/A N/A	No Yes	
12	7320	1	3	316		Classroom 16	W4	Flaking	3	No	No	N/A	N/A	No	
13	7320	1	3	316C		Classroom 16 Coat Closet	Ceiling	Flaking	3	No	No	N/A	N/A	No	
14	7320	1	3	316C		Classroom 16 Coat Closet Classroom 16 Coat	Floor	Debris	N/A	No	Debris on floor	6	N/A	No	
15	7320	1	3	316C		Classroom 16 Coat Classroom 16 Coat	W3	Cracking, chipping, flaking	35	No	No	N/A	N/A	No	
16	7320	1	3	316C		Closet	W4	Flaking	4	No	No	N/A	N/A	No	
17	7320	1	3	317		Classroom 17	Ceiling	Flaking by windows	11	No	No	N/A	N/A	No	
18 19	7320 7320	1	3	317 317		Classroom 17 Classroom 17	W1 W2	Chipping, staples holes, holes, flaking	16 2	No No	No No	N/A N/A	N/A N/A	Yes No	
20	7320	1	3	317		Classroom 17	W3	Chipping cking, holes, flaking, flaking radiators spal	52	No Yes	No	N/A N/A	N/A	Yes	
21	7320	1	3	317		Classroom 17	W4	Cracking, staple holes	18	No	No	N/A	N/A	Yes	
22	7320	1	3	317B		Classroom 17 Coat Closet	W3	Cracking, chipping	6	No	No	N/A	N/A	No	
23	7320	1	3	318		Classroom 18	Ceiling	Flaking by windows	24	No	No	N/A	N/A	No	
24	7320	1	3	318		Classroom 18	Floor	Debris	N/A	No	Debris on floor under windows	8	N/A	No	
25 26	7320	1	3	318		Classroom 18	W1	Chipping door frame	2	no	no	NA 2	no	No	
27	7320 7320	1	3	318 318		Classroom 18 Classroom 18	W2 W3	Efflorescence by partition pocket Chipping radiator, holes, spalling	7	yes Yes	yes Debris on floor under radiators	4	cabinet N/A	Yes Yes	
28	7320	1	3	318		Classroom 18	W4	Cripping radiator, noies, spanning Cracking	6	No	No No	N/A	N/A	No	
						Classroom 18 Coat			No					No	This space will need to be
29	7320	1	3	318C		Closet	Ceiling	No Access	Access	No Access	No Access	No Access	No Access	Access No	inspected This space will need to be
30	7320	1	3	318C		Classroom 18 Coat Closet	Floor	No Access	Access	No Access	No Access	No Access	No Access	Access No	inspected This space will need to be
31	7320	1	3	318C		Classroom 18 Coat Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	Access	inspected This space will need to be
32	7320	1	3	318C		Classroom 18 Coat Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	Access	inspected
33	7320	1	3	318C		Classroom 18 Coat Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	Access	This space will need to be inspected

Task ID	ULCS#	E l e m e n	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
34	7320	1	3	318C		Classroom 18 Coat Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
35	7320	1	3	318A		Classroom 18 Storage Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
36	7320	1	3	318B		Classroom 18 Storage Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
37	7320	1	3	318A		Classroom 18 Storage Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
38	7320	1	3	318A		Classroom 18 Storage Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
39	7320	1	3	318A		Classroom 18 Storage Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
40	7320	1	3	318A		Classroom 18 Storage Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
41	7320	1	3	319		Classroom 19	Ceiling	Flaking by windows	14	No	No	N/A	N/A	No	
42	7320	1	3	319		Classroom 19	Floor	Debris	N/A	No	Debris on floor by windows	4	N/A	No	
43	7320	1	3	319		Classroom 19	W1	Flaking	8	No	No	N/A	N/A	No	
44	7320	1	3	319		Classroom 19	W3	Cracking, staple holes, flaking	7	No	No	N/A	N/A	Yes	
45	7320	1	3	319		Classroom 19	W4	Cracking, flaking	6	No	No	N/A	N/A	No	
46	7320	1	3	319B		Classroom 19 Coat Closet Classroom 19 Coat	W3	Cracking	3	No	No	N/A	N/A	No	
47	7320	1	3	319B		Classroom 19 Coat	W4	Cracking	1	No	No	N/A	N/A	No	
48	7320	1	3	320		Classroom 20	Ceiling	Holes, flaking	11	No	No	N/A	N/A	Yes	
49	7320	1	3	320		Classroom 20	Floor	Debris	N/A	No	Debris on floor under radiators	8	N/A	No	
50	7320	1	3	320		Classroom 20	W1	Gouges, flaking	6	No	No	N/A	N/A	Yes	
51	7320	1	3	320		Classroom 20	W3	Chipping, holes by radiators, flaking	10	No	No	N/A	N/A	Yes	
52	7320	1	3	320B		Classroom 20 Coat Closet	W3	Cracking	2	No	No	N/A	N/A	No	
53	7320	1	3	321		Classroom 21	Ceiling	Holes, flaking	12	No	No	N/A	N/A	Yes	
	1020	<u> </u>	T .	021		Oldsoldolli 2 1	Coming	Tioles, liaking	12	110	Debris on floor by	14//	1077		
54	7320	1	3	321		Classroom 21	Floor	Debris	N/A	No	windows	3	N/A	No	
55	7320	1	3	321		Classroom 21	W1	Chipping, flaking	10	No	No	N/A	N/A	No	
56	7320	1	3	321		Classroom 21	W3	Chipping radiators, flaking, efflorescence	6	Yes	No	N/A	N/A	Yes	
57	7320	1	3	321		Classroom 21	W4	Holes, flaking	7	No	No	N/A	N/A	Yes	
58	7320	1	3	321B		Classroom 21 Coat Closet	W3	Cracking	2	No	No	N/A	N/A	No	
59	7320	1	3	321A		Classroom 21 Storage Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
60	7320	1	3	321A		Classroom 21 Storage Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
61	7320	1	3	321A		Classroom 21 Storage Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
62	7320	1	3	321A		Classroom 21 Storage Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
63	7320	1	3	321A		Classroom 21 Storage Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
64	7320	1	3	321A		Classroom 21 Storage Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
65	7320	1	3	322		Classroom 22	Ceiling	Holes, flaking by windows	10	No No	No	N/A	N/A	Yes	
66	7320	1	3	322		Classroom 22	Floor	Debris	N/A	No	Debris under radiators	6	N/A	No	
67	7320	1	3	322		Classroom 22	W1	Cracking, chipping, staple holes	7	No	No	N/A	N/A	Yes	
68	7320	1	3	322		Classroom 22	W2	Spalling, efflorescence	3	Yes	No	N/A	N/A	Yes	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
69	7320	1	3	322		Classroom 22	W3	Holes, spalling, efflorescence	11	Yes	No	N/A	N/A	Yes	
70	7320	1	3	322C		Classroom 22 Coat Closet	W2	Cracking	2	No	No	N/A	N/A	No	
71	7320	1	3	322C		Classroom 22 Coat Closet	W3	Cracking, chipping	5	No	No	N/A	N/A	No	
72	7320	1	3	325		Classroom 23	Ceiling	Flaking by windows	4	No	No	N/A	N/A	No	
73	7320	1	3	325		Classroom 23	Floor	Debris	N/A	No	Debris under radiators	5	N/A	No	
74	7320	1	3	325		Classroom 23	W1	Chipping, holes	5	No	No	N/A	N/A	Yes	
75	7320	1	3	325		Classroom 23 Classroom 23 Coat	W3	ping radiators, flaking, holes above radia	23	No	No	N/A	N/A	Yes	
76	7320	1	3	325C		Closet	Ceiling	Holes	1	No	No	N/A	N/A	Yes	
77	7320	1	3	325C		Classroom 23 Coat Closet	W3	Cracking, chipping, flaking	4	No	No	N/A	N/A	No	
78	7320	1	3	323		Classroom 24	Floor	Debris	N/A	No	Debris by windows	6	N/A	No	
79	7320	1	3	323		Classroom 24	W1	Chipping, Hole, Flaking	10	No	No	N/A	N/A	No	
80	7320	1	3	323		Classroom 24	W2	Chipping, Flaking	7	No	No	N/A	N/A	No	
81 82	7320	1	3	323		Classroom 24	W3 W4	Cracking, flaking	18	No	No No	N/A N/A	N/A N/A	No	
02	7320	-	3	323		Classroom 24 Hallway from	VV4	Flaking wall, radiator, efflorescence	13	Yes	INO	IN/A	IN/A	Yes	
83	7320	1	3	H312		Classroom 16 to Third Floor Main Hallway	W2	Chipping, flaking	2	No	No	N/A	N/A	No	
84	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W3	Chipping radiators	3	No	No	N/A	N/A	No	
85	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W4	Cracking, flaking	5	No	No	N/A	N/A	No	
86	7320	1	3	H311		Hallway from Classrooms 23 and 24 to Third Floor Main Hallway	W3	Chipping	2	No	No	N/A	N/A	No	
87	7320	1	3	H311		Hallway from Classrooms 23 and 24 to Third Floor Main Hallway	W4	Chipping, flaking	3	No	No	N/A	N/A	No	
88	7320	1	3	316A		Men and Women's Staff Restroom	W2	Cracking, holes	6	No	No	N/A	N/A	Yes	
89		1	3			Men and Women's		_	3					Yes	
90	7320			316A		Staff Restroom Office Next to	W4	Cracking, holes, flaking		No	No	N/A	N/A	No	
	7320	1	3	323A		Classroom 23 Office Next to	Ceiling	Cracking, flaking	8	No	No Debris under	N/A	N/A		
91	7320	1	3	323A		Classroom 23 Office Next to	Floor	Debris	N/A	No	radiators	1	N/A	No	
92	7320	1	3	323A		Classroom 23	W1	Cracking, holes	5	No	No	N/A	N/A	Yes	
93	7320	1	3	323A		Office Next to Classroom 23	W2	Cracking, flaking	9	No	No	N/A	N/A	No	
94	7320	1	3	323A		Office Next to Classroom 23	W3	Cracking, chipping radiators, holes	7	No	No	N/A	N/A	Yes	
95	7320	1	3	323A		Office Next to Classroom 23	W4	Flaking	3	No	No	N/A	N/A	No	
96		,				Stairwell from Third Floor Main Hallway to Storage Room 26 atop		, and the second						No	
97	7320	1	3	S39 S39		Third Floor Stairwell Stairwell from Third Floor Main Hallway to Storage Room 26 atop Third Floor Stairwell	Floor W3	Chipping stair face Chipping, flaking	26	No No	No No	N/A N/A	N/A N/A	No	
98	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	Floor	Debris	N/A	No	Debris on sill and floor under windows	6 6	N/A	No	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
99	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W1	Holes	1	No	No	N/A	N/A	Yes	
100	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W2	Cracking, holes	10	No	No	N/A	N/A	Yes	
101	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W3	Chipping radiators, holes by windows	4	No	No	N/A	N/A	Yes	
102	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W4	Cracking, spalling	6	Yes	No	N/A	N/A	Yes	
103	7000			11044		Third Floor Hallway adjacent to Classroom	14/4	Objective days		M	Na	.	NI/A	No	
104	7320	1	3	H314		17 to Stairwell Third Floor Hallway adjacent to Classroom	W1	Chipping door	6	No	No	N/A	N/A	No	
104	7320	1	3	H314		17 to Stairwell	W3	Flaking iron bars	30	No	No	N/A	N/A	140	
105	7320	1	3	H313		Third Floor Main Hallway	W1	Chipping, holes, flaking radiators	6	No	No	N/A	N/A	Yes	
106	7320	1	3	H313		Third Floor Main Hallway	W3	g wall and radiators, holes, staple holes,	10	No	No	N/A	N/A	Yes	
107	7320	1	3	S31		Third Floor Stairwell adjacent to Classroom 17	W3	Chipping door	3	No	No	N/A	N/A	No	
108	7320	1	3	S31		Third Floor Stairwell adjacent to Classroom 17	W4	Flaking window frame	14	No	No	N/A	N/A	No	
109	7320	1	3	324A		Women's Staff Restroom	W1	Chipping	1	No	No	N/A	N/A	No	
110	7320	1	3	324A		Women's Staff Restroom	W2	Flaking	10	No	No	N/A	N/A	No	
111	7320	1	3	324A		Women's Staff Restroom	W4	Cracking, flaking	27	No	No	N/A	N/A	No	
112	7320	1	2	210		Classroom 10	Ceiling	Holes, flaking	8	No	No	N/A	N/A	Yes	
113	7320	1	2	210		Classroom 10	Floor	Debris	N/A	No	Debris under radiators by windows	3	N/A	No	
114	7320	1	2	210		Classroom 10	W1	Cracking, chipping, staple holes, flaking	12	No	No	N/A	N/A	Yes	
115	7320	1	2	210		Classroom 10	W3	pping radiators, holes, flaking, efflorescer	31	Yes	No	N/A	N/A	Yes	
116	7320	1	2	210		Classroom 10	W4	Cracking, holes, flaking	29	No	No	N/A	N/A	Yes	
117	7320	1	2	210C		Classroom 10 Coat Closet	W3	Cracking, chipping, flaking	11	No	No	N/A	N/A	No	
118	7320	1	2	211		Classroom 11	Ceiling	Holes, flaking	7	No	No	N/A	N/A	Yes	
119	7320	1	2	211		Classroom 11	W1	Cracking, chipping, holes, flaking	9	No	No	N/A	N/A	Yes	
120	7320	1	2	211		Classroom 11	W3	g, chipping wall, radiator and pipe, holes,	32	No	No	N/A	N/A	Yes	
121 122	7320	1	2	211		Classroom 11 Classroom 11 Coat	W4	Chipping	4	No	No	N/A	N/A	No Yes	
123	7320 7320	1	2	211B 212		Closet Classroom 12	W3 Ceiling	Cracking, gouges Flaking	7	No No	No No	N/A N/A	N/A N/A	No	
124	7320	1	2	212		Classroom 12	Floor	Debris	N/A	No	Debris on floor by radiators	6	N/A	No	
125	7320	1	2	212		Classroom 12	W1	Cracking, chipping, holes, flaking	19	No	No	N/A	N/A	Yes	
126	7320	1	2	212		Classroom 12	W3	pping radiator and pipe, flaking, effloresce	22	Yes	No	N/A	N/A	Yes	
127	7320	1	2	212		Classroom 12	W4	Flaking	5	No	No	N/A	N/A	No	
128	7320	1	2	212B		Classroom 12 Coat Closet	W3	Cracking, flaking	12	No	No	N/A	N/A	No	
129	7320	1	2	15		Classroom 15	Ceiling	Flaking	9	No	No	N/A	N/A	No	
130	7320	1	2	15		Classroom 15	Floor	Debris	N/A	No	Debris on floor by windows	5	N/A	No	
131	7320	1	2	15		Classroom 15	W1	Cracking, chipping, staple holes, flaking	44	No	No	N/A	N/A	Yes	
132	7320	1	2	15		Classroom 15	W2	Cracking, staple holes	21	No	No	N/A	N/A	Yes	
133 134	7320	1	2	15		Classroom 15	W3 W4	ipping raditors, holes, flaking, efflorescen	32 21	Yes	No No	N/A N/A	N/A	Yes	
134	7320	1		15		Classroom 15	vv4	Gouges, staple holes	2 1	No	INO	N/A	N/A	Yes	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
135	7320	1	2	15B		Classroom 15 Coat Closet	W2	Cracking	1	No	No	N/A	N/A	No	
136	7320	1	2	15B		Classroom 15 Coat Closet	W3	Cracking, holes, flaking	20	No	No	N/A	N/A	Yes	
137											Debris under			No	
138	7320 7320	1	2	208 208		Classroom 8 Classroom 8	Floor W1	Debris Cracking, chipping, holes	N/A 12	No No	radiators No	2 N/A	N/A N/A	Yes	
139	7320	1	2	208		Classroom 8	W2	Chipping, staples holes	7	No	No	N/A	N/A	Yes	
140	7320	1	2	208		Classroom 8	W3	Chipping pipe and radiator, holes, flaking	22	No	No	N/A	N/A	Yes	
141	7320	1	2	208		Classroom 8	W4	Flaking	8	No	No	N/A	N/A	No	
142	7320	1	2	208B		Classroom 8 Coat Closet	W2	Chipping, flaking	3	No	No	N/A	N/A	No	
143	7320	1	2	208B		Classroom 8 Coat Closet	W3	Chinning	2	No	No	N/A	N/A	No	
144	7320	1	2	2066		Closet Classroom 9	Ceiling	Chipping Chipping, flaking	5	No	No	N/A N/A	N/A	No	
145	1020	· ·	<u> </u>			Ciassicomis	Coming	Omponing, naking		110	Debris on floor by	14// (1071	No	
	7320	1	2	206		Classroom 9	Floor	Debris	N/A	No	radiators	5	N/A		
146	7320	1	2	206		Classroom 9	W1	Chipping, holes, staple holes, flaking	46	No	No	N/A	N/A	Yes	
147	7320	1	2	206		Classroom 9	W2	Staple holes	40	No	No	N/A	N/A	Yes	
148 149	7320 7320	1	2	206 206		Classroom 9	W3 W4	chipping wall and pipe, holes, flaking, efflo	49 18	Yes	No No	N/A N/A	N/A N/A	Yes Yes	
	7320	1		206		Classroom 9 Classroom 9 Coat	VV4	Chipping, staples holes, flaking	18	No	NO	N/A	IN/A		
150	7320	1	2	206B		Closet	W3	Cracking	4	No	No	N/A	N/A	No	
151	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W2	Holes, staple holes, flaking	23	No	No	N/A	N/A	Yes	
152	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W3	Chipping	1	No	No	N/A	N/A	No	
153	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W4	Staple holes	6	No	No	N/A	N/A	Yes	
154	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	Ceiling	Cracking, flaking	4	No	No	N/A	N/A	No	
155	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	Floor	Debris	N/A	No	Debris on floor by wall	5	N/A	No	
156	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W2	Cracking, chipping, holes, flaking	11	No	No	N/A	N/A	Yes	
157	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W3	ing radiator, flaking pipe, flaking, efflorese	10	Yes	No	N/A	N/A	Yes	
158	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W4	Cracking	4	No	No	N/A	N/A	No	
159	7320	1	2	213		IMC Library	Ceiling	Holes, flaking	14	No	No	N/A	N/A	Yes	
160	7320	1	2	213		IMC Library	Floor	Debris	N/A	No	Debris on floor by radiators	12	N/A	No	
161	7320	1	2	213		IMC Library	W1	Cracking, chipping, holes, flaking	39	No	No	N/A	N/A	Yes	
162	7320	1	2	213		IMC Library	W2	Cracking, flaking	11	No	No	N/A	N/A	No	
163	7320	1	2	213		IMC Library	W3	pping radiators, holes, spalling, effloresce	23	Yes	No	N/A	N/A	Yes	
164	7320	1	2	213		IMC Library	W4	Chipping	2	No	No	N/A	N/A	No	

Task ID	ULCS#	E l e m e n	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
165	7320	1	2	213B		IMC Library Book Storage Closet	W3	Cracking	2	No	No	N/A	N/A	No	
166	7320	1	2	213C		IMC Library Book Storage Closet	W4	N/A	N/A	No	No	N/A	Stored materials on shelves	No	Limited Inspection
167	7320	1	2	214B		Men's Staff Restroom	W4	Flaking	3	No	No	N/A	N/A	No	
168	7320	1	2	215C		Room within Teacher's Lounge	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
169	7320	1	2	215C		Room within Teacher's Lounge	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
170	7320	1	2	215C		Room within Teacher's Lounge	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
171	7320	1	2	215C		Room within Teacher's Lounge	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
172	7320	1	2	215C		Room within Teacher's Lounge	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
173	7320	1	2	215C		Room within Teacher's Lounge	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
174	7320	1	2	H29		Second Floor Main Hallway	W1	Chipping metal pipe, staple holes, flaking	18	No	No	N/A	N/A	Yes	
175	7320	1	2	H29		Second Floor Main Hallway Second Floor Stairwell	W3	g, chipping wall and radiator, holes, stapl	26	No	No	N/A	N/A	Yes	
176	7320	1	2	S21		next to Classroom 9	W3	Chipping door and bars	92	No	No	N/A	N/A	No	
177	7320	1	2	S21		Second Floor Stairwell next to Classroom 9	W4	Chipping windows	12	No	No	N/A	N/A	No	
178	7320	4	2	215B		Storage Room next to the Teacher's Lounge	0		No					No Access	This space will need to be inspected
179		1				and Classroom 15 Storage Room next to the Teacher's Lounge	Ceiling	No Access	Access	No Access	No Access	No Access	No Access	No	This space will need to be
180	7320	1	2	215B		and Classroom 15 Storage Room next to the Teacher's Lounge	Floor	No Access	Access	No Access	No Access	No Access	No Access	Access	inspected This space will need to be
	7320	1	2	215B		and Classroom 15 Storage Room next to	W1	No Access	Access	No Access	No Access	No Access	No Access	Access	inspected This space will need to be
181	7320	1	2	215B		the Teacher's Lounge and Classroom 15	W2	No Access	No Access	No Access	No Access	No Access	No Access	Access	inspected
182	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
183	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
184	7320	1	2	215A		Teacher's Lounge	Floor	Debris	N/A	No	Debris on floor	2	N/A	No	
185	7320	1	2	215A		Teacher's Lounge	W1	Chipping	2	No	No	N/A	N/A	No	
186	7320	1	2	215A		Teacher's Lounge	W2	Cracking	4	No	No	N/A	N/A	No	
187	7320	1	2	215A		Teacher's Lounge	W3	Cracking, flaking	7	No	No	N/A	N/A	No	
188	7320	1	2	215A		Teacher's Lounge	W4	Chipping radiators, flaking	5	No	No	N/A	N/A	No	
189	7320	1	2	215D		Teacher's Lounge Kitchen Teacher's Lounge	W1	built-in shelves, chipping baseboard, hole	7	No	No	N/A	N/A	Yes	
190	7320	1	2	215D		Kitchen Teacher's Lounge	W2	Cracking, chipping baseboard, holes	4	No	No	N/A	N/A	Yes	
191	7320	1	2	215D		Kitchen	W3	Chipping baseboard	4	No	No	N/A	N/A	No	
192	7320	1	2	215D		Teacher's Lounge Kitchen	W4	Chipping baseboard	4	No	No	N/A	N/A	No	
193	7320	1	2	214A		Women's Staff Restroom	W1	Chipping	1	No	No	N/A	N/A	No	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
194	7320	1	2	214A		Women's Staff Restroom	W2	Holes	1	No	No	N/A	N/A	Yes	
195	7000	1		0444		Women's Staff					N.		N 1/A	No	
196	7320 7320	2	2	214A 101C		Restroom Cafeteria	W3 Ceiling	Chipping metal pipe Flaking, efflorescence	5	No Yes	No No	N/A N/A	N/A N/A	Yes	
197	7320	2	1	101C		Cafeteria	W1	Cracking, chipping wall and door, flaking	29	No	No	N/A	N/A	No	
198	7320	2	1	101C		Cafeteria	W2	Cracking	30	No	No	N/A	N/A	No	
199	7320	2	1	101C		Cafeteria	W3	Chipping door	10	No	No	N/A	N/A	No	
200	7320	2	1	101C		Cafeteria	W4	Cracking	30	No	No	N/A	N/A	No	
201	7320	1	1	101		Classroom 1	Ceiling	Flaking	1	No	No	N/A	N/A	No	
202	7320	1	1	101		Classroom 1	W1	Cracking, chipping, chipping door, holes	21	No	No	N/A	N/A	Yes	
203	7320	1	1	101		Classroom 1	W2	Chipping	3	No	No	N/A	N/A	No	
204	7320	1	1	101		Classroom 1	W3	ng metal pipe, chipping, holes and efflores	19	Yes	No	N/A	N/A	Yes	
205	7320	1	1	101		Classroom 1 Classroom 1 Coat	W4	Cracking and chipping	6	No	No	N/A	N/A	No	
206	7320	1	1	101D		Closet	W2	Chipping	3	No	No	N/A	N/A	No	
207	7320	1	1	101D		Classroom 1 Coat Closet	W3	Cracking and chipping	15	No	No	N/A	N/A	No	
208	7320	1	1	101A		Classroom 1 Restroom	W2	Flaking	2	No	No	N/A	N/A	No	
209	7320	1	1	101A		Classroom 1 Restroom	W4	Chipping wall and radiator	7	No	No	N/A	N/A	No	
210	7320	1	1	102		Classroom 2	W1	Cracking, chipping, holes, flaking	28	No	No	N/A	N/A	Yes	
211	7320	1	1	102		Classroom 2	W3	ing pipe and radiator, holes and effloreso	18	Yes	No	N/A	N/A	Yes	
212	7320	1	1	102B		Classroom 2 Coat Closet	W3	Cracking and holes	12	No	No	N/A	N/A	Yes	
213	7320	1	1	103		Classroom 3	Ceiling	Flaking	2	No	No	N/A	N/A	No	
214	7320	1	1	103		Classroom 3	W1	Cracking, chipping door, flaking	20	No	No	N/A	N/A	No	
215	7320	1	1	103		Classroom 3	W2	Chipping and flaking	5	No	No	N/A	N/A	No	
216 217	7320 7320	1	1	103 103		Classroom 3	W3 W4	racking, chipping, chipping radiator, flakin Chipping wall and metal pipe	15 4	No No	No No	N/A N/A	N/A N/A	No No	
218						Classroom 3 Classroom 3 Coat				No				No	
219	7320	1	1	103C		Closet Classroom 3 Coat	Ceiling	Chipping	1	No	No Debrie en fleer	N/A	N/A	No	
220	7320 7320	1	1	103C		Closet Classroom 3 Coat	Floor	Debris Gallian Ministra	N/A	No	Debris on floor	2	N/A	Yes	
_	7320	1	1	1030		Closet Classroom 3 Coat	W3	Cracking, chipping, gouge, flaking	18	No	No	N/A	N/A		
221	7320	1	1	103C		Closet	W4	Chipping	1	No	No	N/A	N/A	No	
222	7320	1	1	103B		Classroom 3 Storage Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
223	7320	1	1	103B		Classroom 3 Storage Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
224	7320	1	1	103A		Classroom 3 Storage Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
225						Classroom 3 Storage			No					No	This space will need to be
<u> </u>	7320	1	1	103A		Closet	W2	No Access	Access	No Access	No Access	No Access	No Access	Access	inspected
226	7320	1	1	103A		Classroom 3 Storage Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
227	7320	1	1	103B		Classroom 3 Storage Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
228	7320	1	1	104		Classroom 4	Ceiling	Holes, flaking	9	No	No	N/A	N/A	Yes	
229	7320	1	1	104		Classroom 4	Floor	Debris	N/A	No	Debris on floor by radiators	1	N/A	No	
230	7320	1	1	104		Classroom 4	W1	Cracking, chipping	11	No	No	N/A	N/A	No	
231	7320	1	1	104		Classroom 4	W2	acking, chipping, holes, chipping metal pi	13	No	No	N/A	N/A	Yes	
232	7320	1	1	104		Classroom 4	W3	racking, chipping, holes, chipping radiato	15	No	No	N/A	N/A	Yes	
233	7320	1	1	104		Classroom 4	W4	Cracking, holes, flaking	16	No	No	N/A	N/A	Yes	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
234	7320	1	1	104E		Classroom 4 Coat Closet	W1	N/A	N/A	No	No	N/A	Stored materials	No	Limited Inspection
235	7320	1	1	104E		Classroom 4 Coat	W2	Objection	1		No	N/A	N/A	No	
236	7320	1	1	104E		Closet Classroom 4 Coat Closet	W3	Chipping Cracking	12	No No	No	N/A	N/A	No	
237	7320	1	1	104E		Classroom 4 Coat Closet	W4	Chipping	1	No	No	N/A	N/A	No	
238	7320	1	1	106		Classroom 6	Ceiling	Flaking	8	No	No	N/A	N/A	No	
239	7320	1	1	106		Classroom 6	W1	Chipping, flaking, chipping door	18	No	No	N/A	N/A	No	
240	7320	1	1	106		Classroom 6	W2	Chipping	2	No	No	N/A	N/A	No	
241	7320	1	1	106		Classroom 6	W3	Chipping wall, radiator, pipe and flaking	17	No	No	N/A	N/A	No	
242	7320	1	1	106		Classroom 6	W4	Staple holes	8	No	No	N/A	N/A	Yes	
243	7320	1	1	106C		Classroom 6 Coat Closet	W1	N/A	N/A	No	No	N/A	Shelves and stored materials	No	Limited Inspection
244	7320	1	1	106B		Classroom 6 Storage Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
245	7320	1	1	106B		Classroom 6 Storage Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
246	7320	1	1	106A		Classroom 6 Storage Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Computer desk blocking door. This space will need to be inspected
247	7320	1	1	106A		Classroom 6 Storage Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
248	7320	1	1	106A		Classroom 6 Storage Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
249	7320	1	1	106B		Classroom 6 Storage Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
250	7320	1	1	107E		Classroom 7	Ceiling	Holes, flaking	6	No	No	N/A	N/A	Yes	·
251	7320	1	1	107E		Classroom 7	W1	hipping, holes, staple holes, chipping dod	26	No	No	N/A	N/A	Yes	
252	7320	1	1	107E		Classroom 7	W2	Cracking, chipping, holes, flaking	24	No	No	N/A	N/A	Yes	
253	7320	1	1	107E		Classroom 7	W3	ping, holes, flaking, spalling, chipping rad	30	Yes	No	N/A	N/A	Yes	
254	7320	1	1	107E		Classroom 7	W4	acking, chipping, flaking, chipping cabine	31	No	No	N/A	N/A	No	
255	7320	1	1	107D		Classroom 7 Coat Closet	W2	Flaking	3	No	No	N/A	N/A	No	
256	7320	1	1	107D		Classroom 7 Coat Closet	W3	Cracking, flaking	29	No	No	N/A	N/A	No	
257	7320	1	1	107C		Classroom 7 Restroom	W2	Chipping radiators	4	No	No	N/A	N/A	No	
258	7320	1	1	107F		Classroom 7 Storage Closet	Floor	Debris	N/A	No	Debris on floor	16	N/A	No	
259	7320	1	1	107F		Classroom 7 Storage Closet	W1	flaking	100	No	No	N/A	N/A	No	
260	7320	1	1	107B		Classroom 7 Storage Closet	W2	Cracking	3	No	No	N/A	N/A	No	
261	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W1	Chipping	4	No	No	N/A	N/A	No	
262	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W2	Chipping	7	No	No	N/A	N/A	No	
263	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W3	Chipping, holes	14	No	No	N/A	N/A	Yes	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
264	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W4	Chipping	2	No	No	N/A	N/A	No	
265	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W1	Chipping	3	No	No	N/A	N/A	No	
266	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W2	Chipping	4	No	No	N/A	N/A	No	
267	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W3	Chipping	3	No	No	N/A	N/A	No	
268						Common Area for Conselor, Nurse, Special Education and Speech Offices								No	
269	7320	1	1	105E		Storage Closet	W4	Chipping	4	No	No Debris on floor by	N/A	N/A	No	
	7320	1	1	105A		Counselor's Office	Floor	Debris	N/A	No	window	2	N/A		
270 271	7320 7320	1	1	105A 105A		Counselor's Office	W1 W2	Chipping door	5	No	No No	N/A N/A	N/A N/A	No No	
272	7320	1	1	105A 105A		Counselor's Office Counselor's Office	W3	Chipping Chipping radiator, flaking	13	No No	No	N/A N/A	N/A	No	
273	7320	1	1	105A		Counselor's Office	W4	Cracking, chipping	14	No	No	N/A	N/A	No	
274	7320	1	1	H19		First Floor Main Hallway	W1	Chipping wall and pipe, holes, flaking	26	No	No	N/A	N/A	Yes	
275	7320	1	1	H19		First Floor Main Hallway	W3	king, chipping wall, metal pipe, radiator, fla	56	No	No	N/A	N/A	No	
276	7320	1	1	S17		First Floor Stairwell Grange Avenue	Ceiling	Flaking	14	No	No	N/A	N/A	No	
277	7320	1	1	S17		First Floor Stairwell Grange Avenue	Floor	Chipping wall and rail	42	No	No	N/A	N/A	No	
278	7320	1	1	S17		First Floor Stairwell Grange Avenue	W1	Chipping, flaking, holes	35	No	No	N/A	N/A	Yes	
279			1			First Floor Stairwell								No	
280	7320	1		S17		Grange Avenue First Floor Stairwell	W2	Chipping wall, radiator and pipe	9	No	No	N/A	N/A	Yes	
281	7320	1	1	S17 S18		Grange Avenue First Floor Stairwell opposite Grange Avenue	W3 Floor	Chipping, holes, flaking Chipping stairs and rails	32 23	No No	No No	N/A N/A	N/A N/A	No	
282	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W1	Chipping stalls and rails Chipping wall and pipe	6	No	No	N/A	N/A	No	
283	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W3	Chipping, holes, flaking	26	No	No	N/A	N/A	Yes	
284	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W4	Cracking, chipping radiators, flaking	17	No	No	N/A	N/A	No	
285	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	Ceiling	Cracking, flaking	6	No	No	N/A	N/A	No	
286	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	Floor	Debris	N/A	No	Debris on floor by wall	3	N/A	No	
287	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	W2	ng, chipping, chipping metal pipe, holes, f	37	No	No	N/A	N/A	Yes	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
288						Hallway from Classroom 1 to First								Yes	
	7320	1	1	H17		Floor Main Hallway Hallway from	W3	Chipping radiator, holes, flaking	8	No	No	N/A	N/A		
289	7320	1	1	H17		Classroom 1 to First Floor Main Hallway	W4	Cracking, flaking	12	No	No	N/A	N/A	No	
290	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W2	Cracking, holes, flaking	14	No	No	N/A	N/A	Yes	
	7320			піз		Hallway from	VVZ	Cracking, noies, liaking	14	INU	INO	IN/A	IN/A		
291	7320	1	1	H15		Classroom 7 to First Floor Main Hallway	W3	Chipping, cracking, holes	11	No	No	N/A	N/A	Yes	
292	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W4	Cracking, chipping radiator, holes, flaking	36	No	No	N/A	N/A	Yes	
293	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W1	Chipping door and radiator	26	No	No	N/A	N/A	No	
294	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W2	Chipping radiator, door and metal pipe	13	No	No	N/A	N/A	No	
295	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W3	racking, chipping door and radiator, flakin	46	No	No	N/A	N/A	No	
296	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W4	Chipping metal pipe	2	No	No	N/A	N/A	No	
297	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W1	Cracking	1	No	No	N/A	N/A	No	
298	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W3	Cracking Cracking, chipping, holes	32	No	No	N/A	N/A	Yes	
299	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W4	Chipping, holes	6	No	No	N/A	N/A	Yes	
300	7320	1	1	S19		Main Entrance Stairwell	W1	Cracking, chipping wall and door, flaking	26	No	No	N/A	N/A	No	
301	7320	1	1	107		Main Office	Ceiling	Holes, flaking	4	No	No	N/A	N/A	Yes	
302	7320	1	1	107		Main Office	W1	Chipping	7	No	No	N/A	N/A	No	
303	7320	1	1	107		Main Office	W2	ples, flaking, spalling, efflorescence, chipp	27	Yes	No	N/A	N/A	Yes	
304	7320	1	1	107		Main Office	W3	Chipping, holes, chipping door	8	No	No	N/A	N/A	Yes	
305	7320	1	1	107		Main Office	W4	Chipping	6	No	No	N/A	N/A	No	
306 307	7320 7320	1	1	105D 105D		Nurse's Office	W1	Chipping, chipping door	7 17	No No	No No	N/A N/A	N/A N/A	No No	
308	7320	1	1	105D		Nurse's Office Nurse's Office	W2 W3	Cracking, chipping, flaking Chipping radiator, flaking	12	No No	No No	N/A N/A	N/A N/A	No	
309	7320	1	1	105D		Nurse's Office	W4	Chipping radiator, liaking Chipping	10	No	No	N/A	N/A	No	
310	7320	1	1	103B		Principal's Office	W1	Cracking, chipping, chipping door	8	No	No	N/A	N/A	No	
311	7320	1	1	107A		Principal's Office	W4	Holes	4	No	No	N/A	N/A	Yes	
312	7320	1	1	101B		Principal's Restroom adjacent to Classroom	W1	Chipping door	10	No	No	N/A	N/A	No	
313	7320	1	1	101B		Principal's Restroom adjacent to Classroom	W2	Cracking and flaking	6	No	No	N/A	N/A	No	
314			1			Principal's Restroom adjacent to Classroom		-						No	
315	7320	1		101B		1 Second Floor Stairwell	W4	Cracking	3	No	No	N/A	N/A	No	
315	7320 7320	1	1	S27 S27		Grange Avenue Second Floor Stairwell	Floor W1	Cracking chipping starts and rails	22 31	No No	No No	N/A N/A	N/A N/A	Yes	
317	7320	1	1	S27		Grange Avenue Second Floor Stairwell Grange Avenue	W2	Cracking, chipping, staple holes, flaking Chipping, flaking	3	No No	No No	N/A N/A	N/A N/A	No	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
318	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W3	Cracking, flaking	24	No	No	N/A	N/A	No	
319	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W4	Flaking	7	No	No	N/A	N/A	No	
320	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	Ceiling	Cracking, flaking	4	No	No	N/A	N/A	No	
321	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails	23	No	No	N/A	N/A	No	
322	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W1	Cracking, chipping, holes, staple holes	11	No	No	N/A	N/A	Yes	
323	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue Second Floor Stairwell	W2	Chipping door	4	No	No	N/A	N/A	No	
324	7320	1	1	S28		opposite Grange Avenue	W3	Chipping, flaking	9	No	No	N/A	N/A	No	
325	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W4	Flaking, spalling	4	Yes	No	N/A	N/A	Yes	
326	7320	1	1	105C		Special Education Office	Ceiling	Flaking	2	No	No	N/A	N/A	No	
327	7320	1	1	105C		Special Education Office	W2	Chipping	2	No	No	N/A	N/A	No	
328	7320	1	1	105C		Special Education Office	W3	Flaking	6	No	No	N/A	N/A	No	
329	7320	1	1	105B		Speech Office	W1	Cracking, flaking, holes, spalling	29	Yes	No	N/A	N/A	Yes	
330	7320	1	1	105B		Speech Office	W2	Cracking, chipping, gouges, holes	17	No	No	N/A	N/A	Yes	
331	7320	1	1	105B		Speech Office Stairwell next to	W4	Chipping	4	No	No	N/A	N/A	No No	
	7320	1	1	S110		Classroom 2 Stairwell next to	Floor	Chipping hand rail	20	No	No	N/A	N/A		
333	7320	1	1	S110		Classroom 2 Stairwell next to	W1	Chipping door	8	No	No	N/A	N/A	No	
334	7320	1	1	S110		Classroom 2	W3	Chipping door, flaking iron bars	30	No	No	N/A	N/A	No	
335	7320	1	1	S110		Stairwell next to Classroom 2	W4	Chipping door	14	No	No	N/A	N/A	No	
336	7320	1	1	S111		Stairwell next to Main Office	W1	Chipping door	10	No	No	N/A	N/A	No	
337	7320	1	1	S111		Stairwell next to Main Office	W2	Chipping door	6	No	No	N/A	N/A	No	
338	7320	1	1	S111		Stairwell next to Main Office	W3	hipping door, flaking door, flaking iron bai	26	No	No	N/A	N/A	No	
339	7320	1	1	S111		Stairwell next to Main Office	W4	Flaking iron bars	90	No	No	N/A	N/A	No	
340						Storage Room adjacent to Main Entrance Stairwell								No	
341	7320	1	1	104C		and Classroom 4 Storage Room adjacent to Main	Ceiling	Cracking	5	No	No	N/A	N/A	No	
	7320	1	1	104A		Entrance Stairwell and Classroom 4	W2	Cracking	4	No	No	N/A	N/A		
342	7000			40.10		Storage Room adjacent to Main Entrance Stairwell							N/A	No	
343	7320	1	1	104C		and Classroom 4 Storage Room adjacent to Main Entrance Stairwell	W3	Cracking, chipping pipe	8	No	No	N/A	N/A	Yes	
	7320	1	1	104C		and Classroom 4	W4	Cracking, holes	16	No	No	N/A	N/A		

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
344	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	Ceiling	Cracking, holes, flaking	16	No	No	N/A	N/A	Yes	
345	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	Floor	Debris	N/A	No	Debris on floor	4	N/A	No	
346	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W1	Flaking	20	No	No	N/A	N/A	No	
347	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W2	Cracking, holes, flaking	30	No	No	N/A	N/A	Yes	
348	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W3	Flaking on wall and asbestos pipe	70	No	No	N/A	N/A	No	
349	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W4	Flaking	5	No	No	N/A	N/A	No	
350	7320	1	1	S37		Third Floor Stairwell Grange Avenue	Ceiling	Holes	10	No	No	N/A	N/A	Yes	
351	7320	1	1	S37		Third Floor Stairwell Grange Avenue	Floor	Debris	N/A	No	Debris throughout	25	N/A	No	
352	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W1	Cracking, chipping wall and rails, flaking	55	No	No	N/A	N/A	No	
353	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W2	Flaking	7	No	No	N/A	N/A	No	
354	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W3	Cracking, holes, flaking	18	No	No	N/A	N/A	Yes	
355	7320		1			Third Floor Stairwell	-	<u> </u>						Yes	
356	7320	1	1	S37 S38		Grange Avenue Third Floor Stairwell opposite Grange Avenue	W4 Floor	Cracking, holes, flaking Chipping rail and flaking	16	No No	No No	N/A N/A	N/A N/A	No	
357	7320	1	1	S38		Third Floor Stairwell opposite Grange Avenue	W1	Chipping and flaking	3	No	No	N/A	N/A	No	
358	7320	1	1	S38		Third Floor Stairwell opposite Grange Avenue	W2	Chipping door	2	No	No	N/A	N/A	No	
359	7320	1	0	008B		Basement Boy's Restroom	Ceiling	Cracking, holes, flaking in concrete	36	No	No	N/A	N/A	Yes	
360	7320	1	0	008B		Basement Boy's Restroom	W1	Flaking	53	No	No	N/A	N/A	No	
361	7320	1	0	008B		Basement Boy's Restroom	W2	Flaking	51	No	No	N/A	N/A	No	
362	7320	1	0	008B		Basement Boy's Restroom	W3	Flaking	42	No	No	N/A	N/A	No	
363	7320	1	0	008B		Basement Boy's Restroom	W4	Flaking	47	No	No	N/A	N/A	No	
364	7320	1	0	003B		Basement Girl's Restroom	W1	Flaking duct and wall	30	No	No	N/A	N/A	No	
365	7320	1	0	003B		Basement Girl's Restroom	W2	Chipping pipe flaking wall	50	No	No	N/A	N/A	No	
366	7320	1	0	003B		Basement Girl's Restroom	W3	Cracked and flaking brick wall	59	No	No	N/A	N/A	No	
367	7320	1	0	003B		Basement Girl's Restroom	W4	Chipped pipe flaking wall	65	No	No	N/A	N/A	No	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
368	7320	1	0	H01		Basement Main Hallway	Ceiling	Flaking ceiling and duct	258	No	No	N/A	N/A	No	
369						Basement Main		-						No	
-	7320	1	0	H01		Hallway Basement Main	Floor	Chipping floor grate	140	No	No	N/A	N/A		
370	7320	1	0	H01		Hallway	W1	Chipping baseboard, flaking wall	130	No	No	N/A	N/A	No	
371	7320	1	0	H01		Basement Main Hallway	W2	Chipping, flaking	11	No	No	N/A	N/A	No	
372	7320	1	0	H01		Basement Main Hallway	W3	Chipping baseboard, flaking wall	70	No	No	N/A	N/A	No	
373						Basement Main								No	
-	7320	1	0	H01		Hallway Basement Stairwell	W4	Chipping baseboard, flaking wall	48	No	No	N/A	N/A		
374	7320	1	0	S09		Grange Avenue	Floor	Chipping stair and rails	58	No	No	N/A	N/A	No	
375	7320	1	0	S09		Basement Stairwell Grange Avenue	W1	racking, chipping wall and radiator, flaking	26	No	No	N/A	N/A	No	
376						Basement Stairwell								Yes	
_	7320	1	0	S09		Grange Avenue Basement Stairwell	W2	Cracking, chipping, chipping door, holes	37	No	No	N/A	N/A		
377	7320	1	0	S09		Grange Avenue	W3	Cracking, chipping radiators, staple holes	27	No	No	N/A	N/A	Yes	
378	7320	1	0	S09		Basement Stairwell Grange Avenue	W4	Chipping door	8	No	No	N/A	N/A	No	
270						Basement Stairwell		5						No	
379	7320	1	0	S08		opposite Grange Avenue	Ceiling	Flaking	25	No	No	N/A	N/A	INO	
380						Basement Stairwell opposite Grange								No	
360	7320	1	0	S08		Avenue	Floor	Chipping stairs and rails	55	No	No	N/A	N/A	INU	
381						Basement Stairwell opposite Grange								No	
301	7320	1	0	S08		Avenue	W1	Cracking, chipping, flaking	47	No	No	N/A	N/A	INO	
382						Basement Stairwell opposite Grange								No	
302	7320	1	0	S08		Avenue	W2	Chipping door frame	10	No	No	N/A	N/A		
383						Basement Stairwell opposite Grange								No	
ļ	7320	1	0	S08		Avenue	W3	Chipping	14	No	No	N/A	N/A		
384						Basement Stairwell opposite Grange								Yes	
205	7320	1	0	S08		Avenue	W4	Chipping door and pipe, holes and flaking	39	No	No	N/A	N/A	NI-	
385 386	7320 7320	1	0	001B 001B		Classroom B-1 Classroom B-1	Ceiling Floor	Chipping, flaking Chipping radiators	9 20	No No	No No	N/A N/A	N/A N/A	No No	
387	7320	1	0	001B		Classroom B-1	W1	Cracking, chipping, chipping door	36	No	No	N/A	N/A	No	
388	7320	1	0	001B		Classroom B-1	W2	Cracking, flaking	11	No	No	N/A	N/A	No	
389	7320	1	0	001B		Classroom B-1	W3	Cracking, holes, flaking	7	No	No	N/A	N/A	Yes	
390 391	7320 7320	1	0	001B 002B		Classroom B-1	W4 W1	Chipping fiberglass pipe	5 75	No	No No	N/A N/A	N/A N/A	No No	
392	7320	1	0	002B		Gymnasium Gymnasium	W2	hipping on door, duct, pipe and backboar Chipping on door and backboard	30	No No	No	N/A N/A	N/A	No	
393	7320	1	0	002B		Gymnasium	W3	Cracking brick, chipping radiators	43	No	No	N/A	N/A	No	
394	7320	1	0	002B		Gymnasium	W4	Chipping radiator, pipe and door	41	No	No	N/A	N/A	No	
395	7320	1	0	002C		Gymnasium Storage Closet	W3	Chipping wall and shelf	30	No	No	N/A	Stored materials	No	
396	7320	1	0	H02		Hallway from Classroom B-1 to Basement Main Hallway	W2	Chipping wall and shell	3	No	No	N/A	N/A	No	
397	7320	1_	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	Ceiling	Flaking ceiling and duct	225	No	No	N/A	N/A	No	_

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
398	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	Floor	Debris	N/A	No	Debris at wall	4	N/A	No	
399	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W2	Chipping baseboard, flaking brick	100	No	No	N/A	N/A	No	
400	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W3	Chipping baseboard, flaking brick	10	No	No	N/A	N/A	No	
401	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W4	Chipping baseboard, flaking brick	29	No	No	N/A	N/A	No	
402	7320	1	0	S04		Stairwell adjacent to Classroom B-1	Ceiling	Flaking duct and ceiling	70	No	No	N/A	N/A	No	
403	7320	1	0	S04		Stairwell adjacent to Classroom B-1	Floor	Chipping hand rail	20	No	No	N/A	N/A	No	
404	7320	1	0	S04		Stairwell adjacent to Classroom B-1	W1	Chipping door, flaking wall	13	No	No	N/A	N/A	No	
405	7320	1	0	S04		Stairwell adjacent to Classroom B-1	W3	Chipping door	22	No	No	N/A	N/A	No	
406	7320	1	0	S03		Stairwell adjacent to the Boy's Restroom	Ceiling	-	10	No	No	N/A	N/A	No	
407	7320	1	0	S03		Stairwell adjacent to		Chipping door	43		No		N/A	No	
408						the Boy's Restroom Stairwell adjacent to	Floor	hipping baseboard, stair face and hand ra		No		N/A		No	
409	7320	1	0	S03		the Boy's Restroom Stairwell adjacent to	W3	Chipping door	20	No	No	N/A	N/A	No	
	7320	1	0	S03		the Boy's Restroom Storage Room in	W4	Chipping door	6	No	No	N/A	N/A	No	This space will need to be
410	7320	1	0	007A		Stairwell adjacent to the Boy's Restroom	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Access	inspected
411	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
412						Storage Room in Stairwell adjacent to			No					No Access	This space will need to be inspected
	7320	1	0	007A		the Boy's Restroom Storage Room in	W1	No Access	Access	No Access	No Access	No Access	No Access	No	This space will need to be
413	7320	1	0	007A		Stairwell adjacent to the Boy's Restroom	W2	No Access	No Access	No Access	No Access	No Access	No Access	Access	inspected
414	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
415	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
416	7320	1	0	009B		Store Room #1	Ceiling	Flaking	20	No	No	N/A	Stored materials on shelves	No	
417	7320	1	0	009B		Store Room #1	Floor	N/A	N/A	No	No	N/A	Stored materials on shelves	No	Limited Inspection
418	7320	1	0	009B		Store Room #1	W1	N/A	N/A	No	No	N/A	Stored materials on shelves	No	Limited Inspection
419	7320	1	0	009B		Store Room #1	W2	Flaking metal pipe and wall	50	No	No	N/A	Stored materials on shelves	No	

Task ID	ULCS#	E l e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	(sf)	On-going Moisture Intrusion (yes or no)	Educational	Quantity (sf)	(i.e. posters,	Plastering Needed (yes or no)	Other Notes or Comments
420	7320	1	0	009B		Store Room #1	W3	Flaking	10	No	No	N/A	Stored materials on shelves	No	
421	7320	1	0	009B		Store Room #1	W4	N/A	N/A	No	No	N/A	Stored materials on shelves	No	Limited Inspection

Appendix B. EPA Checklist Table

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
1	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	Ceiling	Cracking, holes	yes	yes	yes	yes	yes	yes	yes	yes
2	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	Floor	N/A	yes	yes	yes	yes	yes	yes	yes	yes
3	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W1	Cracking, chipping wall and gate, holes	yes	yes	yes	yes	yes	yes	yes	yes
4	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W2	Cracking, chipping, holes	yes	yes	yes	yes	yes	yes	yes	yes
5	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
6	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W4	N/A	yes	yes	yes	yes	yes	yes	yes	yes
7	7320	1	3	316		Classroom 16	Ceiling	Flaking windows	yes	yes	yes	yes	yes	yes	yes	ves
8	7320	1	3	316		Classroom 16	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
9	7320	1	3	316		Classroom 16	W1	Cracking, chipping, holes	yes	yes	yes	yes	yes	yes	yes	yes
10	7320	1	3	316		Classroom 16	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	ves
11	7320	1	3	316		Classroom 16	W3	Cracking, Flaking wall and radiator, efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
12	7320	1	3	316		Classroom 16	W4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
13	7320	1	3	316C		Classroom 16 Coat Closet	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
14	7320	1	3	316C		Classroom 16 Coat Closet Classroom 16 Coat	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
15	7320	1	3	316C		Closet Classroom 16 Coat	W3 W4	Cracking, chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
16	7320	1	3	316C		Closet	VV4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
17	7320	1	3	317		Classroom 17	Ceiling	Flaking by windows	yes	yes	yes	yes	yes	yes	yes	yes
18	7320	1	3	317		Classroom 17	W1	Chipping, staples holes, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
19 20	7320 7320	1	3	317 317		Classroom 17 Classroom 17	W2 W3	Chipping Cracking, holes, flaking, flaking radiators spalling	yes	yes	yes	yes	yes	yes	yes	yes
21	7320	1	3	317		Classroom 17	W4	Cracking, staple holes	,	,		,	<i>'</i>	· ·	· -	yes
22	7320	1	3	317B		Classroom 17 Coat	W3	Cracking, staple floles Cracking, chipping	yes	yes	yes	yes	yes	yes	yes	
		·				Closet		J. 11 J	yes	yes	yes	yes	yes	yes	yes	yes
23	7320	1	3	318		Classroom 18	Ceiling	Flaking by windows	yes	yes	yes	yes	yes	yes	yes	yes
24	7320	1	3	318		Classroom 18	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
25	7320	1	3	318		Classroom 18	W1	Chipping door frame	yes	yes	yes	yes	yes	yes	yes	yes
26	7320	1	3	318		Classroom 18	W2	Efflorescence by partition pocket	yes	yes	yes	yes	yes	yes	yes	yes
27	7320	1	3	318		Classroom 18	W3	Chipping radiator, holes, spalling	yes	yes	yes	yes	yes	yes	yes	yes
28	7320	1	3	318		Classroom 18	W4	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
29	7320	1	3	318C		Classroom 18 Coat Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type O	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)
30	7320	1	3	318C		lassroom 18 Coat loset	Floor	No Access								
31	7320	1	3	318C	CI	lassroom 18 Coat loset	W1	No Access	yes	yes	yes	yes	yes yes	yes	yes	yes yes
32	7320	1	3	318C	CI	lassroom 18 Coat loset	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes
33	7320	1	3	318C	CI	lassroom 18 Coat loset	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes
34	7320	1	3	318C		lassroom 18 Coat loset	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes
35	7320	1	3	318A		lassroom 18 torage Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes
36	7320	1	3	318B		lassroom 18 torage Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes
37	7320	1	3	318A	St	lassroom 18 torage Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes
38	7320	1	3	318A	St	lassroom 18 torage Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes
39	7320	1	3	318A	St	lassroom 18 torage Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes
40	7320	1	3	318A	St	lassroom 18 torage Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes
41	7320	1	3	319		lassroom 19	Ceiling	Flaking by windows	yes	yes	yes	yes	yes	yes	yes	yes
42	7320	1	3	319		lassroom 19	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
43	7320	1	3	319	CI	lassroom 19	W1	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
44	7320	1	3	319	CI	lassroom 19	W3	Cracking, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
45	7320	1	3	319	CI	lassroom 19	W4	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
46	7320	1	3	319B		lassroom 19 Coat loset	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
47	7320	1	3	319B	CI	lassroom 19 Coat loset	W4	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
48	7320	1	3	320	CI	lassroom 20	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
49	7320	1	3	320	CI	lassroom 20	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
50	7320	1	3	320	CI	lassroom 20	W1	Gouges, flaking	yes	yes	yes	yes	yes	yes	yes	yes
51	7320	1	3	320		lassroom 20	W3	Chipping, holes by radiators, flaking	yes	yes	yes	yes	yes	yes	yes	yes
52	7320	1	3	320B	CI	lassroom 20 Coat loset	W3	Cracking	yes	yes	yes	yes	•	yes	yes	yes
53	7320	1	3	321		lassroom 21	Ceiling	Holes, flaking	YES	YES	YES	YES	YES	YES	YES	yes
54	7320	1	3	321		lassroom 21	Floor	Debris	YES	YES	YES	YES	YES	YES	YES	yes
55 56	7320 7320	1	3	321 321		lassroom 21	W1 W3	Chipping, flaking Chipping radiators, flaking,	yes	yes	yes	yes	yes	yes	yes	yes
								efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
57	7320	1	3	321		lassroom 21	W4	Holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
58	7320	1	3	321B	CI	lassroom 21 Coat	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
59	7320	1	3	321A	St	lassroom 21 torage Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes
60	7320	1	3	321A	St	lassroom 21 torage Closet lassroom 21	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes
61	7320	1	3	321A	St	torage Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes
62	7320	1	3	321A	St	torage Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes
63	7320	1	3	321A		torage Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
64	7320	1	3	321A		Classroom 21 Storage Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes
65	7320	1	3	322		Classroom 22	Ceiling	Holes, flaking by windows	yes	yes	yes	yes	yes	yes	yes	yes
66	7320	1	3	322		Classroom 22	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
67	7320	1	3	322		Classroom 22	W1	Cracking, chipping, staple holes	yes	yes	yes	yes	yes	yes	yes	yes
68	7320	1	3	322		Classroom 22	W2	Spalling, efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
69	7320	1	3	322		Classroom 22	W3	Holes, spalling, efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
70	7320	1	3	322C		Classroom 22 Coat Closet	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
71	7320	1	3	322C		Classroom 22 Coat Closet	W3	Cracking, chipping	yes	yes	yes	yes	yes	yes	yes	yes
72	7320	1	3	325		Classroom 23	Ceiling	Flaking by windows	yes	yes	yes	yes	yes	yes	yes	yes
73	7320	1	3	325		Classroom 23	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
74	7320	1	3	325		Classroom 23	W1	Chipping, holes	yes	yes	yes	yes	yes	yes	yes	yes
75	7320	1	3	325		Classroom 23	W3	Chipping radiators, flaking, holes above radiators	yes	yes	yes	yes	yes	yes	yes	yes
76	7320	1	3	325C		Classroom 23 Coat Closet	Ceiling	Holes	yes	yes	yes	yes	yes	yes	yes	yes
77	7320	1	3	325C		Classroom 23 Coat Closet	W3	Cracking, chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
78	7320	1	3	323		Classroom 24	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
79	7320	1	3	323		Classroom 24	W1	Chipping, Hole, Flaking	yes	yes	yes	yes	yes	yes	yes	yes
80	7320	1	3	323 323		Classroom 24	W2	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes
81 82	7320 7320	1	3	323		Classroom 24 Classroom 24	W3 W4	Cracking, flaking Flaking wall, radiator,	yes	yes	yes	yes	yes	yes	yes	yes
83	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W2	efflorescence Chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
84	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W3	Chipping radiators	yes	yes	yes	yes	yes	yes	yes	yes
85	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W4	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
86	7320	1	3	H311		Hallway from Classrooms 23 and 24 to Third Floor Main Hallway	W3	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
87	7320	1	3	H311		Hallway from Classrooms 23 and 24 to Third Floor Main Hallway	W4	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
88	7320	1	3	316A		Men and Women's Staff Restroom	W2	Cracking, holes	yes	yes	yes	yes	yes	yes	yes	yes
89	7320	1	3	316A		Men and Women's Staff Restroom	W4	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
90	7320	1	3	323A		Office Next to Classroom 23	Ceiling	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
91	7320	1	3	323A		Office Next to Classroom 23	Floor	Debris	YES	YES	YES	YES	YES	YES	YES	yes
92	7320	1	3	323A		Office Next to Classroom 23	W1	Cracking, holes	YES	YES	YES	YES	YES	YES	YES	yes

Task ID	ULCS#	E l e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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 scaled (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)
93	7320	1	3	323A		Office Next to Classroom 23	W2	Cracking, flaking	YES	YES	YES	YES	YES	YES	YES	
94	7320	1	3	323A		Office Next to Classroom 23	W3	Cracking, chipping radiators, holes	YES	YES	YES	YES	YES	YES	YES	yes
95	7320	1	3	323A		Office Next to Classroom 23	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	yes
96	7320	1	3	S39		Stairwell from Third Floor Main Hallway to Storage Room 26 atop Third Floor Stairwell	Floor	Chipping stair face	yes	yes	yes	yes	yes	yes	yes	yes
97	7320	1	3	S39		Stairwell from Third Floor Main Hallway to Storage Room 26 atop Third Floor Stairwell	W3	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
98	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
99	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W1	Holes	yes	yes	yes	yes	yes	yes	yes	yes
100	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W2	Cracking, holes	yes	yes	yes	yes	yes	yes	yes	yes
101	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W3	Chipping radiators, holes by windows	yes	yes	yes	yes	yes	yes	yes	yes
102	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W4	Cracking, spalling	yes	yes	yes	yes	yes	yes	yes	yes
103	7320	1	3	H314		Third Floor Hallway adjacent to Classroom 17 to Stairwell	W1	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
104	7320	1	3	H314		Third Floor Hallway adjacent to Classroom 17 to Stairwell	W3	Flaking iron bars	yes	yes	yes	yes	yes	yes	yes	yes
105	7320	1	3	H313		Third Floor Main Hallway	W1	Chipping, holes, flaking radiators	yes	yes	yes	yes	yes	yes	yes	yes
106	7320	1	3	H313		Third Floor Main Hallway	W3	Chipping wall and radiators, holes, staple holes, flaking,	yes	yes	yes	ves	yes	yes	yes	yes
107	7320	1	3	S31		Third Floor Stairwell adjacent to Classroom 17	W3	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
108	7320	1	3	S31		Third Floor Stairwell adjacent to Classroom 17	W4	Flaking window frame						yes		yes
109	7320	1	3	324A		Women's Staff Restroom	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
110	7320	1	3	324A		Women's Staff Restroom	W2	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
111	7320	1	3	324A		Women's Staff Restroom	W4	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
112	7320	1	2	210		Classroom 10	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
113	7320	1	2	210		Classroom 10	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
114	7320	1	2	210		Classroom 10	W1	Cracking, chipping, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
115	7320	1	2	210	Classroom 10	W3	Chipping radiators, holes, flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
116	7320	1	2	210	Classroom 10	W4	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
117	7320	1	2	210C	Classroom 10 Coat Closet	W3	Cracking, chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
118	7320	1	2	211	Classroom 11	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
119	7320	1	2	211	Classroom 11	W1	Cracking, chipping, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
120	7320	1	2	211	Classroom 11	W3	Cracking, chipping wall, radiator and pipe, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
121	7320	1	2	211	Classroom 11	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
122	7320	1	2	211B	Classroom 11 Coat Closet	W3	Cracking, gouges	yes	yes	yes	yes	yes	yes	yes	yes
123	7320	1	2	212	Classroom 12	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
124	7320	1	2	212	Classroom 12	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
125	7320	1	2	212	Classroom 12	W1	Cracking, chipping, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
126	7320	1	2	212	Classroom 12	W3	Chipping radiator and pipe, flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
127	7320	1	2	212	Classroom 12	W4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
128	7320	1	2	212B	Classroom 12 Coat Closet	W3	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
129	7320	1	2	15	Classroom 15	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
130	7320	1	2	15	Classroom 15	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
131	7320	1	2	15	Classroom 15	W1	Cracking, chipping, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
132	7320	1	2	15	Classroom 15	W2	Cracking, staple holes	yes	yes	yes	yes	yes	yes	yes	yes
133	7320	1	2	15	Classroom 15	W3	Chipping raditors, holes, flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
134	7320	1	2	15	Classroom 15	W4	Gouges, staple holes	yes	yes	yes	yes	yes	yes	yes	yes
135	7320	1	2	15B	Classroom 15 Coat Closet	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
136	7320	1	2	15B	Classroom 15 Coat Closet	W3	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
137	7320	1	2	208	Classroom 8	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
138	7320	1	2	208	Classroom 8	W1	Cracking, chipping, holes	yes	yes	yes	yes	yes	yes	yes	yes
139	7320	1	2	208	Classroom 8	W2	Chipping, staples holes	yes	yes	yes	yes	yes	yes	yes	yes
140	7320	1	2	208	Classroom 8	W3	Chipping pipe and radiator, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
141	7320	1	2	208	Classroom 8	W4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
142	7320	1	2	208B	Classroom 8 Coat Closet	W2	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
143	7320	1	2	208B	Classroom 8 Coat Closet	W3	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
144	7320	1	2	206	Classroom 9	Ceiling	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
145	7320	1	2	206	Classroom 9	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
146	7320	1	2	206	Classroom 9	W1	Chipping, holes, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
147	7320	1	2	206	Classroom 9	W2	Staple holes	yes	yes	yes	yes	yes	yes	yes	yes
148	7320	1	2	206	Classroom 9	W3	Cracking, chipping wall and pipe, holes, flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
149	7320	1	2	206	Classroom 9	W4	Chipping, staples holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
150	7320	1	2	206B	Classroom 9 Coat Closet	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
151	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W2	Holes, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
152	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W3	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
153	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W4	Staple holes	yes	yes	yes	yes	yes	yes	yes	yes
154	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	Ceiling	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
155	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
156	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main	W2	Cracking, chipping, holes, flaking								
157	7320	1	2	H210		Hallway Hallway from Classroom 8 to Second Floor Main Hallway	W3	Chipping radiator, flaking pipe, flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
158	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W4	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
159	7320	1	2	213		IMC Library	Ceiling	Holes, flaking	yes yes	yes yes	yes yes	yes	yes	yes yes	yes	yes
160	7320		2	213		IMC Library	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
161	7320	1	2	213		IMC Library	W1	Cracking, chipping, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
162	7320	1	2	213		IMC Library	W2	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
163	7320	1	2	213		IMC Library	W3	Chipping radiators, holes, spalling, efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
164	7320	1	2	213		IMC Library	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
165	7320	1	2	213B		IMC Library Book Storage Closet IMC Library Book	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
166	7320	1	2	213C		Storage Closet Men's Staff	W4	N/A	yes	yes	yes	yes	yes	yes	yes	yes
167	7320 7320	1	2	214B 215C		Restroom Room within	W4 Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
169	7320	1	2	215C 215C		Teacher's Lounge Room within	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes
170	7320	1	2	215C		Room within Teacher's Lounge	W1	No Access	yes	yes	yes yes	yes	yes yes	yes	yes	yes
171	7320	1	2	215C		Room within Teacher's Lounge	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes
172	7320	1	2	215C		Room within Teacher's Lounge	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes
173	7320	1	2	215C		Room within Teacher's Lounge	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
174	7320	1	2	H29		Second Floor Main	W1	Chipping metal pipe, staple holes,								
	7020			1120		Hallway	***	flaking	yes	yes	yes	yes	yes	yes	yes	yes
175	7320	1	2	H29		Second Floor Main Hallway	W3	Cracking, chipping wall and radiator, holes, staple holes	yes	yes	yes	yes	yes	yes	yes	yes
176	7320	1	2	S21		Second Floor Stairwell next to Classroom 9	W3	Chipping door and bars	yes	yes	yes	yes	yes	yes	yes	yes
177	7320	1	2	S21		Second Floor Stairwell next to Classroom 9	W4	Chipping windows	yes	yes	yes	yes	yes	yes	yes	yes
178	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes
179	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes
180	7320	1	2	215B		Storage Room next to the Teacher's Lounge and	W1	No Access								
181	7320	1	2	215B		Classroom 15 Storage Room next to the Teacher's Lounge and	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes
182	7320	1	2	215B		Classroom 15 Storage Room next to the Teacher's Lounge and Classroom 15	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes
183	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes
184	7320	1	2	215A		Teacher's Lounge	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
185	7320	1	2	215A		Teacher's Lounge	W1	Chipping	yes	yes	ves	yes	yes	yes	yes	ves
186	7320	1	2	215A		Teacher's Lounge	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
187	7320	1	2	215A		Teacher's Lounge	W3	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
188	7320	1	2	215A		Teacher's Lounge	W4	Chipping radiators, flaking	yes	yes	yes	yes	yes	yes	yes	yes
189	7320	1	2	215D		Teacher's Lounge Kitchen	W1	Chipping built-in shelves, chipping baseboard, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
190	7320	1	2	215D		Teacher's Lounge Kitchen	W2	Cracking, chipping baseboard, holes	yes	yes	yes	yes	yes	yes	yes	yes
191	7320	1	2	215D		Teacher's Lounge Kitchen	W3	Chipping baseboard	yes	yes	yes	yes	yes	yes	yes	yes
192	7320	1	2	215D		Teacher's Lounge Kitchen	W4	Chipping baseboard	yes	yes	yes	yes	yes	yes	yes	yes
193	7320	1	2	214A		Women's Staff Restroom	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
194	7320	1	2	214A		Women's Staff Restroom	W2	Holes	yes	yes	yes	yes	yes	yes	yes	yes
195	7320	1	2	214A		Women's Staff Restroom	W3	Chipping metal pipe	yes	yes	yes	yes	yes	yes	yes	yes
196	7320	2	1	101C		Cafeteria	Ceiling	Flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
197	7320	2	1	101C		Cafeteria	W1	Cracking, chipping wall and door, flaking	yes	yes	yes	yes	yes	yes	yes	yes
198	7320	2	1	101C		Cafeteria	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
199	7320	2	1	101C		Cafeteria	W3	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
200	7320	2	1	101C		Cafeteria	W4	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
201	7320	1	1	101		Classroom 1	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
202	7320	1	1	101		Classroom 1	W1	Cracking, chipping, chipping door, holes	yes	yes	yes	yes	yes	yes	yes	yes
203	7320	1	1	101		Classroom 1	W2	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
204	7320	1	1	101		Classroom 1	W3	Chipping metal pipe, chipping, holes and efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
205	7320	1	1	101		Classroom 1	W4	Cracking and chipping	yes	yes	yes	yes	yes	yes	yes	yes
206	7320	1	1	101D		Classroom 1 Coat Closet	W2	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
207	7320	1	1	101D		Classroom 1 Coat Closet	W3	Cracking and chipping	yes	yes	yes	yes	yes	yes	yes	yes
208	7320	1	1	101A		Classroom 1 Restroom	W2	Flaking								
209	7320	1	1	101A		Classroom 1 Restroom	W4	Chipping wall and radiator	yes	yes	yes	yes	yes	yes	yes	yes
210	7320	1	1	102		Classroom 2	W1	Cracking, chipping, holes, flaking	yes yes	yes yes	yes yes	yes yes	yes	yes yes	yes yes	yes yes
		<u> </u>						Chipping pipe and radiator, holes	yes	yes	yes	yes	yes	yes	yes	yes
211	7320	1	1	102		Classroom 2 Classroom 2 Coat	W3	and efflorescence	yes	yes	yes	yes	yes	yes	yes	yes
212	7320	1	1	102B		Closet	W3	Cracking and holes	yes	yes	yes	yes	yes	yes	yes	yes
213	7320	1	1	103		Classroom 3	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
214	7320 7320	1	1	103 103		Classroom 3	W1 W2	Chipping and flaking	yes	yes	yes	yes	yes	yes	yes	yes
		<u> </u>				Classroom 3		Chipping and flaking Cracking, chipping, chipping	yes	yes	yes	yes	yes	yes	yes	yes
216	7320	1	1	103		Classroom 3	W3	radiator, flaking	yes	yes	yes	yes	yes	yes	yes	yes
217	7320	1	1	103		Classroom 3 Classroom 3 Coat	W4	Chipping wall and metal pipe	yes	yes	yes	yes	yes	yes	yes	yes
218	7320	1	1	103C		Closet	Ceiling	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
219	7320	1	1	103C		Classroom 3 Coat Closet	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
220	7320	1	1	103C		Classroom 3 Coat Closet	W3	Cracking, chipping, gouge, flaking	yes	yes	yes	yes	yes	yes	yes	yes
221	7320	1	1	103C		Classroom 3 Coat Closet	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
222	7320	1	1	103B		Classroom 3 Storage Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes
223	7320	1	1	103B		Classroom 3 Storage Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes
224	7320	1	1	103A		Classroom 3 Storage Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes
225	7320	1	1	103A		Classroom 3 Storage Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes
226	7320	1	1	103A		Classroom 3 Storage Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes
227	7320	1	1	103B		Classroom 3 Storage Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes
228	7320	1	1	104		Classroom 4	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
229	7320	1	1	104		Classroom 4	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
230	7320	1	1	104		Classroom 4	W1	Cracking, chipping	yes	yes	yes	yes	yes	yes	yes	yes
231	7320	1	1	104		Classroom 4	W2	Cracking, chipping, holes, chipping metal pipe	yes	yes	yes	yes	yes	yes	yes	yes
232	7320	1	1	104		Classroom 4	W3	cracking, chipping, holes, chipping radiator	yes	yes	yes	yes	yes	yes	yes	yes
233	7320	1	1	104		Classroom 4	W4	Cracking, holes, flaking	ves	yes	yes	ves	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
234	7320	1	1	104E		Classroom 4 Coat Closet	W1	N/A	yes	yes	yes	yes	yes	yes	yes	yes
235	7320	1	1	104E		Classroom 4 Coat Closet	W2	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
236	7320	1	1	104E		Classroom 4 Coat Closet	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
237	7320	1	1	104E		Classroom 4 Coat Closet	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
238	7320	1	1	106		Classroom 6	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
239	7320	1	1	106		Classroom 6	W1	Chipping, flaking, chipping door	yes	yes	yes	yes	yes	yes	yes	yes
240	7320	1	1	106		Classroom 6	W2	Chipping	yes	yes	yes	ves	yes	yes	ves	yes
241	7320	1	1	106		Classroom 6	W3	Chipping wall, radiator, pipe and flaking	yes	yes	yes	yes	yes	yes	yes	yes
242	7320	1	1	106		Classroom 6	W4	Staple holes	yes	yes	yes	yes	yes	yes	yes	yes
243	7320	1	1	106C		Classroom 6 Coat Closet	W1	N/A	yes	yes	yes	yes	yes	yes	yes	yes
244	7320	1	1	106B		Classroom 6 Storage Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes
245	7320	1	1	106B		Classroom 6 Storage Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes
246	7320	1	1	106A		Classroom 6 Storage Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes
247	7320	1	1	106A		Classroom 6 Storage Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes
248	7320	1	1	106A		Classroom 6 Storage Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes
249	7320	1	1	106B		Classroom 6 Storage Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes
250	7320	1	1	107E		Classroom 7	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
251	7320	1	1	107E		Classroom 7	W1	Chipping, holes, staple holes, chipping door	yes	yes	yes	yes	yes	yes	yes	yes
252	7320	1	1	107E		Classroom 7	W2	Cracking, chipping, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
253	7320	1	1	107E		Classroom 7	W3	Chipping, holes, flaking, spalling, chipping radiator	yes	yes	yes	yes	yes	yes	yes	yes
254	7320	1	1	107E		Classroom 7	W4	Cracking, chipping, flaking, chipping cabinets	yes	yes	yes	yes	yes	yes	yes	yes
255	7320	1	1	107D		Classroom 7 Coat Closet	W2	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
256	7320	1	1	107D		Classroom 7 Coat Closet	W3	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
257	7320	1	1	107C		Classroom 7 Restroom	W2	Chipping radiators	yes	yes	yes	yes	yes	yes	yes	yes
258	7320	1	1	107F		Classroom 7 Storage Closet	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
259	7320	1	1	107F		Classroom 7 Storage Closet	W1	flaking	yes	yes	yes	yes	yes	yes	yes	yes
260	7320	1	1	107B		Classroom 7 Storage Closet	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
261	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
262	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W2	Chipping	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
263	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W3	Chipping, holes	yes	yes	yes	yes	yes	yes	yes	yes
264	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
265	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
266	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices	W2	Chipping								
267	7320	1	1	105E		Storage Closet Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W3	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
268	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
269	7320	1	1	105A		Counselor's Office	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
270	7320	1	1	105A		Counselor's Office	W1	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
271	7320	1	1	105A		Counselor's Office	W2	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
272	7320	1	1	105A		Counselor's Office	W3	Chipping radiator, flaking	yes	yes	yes	yes	yes	yes	yes	yes
273	7320	1	1	105A		Counselor's Office	W4	Cracking, chipping	yes	yes	yes	yes	yes	yes	yes	yes
274	7320	1	1	H19		First Floor Main Hallway	W1	Chipping wall and pipe, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
275	7320	1	1	H19		First Floor Main Hallway	W3	Cracking, chipping wall, metal pipe, radiator, flaking	yes	yes	yes	yes	yes	yes	yes	yes
276	7320	1	1	S17		First Floor Stairwell Grange Avenue	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
277	7320	1	1	S17		First Floor Stairwell Grange Avenue	Floor	Chipping wall and rail	yes	yes	yes	yes	yes	yes	yes	yes
278	7320	1	1	S17		First Floor Stairwell Grange Avenue	W1	Chipping, flaking, holes	yes	yes	yes	yes	yes	yes	yes	yes
279	7320	1	1	S17		First Floor Stairwell Grange Avenue	W2	Chipping wall, radiator and pipe	yes	yes	yes	yes	yes	yes	yes	yes
280	7320	1	1	S17		First Floor Stairwell Grange Avenue	W3	Chipping, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
281	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails	yes	yes	yes	yes	yes	yes	yes	yes
282	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W1	Chipping wall and pipe	yes	yes	yes	yes	yes	yes	yes	yes
283	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W3	Chipping, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
284	7320	1	1	S18		First Floor Stairwell opposite Grange	W4	Cracking, chipping radiators,								
20.	. 020	Ċ		0.0		Avenue		flaking	yes	yes	yes	yes	yes	yes	yes	yes
205	7000	_	1	1147		Hallway from	0 - 11	Occabina Relia								
285	7320	1	1	H17		Classroom 1 to First Floor Main Hallway	Ceiling	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
						Hallway from			yes	yes	yes	yes	yes	yes	yes	yes
286	7320	1	1	H17		Classroom 1 to First	Floor	Debris								
						Floor Main Hallway			yes	yes	yes	yes	yes	yes	yes	yes
287	7320	1	1	H17		Hallway from Classroom 1 to First	W2	Cracking, chipping, chipping metal								
						Floor Main Hallway		pipe, holes, flaking,	yes	yes	yes	yes	yes	yes	yes	yes
200	7000	_	1	1147		Hallway from	14/0	Objection and interest below floating								
288	7320	1	1	H17		Classroom 1 to First Floor Main Hallway	W3	Chipping radiator, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
						Hallway from			yes	yes	763	yes	yes	yes	yes	yes
289	7320	1	1	H17		Classroom 1 to First	W4	Cracking, flaking								
						Floor Main Hallway Hallway from			yes	yes	yes	yes	yes	yes	yes	yes
290	7320	1	1	H15		Classroom 7 to First	W2	Cracking, holes, flaking								
						Floor Main Hallway		0, ,	yes	yes	yes	yes	yes	yes	yes	yes
291	7320	1	1	H15		Hallway from	W3	Chinning orgaling holos								
291	/320	'	1	Ніэ		Classroom 7 to First Floor Main Hallway	VV3	Chipping, cracking, holes	yes	yes	yes	yes	yes	yes	yes	yes
						Hallway from		Cracking, chipping radiator, holes,	703	763	765	763	703	700	765	763
292	7320	1	1	H15		Classroom 7 to First	W4	flaking								
						Floor Main Hallway Hallway from			yes	yes	yes	yes	yes	yes	yes	yes
293	7320	1	1	H14		Classroom 7 to the	W1	Chipping door and radiator								
						Cafeteria			yes	yes	yes	yes	yes	yes	yes	yes
294	7320	1	1	H14		Hallway from Classroom 7 to the	W2	Chipping radiator, door and metal								
234	7320	'	'	'''		Cafeteria	VVZ	pipe	yes	yes	yes	yes	yes	ves	ves	yes
						Hallway from		Cracking, chipping door and		7			,			
295	7320	1	1	H14		Classroom 7 to the	W3	radiator, flaking								
						Cafeteria Hallway from			yes	yes	yes	yes	yes	yes	yes	yes
296	7320	1	1	H14		Classroom 7 to the	W4	Chipping metal pipe								
						Cafeteria			yes	yes	yes	yes	yes	yes	yes	yes
297	7320	1	1	H20		Main Entrance Hallway to First	W1	Cracking								
	. 320	L'	L'			Floor Main Hallway		5.23mig	yes	yes	yes	yes	yes	yes	yes	yes
202	7000			1100		Main Entrance	14/0	Oraclina alti i di								
298	7320	1	1	H20		Hallway to First Floor Main Hallway	W3	Cracking, chipping, holes	yes	yes	yes	yes	yes	yes	yes	yes
	1					Main Entrance			yes	763	yes	yes	yes	yes	yes	yes
299	7320	1	1	H20		Hallway to First	W4	Chipping, holes								
						Floor Main Hallway		On alian aliania and days	yes	yes	yes	yes	yes	yes	yes	yes
300	7320	1	1	S19		Main Entrance Stairwell	W1	Cracking, chipping wall and door, flaking	yes	yes	yes	yes	yes	yes	yes	yes
301	7320	1	1	107		Main Office	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	ves	yes
302	7320	1	1	107		Main Office	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
303	7320	1	1	107		Main Office	W2	Chipping, holes, flaking, spalling,								
				107				efflorescence, chipping radiator	yes	yes	yes	yes	yes	yes	yes	yes
304 305	7320 7320	1	1	107		Main Office Main Office	W3 W4	Chipping, holes, chipping door Chipping	yes	yes	yes	yes	yes	yes	yes	yes
305	7320	1	1	107 105D		Nurse's Office	W1	Chipping Chipping door	yes yes	yes	yes yes	yes	yes yes	yes	yes	yes
	1 1 0 2 0		_ '	105D		Nurse's Office	W2	Cracking, chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
308	7320	1	1	105D		Nurse's Office	W3	Chipping radiator, flaking	yes	yes	yes	yes	yes	yes	yes	yes
309	7320	1	1	105D		Nurse's Office	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
310	7320	1	1	107A		Principal's Office	W1	Cracking, chipping, chipping door	yes	yes	yes	yes	yes	yes	yes	yes
311	7320	1	1	107A		Principal's Office	W4	Holes	yes	yes	yes	yes	yes	yes	yes	yes
312	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W1	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
313	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W2	Cracking and flaking	yes	yes	yes	yes	yes	yes	yes	yes
314	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W4	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
315	7320	1	1	S27		Second Floor Stairwell Grange Avenue	Floor	Chipping stairs and rails	yes	yes	yes	yes	yes	yes	yes	yes
316	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W1	Cracking, chipping, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
317	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W2	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
318	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W3	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
319	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
320	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	Ceiling	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
321	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails	yes	yes	yes	yes	yes	yes	yes	yes
322	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W1	Cracking, chipping, holes, staple holes	yes	yes	yes	yes	yes	yes	yes	yes
323	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W2	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
324	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W3	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
325	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W4	Flaking, spalling	yes	yes	yes	yes	yes	yes	yes	yes
326	7320	1	1	105C		Special Education Office	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
327	7320	1	1	105C		Special Education Office Special Education	W2	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
328 329	7320 7320	1	1	105C 105B		Office	W3 W1	Flaking Cracking flaking holes applling	yes	yes	yes	yes	yes	yes	yes	yes
330		-	<u> </u>	105B 105B		Speech Office		Cracking, flaking, holes, spalling	yes	yes	yes	yes	yes	yes	yes	yes
	7320	1	1			Speech Office	W2	Cracking, chipping, gouges, holes	•	yes	yes	yes	yes	yes	yes	yes
331	7320	1	1	105B		Speech Office	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
332	7320	1	1	S110		Stairwell next to Classroom 2	Floor	Chipping hand rail	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
333	7320	1	1	S110		Stairwell next to Classroom 2	W1	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
334	7320	1	1	S110		Stairwell next to Classroom 2	W3	Chipping door, flaking iron bars	yes	yes	yes	yes	yes	yes	yes	yes
335	7320	1	1	S110		Stairwell next to Classroom 2	W4	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
336	7320	1	1	S111		Stairwell next to Main Office	W1	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
337	7320	1	1	S111		Stairwell next to Main Office	W2	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
338	7320	1	1	S111		Stairwell next to Main Office	W3	Chipping door, flaking door, flaking iron bars	yes	yes	yes	yes	yes	yes	yes	yes
339	7320	1	1	S111		Stairwell next to Main Office	W4	Flaking iron bars	yes	yes	yes	yes	yes	yes	yes	yes
340	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	Ceiling	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
341	7320	1	1	104A		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes
342	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	W3	Cracking, chipping pipe	yes	yes	yes	yes	yes	yes	yes	yes
343	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	W4	Cracking, holes	yes	yes	yes	yes	yes	yes	yes	yes
344	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	Ceiling	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
345	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
346	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W1	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
347	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W2	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
348	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W3	Flaking on wall and asbestos pipe	yes	yes	yes	yes	yes	yes	yes	yes
349	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
350	7320	1	1	S37		Third Floor Stairwell Grange Avenue	Ceiling	Holes	yes	yes	yes	yes	yes	yes	yes	yes
351	7320	1	1	S37		Third Floor Stairwell Grange Avenue	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F 1 0 0	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)
352	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W1	Cracking, chipping wall and rails, flaking								
353	7320	1	1	S37		Third Floor Stairwell	W2	9	yes	yes	yes	yes	yes	yes	yes	yes
333	7320	1	1	537		Grange Avenue	VVZ	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
354	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W3	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
355	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W4	Cracking, holes, flaking								
						Third Floor Stairwell			yes	yes	yes	yes	yes	yes	yes	yes
356	7320	1	1	S38		opposite Grange Avenue	Floor	Chipping rail and flaking								
						Third Floor Stairwell			yes	yes	yes	yes	yes	yes	yes	yes
357	7320	1	1	S38		opposite Grange	W1	Chipping and flaking								
						Avenue Third Floor Stairwell			yes	yes	yes	yes	yes	yes	yes	yes
358	7320	1	1	S38		opposite Grange Avenue	W2	Chipping door								
359	7320	1	0	008B		Basement Boy's	Ceiling	Cracking, holes, flaking in	yes	yes	yes	yes	yes	yes	yes	yes
339		'		ОООВ		Restroom Basement Boy's	Celling	concrete	yes	yes	yes	yes	yes	yes	yes	yes
360	7320	1	0	008B		Restroom	W1	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
361	7320	1	0	008B		Basement Boy's Restroom	W2	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
362	7320	1	0	008B		Basement Boy's Restroom	W3	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
363	7320	1	0	008B		Basement Boy's Restroom	W4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
364	7320	1	0	003B		Basement Girl's Restroom	W1	Flaking duct and wall	yes	yes	yes	yes	yes	yes	yes	yes
365	7320	1	0	003B		Basement Girl's Restroom	W2	Chipping pipe flaking wall	yes	yes	yes	yes	yes	yes	yes	yes
366	7320	1	0	003B		Basement Girl's Restroom	W3	Cracked and flaking brick wall	yes	yes	yes	yes	yes	yes	yes	yes
367	7320	1	0	003B		Basement Girl's Restroom	W4	Chipped pipe flaking wall	yes	yes	yes	yes	yes	yes	yes	yes
368	7320	1	0	H01		Basement Main Hallway	Ceiling	Flaking ceiling and duct	yes	yes	yes	yes	yes	yes	yes	yes
369	7320	1	0	H01		Basement Main Hallway	Floor	Chipping floor grate	yes	yes	yes	yes	yes	yes	yes	yes
370	7320	1	0	H01		Basement Main Hallway	W1	Chipping baseboard, flaking wall	yes	yes	yes	yes	yes	yes	yes	yes
371	7320	1	0	H01		Basement Main Hallway	W2	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
372	7320	1	0	H01		Basement Main Hallway	W3	Chipping baseboard, flaking wall	yes	yes	yes	yes	yes	yes	yes	yes
373	7320	1	0	H01		Basement Main Hallway	W4	Chipping baseboard, flaking wall	yes	yes	yes	yes	yes	yes	yes	yes
374	7320	1	0	S09		Basement Stairwell Grange Avenue	Floor	Chipping stair and rails	yes	yes	yes	yes	yes	yes	yes	yes
375	7320	1	0	S09		Basement Stairwell Grange Avenue	W1	Cracking, chipping wall and radiator, flaking	yes	yes	yes	yes	yes	yes	yes	yes
376	7320	1	0	S09		Basement Stairwell Grange Avenue	W2	Cracking, chipping, chipping door, holes	yes	yes	yes	yes	yes	yes	yes	yes
377	7320	1	0	S09		Basement Stairwell Grange Avenue	W3	Cracking, chipping radiators, staple holes	yes	yes	yes	yes	yes	yes	yes	yes
378	7320	1	0	S09		Basement Stairwell Grange Avenue	W4	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F 1 0 0	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)
379	7320	1	0	S08	Basement Stairwell opposite Grange	Ceiling	Flaking								
					Avenue			yes	yes	yes	yes	yes	yes	yes	yes
380	7320	1	0	S08	Basement Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails	yes	yes	yes	yes	yes	yes	yes	yes
381	7320	1	0	S08	Basement Stairwell opposite Grange Avenue	W1	Cracking, chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
382	7320	1	0	S08	Basement Stairwell opposite Grange Avenue	W2	Chipping door frame	yes	yes	yes	yes	yes	yes	yes	yes
383	7320	1	0	S08	Basement Stairwell opposite Grange Avenue	W3	Chipping	yes	yes	yes	yes	yes	yes	yes	yes
384	7320	1	0	S08	Basement Stairwell opposite Grange Avenue	W4	Chipping door and pipe, holes and flaking		yes	yes	yes	yes	yes	yes	yes
385	7320	1	0	001B	Classroom B-1	Ceiling	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes	yes
386	7320	1	0	001B	Classroom B-1	Floor	Chipping radiators	yes	yes	yes	yes	yes	yes	yes	yes
387	7320	1	0	001B	Classroom B-1	W1	Cracking, chipping, chipping door		yes	yes	yes	yes	yes	yes	yes
388	7320	1	0	001B	Classroom B-1	W2	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes	yes
389	7320	1	0	001B	Classroom B-1	W3	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes	yes
390	7320	1	0	001B	Classroom B-1	W4	Chipping fiberglass pipe	yes	yes	yes	yes	yes	yes	yes	yes
391	7320	1	0	002B	Gymnasium	W1	Chipping on door, duct, pipe and backboard	yes	yes	yes	yes	yes	yes	yes	yes
392	7320	1	0	002B	Gymnasium	W2	Chipping on door and backboard	yes	yes	yes	yes	yes	yes	yes	yes
393	7320	1	0	002B	Gymnasium	W3	Cracking brick, chipping radiators	yes	yes	yes	yes	yes	yes	yes	yes
394	7320	1	0	002B	Gymnasium	W4	Chipping radiator, pipe and door	yes	yes	yes	yes	yes	yes	yes	yes
395	7320	1	0	002C	Gymnasium Storage Closet	W3	Chipping wall and shelf	yes	yes	yes	yes	yes	yes	yes	yes
396	7320	1	0	H02	Hallway from Classroom B-1 to Basement Main Hallway	W2	Chipping brick wall	yes	yes	yes	yes	yes	yes	yes	yes
397	7320	1	0	H03	Hallway from Stainwell adjacent to the Boy's Restroom to Basement Main Hallway	Ceiling	Flaking ceiling and duct	yes	yes	yes	yes	yes	yes	yes	yes
398	7320	1	0	H03	Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes
399	7320	1	0	H03	Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W2	Chipping baseboard, flaking brick	yes	yes	yes	yes	yes	yes	yes	yes
400	7320	1	0	H03	Hallway from Stairwell adjacent to the Boy's Restroom	W3	Chipping baseboard, flaking brick	700	, , ,	,,,,,	,	7.00	,,,,	,	700
					to Basement Main Hallway			yes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, 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)
401	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W4	Chipping baseboard, flaking brick	yes	yes	yes	yes	yes	yes	yes	yes
402	7320	1	0	S04		Stairwell adjacent to Classroom B-1	Ceiling	Flaking duct and ceiling	yes	yes	yes	yes	yes	yes	yes	yes
403	7320	1	0	S04		Stairwell adjacent to Classroom B-1	Floor	Chipping hand rail	yes	yes	yes	yes	yes	yes	yes	yes
404	7320	1	0	S04		Stairwell adjacent to Classroom B-1	W1	Chipping door, flaking wall	yes	yes	yes	yes	yes	yes	yes	yes
405	7320	1	0	S04		Stairwell adjacent to Classroom B-1	W3	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
406	7320	1	0	S03		Stairwell adjacent to the Boy's Restroom Stairwell adjacent to	Ceiling	Chipping door Chipping baseboard, stair face	yes	yes	yes	yes	yes	yes	yes	yes
407	7320	1	0	S03		the Boy's Restroom Stairwell adjacent to	Floor	and hand rail	yes	yes	yes	yes	yes	yes	yes	yes
408	7320	1	0	S03		the Boy's Restroom Stairwell adjacent to	W3	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
409	7320	1	0	S03		the Boy's Restroom Storage Room in	W4	Chipping door	yes	yes	yes	yes	yes	yes	yes	yes
410	7320	1	0	007A		Stairwell adjacent to the Boy's Restroom	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes
411	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes
412	7320	1	0	007A		Storage Room in Stairwell adjacent to	W1	No Access	yes		yes	yes			yes	
413	7320	1	0	007A		the Boy's Restroom Storage Room in Stairwell adjacent to the Boy's Restroom	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes
414	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes
415	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes
416	7320	1	0	009B		Store Room #1	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
417	7320	1	0	009B		Store Room #1	Floor	N/A	yes	yes	yes	yes	yes	yes	yes	yes
418	7320	1	0	009B		Store Room #1	W1	N/A	yes	yes	yes	yes	yes	yes	yes	yes
419	7320	1	0	009B		Store Room #1	W2	Flaking metal pipe and wall	yes	yes	yes	yes	yes	yes	yes	yes
420	7320	1	0	009B		Store Room #1	W3	Flaking	yes	yes	yes	yes	yes	yes	yes	yes
421	7320	1	0	009B		Store Room #1	W4	N/A	yes	yes	yes	yes	yes	yes	yes	yes
					· · ·		·									
											+			+	+	+

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
1	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	Ceiling	Cracking, holes	yes	yes	yes	yes	yes	yes	yes
2	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	Floor	N/A	yes	yes	yes	yes	yes	yes	yes
3	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W1	Cracking, chipping wall and gate, holes	yes	yes	yes	yes	yes	yes	yes
4	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W2	Cracking, chipping, holes							
5	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W3	Cracking	yes	yes	yes	yes	yes	yes	yes
6	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W4	N/A	yes	yes	yes	yes	yes	yes	yes
7	7320	1	3	316		Classroom 16	Ceiling	Flaking windows	yes	yes	yes	yes	yes	yes	yes
8	7320	1	3	316		Classroom 16	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
9	7320	1	3	316		Classroom 16	W1	Cracking, chipping, holes	yes	yes	yes	yes	yes	yes	yes
10	7320	1	3	316		Classroom 16	W2	Cracking	yes	yes	yes	yes	yes	yes	yes
11	7320	1	3	316		Classroom 16	W3	Cracking, Flaking wall and radiator, efflorescence	yes	yes	yes	yes	yes	yes	yes
12	7320	1	3	316		Classroom 16	W4	Flaking	yes	yes	yes	yes	yes	yes	yes
13	7320	1	3	316C		Classroom 16 Coat Closet	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes
14	7320	1	3	316C		Classroom 16 Coat Closet	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
15	7320	1	3	316C		Classroom 16 Coat Closet Classroom 16 Coat	W3	Cracking, chipping, flaking	yes	yes	yes	yes	yes	yes	yes
16	7320	1	3	316C		Closet	W4	Flaking	yes	yes	yes	yes	yes	yes	yes
17	7320	1	3	317		Classroom 17	Ceiling	Flaking by windows	yes	yes	yes	yes	yes	yes	yes
18	7320	1	3	317		Classroom 17	W1	Chipping, staples holes, holes, flaking	yes	yes	yes	yes	yes	yes	yes
19	7320	1	3	317		Classroom 17	W2	Chipping	yes	yes	yes	yes	yes	yes	yes
20	7320	1	3	317		Classroom 17	W3	Cracking, holes, flaking, flaking radiators spalling	yes	yes	yes	yes	yes	yes	yes
21	7320	1	3	317		Classroom 17	W4	Cracking, staple holes	yes	yes	yes	yes	yes	yes	yes
22	7320	1	3	317B		Classroom 17 Coat Closet	W3	Cracking, chipping	yes	yes	yes	yes	yes	yes	yes
23	7320	1	3	318		Classroom 18	Ceiling	Flaking by windows	yes	yes	yes	yes	yes	yes	yes
24	7320	1	3	318		Classroom 18	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
25	7320	1	3	318		Classroom 18	W1	Chipping door frame	yes	yes	yes	yes	yes	yes	yes
26	7320	1	3	318		Classroom 18	W2	Efflorescence by partition pocket	yes	yes	yes	yes	yes	yes	yes
27	7320	1	3	318		Classroom 18	W3	Chipping radiator, holes, spalling	yes	yes	yes	yes	yes	yes	yes
28	7320	1	3	318		Classroom 18	W4	Cracking	yes	yes	yes	yes	yes	yes	yes
29	7320	1	3	318C		Classroom 18 Coat Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
30	7320	1	3	318C		Classroom 18 Coat Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes
31	7320	1	3	318C		Classroom 18 Coat Closet	W1	No Access							
32	7320	1	3	318C		Classroom 18 Coat	W2	No Access	yes	yes	yes	yes	yes	yes	yes
33	7320	1	3	318C		Closet Classroom 18 Coat	W3	No Access	yes	yes	yes	yes	yes	yes	yes
34	7320	1	3	318C		Closet Classroom 18 Coat	W4	No Access	yes	yes	yes	yes	yes	yes	yes
35	7320	1	3	318A		Closet Classroom 18	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes
36	7320	1	3	318B		Storage Closet Classroom 18	Floor	No Access	yes	yes	yes	yes	yes	yes	yes
		·				Storage Closet Classroom 18			yes	yes	yes	yes	yes	yes	yes
37	7320	1	3	318A		Storage Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes
38	7320	1	3	318A		Classroom 18 Storage Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes
39	7320	1	3	318A		Classroom 18 Storage Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes
40	7320	1	3	318A		Classroom 18 Storage Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes
41	7320	1	3	319		Classroom 19	Ceiling	Flaking by windows	yes	yes	yes	yes	yes	yes	yes
42	7320	1	3	319		Classroom 19	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
43	7320	1	3	319		Classroom 19	W1	Flaking	yes	yes	yes	yes	yes	yes	yes
44	7320	1	3	319		Classroom 19	W3	Cracking, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes
45	7320	1	3	319		Classroom 19	W4	Cracking, flaking	yes	yes	yes	yes	yes	yes	ves
46	7320	1	3	319B		Classroom 19 Coat Closet	W3	Cracking	yes	yes	yes	yes	yes	yes	yes
47	7320	1	3	319B		Classroom 19 Coat Closet	W4	Cracking	yes	yes	yes	yes	yes	yes	yes
48	7320	1	3	320		Classroom 20	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes
49	7320	1	3	320		Classroom 20	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
50	7320	1	3	320		Classroom 20	W1	Gouges, flaking	yes	yes	yes	yes	yes	yes	yes
51	7320	1	3	320		Classroom 20	W3	Chipping, holes by radiators, flaking							
52	7320	1	3	320B		Classroom 20 Coat	W3	Cracking	yes	yes	yes	yes	yes	yes	yes
53	7320	1	3	321		Closet Classroom 21	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes
54	7320	1	3	321		Classroom 21	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
55	7320	1	3	321			W1		yes	yes	yes	yes	yes	yes	yes
56	7320	1	3	321		Classroom 21 Classroom 21	W3	Chipping, flaking Chipping radiators, flaking,	yes	yes	yes	yes	yes	yes	yes
57	7320	1	3	321		Classroom 21	W4	efflorescence	yes	yes	yes	yes	yes	yes	yes
						Classroom 21 Coat		Holes, flaking	yes	yes	yes	yes	yes	yes	yes
58	7320	1	3	321B		Closet Classroom 21	W3	Cracking	yes	yes	yes	yes	yes	yes	yes
59	7320	1	3	321A		Storage Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes
60	7320	1	3	321A		Classroom 21 Storage Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes
61	7320	1	3	321A		Classroom 21 Storage Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes
62	7320	1	3	321A		Classroom 21 Storage Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes
63	7320	1	3	321A		Classroom 21 Storage Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
64	7320	1	3	321A		Classroom 21 Storage Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes
65	7320	1	3	322		Classroom 22	Ceiling	Holes, flaking by windows	yes	yes	yes	yes	yes	yes	yes
66	7320	1	3	322		Classroom 22	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
67	7320	1	3	322		Classroom 22	W1	Cracking, chipping, staple holes	yes	yes	yes	yes	yes	yes	yes
68	7320	1	3	322		Classroom 22	W2	Spalling, efflorescence	yes	yes	yes	yes	yes	yes	yes
69	7320	1	3	322		Classroom 22	W3	Holes, spalling, efflorescence	yes	yes	yes	yes	yes	yes	yes
70	7320	1	3	322C		Classroom 22 Coat Closet	W2	Cracking	yes	yes	yes	yes	yes	yes	yes
71	7320	1	3	322C		Classroom 22 Coat Closet	W3	Cracking, chipping	yes	yes	yes	yes	yes	yes	yes
72	7320	1	3	325		Classroom 23	Ceiling	Flaking by windows	yes	yes	yes	yes	yes	yes	yes
73	7320	1	3	325		Classroom 23	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
74	7320	1	3	325		Classroom 23	W1	Chipping, holes	yes	yes	yes	yes	yes	yes	yes
75	7320	1	3	325		Classroom 23	W3	Chipping radiators, flaking, holes above radiators	yes	yes	yes	yes	yes	yes	yes
76	7320	1	3	325C		Classroom 23 Coat Closet	Ceiling	Holes	yes	yes	yes	yes	yes	yes	yes
77	7320	1	3	325C		Classroom 23 Coat Closet	W3	Cracking, chipping, flaking	yes	yes	yes	yes	yes	yes	yes
78	7320	1	3	323		Classroom 24	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
79	7320	1	3	323		Classroom 24	W1	Chipping, Hole, Flaking	yes	yes	yes	yes	yes	yes	yes
80	7320	1	3	323		Classroom 24	W2	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes
81	7320	1	3	323		Classroom 24	W3	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
82	7320	1	3	323		Classroom 24	W4	Flaking wall, radiator, efflorescence	yes	yes	yes	yes	yes	yes	yes
83	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W2	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes
84	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W3	Chipping radiators	yes	yes	yes	yes	yes	yes	yes
85	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W4	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
86	7320	1	3	H311		Hallway from Classrooms 23 and 24 to Third Floor Main Hallway	W3	Chipping	yes	yes	yes	yes	yes	yes	yes
87	7320	1	3	H311		Hallway from Classrooms 23 and 24 to Third Floor Main Hallway	W4	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes
88	7320	1	3	316A		Men and Women's Staff Restroom	W2	Cracking, holes	yes	yes	yes	yes	yes	yes	yes
89	7320	1	3	316A		Men and Women's Staff Restroom	W4	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes
90	7320	1	3	323A		Office Next to Classroom 23	Ceiling	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
91	7320	1	3	323A		Office Next to Classroom 23	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
92	7320	1	3	323A		Office Next to Classroom 23	W1	Cracking, holes	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
93	7320	1	3	323A		Office Next to Classroom 23	W2	Cracking, flaking	yes	yes	yes	yes	yes	ves	yes
94	7320	1	3	323A		Office Next to	W3	Cracking, chipping radiators,	yes	yes	yes	yes	yes	yes	yes
						Classroom 23 Office Next to		holes	yes	yes	yes	yes	yes	yes	yes
95	7320	1	3	323A		Classroom 23	W4	Flaking	yes	yes	yes	yes	yes	yes	yes
96	7320	1	3	S39		Stairwell from Third Floor Main Hallway to Storage Room 26 atop Third Floor Stairwell	Floor	Chipping stair face	yes	yes	yes	yes	yes	yes	yes
97	7320	1	3	S39		Stairwell from Third Floor Main Hallway to Storage Room 26 atop Third Floor Stairwell	W3	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes
98	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
99	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W1	Holes	yes	yes	yes	yes	yes	yes	yes
100	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W2	Cracking, holes	yes	yes	yes	yes	yes	yes	yes
101	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W3	Chipping radiators, holes by windows	yes	yes	yes	yes	yes	yes	yes
102	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W4	Cracking, spalling	yes	yes	yes	yes	yes	yes	yes
103	7320	1	3	H314		Third Floor Hallway adjacent to Classroom 17 to Stairwell	W1	Chipping door	yes	yes	yes	yes	yes	yes	yes
104	7320	1	3	H314		Third Floor Hallway adjacent to Classroom 17 to Stairwell	W3	Flaking iron bars	yes	yes	yes	yes	yes	yes	yes
105	7320	1	3	H313		Third Floor Main Hallway	W1	Chipping, holes, flaking radiators	yes	yes	yes	yes	yes	yes	yes
106	7320	1	3	H313		Third Floor Main	W3	Chipping wall and radiators, holes,							
107	7320	1	3	S31	<u> </u>	Hallway Third Floor Stairwell adjacent to Classroom 17	W3	staple holes, flaking, Chipping door	yes	yes	yes	yes	yes	yes	yes
108	7320	1	3	S31		Third Floor Stairwell adjacent to Classroom 17	W4	Flaking window frame	yes	yes	yes	yes	yes	yes	yes
109	7320	1	3	324A		Women's Staff Restroom	W1	Chipping	yes	yes	yes	yes	yes	yes	yes
110	7320	1	3	324A		Women's Staff Restroom	W2	Flaking	yes	yes	yes	yes	yes	yes	yes
111	7320	1	3	324A		Women's Staff Restroom	W4	Cracking, flaking	yes	yes	yes	yes	ves	yes	yes
112	7320	1	2	210		Classroom 10	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes
113	7320	1	2	210		Classroom 10	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
114	7320	1	2	210		Classroom 10	W1	Cracking, chipping, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
115	7320	1	2	210		Classroom 10	W3	Chipping radiators, holes, flaking, efflorescence	yes	yes	ves	yes	yes	ves	yes
116	7320	1	2	210		Classroom 10	W4	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes
117	7320	1	2	210C		Classroom 10 Coat Closet	W3	Cracking, chipping, flaking	yes	yes	yes	yes	yes	yes	yes
118	7320	1	2	211		Classroom 11	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes
119	7320	1	2	211		Classroom 11	W1	Cracking, chipping, holes, flaking	yes	yes	yes	yes	yes	yes	yes
120	7320	1	2	211		Classroom 11	W3	Cracking, chipping wall, radiator and pipe, holes, flaking	yes	yes	yes	yes	yes	yes	yes
121	7320	1	2	211		Classroom 11	W4	Chipping	yes	yes	yes	yes	yes	yes	yes
122	7320	1	2	211B		Classroom 11 Coat Closet	W3	Cracking, gouges	yes	yes	yes	yes	yes	yes	yes
123	7320	1	2	212		Classroom 12	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes
124	7320	1	2	212		Classroom 12	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
125	7320	1	2	212		Classroom 12	W1	Cracking, chipping, holes, flaking	yes	yes	yes	yes	yes	yes	yes
126	7320	1	2	212		Classroom 12	W3	Chipping radiator and pipe, flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes
127	7320	1	2	212		Classroom 12	W4	Flaking	yes	yes	yes	yes	yes	yes	yes
128	7320	1	2	212B		Classroom 12 Coat Closet	W3	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
129	7320	1	2	15		Classroom 15	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes
130	7320	1	2	15		Classroom 15	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
131	7320	1	2	15		Classroom 15	W1	Cracking, chipping, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes
132	7320	1	2	15		Classroom 15	W2	Cracking, staple holes	yes	yes	yes	yes	yes	yes	yes
133	7320	1	2	15		Classroom 15	W3	Chipping raditors, holes, flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes
134	7320	1	2	15		Classroom 15	W4	Gouges, staple holes	yes	yes	yes	yes	yes	yes	yes
135	7320	1	2	15B		Classroom 15 Coat Closet	W2	Cracking	yes	yes	yes	yes	yes	yes	yes
136	7320	1	2	15B		Classroom 15 Coat Closet	W3	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes
137	7320	1	2	208		Classroom 8	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
138	7320	1	2	208		Classroom 8	W1	Cracking, chipping, holes	yes	yes	yes	yes	yes	yes	yes
139	7320	1	2	208		Classroom 8	W2	Chipping, staples holes	yes	yes	yes	yes	yes	yes	yes
140	7320	1	2	208		Classroom 8	W3	Chipping pipe and radiator, holes, flaking	yes	yes	yes	yes	yes	yes	yes
141	7320	1	2	208		Classroom 8	W4	Flaking	yes	yes	yes	yes	yes	yes	yes
142	7320	1	2	208B		Classroom 8 Coat Closet	W2	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes
143	7320	1	2	208B		Classroom 8 Coat Closet	W3	Chipping	yes	yes	yes	yes	yes	yes	yes
144	7320	1	2	206		Classroom 9	Ceiling	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes
145	7320 7320	1	2	206		Classroom 9 Classroom 9	Floor W1	Debris Chipping, holes, staple holes,	yes	yes	yes	yes	yes	yes	yes
		·						flaking	yes	yes	yes	yes	yes	yes	yes
147	7320	1	2	206		Classroom 9	W2	Staple holes	yes	yes	yes	yes	yes	yes	yes
148	7320	1	2	206		Classroom 9	W3	Cracking, chipping wall and pipe, holes, flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes
149	7320	1	2	206		Classroom 9	W4	Chipping, staples holes, flaking	yes	yes	yes	yes	yes	yes	yes
150	7320	1	2	206B		Classroom 9 Coat Closet	W3	Cracking	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
151	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W2	Holes, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes
152	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W3	Chipping	yes	yes	yes	yes	yes	yes	yes
153	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W4	Staple holes	yes	yes	yes	yes	yes	yes	yes
154	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	Ceiling	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
155	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
156	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W2	Cracking, chipping, holes, flaking							
157	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W3	Chipping radiator, flaking pipe, flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes
158	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W4	Cracking	yes	yes	yes	yes	yes	yes	yes
159	7320	1	2	213		IMC Library	Ceiling	Holes, flaking	ves	yes	yes	yes	yes	yes	yes
160	7320	1	2	213		IMC Library	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
161	7320	1	2	213		IMC Library	W1	Cracking, chipping, holes, flaking	yes	yes	yes	yes	yes	yes	yes
162	7320	1	2	213		IMC Library	W2	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
163	7320	1	2	213		IMC Library	W3	Chipping radiators, holes, spalling, efflorescence	yes	yes	yes	yes	yes	yes	yes
164	7320	1	2	213		IMC Library	W4	Chipping	yes	yes	yes	yes	yes	yes	yes
165	7320	1	2	213B		IMC Library Book Storage Closet	W3	Cracking	yes	yes	yes	yes	yes	yes	yes
166	7320	1	2	213C		IMC Library Book Storage Closet	W4	N/A	yes	yes	yes	yes	yes	yes	yes
167	7320	1	2	214B		Men's Staff Restroom Room within	W4	Flaking	yes	yes	yes	yes	yes	yes	yes
168	7320	1	2	215C		Teacher's Lounge Room within	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes
169	7320	1	2	215C		Teacher's Lounge Room within	Floor	No Access	yes	yes	yes	yes	yes	yes	yes
170 171	7320 7320	1	2	215C 215C		Teacher's Lounge Room within	W1 W2	No Access	yes	yes	yes	yes	yes	yes	yes
						Teacher's Lounge Room within		No Access	yes	yes	yes	yes	yes	yes	yes
172	7320	1	2	215C		Teacher's Lounge Room within	W3	No Access	yes	yes	yes	yes	yes	yes	yes
173	7320	1	2	215C		Teacher's Lounge	W4	No Access	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
174	7320	1	2	H29		Second Floor Main	W1	Chipping metal pipe, staple holes, flaking							
			_			Hallway Second Floor Main		Cracking, chipping wall and	yes	yes	yes	yes	yes	yes	yes
175	7320	1	2	H29		Hallway	W3	radiator, holes, staple holes	yes	yes	yes	yes	yes	yes	yes
176	7320	1	2	S21		Second Floor Stairwell next to Classroom 9	W3	Chipping door and bars	yes	yes	yes	yes	yes	yes	yes
177	7320	1	2	S21		Second Floor Stairwell next to Classroom 9	W4	Chipping windows	yes	yes	yes	yes	yes	yes	yes
178	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes
179	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	Floor	No Access	yes	yes	yes	yes	yes	yes	yes
180	7320	1	2	215B		Storage Room next to the Teacher's Lounge and	W1	No Access							
181	7320	1	2	215B		Classroom 15 Storage Room next to the Teacher's Lounge and Classroom 15	W2	No Access	yes	yes	yes	yes	yes	yes	yes
182	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	W3	No Access	yes	yes	yes	yes	yes	yes	yes
183	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	W4	No Access	yes	yes	yes	yes	yes	yes	yes
184	7320	1	2	215A		Teacher's Lounge	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
185	7320	1	2	215A		Teacher's Lounge	W1	Chipping	yes	yes	yes	yes	yes	yes	yes
186	7320	1	2	215A		Teacher's Lounge	W2	Cracking	yes	yes	yes	yes	yes	yes	yes
187	7320	1	2	215A		Teacher's Lounge	W3	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
188	7320	1	2	215A		Teacher's Lounge Teacher's Lounge	W4	Chipping radiators, flaking Chipping built-in shelves, chipping	yes	yes	yes	yes	yes	yes	yes
189	7320	1	2	215D		Kitchen Teacher's Lounge	W1	baseboard, holes, flaking Cracking, chipping baseboard,	yes	yes	yes	yes	yes	yes	yes
190	7320	1	2	215D		Kitchen	W2	holes	yes	yes	yes	yes	yes	yes	yes
191	7320	1	2	215D		Teacher's Lounge Kitchen	W3	Chipping baseboard	yes	yes	yes	yes	yes	yes	yes
192	7320	1	2	215D		Teacher's Lounge Kitchen	W4	Chipping baseboard	yes	yes	yes	yes	yes	yes	yes
193	7320	1	2	214A		Women's Staff Restroom	W1	Chipping	yes	yes	yes	yes	yes	yes	yes
194	7320	1	2	214A		Women's Staff Restroom	W2	Holes	yes	yes	yes	yes	yes	yes	yes
195	7320	1	2	214A		Women's Staff Restroom	W3	Chipping metal pipe	yes	yes	yes	yes	yes	yes	yes
196	7320	2	1	101C		Cafeteria	Ceiling	Flaking, efflorescence	yes	yes	yes	yes	yes	yes	yes
197	7320	2	1	101C		Cafeteria	W1	Cracking, chipping wall and door, flaking	yes	yes	yes	yes	yes	yes	yes
198	7320	2	1	101C		Cafeteria	W2	Cracking	yes	yes	yes	yes	yes	yes	yes
199	7320	2	1	101C		Cafeteria	W3	Chipping door	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
200	7320	2	1	101C		Cafeteria	W4	Cracking	yes	yes	yes	yes	yes	yes	yes
201	7320	1	1	101		Classroom 1	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes
202	7320	1	1	101		Classroom 1	W1	Cracking, chipping, chipping door, holes	yes	yes	yes	yes	yes	yes	yes
203	7320	1	1	101		Classroom 1	W2	Chipping	yes	yes	yes	yes	yes	yes	yes
204	7320	1	1	101		Classroom 1	W3	Chipping metal pipe, chipping, holes and efflorescence	yes	yes	yes	yes	yes	yes	yes
205	7320	1	1	101		Classroom 1	W4	Cracking and chipping	yes	yes	yes	yes	yes	yes	yes
206	7320	1	1	101D		Classroom 1 Coat Closet	W2	Chipping	yes	yes	yes	yes	yes	yes	yes
207	7320	1	1	101D		Classroom 1 Coat Closet	W3	Cracking and chipping	yes	yes	yes	yes	yes	yes	yes
208	7320	1	1	101A		Classroom 1 Restroom	W2	Flaking							
209	7320	1	1	101A		Classroom 1 Restroom	W4	Chipping wall and radiator	yes	yes	yes	yes	yes	yes	yes
210	7320	1	1	102		Classroom 2	W1	Cracking, chipping, holes, flaking	yes yes	yes	yes	yes	yes	yes yes	yes
								Chipping pipe and radiator, holes	yes	yes	yes	yes	yes	yes	yes
211	7320	1	1	102		Classroom 2 Classroom 2 Coat	W3	and efflorescence	yes	yes	yes	yes	yes	yes	yes
212	7320	1	1	102B		Closet	W3	Cracking and holes	yes	yes	yes	yes	yes	yes	yes
213	7320 7320	1	1	103 103		Classroom 3 Classroom 3	Ceiling W1	Flaking	yes	yes	yes	yes	yes	yes	yes
214	7320	1	1	103		Classroom 3	W2	Cracking, chipping door, flaking Chipping and flaking	yes	yes	yes	yes	yes	yes	yes
			1					Cracking, chipping, chipping	yes	yes	yes	yes	yes	yes	yes
216	7320	1	1	103		Classroom 3	W3	radiator, flaking	yes	yes	yes	yes	yes	yes	yes
217	7320	1	1	103		Classroom 3	W4	Chipping wall and metal pipe	yes	yes	yes	yes	yes	yes	yes
218	7320	1	1	103C		Classroom 3 Coat Closet	Ceiling	Chipping	yes	yes	yes	yes	yes	yes	yes
219	7320	1	1	103C		Classroom 3 Coat Closet	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
220	7320	1	1	103C		Classroom 3 Coat Closet	W3	Cracking, chipping, gouge, flaking	yes	yes	yes	yes	yes	yes	yes
221	7320	1	1	103C		Classroom 3 Coat Closet	W4	Chipping	yes	yes	yes	yes	yes	yes	yes
222	7320	1	1	103B		Classroom 3 Storage Closet	Ceiling	No Access	yes	yes	ves	yes	yes	ves	yes
223	7320	1	1	103B		Classroom 3 Storage Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes
224	7320	1	1	103A		Classroom 3 Storage Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes
225	7320	1	1	103A		Classroom 3 Storage Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes
226	7320	1	1	103A		Classroom 3	W3	No Access					yes		
227	7320	1	1	103B		Storage Closet Classroom 3	W4	No Access	yes	yes	yes	yes		yes	yes
228	7320	1	1	104		Storage Closet Classroom 4	Ceiling	Holes, flaking	yes yes	yes	yes yes	yes yes	yes yes	yes yes	yes yes
229	7320	1	1	104		Classroom 4	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
230	7320	1	1	104		Classroom 4	W1	Cracking, chipping	yes	yes	yes	yes	yes	yes	yes
231	7320	1	1	104		Classroom 4	W2	Cracking, chipping, holes, chipping metal pipe	yes	yes	yes	yes	yes	yes	yes
232	7320	1	1	104		Classroom 4	W3	cracking, chipping, holes, chipping radiator							
233	7320	1	1	104		Classroom 4	W4	Cracking, holes, flaking	yes ves	yes yes	yes yes	yes ves	yes yes	yes ves	yes ves

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
234	7320	1	1	104E		Classroom 4 Coat Closet	W1	N/A	yes	yes	yes	yes	yes	yes	yes
235	7320	1	1	104E		Classroom 4 Coat Closet	W2	Chipping	yes	yes	yes	yes	yes	yes	yes
236	7320	1	1	104E		Classroom 4 Coat Closet	W3	Cracking	yes	yes	yes	yes	yes	yes	yes
237	7320	1	1	104E		Classroom 4 Coat Closet	W4	Chipping	yes	yes	yes	yes	yes	yes	yes
238	7320	1	1	106		Classroom 6	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes
239	7320	1	1	106		Classroom 6	W1	Chipping, flaking, chipping door	yes	yes	yes	yes	yes	yes	yes
240	7320	1	1	106		Classroom 6	W2	Chipping	yes	yes	yes	yes	yes	yes	yes
241	7320	1	1	106		Classroom 6	W3	Chipping wall, radiator, pipe and flaking	yes	yes	yes	yes	yes	yes	yes
242	7320	1	1	106		Classroom 6	W4	Staple holes	yes	yes	yes	yes	yes	yes	yes
243	7320	1	1	106C		Classroom 6 Coat Closet	W1	N/A	yes	yes	yes	yes	yes	yes	yes
244	7320	1	1	106B		Classroom 6 Storage Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes
245	7320	1	1	106B		Classroom 6 Storage Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes
246	7320	1	1	106A		Classroom 6 Storage Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes
247	7320	1	1	106A		Classroom 6 Storage Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes
248	7320	1	1	106A		Classroom 6 Storage Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes
249	7320	1	1	106B		Classroom 6 Storage Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes
250	7320	1	1	107E		Classroom 7	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes
251	7320	1	1	107E		Classroom 7	W1	Chipping, holes, staple holes, chipping door	ves	yes	yes	ves	ves	yes	yes
252	7320	1	1	107E		Classroom 7	W2	Cracking, chipping, holes, flaking	yes	ves	yes	yes	yes	yes	yes
253	7320	1	1	107E		Classroom 7	W3	Chipping, holes, flaking, spalling, chipping radiator	yes	yes	yes	yes	yes	yes	yes
254	7320	1	1	107E		Classroom 7	W4	Cracking, chipping, flaking, chipping cabinets	yes	yes	yes	yes	yes	yes	yes
255	7320	1	1	107D		Classroom 7 Coat Closet	W2	Flaking	yes	yes	yes	yes	yes	yes	yes
256	7320	1	1	107D		Classroom 7 Coat Closet	W3	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
257	7320	1	1	107C		Classroom 7 Restroom	W2	Chipping radiators	yes	yes	yes	yes	yes	yes	yes
258	7320	1	1	107F		Classroom 7 Storage Closet	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
259	7320	1	1	107F		Classroom 7 Storage Closet	W1	flaking	yes	yes	yes	yes	yes	yes	yes
260	7320	1	1	107B		Classroom 7 Storage Closet	W2	Cracking	yes	yes	yes	yes	yes	yes	yes
261	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W1	Chipping	yes	yes	yes	yes	yes	yes	yes
262	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W2	Chipping	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
263	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W3	Chipping, holes	yes	yes	yes	yes	yes	yes	yes
264	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W4	Chipping	yes	yes	yes	yes	yes	yes	yes
265	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W1	Chipping	yes	yes	yes	yes	yes	yes	yes
266	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices	W2	Chipping							
267	7320	1	1	105E		Storage Closet Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W3	Chipping	yes	yes	yes	yes	yes	yes	yes
268	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W4	Chipping	yes	yes	yes	yes	yes	yes	yes
269	7320	1	1	105A		Counselor's Office	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
270	7320	1	1	105A		Counselor's Office	W1	Chipping door	yes	yes	yes	yes	yes	yes	yes
271	7320	1	1	105A		Counselor's Office	W2	Chipping	yes	yes	yes	yes	yes	yes	yes
272	7320	1	1	105A		Counselor's Office	W3	Chipping radiator, flaking	yes	yes	yes	yes	yes	yes	yes
273	7320	1	1	105A		Counselor's Office	W4	Cracking, chipping	yes	yes	yes	yes	yes	yes	yes
274	7320	1	1	H19		First Floor Main Hallway	W1	Chipping wall and pipe, holes, flaking	yes	yes	ves	yes	ves	yes	yes
275	7320	1	1	H19		First Floor Main Hallway	W3	Cracking, chipping wall, metal pipe, radiator, flaking	yes	yes	yes	yes	yes	yes	yes
276	7320	1	1	S17		First Floor Stairwell	Ceiling	Flaking							
277	7320	1	1	S17		Grange Avenue First Floor Stairwell	Floor	Chipping wall and rail	yes	yes	yes	yes	yes	yes	yes
278	7320	1	1	S17		Grange Avenue First Floor Stairwell Grange Avenue	W1	Chipping, flaking, holes	yes	yes	yes	yes	yes	yes	yes
279	7320	1	1	S17		First Floor Stairwell Grange Avenue	W2	Chipping wall, radiator and pipe	yes	yes	yes	yes	yes	yes	yes
280	7320	1	1	S17		First Floor Stairwell	W3	Chipping, holes, flaking							
281	7320	1	1	S18		Grange Avenue First Floor Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails	yes	yes	yes	yes	yes	yes	yes
282	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W1	Chipping wall and pipe	yes	yes	yes	yes	yes	yes	yes
283	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W3	Chipping, holes, flaking	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
284	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W4	Cracking, chipping radiators, flaking	yes	yes	yes	yes	yes	yes	yes
285	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	Ceiling	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
286	7320	1	1	H17		Hallway from Classroom 1 to First	Floor	Debris							
287	7320	1	1	H17		Floor Main Hallway Hallway from Classroom 1 to First Floor Main Hallway	W2	Cracking, chipping, chipping metal pipe, holes, flaking,	yes	yes	yes	yes	yes	yes	yes
288	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	W3	Chipping radiator, holes, flaking	yes		yes	yes		yes	yes
289	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	W4	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
290	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W2	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes
291	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W3	Chipping, cracking, holes	yes	yes	yes	yes	yes	yes	yes
292	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W4	Cracking, chipping radiator, holes, flaking	yes	yes	yes	yes	yes	yes	yes
293	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W1	Chipping door and radiator							
294	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W2	Chipping radiator, door and metal pipe	yes	yes	yes	yes	yes	yes	yes
295	7320	1	1	H14		Hallway from Classroom 7 to the	W3	Cracking, chipping door and radiator, flaking	yes	yes	yes	yes	yes	yes	yes
296	7320	1	1	H14		Cafeteria Hallway from Classroom 7 to the	W4	Chipping metal pipe	yes	yes	yes	yes	yes	yes	yes
297	7320	1	1	H20		Cafeteria Main Entrance Hallway to First Floor Main Hallway	W1	Cracking	yes	yes	yes	yes	yes	yes	yes
298	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W3	Cracking, chipping, holes	yes	yes	yes	yes	yes	yes	yes
299	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W4	Chipping, holes	yes	yes	yes	yes	yes	yes	yes
300	7320	1	1	S19		Main Entrance Stairwell	W1	Cracking, chipping wall and door, flaking	yes	yes	yes	yes	yes	yes	yes
301	7320	1	1	107	<u> </u>	Main Office	Ceiling	Holes, flaking	yes	yes	yes	yes	yes	yes	yes
302	7320	1	1	107		Main Office	W1	Chipping	yes	yes	yes	yes	yes	yes	yes
303	7320	1	1	107		Main Office	W2	Chipping, holes, flaking, spalling, efflorescence, chipping radiator	yes	yes	yes	yes	yes	yes	yes
304	7320	1	1	107		Main Office	W3	Chipping, holes, chipping door	yes	yes	yes	yes	yes	yes	yes
305	7320	1	1	107		Main Office	W4	Chipping	yes	yes	yes	yes	yes	yes	yes
306	7320	1	1	105D		Nurse's Office	W1	Chipping, chipping door	yes	yes	yes	yes	yes	yes	yes
307	7320	1	1	105D		Nurse's Office	W2	Cracking, chipping, flaking	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F 1 o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
308	7320	1	1	105D		Nurse's Office	W3	Chipping radiator, flaking	ves	yes	yes	yes	yes	yes	yes
309	7320	1	1	105D		Nurse's Office	W4	Chipping	yes	yes	yes	yes	yes	yes	yes
310	7320	1	1	107A		Principal's Office	W1	Cracking, chipping, chipping door	ves	yes	yes	yes	ves	yes	yes
311	7320	1	1	107A		Principal's Office	W4	Holes	yes	yes	yes	yes	yes	yes	yes
312	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W1	Chipping door	yes	yes	yes	yes	yes	yes	yes
313	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W2	Cracking and flaking	yes	yes	yes	yes	yes	yes	yes
314	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W4	Cracking	yes	yes	yes	yes	yes	yes	yes
315	7320	1	1	S27		Second Floor Stairwell Grange Avenue	Floor	Chipping stairs and rails	yes	yes	yes	yes	yes	yes	yes
316	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W1	Cracking, chipping, staple holes, flaking	yes	yes	yes	yes	yes	yes	yes
317	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W2	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes
318	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W3	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
319	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W4	Flaking	yes	yes	yes	yes	yes	yes	yes
320	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	Ceiling	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
321	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails	yes	yes	yes	yes	yes	yes	yes
322	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W1	Cracking, chipping, holes, staple holes	ves	ves	ves	ves	ves	ves	ves
323	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W2	Chipping door	yes	yes	yes	yes	yes	yes	yes
324	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W3	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes
325	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W4	Flaking, spalling	yes	yes	yes	yes	yes	yes	yes
326	7320	1	1	105C		Special Education Office	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes
327	7320	1	1	105C		Special Education Office Special Education	W2	Chipping	yes	yes	yes	yes	yes	yes	yes
328 329	7320 7320	1	1	105C 105B		Office	W3 W1	Flaking Cracking flaking holes applling	yes	yes	yes	yes	yes	yes	yes
330	7320	1	1	105B 105B		Speech Office Speech Office	W2	Cracking, flaking, holes, spalling	yes	yes	yes	yes	yes	yes	yes
330	7320	1	1	105B 105B		Speech Office	W4	Cracking, chipping, gouges, holes	yes	yes	yes	yes	yes	yes	yes
		<u> </u>	<u> </u>			Stairwell next to		Chipping	yes	yes	yes	yes	yes	yes	yes
332	7320	1	1	S110		Classroom 2	Floor	Chipping hand rail	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
333	7320	1	1	S110		Stairwell next to Classroom 2	W1	Chipping door	yes	yes	yes	yes	yes	yes	yes
334	7320	1	1	S110		Stairwell next to Classroom 2	W3	Chipping door, flaking iron bars	yes	yes	yes	yes	yes	yes	yes
335	7320	1	1	S110		Stairwell next to Classroom 2	W4	Chipping door	yes	yes	yes	yes	yes	yes	yes
336	7320	1	1	S111		Stairwell next to Main Office	W1	Chipping door	yes	yes	yes	yes	yes	yes	yes
337	7320	1	1	S111		Stairwell next to Main Office	W2	Chipping door	yes	yes	yes	yes	yes	yes	yes
338	7320	1	1	S111		Stairwell next to Main Office	W3	Chipping door, flaking door, flaking iron bars	yes	yes	yes	yes	yes	yes	yes
339	7320	1	1	S111		Stairwell next to Main Office	W4	Flaking iron bars	yes	yes	yes	yes	yes	yes	yes
340	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	Ceiling	Cracking	yes	yes	yes	yes	yes	yes	yes
341	7320	1	1	104A		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	W2	Cracking	yes	yes	yes	yes	yes	yes	yes
342	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	W3	Cracking, chipping pipe	yes	yes	yes	yes	yes	yes	yes
343	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	W4	Cracking, holes	yes	yes	yes	yes	yes	yes	yes
344	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	Ceiling	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes
345	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
346	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W1	Flaking	yes	yes	yes	yes	yes	yes	yes
347	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W2	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes
348	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W3	Flaking on wall and asbestos pipe		yes	yes	yes	yes	yes	yes
349	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W4	Flaking	yes	yes	yes	yes	yes	yes	yes
350	7320	1	1	S37		Third Floor Stairwell Grange Avenue	Ceiling	Holes	yes	yes	yes	yes	yes	yes	yes
351	7320	1	1	S37		Third Floor Stairwell Grange Avenue	Floor	Debris	yes	yes	yes	ves	ves	ves	ves

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
352	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W1	Cracking, chipping wall and rails, flaking	yes	yes	yes	yes	yes	yes	yes
353	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W2	Flaking	yes	yes	yes	yes	yes	yes	yes
354	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W3	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes
355	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W4	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes
356	7320	1	1	S38		Third Floor Stairwell opposite Grange Avenue	Floor	Chipping rail and flaking	yes	yes	ves	yes	yes	ves	yes
357	7320	1	1	S38		Third Floor Stairwell opposite Grange	W1	Chipping and flaking	yes	yes	yes	yes	yes	yes	yes
						Avenue		1 1 3 1 1 3	yes	yes	yes	yes	yes	yes	yes
358	7320	1	1	S38		Third Floor Stairwell opposite Grange Avenue	W2	Chipping door	yes	yes	yes	yes	yes	yes	yes
359	7320	1	0	008B		Basement Boy's Restroom	Ceiling	Cracking, holes, flaking in concrete	yes	yes	yes	yes	yes	ves	yes
360	7320	1	0	008B		Basement Boy's Restroom	W1	Flaking	yes	yes	yes	yes	yes	yes	yes
361	7320	1	0	008B		Basement Boy's Restroom	W2	Flaking	yes	yes	yes	yes	yes	yes	yes
362	7320	1	0	008B		Basement Boy's Restroom	W3	Flaking	yes	yes	yes	yes	yes	yes	yes
363	7320	1	0	008B		Basement Boy's Restroom	W4	Flaking	yes	yes	yes	yes	yes	yes	yes
364	7320	1	0	003B		Basement Girl's Restroom	W1	Flaking duct and wall	yes	yes	yes	yes	yes	yes	yes
365	7320	1	0	003B		Basement Girl's Restroom	W2	Chipping pipe flaking wall	yes	yes	yes	yes	yes	yes	yes
366	7320	1	0	003B		Basement Girl's Restroom	W3	Cracked and flaking brick wall	yes	yes	yes	yes	yes	yes	yes
367	7320	1	0	003B		Basement Girl's Restroom	W4	Chipped pipe flaking wall	yes	yes	yes	yes	yes	yes	yes
368	7320	1	0	H01		Basement Main Hallway	Ceiling	Flaking ceiling and duct	yes	yes	yes	yes	yes	yes	yes
369	7320	1	0	H01		Basement Main Hallway	Floor	Chipping floor grate	yes	yes	yes	yes	yes	yes	yes
370	7320	1	0	H01		Basement Main Hallway	W1	Chipping baseboard, flaking wall	yes	yes	yes	yes	yes	yes	yes
371	7320	1	0	H01		Basement Main Hallway	W2	Chipping, flaking	yes	yes	yes	yes	yes	yes	yes
372	7320	1	0	H01		Basement Main Hallway	W3	Chipping baseboard, flaking wall	yes	yes	yes	yes	yes	yes	yes
373	7320	1	0	H01		Basement Main Hallway	W4	Chipping baseboard, flaking wall	yes	yes	yes	yes	yes	yes	yes
374	7320	1	0	S09		Basement Stairwell Grange Avenue	Floor	Chipping stair and rails	yes	yes	yes	yes	yes	yes	yes
375	7320	1	0	S09		Basement Stairwell Grange Avenue	W1	Cracking, chipping wall and radiator, flaking	yes	yes	yes	yes	yes	yes	yes
376	7320	1	0	S09		Basement Stairwell Grange Avenue	W2	Cracking, chipping, chipping door, holes	yes	yes	yes	yes	yes	yes	yes
377	7320	1	0	S09		Basement Stairwell Grange Avenue	W3	Cracking, chipping radiators, staple holes	yes	yes	yes	yes	yes	yes	yes
378	7320	1	0	S09		Basement Stairwell Grange Avenue	W4	Chipping door	yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
379	7320	1	0	S08		Basement Stairwell opposite Grange	Ceiling	Flaking							
380	7320	1	0	S08		Avenue Basement Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails	yes	yes	yes	yes	yes	yes	yes
381	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W1	Cracking, chipping, flaking	yes	yes	yes	yes	yes	yes	yes
382	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W2	Chipping door frame	yes	yes	yes	yes	yes	yes	yes
383	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W3	Chipping	yes	yes	yes	yes	yes	yes	yes
384	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W4	Chipping door and pipe, holes and flaking	yes	yes	yes	yes	yes	yes	yes
385	7320	1	0	001B		Classroom B-1	Ceiling	Chipping, flaking	yes	ves	yes	ves	yes	yes	yes
386	7320	1	0	001B		Classroom B-1	Floor	Chipping radiators	yes	yes	yes	yes	yes	yes	yes
387	7320	1	0	001B		Classroom B-1	W1	Cracking, chipping, chipping door	yes	yes	yes	yes	yes	yes	yes
388	7320	1	0	001B		Classroom B-1	W2	Cracking, flaking	yes	yes	yes	yes	yes	yes	yes
389	7320	1	0	001B		Classroom B-1	W3	Cracking, holes, flaking	yes	yes	yes	yes	yes	yes	yes
390	7320	1	0	001B		Classroom B-1	W4	Chipping fiberglass pipe	yes	yes	yes	yes	yes	yes	yes
391	7320	1	0	002B		Gymnasium	W1	Chipping on door, duct, pipe and backboard	yes	yes	yes	yes	yes	yes	yes
392	7320	1	0	002B		Gymnasium	W2	Chipping on door and backboard	yes	yes	yes	yes	yes	yes	yes
393	7320	1	0	002B		Gymnasium	W3	Cracking brick, chipping radiators	yes	yes	yes	yes	yes	yes	yes
394	7320	1	0	002B		Gymnasium	W4	Chipping radiator, pipe and door	yes	yes	yes	yes	yes	yes	yes
395	7320	1	0	002C		Gymnasium Storage Closet	W3	Chipping wall and shelf	yes	yes	yes	yes	yes	yes	yes
396	7320	1	0	H02		Hallway from Classroom B-1 to Basement Main Hallway	W2	Chipping brick wall	yes	yes	ves	ves	ves	ves	ves
397	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	Ceiling	Flaking ceiling and duct	yes	yes	yes	yes	yes	yes	yes
398	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	Floor	Debris	yes	yes	yes	yes	yes	yes	yes
399	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W2	Chipping baseboard, flaking brick	yes	yes	yes	yes	yes	yes	yes
400	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main	W3	Chipping baseboard, flaking brick							
						Hallway			yes	yes	yes	yes	yes	yes	yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
401	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W4	Chipping baseboard, flaking brick	yes	yes	yes	yes	yes	yes	yes
402	7320	1	0	S04		Stairwell adjacent to Classroom B-1	Ceiling	Flaking duct and ceiling	yes	yes	yes	yes	yes	yes	yes
403	7320	1	0	S04		Stairwell adjacent to Classroom B-1	Floor	Chipping hand rail	yes	yes	yes	yes	yes	yes	yes
404	7320	1	0	S04		Stairwell adjacent to Classroom B-1	W1	Chipping door, flaking wall	yes	yes	yes	yes	yes	yes	yes
405	7320	1	0	S04		Stairwell adjacent to Classroom B-1	W3	Chipping door	yes	yes	yes	yes	yes	yes	yes
406	7320	1	0	S03		Stairwell adjacent to the Boy's Restroom	Ceiling	Chipping door	yes	yes	yes	yes	yes	yes	yes
407	7320	1	0	S03		Stairwell adjacent to the Boy's Restroom	Floor	Chipping baseboard, stair face and hand rail	yes	yes	yes	yes	yes	yes	yes
408	7320	1	0	S03		Stairwell adjacent to the Boy's Restroom	W3	Chipping door		yes	yes		yes		
409	7320	1	0	S03		Stairwell adjacent to	W4	Chipping door	yes			yes		yes	yes
410	7320	1	0	007A		the Boy's Restroom Storage Room in Stairwell adjacent to	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes
410	7320	'	0	0077		the Boy's Restroom Storage Room in	Ceiling	NO Access	yes	yes	yes	yes	yes	yes	yes
411	7320	1	0	007A		Stairwell adjacent to the Boy's Restroom	Floor	No Access	yes	yes	ves	yes	yes	ves	yes
412	7320	1	0	007A		Storage Room in Stairwell adjacent to	W1	No Access							
413	7320	1	0	007A		the Boy's Restroom Storage Room in Stairwell adjacent to the Boy's Restroom	W2	No Access	yes	yes	yes	yes	yes	yes	yes
414	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	W3	No Access	yes	yes	yes	yes	yes	yes	yes
415	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	W4	No Access	yes	yes	yes	yes	yes	yes	yes
416	7320	1	0	009B		Store Room #1	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes
417	7320	1	0	009B		Store Room #1	Floor	N/A	yes	yes	yes	yes	yes	yes	yes
418	7320	1	0	009B		Store Room #1	W1	N/A	yes	yes	yes	yes	yes	yes	yes
419 420	7320	1	0	009B 009B		Store Room #1 Store Room #1	W2 W3	Flaking metal pipe and wall	yes	yes	yes	yes	yes	yes	yes
420	7320 7320	1	0	009B		Store Room #1 Store Room #1	W4	Flaking N/A	yes	yes	yes	yes	yes	yes	yes
421	7320	'	0	009B		Store Room#1	VV4	IV/A	yes	yes	yes	yes	yes	yes	yes
							·								
						1			<u> </u>				<u> </u>		
		-													
		-				+			 				1		
		 				+			1				1		

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	Ceiling	Cracking, holes	Included Below		William Klinger, Field Technician	6-28-19
2	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	Floor	N/A	Included Below		William Klinger, Field Technician	6-28-19
3	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W1	Cracking, chipping wall and gate, holes	RRP 5		William Klinger, Field Technician	6-28-19
4	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W2	Cracking, chipping, holes	RRP 5		William Klinger, Field Technician	6-28-19
5	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W3	Cracking	RRP 5		William Klinger, Field Technician	6-28-19
6	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W4	N/A	RRP 5		William Klinger, Field Technician	6-28-19
7	7320	1	3	316		Classroom 16	Ceiling	Flaking windows	Included with Wall 3		William Klinger, Field Technician	6-28-19
8	7320	1	3	316		Classroom 16	Floor	Debris	Included with Wall 3		William Klinger, Field Technician	6-28-19
9	7320	1	3	316		Classroom 16	W1	Cracking, chipping, holes	RRP-5; Colormetric-1		William Klinger, Field Technician	6-28-19
10	7320	1	3	316		Classroom 16	W2	Cracking	RRP 4		William Klinger, Field Technician	6-28-19
11	7320	1	3	316		Classroom 16	W3	Cracking, Flaking wall and radiator, efflorescence	RRP-10; Colormetric-2; and FAAS-2	37 ug/ft2 and < 10 ug/ft2	William Klinger, Field Technician	6-28-19
12	7320	1	3	316		Classroom 16	W4	Flaking	RRP 4		William Klinger, Field Technician	6-28-19
13	7320	1	3	316C		Classroom 16 Coat Closet	Ceiling	Flaking	RRP-2; Colormetric-1		William Klinger, Field Technician	6-28-19
14	7320	1	3	316C		Classroom 16 Coat Closet	Floor	Debris	Included with Ceiling Area		William Klinger, Field Technician	6-28-19
15	7320	1	3	316C		Classroom 16 Coat Closet	W3	Cracking, chipping, flaking	Included with Ceiling Area		William Klinger, Field Technician	6-28-19
16	7320	1	3	316C		Classroom 16 Coat Closet	W4	Flaking	Included with Ceiling Area		William Klinger, Field Technician	6-28-19
17	7320	1	3	317		Classroom 17	Ceiling	Flaking by windows	Included with Wall 3		Lou DiMichele, Industrial Hygienist	5-28-19
18	7320	1	3	317		Classroom 17	W1	Chipping, staples holes, holes, flaking	RRP 5	_	Lou DiMichele, Industrial Hygienist	5-28-19
19	7320	1	3	317		Classroom 17	W2	Chipping	RRP 4		Lou DiMichele, Industrial Hygienist	5-28-19
20	7320	1	3	317		Classroom 17	W3	Cracking, holes, flaking, flaking radiators spalling	RRP 5		Lou DiMichele, Industrial Hygienist	5-28-19
21	7320	1	3	317		Classroom 17	W4	Cracking, staple holes	RRP 4		Lou DiMichele, Industrial Hygienist	5-28-19
22	7320	1	3	317B		Classroom 17 Coat Closet	W3	Cracking, chipping	RRP 1		Lou DiMichele, Industrial Hygienist	5-28-19
23	7320	1	3	318		Classroom 18	Ceiling	Flaking by windows	Included with Wall 3		Lou DiMichele, Industrial Hygienist	5-28-19
24	7320	1	3	318		Classroom 18	Floor	Debris	Included with Wall 3		Lou DiMichele, Industrial Hygienist	5-28-19
25	7320	1	3	318		Classroom 18	W1	Chipping door frame	RRP 4		Lou DiMichele, Industrial Hygienist	5-28-19
26	7320	1	3	318		Classroom 18	W2	Efflorescence by partition pocket	RRP 4		Lou DiMichele, Industrial Hygienist	5-28-19
27	7320	1	3	318		Classroom 18	W3	Chipping radiator, holes, spalling	RRP 4		Lou DiMichele, Industrial Hygienist	5-28-19
28	7320	1	3	318		Classroom 18	W4	Cracking	RRP 4		Lou DiMichele, Industrial Hygienist	5-28-19
29	7320	1	3	318C		Classroom 18 Coat Closet	Ceiling	No Access	Included with Floor Area		Lou DiMichele, Industrial Hygienist	5-28-19

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
30	7320	1	3	318C		Classroom 18 Coat Closet	Floor	No Access	RRP 2		Lou DiMichele, Industrial Hygienist	5-28-19
31	7320	1	3	318C		Classroom 18 Coat Closet	W1	No Access	Included with Floor Area		Lou DiMichele, Industrial Hygienist	5-28-19
32	7320	1	3	318C		Classroom 18 Coat Closet	W2	No Access	Included with Floor Area		Lou DiMichele, Industrial Hygienist	5-28-19
33	7320	1	3	318C		Classroom 18 Coat Closet	W3	No Access	Included with Floor Area		Lou DiMichele, Industrial Hygienist	5-28-19
34	7320	1	3	318C		Classroom 18 Coat Closet	W4	No Access	Included with Floor Area		Lou DiMichele, Industrial Hygienist	5-28-19
35	7320	1	3	318A		Classroom 18 Storage Closet	Ceiling	No Access	RRP 1		Lou DiMichele, Industrial Hygienist	5-28-19
36	7320	1	3	318B		Classroom 18 Storage Closet	Floor	No Access	RRP 1		Lou DiMichele, Industrial Hygienist	5-28-19
37	7320	1	3	318A		Classroom 18 Storage Closet Classroom 18	W1	No Access	Included with Ceiling Area		William Klinger, Field Technician	5-28-19
38	7320	1	3	318A		Storage Closet Classroom 18	W2	No Access	Included with Ceiling Area		William Klinger, Field Technician	5-28-19
39	7320	1	3	318A		Storage Closet Classroom 18	W3	No Access	Included with Ceiling Area		William Klinger, Field Technician	5-28-19
40	7320 7320	1	3	318A 319		Storage Closet Classroom 19	W4 Ceiling	No Access Flaking by windows	Included with Ceiling Area		William Klinger, Field Technician	5-28-19
42	7320	1	3	319		Classroom 19	Floor	Debris	Included with Wall 3		Lou DiMichele, Industrial Hygienist	5-28-19
			_						Included with Wall 3		Lou DiMichele, Industrial Hygienist	5-28-19
43	7320	1	3	319		Classroom 19	W1	Flaking	RRP 5		Lou DiMichele, Industrial Hygienist	5-28-19
44	7320	1	3	319		Classroom 19	W3	Cracking, staple holes, flaking	RRP 5		Lou DiMichele, Industrial Hygienist	5-28-19
45	7320	1	3	319		Classroom 19	W4	Cracking, flaking	RRP 4		Lou DiMichele, Industrial Hygienist	5-28-19
46	7320	1	3	319B		Classroom 19 Coat Closet	W3	Cracking	RRP 1		Lou DiMichele, Industrial Hygienist	5-28-19
47	7320	1	3	319B		Classroom 19 Coat Closet	W4	Cracking	RRP 1		Lou DiMichele, Industrial Hygienist	5-28-19
48	7320	1	3	320		Classroom 20	Ceiling	Holes, flaking	Included with Wall 3		William Klinger, Field Technician	6-17-19
49	7320	1	3	320		Classroom 20	Floor	Debris	Included with Wall 3		William Klinger, Field Technician	6-17-19
50	7320	1	3	320		Classroom 20	W1	Gouges, flaking	RRP 5		William Klinger, Field Technician	6-17-19
51	7320	1	3	320		Classroom 20	W3	Chipping, holes by radiators, flaking	RRP 5		William Klinger, Field Technician	6-17-19
52	7320	1	3	320B		Classroom 20 Coat Closet	W3	Cracking	RRP 1		William Klinger, Field Technician	6-17-19
53	7320	1	3	321		Classroom 21	Ceiling	Holes, flaking	Included with Wall 3	N/A	Lou DiMichele, Industrial Hygienist	5-13-19
54	7320	1	3	321		Classroom 21	Floor	Debris Chicago (Labina)	Included with Wall 3	N/A	Lou DiMichele, Industrial Hygienist	5-13-19
55 56	7320 7320	1	3	321 321		Classroom 21 Classroom 21	W1 W3	Chipping, flaking Chipping radiators, flaking,	RRP-8, Colorimetric-2, and FAAS-2	42 ug/ft2 and < 10 ug/ft2	Lou DiMichele, Industrial Hygienist	5-13-19
57	7320	1	3	321		Classroom 21	W4	efflorescence	RRP 4		Lou DiMichele, Industrial Hygienist	5-13-19
						Classroom 21 Coat		Holes, flaking	RRP-4 and Colorimetric-1		Lou DiMichele, Industrial Hygienist	5-13-19
58	7320	1	3	321B		Closet Classroom 21	W3	Cracking	RRP-1 and Colorimetric-1		Lou DiMichele, Industrial Hygienist	5-13-19
59	7320	1	3	321A		Storage Closet Classroom 21	Ceiling	No Access	N/A No Paint/All Wood		Lou DiMichele, Industrial Hygienist	5-13-19
60	7320	1	3	321A		Storage Closet Classroom 21	Floor	No Access	N/A No Paint/All Wood		Lou DiMichele, Industrial Hygienist	5-13-19
61	7320	1	3	321A		Storage Closet Classroom 21	W1	No Access	N/A No Paint/All Wood		Lou DiMichele, Industrial Hygienist	5-13-19
62	7320	1	3	321A		Storage Closet Classroom 21	W2	No Access	N/A No Paint/All Wood		Lou DiMichele, Industrial Hygienist	5-13-19
63	7320	1	3	321A		Storage Closet	W3	No Access	N/A No Paint/All Wood		Lou DiMichele, Industrial Hygienist	5-13-19

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
64	7320	1	3	321A		Classroom 21 Storage Closet	W4	No Access	N/A No Paint/All Wood		Lou DiMichele, Industrial Hygienist	5-13-19
65	7320	1	3	322		Classroom 22	Ceiling	Holes, flaking by windows	Included with Wall 3		Lou DiMichele, Industrial Hygienist	5-20-19
66	7320	1	3	322		Classroom 22	Floor	Debris	Included with Wall 3		Lou DiMichele, Industrial Hygienist	5-20-19
67	7320	1	3	322		Classroom 22	W1	Cracking, chipping, staple holes	RRP 4		Lou DiMichele, Industrial Hygienist	5-20-19
68	7320	1	3	322		Classroom 22	W2	Spalling, efflorescence	RRP 4		Lou DiMichele, Industrial Hygienist	5-20-19
69	7320	1	3	322		Classroom 22	W3	Holes, spalling, efflorescence	RRP 4		Lou DiMichele, Industrial Hygienist	5-20-19
70	7320	1	3	322C		Classroom 22 Coat Closet	W2	Cracking	RRP 1		Lou DiMichele, Industrial Hygienist	5-20-19
71	7320	1	3	322C		Classroom 22 Coat Closet	W3	Cracking, chipping	RRP 1		Lou DiMichele, Industrial Hygienist	5-20-19
72	7320	1	3	325		Classroom 23	Ceiling	Flaking by windows	Included with Wall 3		Lou DiMichele, Industrial Hygienist	
73	7320	1	3	325		Classroom 23	Floor	Debris	Included with Wall 3		Lou DiMichele, Industrial Hygienist	5-20-19
74	7320	1	3	325		Classroom 23	W1	Chipping, holes	RRP 5		Lou DiMichele, Industrial Hygienist	5-20-19
75	7320	1	3	325		Classroom 23	W3	Chipping radiators, flaking, holes above radiators	RRP 5		Lou DiMichele, Industrial Hygienist	5-20-19
76	7320	1	3	325C		Classroom 23 Coat Closet	Ceiling	Holes	RRP 1		Lou DiMichele, Industrial Hygienist	5-20-19
77	7320	1	3	325C		Classroom 23 Coat Closet	W3	Cracking, chipping, flaking	RRP 1		Lou DiMichele, Industrial Hygienist	5-20-19
78	7320	1	3	323		Classroom 24	Floor	Debris	Included Below		Lou DiMichele, Industrial Hygienist	5-20-19
79	7320	1	3	323		Classroom 24	W1	Chipping, Hole, Flaking	RRP-4 and Colorimetric-1		Lou DiMichele, Industrial Hygienist	5-20-19
80	7320	1	3	323		Classroom 24	W2	Chipping, Flaking	RRP 2		Lou DiMichele, Industrial Hygienist	5-20-19
81	7320	1	3	323		Classroom 24	W3	Cracking, flaking	RRP-4, Colorimetric-1, and FAAS-1	<10 ug/ft2	Lou DiMichele, Industrial Hygienist	5-20-19
82	7320	1	3	323		Classroom 24	W4	Flaking wall, radiator, efflorescence	RRP 2		Lou DiMichele, Industrial Hygienist	5-20-19
83	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W2	Chipping, flaking	RRP 3		William Klinger, Field Technician	7-3-19
84	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W3	Chipping radiators	RRP 3		William Klinger, Field Technician	7-3-19
85	7320	1	3	H312		Hallway from Classroom 16 to Third Floor Main Hallway	W4	Cracking, flaking	RRP 3		William Klinger, Field Technician	7-3-19
86	7320	1	3	H311		Hallway from Classrooms 23 and 24 to Third Floor Main Hallway	W3	Chipping	RRP 2		William Klinger, Field Technician	7-3-19
87	7320	1	3	H311		Hallway from Classrooms 23 and 24 to Third Floor Main Hallway	W4	Chipping, flaking	RRP 2		William Klinger, Field Technician	7-3-19
88	7320	1	3	316A		Men and Women's Staff Restroom	W2	Cracking, holes	RRP 2		William Klinger, Field Technician	7-1-19
89	7320	1	3	316A		Men and Women's Staff Restroom	W4	Cracking, holes, flaking	RRP 2		William Klinger, Field Technician	7-1-19
90	7320	1	3	323A		Office Next to Classroom 23	Ceiling	Cracking, flaking	Included Below		William Klinger, Field Technician	5-20-19
91	7320	1	3	323A		Office Next to Classroom 23	Floor	Debris	RRP 2		Lou DiMichele, Industrial Hygienist	5/20/19
92	7320	1	3	323A		Office Next to Classroom 23	W1	Cracking, holes	Included with Floor Area		Lou DiMichele, Industrial Hygienist	5/20/19

Task ID	ULCS#	E l e m e n t	F 1 o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
93	7320	1	3	323A		Office Next to Classroom 23	W2	Cracking, flaking	Included with Floor Area		Lou DiMichele, Industrial Hygienist	5/20/19
94	7320	1	3	323A		Office Next to Classroom 23	W3	Cracking, chipping radiators, holes	Included with Floor Area		Lou DiMichele, Industrial Hygienist	5/20/19
95	7320	1	3	323A		Office Next to Classroom 23	W4	Flaking	Included with Floor Area		Lou DiMichele, Industrial Hygienist	5/20/19
96	7320	1	3	S39		Stairwell from Third Floor Main Hallway to Storage Room 26 atop Third Floor Stairwell	Floor	Chipping stair face	RRP 1		William Klinger, Field Technician	6-27-19
97	7320	1	3	S39		Stairwell from Third Floor Main Hallway to Storage Room 26 atop Third Floor Stairwell	W3	Chipping, flaking	RRP 2		William Klinger, Field Technician	6-27-19
98	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	Floor	Debris	RRP 5		William Klinger, Field Technician	6-25-19
99	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W1	Holes	Included with Floor Area		William Klinger, Field Technician	6-25-19
100	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W2	Cracking, holes	Included with Floor Area		William Klinger, Field Technician	6-25-19
101	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W3	Chipping radiators, holes by windows	Included with Floor Area		William Klinger, Field Technician	6-25-19
102	7320	1	3	26		Storage Room 26 atop Third Floor Stairwell	W4	Cracking, spalling	Included with Floor Area		William Klinger, Field Technician	6-25-19
103	7320	1	3	H314		Third Floor Hallway adjacent to Classroom 17 to Stairwell	W1	Chipping door	RRP 3		William Klinger, Field Technician	6-25-19
104	7320	1	3	H314		Third Floor Hallway adjacent to Classroom 17 to Stairwell	W3	Flaking iron bars	RRP 3		William Klinger, Field Technician	6-25-19
105	7320	1	3	H313		Third Floor Main	W1	Chipping, holes, flaking radiators			-	
106	7320	1	3	H313		Hallway Third Floor Main	W3	Chipping wall and radiators, holes,			William Klinger, Field Technician	6-25-19
107	7320	1	3	S31		Hallway Third Floor Stairwell adjacent to	W3	staple holes, flaking, Chipping door	RRP 8		William Klinger, Field Technician	6-25-19
108	7320	1	3	S31		Classroom 17 Third Floor Stairwell adjacent to	W4	Flaking window frame	RRP 4		William Klinger, Field Technician	6-25-19
						Classroom 17 Women's Staff			RRP 4		William Klinger, Field Technician	6-25-19
109	7320	1	3	324A		Restroom	W1	Chipping	RRP 3		William Klinger, Field Technician	6-26-19
110	7320	1	3	324A		Women's Staff Restroom	W2	Flaking	RRP 3		William Klinger, Field Technician	6-26-19
111	7320	1	3	324A		Women's Staff Restroom	W4	Cracking, flaking	RRP 3		William Klinger, Field Technician	6-26-19
112	7320	1	2	210		Classroom 10	Ceiling	Holes, flaking	Included with Wall 3		William Klinger, Field Technician	6-24-19
113	7320	1	2	210		Classroom 10	Floor	Debris Cracking, chipping, staple holes,	Included with Wall 3		William Klinger, Field Technician	6-24-19
114	7320	1	2	210		Classroom 10	W1	flaking	RRP 5		William Klinger, Field Technician	6-24-19

Task ID	ULCS#	E l e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
115	7320	1	2	210		Classroom 10	W3	Chipping radiators, holes, flaking, efflorescence	RRP 5		William Klinger, Field Technician	6-24-19
116	7320	1	2	210		Classroom 10	W4	Cracking, holes, flaking	RRP 4		William Klinger, Field Technician	6-24-19
117	7320	1	2	210C		Classroom 10 Coat Closet	W3	Cracking, chipping, flaking	RRP 1		William Klinger, Field Technician	6-24-19
118	7320	1	2	211		Classroom 11	Ceiling	Holes, flaking	Included with Wall 3		Nicholas Volpe, Field Technician	6-7-19
119	7320	1	2	211		Classroom 11	W1	Cracking, chipping, holes, flaking	RRP 5		Nicholas Volpe, Field Technician	6-7-19
120	7320	1	2	211		Classroom 11	W3	Cracking, chipping wall, radiator and pipe, holes, flaking	RRP 5		Nicholas Volpe, Field Technician	6-7-19
121	7320	1	2	211		Classroom 11	W4	Chipping	RRP 4		Nicholas Volpe, Field Technician	6-7-19
122	7320	1	2	211B		Classroom 11 Coat Closet	W3	Cracking, gouges	RRP 1		Nicholas Volpe, Field Technician	6-7-19
123	7320	1	2	212		Classroom 12	Ceiling	Flaking	Included with Wall 3		Nicholas Volpe, Field Technician	6-7-19
124	7320	1	2	212		Classroom 12	Floor	Debris	Included with Wall 3		Nicholas Volpe, Field Technician	6-7-19
125	7320	1	2	212		Classroom 12	W1	Cracking, chipping, holes, flaking	RRP-5 and Colorimetric-1		Nicholas Volpe, Field Technician	6-7-19
126	7320	1	2	212		Classroom 12	W3	Chipping radiator and pipe, flaking, efflorescence		<10 ug/ft2	Nicholas Volpe, Field Technician	6-7-19
127	7320	1	2	212		Classroom 12	W4	Flaking	RRP 4		Nicholas Volpe, Field Technician	6-7-19
128	7320	1	2	212B		Classroom 12 Coat Closet	W3	Cracking, flaking	RRP 1		Nicholas Volpe, Field Technician	6-7-19
129	7320	1	2	15		Classroom 15	Ceiling	Flaking	Included with Wall 3		Nicholas Volpe, Field Technician	5-31-19
130	7320	1	2	15		Classroom 15	Floor	Debris	Included with Wall 3		Nicholas Volpe, Field Technician	5-31-19
131	7320	1	2	15		Classroom 15	W1	Cracking, chipping, staple holes, flaking	RRP 5		Nicholas Volpe, Field Technician	5-31-19
132	7320	1	2	15		Classroom 15	W2	Cracking, staple holes	RRP 4		Nicholas Volpe, Field Technician	5-31-19
133	7320	1	2	15		Classroom 15	W3	Chipping raditors, holes, flaking, efflorescence	RRP 5		Nicholas Volpe, Field Technician	5-31-19
134	7320	1	2	15		Classroom 15	W4	Gouges, staple holes	RRP 4		Nicholas Volpe, Field Technician	5-31-19
135	7320	1	2	15B		Classroom 15 Coat Closet	W2	Cracking	RRP 1		Nicholas Volpe, Field Technician	5-31-19
136	7320	1	2	15B		Classroom 15 Coat Closet	W3	Cracking, holes, flaking	RRP 1		Nicholas Volpe, Field Technician	5-31-19
137	7320	1	2	208		Classroom 8	Floor	Debris	Included with Wall 3		Nicholas Volpe, Field Technician	5-31-19
138	7320	1	2	208		Classroom 8	W1	Cracking, chipping, holes	RRP-5 and Colorimetric-1		Nicholas Volpe, Field Technician	5-31-19
139	7320	1	2	208		Classroom 8	W2	Chipping, staples holes Chipping pipe and radiator, holes,	RRP 4		Nicholas Volpe, Field Technician	5-31-19
140	7320	1	2	208		Classroom 8	W3	flaking	RRP-10, Colorimetric-2, and FAAS-2	35 ug/ft2 and < 10 ug/ft2	Nicholas Volpe, Field Technician	5-31-19
141	7320	1	2	208		Classroom 8	W4	Flaking	RRP 4		Nicholas Volpe, Field Technician	5-31-19
142	7320	1	2	208B		Classroom 8 Coat Closet	W2	Chipping, flaking	RRP-1 and Colorimetric-1		Nicholas Volpe, Field Technician	5-31-19
143	7320	1	2	208B		Classroom 8 Coat Closet	W3	Chipping	RRP 1		Nicholas Volpe, Field Technician	5-31-19
144	7320	1	2	206		Classroom 9	Ceiling	Chipping, flaking	Included with Wall 3		Nicholas Volpe, Field Technician	5-31-19
145	7320	1	2	206		Classroom 9	Floor	Debris	Included with Wall 3		Nicholas Volpe, Field Technician	5-31-19
146	7320	1	2	206		Classroom 9	W1	Chipping, holes, staple holes, flaking	RRP 5		Nicholas Volpe, Field Technician	5-31-19
147	7320	1	2	206		Classroom 9	W2	Staple holes	RRP 4		Nicholas Volpe, Field Technician	5-31-19
148	7320	1	2	206		Classroom 9	W3	Cracking, chipping wall and pipe, holes, flaking, efflorescence	RRP 5		Nicholas Volpe, Field Technician	5-31-19
149	7320	1	2	206		Classroom 9	W4	Chipping, staples holes, flaking	RRP 4		Nicholas Volpe, Field Technician	5-31-19
150	7320	1	2	206B		Classroom 9 Coat Closet	W3	Cracking	RRP 1		Nicholas Volpe, Field Technician	5-31-19

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
151	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W2	Holes, staple holes, flaking	RRP 4		Nicholas Volpe, Field Technician	5-31-19
152	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W3	Chipping	RRP 4		Nicholas Volpe, Field Technician	6-7-19
153	7320	1	2	H28		Hallway from Classroom 15 to Second Floor Main Hallway	W4	Staple holes	RRP 4		Nicholas Volpe, Field Technician	6-7-19
154	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	Ceiling	Cracking, flaking	Included with Walls		Nicholas Volpe, Field Technician	6-7-19
155	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	Floor	Debris	Included with Walls		Nicholas Volpe, Field Technician	6-7-19
156	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W2	Cracking, chipping, holes, flaking	RRP 4			6-7-19
157	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W3	Chipping radiator, flaking pipe, flaking, efflorescence	RRP 1		Nicholas Volpe, Field Technician Nicholas Volpe, Field Technician	6-7-19
158	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W4	Cracking	RRP 4		Nicholas Volpe, Field Technician	6-7-19
159	7320	1	2	213		IMC Library	Ceiling	Holes, flaking	Included with Wall 3		Lou DiMichele, Industrial Hygienist	5-8-19
160	7320	1	2	213		IMC Library	Floor	Debris	Included with Wall 3		Lou DiMichele, Industrial Hygienist	5-8-19
161	7320	1	2	213		IMC Library	W1	Cracking, chipping, holes, flaking	RRP-8 and Colorimetric-1		Lou DiMichele, Industrial Hygienist	5-8-19
162	7320	1	2	213		IMC Library	W2	Cracking, flaking	RRP 4		Lou DiMichele, Industrial Hygienist	5-8-19
163	7320	1	2	213		IMC Library	W3	Chipping radiators, holes, spalling, efflorescence	RRP-8, Colorimetric-1, and FAAS-1	11 ug/ft2	Lou DiMichele, Industrial Hygienist	5-8-19
164	7320	1	2	213		IMC Library	W4	Chipping	RRP 4		Lou DiMichele, Industrial Hygienist	5-8-19
165	7320	1	2	213B		IMC Library Book Storage Closet	W3	Cracking	RRP 4		Lou DiMichele, Industrial Hygienist	5-8-19
166	7320	1	2	213C		IMC Library Book Storage Closet	W4	N/A	RRP 1		Lou DiMichele, Industrial Hygienist	5-8-19
167	7320	1	2	214B		Men's Staff Restroom	W4	Flaking	RRP 4		William Klinger, Field Technician	6-21-19
168	7320	1	2	215C		Room within Teacher's Lounge	Ceiling	No Access	Included Below		William Klinger, Field Technician	6-22-19
169	7320	1	2	215C		Room within Teacher's Lounge	Floor	No Access	Included Below		William Klinger, Field Technician	6-22-19
170	7320	1	2	215C		Room within Teacher's Lounge	W1	No Access	RRP 1		William Klinger, Field Technician	6-22-19
171	7320	1	2	215C		Room within Teacher's Lounge	W2	No Access	RRP 1		William Klinger, Field Technician	6-22-19
172	7320	1	2	215C		Room within Teacher's Lounge	W3	No Access	RRP 1		William Klinger, Field Technician	6-22-19
173	7320	1	2	215C		Room within Teacher's Lounge	W4	No Access	RRP 1		William Klinger, Field Technician	6-22-19

Task ID	ULCS#	E l e m e n t	F 1 o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
174	7320	1	2	H29		Second Floor Main Hallway	W1	Chipping metal pipe, staple holes, flaking			William Klinger Field Technising	6 20 10
.==						Second Floor Main		Cracking, chipping wall and	RRP 15		William Klinger, Field Technician	6-20-19
175	7320	1	2	H29		Hallway	W3	radiator, holes, staple holes	RRP 15		William Klinger, Field Technician	6-20-19
176	7320	1	2	S21		Second Floor Stairwell next to Classroom 9	W3	Chipping door and bars	RRP 9		William Klinger, Field Technician	6-20-19
177	7320	1	2	S21		Second Floor Stairwell next to Classroom 9	W4	Chipping windows	RRP 9		William Klinger, Field Technician	6-20-19
178	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	Ceiling	No Access	Included Below		William Klinger, Field Technician	6-20-19
179	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	Floor	No Access	Included Below		William Klinger, Field Technician	6-20-19
180	7320	1	2	215B		Storage Room next to the Teacher's Lounge and	W1	No Access			-	
181	7320	1	2	215B		Classroom 15 Storage Room next to the Teacher's Lounge and Classroom 15	W2	No Access	RRP 1		William Klinger, Field Technician William Klinger, Field Technician	6-20-19
182	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	W3	No Access	RRP 1		William Klinger, Field Technician	6-20-19
183	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	W4	No Access	RRP 1		William Klinger, Field Technician	6-20-19
184	7320	1	2	215A		Teacher's Lounge	Floor	Debris	Included Below		William Klinger, Field Technician	6-20-19
185	7320	1	2	215A		Teacher's Lounge	W1	Chipping	RRP 2		William Klinger, Field Technician	6-20-19
186	7320	1	2	215A		Teacher's Lounge	W2	Cracking	RRP 2		William Klinger, Field Technician	6-20-19
187	7320	1	2	215A		Teacher's Lounge	W3	Cracking, flaking	RRP 2		William Klinger, Field Technician	6-20-19
188	7320	1	2	215A		Teacher's Lounge Teacher's Lounge	W4	Chipping radiators, flaking Chipping built-in shelves, chipping	RRP 2		William Klinger, Field Technician	6-20-19
189	7320	1	2	215D		Kitchen Teacher's Lounge	W1	baseboard, holes, flaking Cracking, chipping baseboard,	RRP 2		William Klinger, Field Technician	6-20-19
190	7320	1	2	215D		Kitchen	W2	holes	RRP 2		William Klinger, Field Technician	6-20-19
191	7320	1	2	215D		Teacher's Lounge Kitchen	W3	Chipping baseboard	RRP 2		William Klinger, Field Technician	6-20-19
192	7320	1	2	215D		Teacher's Lounge Kitchen	W4	Chipping baseboard	RRP 2		William Klinger, Field Technician	6-20-19
193	7320	1	2	214A		Women's Staff Restroom	W1	Chipping	RRP 3		William Klinger, Field Technician	6-20-19
194	7320	1	2	214A		Women's Staff Restroom	W2	Holes	RRP 3		William Klinger, Field Technician	6-20-19
195	7320	1	2	214A		Women's Staff Restroom	W3	Chipping metal pipe	RRP 3		William Klinger, Field Technician	6-20-19
196	7320	2	1	101C		Cafeteria	Ceiling	Flaking, efflorescence	Included Below		William Klinger, Field Technician	6-20-19
197	7320	2	1	101C		Cafeteria	W1	Cracking, chipping wall and door, flaking	RRP-8, Colorimetric-1, and FAAS-1	13 ug/ft2	William Klinger, Field Technician	7-12-19
198	7320	2	1	101C		Cafeteria	W2	Cracking	RRP 8		William Klinger, Field Technician	7-12-19
199	7320	2	1	101C		Cafeteria	W3	Chipping door	RRP-8 and Colorimetric-1		William Klinger, Field Technician	7-12-19

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
200	7320	2	1	101C		Cafeteria	W4	Cracking	RRP-8 and Colorimetric-1		William Klinger, Field Technician	7-12-19
201	7320	1	1	101		Classroom 1	Ceiling	Flaking	Included Below		William Klinger, Field Technician	6-17-19
202	7320	1	1	101		Classroom 1	W1	Cracking, chipping, chipping door, holes	RRP 5		William Klinger, Field Technician	6-17-19
203	7320	1	1	101		Classroom 1	W2	Chipping	RRP-4, Colorimetric-1, and FAAS-1	< 10 ug/ft2	William Klinger, Field Technician	6-17-19
204	7320	1	1	101		Classroom 1	W3	Chipping metal pipe, chipping, holes and efflorescence	RRP 5		William Klinger, Field Technician	6-17-19
205	7320	1	1	101		Classroom 1	W4	Cracking and chipping	RRP-4 and Colorimetric-1		William Klinger, Field Technician	6-17-19
206	7320	1	1	101D		Classroom 1 Coat Closet	W2	Chipping	RRP-1 and Colorimetric-1		William Klinger, Field Technician	6-17-19
207	7320	1	1	101D		Classroom 1 Coat Closet	W3	Cracking and chipping	RRP 1		William Klinger, Field Technician	6-17-19
208	7320	1	1	101A		Classroom 1 Restroom	W2	Flaking	RRP-1 and Colorimetric-1		William Klinger, Field Technician	6-17-19
209	7320	1	1	101A		Classroom 1 Restroom	W4	Chipping wall and radiator	RRP 1		William Klinger, Field Technician	6-17-19
210	7320	1	1	102		Classroom 2	W1	Cracking, chipping, holes, flaking	RRP-5, Colorimetric-1, and FAAS-1	< 10 ug/ft2	William Klinger, Field Technician	6-18-19
211	7320	1	1	102		Classroom 2	W3	Chipping pipe and radiator, holes and efflorescence	RRP-5 and Colorimetric-1		William Klinger, Field Technician	6-18-19
212	7320	1	1	102B		Classroom 2 Coat Closet	W3	Cracking and holes	RRP-1 and Colorimetric-1		William Klinger, Field Technician	6-18-19
213	7320	1	1	103		Classroom 3	Ceiling	Flaking	Included with Wall 3		William Klinger, Field Technician	6-20-19
214	7320	1	1	103		Classroom 3	W1	Cracking, chipping door, flaking	RRP 5		William Klinger, Field Technician	6-20-19
215	7320	1	1	103		Classroom 3	W2	Chipping and flaking	RRP-4 and Colorimetric-1		William Klinger, Field Technician	6-20-19
216	7320	1	1	103		Classroom 3	W3	Cracking, chipping, chipping radiator, flaking	RRP 5		William Klinger, Field Technician	6-20-19
217	7320	1	1	103		Classroom 3	W4	Chipping wall and metal pipe	RRP-4, Colorimetric-1, and FAAS-1	< 10 ug/ft2	William Klinger, Field Technician	6-20-19
218	7320	1	1	103C		Classroom 3 Coat Closet	Ceiling	Chipping	Included with Wall 3		William Klinger, Field Technician	6-20-19
219	7320	1	1	103C		Classroom 3 Coat Closet	Floor	Debris	Included with Wall 3		William Klinger, Field Technician	6-20-19
220	7320	1	1	103C		Classroom 3 Coat Closet	W3	Cracking, chipping, gouge, flaking	RRP-1 and Colorimetric-1		William Klinger, Field Technician	6-20-19
221	7320	1	1	103C		Classroom 3 Coat Closet	W4	Chipping	RRP 1		William Klinger, Field Technician	6-20-19
222	7320	1	1	103B		Classroom 3 Storage Closet	Ceiling	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-20-19
223	7320	1	1	103B		Classroom 3 Storage Closet	Floor	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-20-19
224	7320	1	1	103A		Classroom 3 Storage Closet	W1	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-20-19
225	7320	1	1	103A		Classroom 3 Storage Closet	W2	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-20-19
226	7320	1	1	103A		Classroom 3 Storage Closet	W3	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-20-19
227	7320	1	1	103B		Classroom 3 Storage Closet	W4	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-20-19
228	7320	1	1	104		Classroom 4	Ceiling	Holes, flaking	Included with Wall 3		William Klinger, Field Technician	6-20-19
229	7320	1	1	104		Classroom 4	Floor	Debris	Included with Wall 3		William Klinger, Field Technician	6-20-19
230	7320	1	1	104		Classroom 4	W1	Cracking, chipping Cracking, chipping, holes,	RRP 5		William Klinger, Field Technician	6-20-19
231	7320	1	1	104		Classroom 4	W2	chipping metal pipe	RRP 4		William Klinger, Field Technician	6-20-19
232	7320	1	1	104		Classroom 4	W3	cracking, chipping, holes, chipping radiator	RRP 5		William Klinger, Field Technician	6-20-19
233	7320	1	1	104		Classroom 4	W4	Cracking, holes, flaking	RRP 4		William Klinger, Field Technician	6-20-19

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
234	7320	1	1	104E		Classroom 4 Coat Closet	W1	N/A	RRP 1		William Klinger, Field Technician	6-20-19
235	7320	1	1	104E		Classroom 4 Coat Closet	W2	Chipping	RRP 1		William Klinger, Field Technician	6-20-19
236	7320	1	1	104E		Classroom 4 Coat Closet	W3	Cracking	RRP 1		William Klinger, Field Technician	6-20-19
237	7320	1	1	104E		Classroom 4 Coat Closet	W4	Chipping	RRP 1		William Klinger, Field Technician	6-20-19
238	7320	1	1	106		Classroom 6	Ceiling	Flaking	Included with Wall 3		William Klinger, Field Technician	6-21-19
239	7320	1	1	106		Classroom 6	W1	Chipping, flaking, chipping door	RRP-5 and Colorimetric-1		William Klinger, Field Technician	6-21-19
240	7320	1	1	106		Classroom 6	W2	Chipping	RRP 4		William Klinger, Field Technician	6-21-19
241	7320	1	1	106		Classroom 6	W3	Chipping wall, radiator, pipe and flaking	RRP-5, Colorimetric-1, and FAAS-1	< 10 ug/ft2	William Klinger, Field Technician	6-21-19
242	7320	1	1	106		Classroom 6	W4	Staple holes	RRP 4	<u> </u>	William Klinger, Field Technician	6-21-19
243	7320	1	1	106C		Classroom 6 Coat Closet	W1	N/A	RRP 1		William Klinger, Field Technician	6-21-19
244	7320	1	1	106B		Classroom 6 Storage Closet	Ceiling	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-21-19
245	7320	1	1	106B		Classroom 6 Storage Closet	Floor	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-21-19
246	7320	1	1	106A		Classroom 6 Storage Closet	W1	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-21-19
247	7320	1	1	106A		Classroom 6 Storage Closet	W2	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-21-19
248	7320	1	1	106A		Classroom 6 Storage Closet	W3	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-21-19
249	7320	1	1	106B		Classroom 6 Storage Closet	W4	No Access	N/A No Paint/All Wood		William Klinger, Field Technician	6-21-19
250	7320	1	1	107E		Classroom 7	Ceiling	Holes, flaking	Included with Wall 3		William Klinger, Field Technician	6-21-19
251	7320	1	1	107E		Classroom 7	W1	Chipping, holes, staple holes, chipping door	RRP-5, Colorimetric-1, and FAAS-1	< 10 ug/ft2	William Klinger, Field Technician	6-19-19
252	7320	1	1	107E		Classroom 7	W2	Cracking, chipping, holes, flaking	RRP-4 and Colorimetric-1		William Klinger, Field Technician	6-19-19
253	7320	1	1	107E		Classroom 7	W3	Chipping, holes, flaking, spalling, chipping radiator	RRP 5		William Klinger, Field Technician	6-19-19
254	7320	1	1	107E		Classroom 7	W4	Cracking, chipping, flaking, chipping cabinets	RRP 4		William Klinger, Field Technician	6-19-19
255	7320	1	1	107D		Classroom 7 Coat Closet	W2	Flaking	RRP 1		William Klinger, Field Technician	6-19-19
256	7320	1	1	107D		Classroom 7 Coat Closet	W3	Cracking, flaking	RRP-1 and Colorimetric-1		William Klinger, Field Technician	6-19-19
257	7320	1	1	107C		Classroom 7 Restroom	W2	Chipping radiators	RRP-2, Colorimetric-1, and FAAS-1	12 ug/ft2	William Klinger, Field Technician	6-19-19
258	7320	1	1	107F		Classroom 7 Storage Closet	Floor	Debris	Included Below		William Klinger, Field Technician	6-19-19
259	7320	1	1	107F		Classroom 7 Storage Closet	W1	flaking	RRP 1		William Klinger, Field Technician	6-19-19
260	7320	1	1	107B		Classroom 7 Storage Closet	W2	Cracking	RRP 1		William Klinger, Field Technician	6-19-19
261	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W1	Chipping	RRP 1		William Klinger, Field Technician	6-19-19
262	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W2	Chipping	RRP 1		William Klinger, Field Technician	6-25-19

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
263	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W3	Chipping, holes	RRP 1		William Klinger, Field Technician	6-25-19
264	7320	1	1	105		Common Area for Conselor, Nurse, Special Education and Speech Offices	W4	Chipping	RRP 1		William Klinger, Field Technician	6-25-19
265	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W1	Chipping	N/A No Paint/All Wood		William Klinger, Field Technician	6-25-19
266	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W2	Chipping	N/A No Paint/All Wood		William Klinger, Field Technician	6-25-19
267	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W3	Chipping	N/A No Paint/All Wood		William Klinger, Field Technician	6-25-19
268	7320	1	1	105E		Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W4	Chipping	N/A No Paint/All Wood		William Klinger, Field Technician	6-25-19
269	7320	1	1	105A		Counselor's Office	Floor	Debris	Included Below		William Klinger, Field Technician	6-25-19
270	7320	1	1	105A		Counselor's Office	W1	Chipping door	RRP 2		William Klinger, Field Technician	6-25-19
271	7320	1	1	105A		Counselor's Office	W2	Chipping	RRP 2		William Klinger, Field Technician	6-25-19
272	7320	1	1	105A		Counselor's Office	W3	Chipping radiator, flaking	RRP 2		William Klinger, Field Technician	6-25-19
273	7320	1	1	105A		Counselor's Office	W4	Cracking, chipping	RRP 2		William Klinger, Field Technician	6-25-19
274	7320	1	1	H19		First Floor Main Hallway	W1	Chipping wall and pipe, holes, flaking	RRP 7		William Klinger, Field Technician	7-24-19
275	7320	1	1	H19		First Floor Main Hallway	W3	Cracking, chipping wall, metal pipe, radiator, flaking	RRP 7		William Klinger, Field Technician	7-24-19
276	7320	1	1	S17		First Floor Stairwell Grange Avenue	Ceiling	Flaking	Included Below		William Klinger, Field Technician	7-24-19
277	7320	1	1	S17		First Floor Stairwell Grange Avenue	Floor	Chipping wall and rail	Included Below		William Klinger, Field Technician	7-24-19
278	7320	1	1	S17		First Floor Stairwell Grange Avenue	W1	Chipping, flaking, holes	RRP 6		William Klinger, Field Technician	7-24-19
279	7320	1	1	S17		First Floor Stairwell Grange Avenue	W2	Chipping wall, radiator and pipe	RRP 6		William Klinger, Field Technician	7-24-19
280	7320	1	1	S17		First Floor Stairwell Grange Avenue	W3	Chipping, holes, flaking	RRP 6		William Klinger, Field Technician	7-24-19
281	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails	Included Below		William Klinger, Field Technician	7-24-19
282	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W1	Chipping wall and pipe	RRP 6		William Klinger, Field Technician	7-24-19
283	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W3	Chipping, holes, flaking	RRP 6		William Klinger, Field Technician	7-24-19

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
284	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W4	Cracking, chipping radiators, flaking	RRP 6		William Klinger, Field Technician	7-24-19
285	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	Ceiling	Cracking, flaking	Included with Walls		William Klinger, Field Technician	7-24-19
286	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	Floor	Debris	Included with Walls		William Klinger, Field Technician	7-24-19
287	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	W2	Cracking, chipping, chipping metal pipe, holes, flaking,	RRP 4		William Klinger, Field Technician	7-24-19
288	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	W3	Chipping radiator, holes, flaking	RRP 4		William Klinger, Field Technician	7-24-19
289	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	W4	Cracking, flaking	RRP 4		William Klinger, Field Technician	7-8-19
290	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W2	Cracking, holes, flaking	RRP 4		William Klinger, Field Technician	7-8-19
291	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W3	Chipping, cracking, holes	RRP 4		William Klinger, Field Technician	7-8-19
292	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W4	Cracking, chipping radiator, holes, flaking	RRP 4		William Klinger, Field Technician	7-8-19
293	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W1	Chipping door and radiator	RRP 5		William Klinger, Field Technician	7-8-19
294	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W2	Chipping radiator, door and metal pipe	RRP 5		William Klinger, Field Technician	7-8-19
295	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W3	Cracking, chipping door and radiator, flaking	RRP 5		William Klinger, Field Technician	7-8-19
296	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W4	Chipping metal pipe	RRP 5		William Klinger, Field Technician	7-8-19
297	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W1	Cracking	RRP 2		William Klinger, Field Technician	6-26-19
298	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W3	Cracking, chipping, holes	RRP 2		William Klinger, Field Technician	6-26-19
299	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W4	Chipping, holes	RRP 2		William Klinger, Field Technician	6-26-19
300	7320	1	1	S19		Main Entrance Stairwell	W1	Cracking, chipping wall and door, flaking	RRP 2		William Klinger, Field Technician	6-26-19
301	7320	1	1	107		Main Office	Ceiling	Holes, flaking	Included Below		William Klinger, Field Technician	6-26-19
302	7320	1	1	107		Main Office	W1	Chipping	RRP-1, Colorimetric-1, and FAAS-1	<10 ug/ft2	William Klinger, Field Technician	6-26-19
303	7320	1	1	107		Main Office	W2	Chipping, holes, flaking, spalling, efflorescence, chipping radiator	RRP 1		William Klinger, Field Technician	6-26-19
304	7320	1	1	107		Main Office	W3	Chipping, holes, chipping door	RRP 1		William Klinger, Field Technician	6-26-19
305	7320	1	1	107		Main Office	W4	Chipping	RRP-1 and Colorimetric-1		William Klinger, Field Technician	6-26-19
306	7320	1	1	105D		Nurse's Office	W1	Chipping, chipping door	RRP-2 and Colorimetric-1		William Klinger, Field Technician	6-26-19
307	7320	1	1	105D		Nurse's Office	W2	Cracking, chipping, flaking	RRP 2		William Klinger, Field Technician	6-7-19

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
308	7320	1	1	105D		Nurse's Office	W3	Chipping radiator, flaking	RRP-2, Colorimetric-1, and FAAS-1	12 ug/ft2	William Klinger, Field Technician	6-7-19
309	7320	1	1	105D		Nurse's Office	W4	Chipping	RRP 2		William Klinger, Field Technician	6-7-19
310	7320	1	1	107A		Principal's Office	W1	Cracking, chipping, chipping door	RRP 2		William Klinger, Field Technician	6-7-19
311	7320	1	1	107A		Principal's Office	W4	Holes	RRP 2		William Klinger, Field Technician	6-7-19
312	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W1	Chipping door	RRP 1		William Klinger, Field Technician	6-7-19
313	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W2	Cracking and flaking	RRP 1		William Klinger, Field Technician	6-7-19
314	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W4	Cracking	RRP 1		William Klinger, Field Technician	6-7-19
315	7320	1	1	S27		Second Floor Stairwell Grange Avenue	Floor	Chipping stairs and rails	Included Below		Nicholas Volpe, Field Technician	6-7-19
316	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W1	Cracking, chipping, staple holes, flaking	RRP 3		Nicholas Volpe, Field Technician	6-7-19
317	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W2	Chipping, flaking	RRP 3		Nicholas Volpe, Field Technician	6-7-19
318	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W3	Cracking, flaking	RRP 3		Nicholas Volpe, Field Technician	6-7-19
319	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W4	Flaking	RRP 3		Nicholas Volpe, Field Technician	6-7-19
320	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	Ceiling	Cracking, flaking	Included Below		Nicholas Volpe, Field Technician	6-7-19
321	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails	Included Below		Nicholas Volpe, Field Technician	6-7-19
322	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W1	Cracking, chipping, holes, staple holes	RRP 3		Nicholas Volpe, Field Technician	6-7-19
323	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W2	Chipping door	RRP 3		Nicholas Volpe, Field Technician	6-7-19
324	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W3	Chipping, flaking	RRP 3		Nicholas Volpe, Field Technician	6-7-19
325	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W4	Flaking, spalling	RRP 3		William Klinger, Field Technician	6-21-19
326	7320	1	1	105C		Special Education Office Special Education	Ceiling	Flaking	Included with Wall 3		William Klinger, Field Technician	6-21-19
327	7320	1	1	105C		Office	W2	Chipping	RRP 2		William Klinger, Field Technician	6-21-19
328	7320	1	1	105C 105B		Special Education Office	W3	Flaking	RRP 2		William Klinger, Field Technician	6-21-19
329 330	7320 7320	1	1	105B 105B	+	Speech Office Speech Office	W1 W2	Cracking, flaking, holes, spalling	RRP 2		William Klinger, Field Technician	6-21-19
330	7320	1	1	105B		Speech Office	W4	Cracking, chipping, gouges, holes Chipping	RRP 2		William Klinger, Field Technician	6-21-19
332	7320	1	1	S110		Stairwell next to Classroom 2	Floor	Chipping hand rail	Included Below		William Klinger, Field Technician William Klinger, Field Technician	6-21-19

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
333	7320	1	1	S110		Stairwell next to Classroom 2	W1	Chipping door	RRP 3		William Klinger, Field Technician	6-21-19
334	7320	1	1	S110		Stairwell next to Classroom 2	W3	Chipping door, flaking iron bars	RRP 3		William Klinger, Field Technician	6-21-19
335	7320	1	1	S110		Stairwell next to Classroom 2	W4	Chipping door	RRP 3		William Klinger, Field Technician	6-21-19
336	7320	1	1	S111		Stairwell next to Main Office	W1	Chipping door	RRP 3		William Klinger, Field Technician	6-21-19
337	7320	1	1	S111		Stairwell next to Main Office	W2	Chipping door	RRP 3		William Klinger, Field Technician	6-21-19
338	7320	1	1	S111		Stairwell next to Main Office	W3	Chipping door, flaking door, flaking iron bars	RRP 3		William Klinger, Field Technician	6-21-19
339	7320	1	1	S111		Stairwell next to Main Office	W4	Flaking iron bars	RRP 3		William Klinger, Field Technician	6-21-19
340	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	Ceiling	Cracking	Included Below		William Klinger, Field Technician	6-20-19
341	7320	1	1	104A		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	W2	Cracking	RRP 2		William Klinger, Field Technician	6-20-19
342	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	W3	Cracking, chipping pipe	RRP 2		William Klinger, Field Technician	6-20-19
343	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Classroom 4	W4	Cracking, holes	RRP 2		William Klinger, Field Technician	6-20-19
344	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	Ceiling	Cracking, holes, flaking	Included Below		William Klinger, Field Technician	6-20-19
345	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	Floor	Debris	Included Below		William Klinger, Field Technician	6-20-19
346	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W1	Flaking	RRP 2		William Klinger, Field Technician	6-20-19
347	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W2	Cracking, holes, flaking	RRP 2		William Klinger, Field Technician	6-20-19
348	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W3	Flaking on wall and asbestos pipe			William Klinger, Field Technician	6-20-19
349	7320	1	1	104C		Storage Room adjacent to Main Entrance Stairwell and Nurse's Office	W4	Flaking	RRP 2		William Klinger, Field Technician	6-20-19
350	7320	1	1	S37		Third Floor Stairwell Grange Avenue	Ceiling	Holes	Included Below		William Klinger, Field Technician	6-20-19
351	7320	1	1	S37		Third Floor Stairwell Grange Avenue	Floor	Debris	Included Below		William Klinger, Field Technician	6-20-19

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
352	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W1	Cracking, chipping wall and rails, flaking	RRP 2		William Klinger, Field Technician	6-20-19
353	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W2	Flaking	RRP 2		William Klinger, Field Technician	6-20-19
354	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W3	Cracking, holes, flaking	RRP 2		William Klinger, Field Technician	6-20-19
355	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W4	Cracking, holes, flaking	RRP 2		William Klinger, Field Technician	6-20-19
356	7320	1	1	S38		Third Floor Stairwell opposite Grange Avenue	Floor	Chipping rail and flaking	Included Below		William Klinger, Field Technician	6-20-19
357	7320	1	1	S38		Third Floor Stairwell opposite Grange Avenue	W1	Chipping and flaking	RRP 3		William Klinger, Field Technician	6-20-19
358	7320	1	1	S38		Third Floor Stairwell opposite Grange Avenue	W2	Chipping door	RRP 3		William Klinger, Field Technician	6-20-19
359	7320	1	0	008B		Basement Boy's Restroom	Ceiling	Cracking, holes, flaking in concrete	Included Below		William Klinger, Field Technician	7-15-19
360	7320	1	0	008B		Basement Boy's Restroom	W1	Flaking	RRP-6, Colorimetric-1, and FAAS-1	<10 ug/ft2	William Klinger, Field Technician	7-15-19
361	7320	1	0	008B		Basement Boy's Restroom	W2	Flaking	RRP 6		William Klinger, Field Technician	7-15-19
362	7320	1	0	008B		Basement Boy's Restroom	W3	Flaking	RRP 6		William Klinger, Field Technician	7-15-19
363	7320	1	0	008B		Basement Boy's Restroom	W4	Flaking	RRP-6 and Colorimetric-1		William Klinger, Field Technician	7-15-19
364	7320	1	0	003B		Basement Girl's Restroom	W1	Flaking duct and wall	RRP 6		William Klinger, Field Technician	7-15-19
365	7320	1	0	003B		Basement Girl's Restroom	W2	Chipping pipe flaking wall	RRP 6		William Klinger, Field Technician	7-15-19
366	7320	1	0	003B		Basement Girl's Restroom	W3	Cracked and flaking brick wall	RRP-6 and Colorimetric-1		William Klinger, Field Technician	7-15-19
367	7320	1	0	003B		Basement Girl's Restroom	W4	Chipped pipe flaking wall	RRP-6, Colorimetric-1, and FAAS-1	<10 ug/ft2	William Klinger, Field Technician	7-15-19
368	7320	1	0	H01		Basement Main Hallway	Ceiling	Flaking ceiling and duct	Included Below	-	William Klinger, Field Technician	7-26-16
369	7320	1	0	H01		Basement Main Hallway	Floor	Chipping floor grate	Included Below		William Klinger, Field Technician	7-26-16
370	7320	1	0	H01		Basement Main Hallway	W1	Chipping baseboard, flaking wall	RRP 6		William Klinger, Field Technician	7-26-16
371	7320	1	0	H01		Basement Main Hallway	W2	Chipping, flaking	RRP 6		William Klinger, Field Technician	7-26-16
372	7320	1	0	H01		Basement Main Hallway	W3	Chipping baseboard, flaking wall	RRP 6		William Klinger, Field Technician	7-26-16
373	7320	1	0	H01		Basement Main Hallway	W4	Chipping baseboard, flaking wall	RRP 6		William Klinger, Field Technician	7-26-16
374	7320	1	0	S09		Basement Stairwell Grange Avenue	Floor	Chipping stair and rails	Included Below		William Klinger, Field Technician	7-9-19
375	7320	1	0	S09		Basement Stairwell Grange Avenue	W1	Cracking, chipping wall and radiator, flaking	RRP 2		William Klinger, Field Technician	7-9-19
376	7320	1	0	S09		Basement Stairwell Grange Avenue	W2	Cracking, chipping, chipping door, holes	RRP 2		William Klinger, Field Technician	7-9-19
377	7320	1	0	S09		Basement Stairwell Grange Avenue	W3	Cracking, chipping radiators, staple holes	RRP 2		William Klinger, Field Technician	7-9-19
378	7320	1	0	S09		Basement Stairwell Grange Avenue	W4	Chipping door	RRP 2		William Klinger, Field Technician	7-9-19

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
379	7320	1	0	S08		Basement Stairwell opposite Grange	Ceiling	Flaking				
						Avenue			Included Below		William Klinger, Field Technician	7-9-19
380	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails	Included Below		William Klinger, Field Technician	7-9-19
381	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W1	Cracking, chipping, flaking	RRP 2		William Klinger, Field Technician	7-9-19
382	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W2	Chipping door frame	RRP 2		William Klinger, Field Technician	7-9-19
383	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W3	Chipping	RRP 2		William Klinger, Field Technician	7-9-19
384	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W4	Chipping door and pipe, holes and flaking	RRP 2		William Klinger, Field Technician	7-19-19
385	7320	1	0	001B		Classroom B-1	Ceiling	Chipping, flaking	Included Below		William Klinger, Field Technician	7-19-19
386	7320	1	0	001B		Classroom B-1	Floor	Chipping radiators	Included Below		William Klinger, Field Technician	7-19-19
387	7320	1	0	001B		Classroom B-1	W1	Cracking, chipping, chipping door	RRP-5 and Colorimetric-1		William Klinger, Field Technician	7-19-19
388	7320	1	0	001B		Classroom B-1	W2	Cracking, flaking	RRP 5		William Klinger, Field Technician	7-19-19
389	7320	1	0	001B		Classroom B-1	W3	Cracking, holes, flaking	RRP-10, Colorimetric-2, and FAAS-2	27 ug/ft2 and	William Klinger, Field Technician	7-19-19
390	7320	1	0	001B		Classroom B-1	W4	Chipping fiberglass pipe	RRP 5		William Klinger, Field Technician	7-19-19
391	7320	1	0	002B		Gymnasium	W1	Chipping on door, duct, pipe and backboard	RRP-8, Colorimetric-1, and FAAS-1	<10 ug/ft2	William Klinger, Field Technician	7-16-19
392	7320	1	0	002B		Gymnasium	W2	Chipping on door and backboard	144 0		William Klinger, Field Technician	7-16-19
393	7320	1	0	002B		Gymnasium	W3	Cracking brick, chipping radiators	Tittle o direction interior i		William Klinger, Field Technician	7-16-19
394	7320	1	0	002B		Gymnasium Starage	W4	Chipping radiator, pipe and door	RRP-8 and Colorimetric-1		William Klinger, Field Technician	7-16-19
395	7320	1	0	002C		Gymnasium Storage Closet	W3	Chipping wall and shelf	RRP 1		William Klinger, Field Technician	7-16-19
396	7320	1	0	H02		Hallway from Classroom B-1 to Basement Main Hallway	W2	Chipping brick wall	RRP 4		William Klinger, Field Technician	7-26-19
397	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	Ceiling	Flaking ceiling and duct	Included Below		William Klinger, Field Technician	7-26-19
398	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	Floor	Debris	Included Below		William Klinger, Field Technician	7-26-19
399	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W2	Chipping baseboard, flaking brick	RRP 2		William Klinger, Field Technician	7-26-19
400	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main	W3	Chipping baseboard, flaking brick	INV. E		ramen ranger, ried recimicall	,-20-19
			$oxed{oxed}$			Hallway			RRP 2		William Klinger, Field Technician	7-26-19

Howe Elementary School

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	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
401	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W4	Chipping baseboard, flaking brick	RRP 2		William Winner Cidd Tarbaidin	7-26-19
402	7320	1	0	S04		Stairwell adjacent to Classroom B-1	Ceiling	Flaking duct and ceiling	Included Below		William Klinger, Field Technician William Klinger, Field Technician	7-26-19
403	7320	1	0	S04		Stairwell adjacent to Classroom B-1	Floor	Chipping hand rail	Included Below		William Klinger, Field Technician	7-5-19
404	7320	1	0	S04		Stairwell adjacent to Classroom B-1	W1	Chipping door, flaking wall	RRP 2		William Klinger, Field Technician	7-5-19
405	7320	1	0	S04		Stairwell adjacent to Classroom B-1	W3	Chipping door	RRP 2		William Klinger, Field Technician	7-5-19
406	7320	1	0	S03		Stairwell adjacent to the Boy's Restroom	Ceiling	Chipping door	Included Below		William Klinger, Field Technician	7-5-19
407	7320	1	0	S03		Stairwell adjacent to the Boy's Restroom	Floor	Chipping baseboard, stair face and hand rail	Included Below		William Klinger, Field Technician	7-5-19
408	7320	1	0	S03		Stairwell adjacent to the Boy's Restroom	W3	Chipping door	RRP 2		William Klinger, Field Technician	7-5-19
409	7320	1	0	S03		Stairwell adjacent to the Boy's Restroom	W4	Chipping door	RRP 2		William Klinger, Field Technician	7-5-19
410	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	Ceiling	No Access	Included Below		William Klinger, Field Technician	7-5-19
411	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	Floor	No Access	Included Below		William Klinger, Field Technician	7-5-19
412	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	W1	No Access	RRP 1		William Klinger, Field Technician	7-5-19
413	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	W2	No Access	RRP 1		William Klinger, Field Technician	7-5-19
414	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	W3	No Access	RRP 1		William Klinger, Field Technician	7-5-19
415	7320	1	0	007A		Storage Room in Stairwell adjacent to the Boy's Restroom	W4	No Access	RRP 1		William Klinger, Field Technician	7-5-19
416	7320	1	0	009B		Store Room #1	Ceiling	Flaking	Included Below		William Klinger, Field Technician	7-16-19
417	7320	1	0	009B		Store Room #1	Floor	N/A	Included Below		William Klinger, Field Technician	7-16-19
418	7320	1	0	009B	ļ	Store Room #1	W1	N/A	RRP 2		William Klinger, Field Technician	7-16-19
419 420	7320 7320	1	0	009B 009B		Store Room #1 Store Room #1	W2 W3	Flaking metal pipe and wall Flaking	RRP 2		William Klinger, Field Technician	7-16-19
420	7320	1	0	009B		Store Room #1	W4	N/A	RRP 2 RRP 2		William Klinger, Field Technician William Klinger, Field Technician	7-16-19 7-16-19
					-							
											+	

Appendix C. Oversight Table

Task ID	ULCS#	E l e m e n t	F 1 o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Asbestos DDC Issued Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
1	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	Ceiling	Cracking, holes		6-21-19	6-21-19	6-24-19	6-26-19	6-28-19	6-28-19	Included Below	Included Below	Included Below	Included Below	Included Below	
2	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	Floor	N/A		6-21-19	6-21-19	6-24-19	6-26-19	6-28-19	6-28-19	Included Below	Included Below	Included Below	Included Below	Included Below	
3	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W1	Cracking, chipping wall and gate, holes		6-21-19	6-21-19	6-24-19	6-26-19	6-28-19	6-28-19	188	5	0	No	N/A	
4	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W2	Cracking, chipping, holes		6-21-19	6-21-19	6-24-19	6-26-19	6-28-19	6-28-19	188	5	0	No	N/A	
5	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W3	Cracking		6-21-19	6-21-19	6-24-19	6-26-19	6-28-19	6-28-19	188	5	0	No	N/A	
6	7320	1	3	325B		Book Storage Closet across from Classrooms 21 and 22	W4	N/A		6-21-19	6-21-19	6-24-19	6-26-19	6-28-19	6-28-19	188	5	0	No	N/A	
7	7320	1	3	316		Classroom 16	Ceiling	Flaking windows		6-21-19	6-21-19	6-24-19	6-25-19	6-28-19	6-28-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
8	7320	1	3	316		Classroom 16	Floor	Debris		6-21-19	6-21-19	6-24-19	6-25-19	6-28-19	6-28-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
9	7320	1	3	316		Classroom 16	W1	Cracking, chipping, holes		6-21-19	6-21-19			6-28-19	6-28-19	180	5	1	No	N/A	
10	7320	1	3	316		Classroom 16	W2	Cracking		6-21-19	6-21-19	6-24-19	6-25-19	6-28-19	6-28-19	144	4	0	No	N/A	4-1105
11	7320	1	3	316		Classroom 16	W3	Cracking, Flaking wall and radiator, efflorescence		6-21-19	6-21-19	6-24-19	6-25-19	6-28-19	6-28-19	180	5	2	YES	37 and < 10	1st Wipe Sample failed/Recleaned/Resam pled - Passed
12	7320	1	3	316		Classroom 16	W4	Flaking		6-21-19	6-21-19	6-24-19	6-25-19	6-28-19	6-28-19	144	4	0	No	N/A	
13	7320	1	3	316C		Classroom 16 Coat Closet	Ceiling	Flaking		6-21-19	6-21-19	6-24-19	6-25-19	6-28-19	6-28-19	80	2	1	No	N/A	
14	7320	1	3	316C		Classroom 16 Coat Closet	Floor	Debris		6-21-19	6-21-19	6-24-19	6-25-19	6-28-19	6-28-19	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	
15	7320	1	3	316C		Classroom 16 Coat Closet	W3	Cracking, chipping, flaking		6-21-19	6-21-19	6-24-19	6-25-19	6-28-19	6-28-19	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	
16	7320	1	3	316C		Classroom 16 Coat Closet	W4	Flaking		6-21-19	6-21-19	6-24-19	6-25-19	6-28-19	6-28-19	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	
17	7320	1	3	317		Classroom 17	Ceiling	Flaking by windows		5-17-19	5-17-19	5-20-19	5-23-19	5-28-19	5-28-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
18	7320	1	3	317		Classroom 17	W1	Chipping, staples holes, holes, flaking		5-17-19	5-17-19	5-20-19	5-23-19	5-28-19	5-28-19	180	5	0	No	N/A	
19	7320	1	3	317		Classroom 17	W2	Chipping		5-17-19	5-17-19	5-20-19	5-23-19	5-28-19	5-28-19	144	4	0	No	N/A	
20	7320	1	3	317		Classroom 17	W3	Cracking, holes, flaking, flaking radiators spalling		5-17-19	5-17-19	5-20-19	5-23-19	5-28-19	5-28-19	180	5	0	No	N/A	
21	7320	1	3	317		Classroom 17	W4	Cracking, staple holes		5-17-19	5-17-19	5-20-19	5-23-19	5-28-19	5-28-19	144	4	0	No	N/A	
22	7320	1	3	317B		Classroom 17 Coat Closet	W3	Cracking, chipping		5-17-19	5-17-19	5-20-19	5-23-19	5-28-19	5-28-19	30	1	0	No	N/A	
23	7320	1	3	318		Classroom 18	Ceiling	Flaking by windows		5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	Included with Wall 3	Included with Wall 3		Included with Wall 3		
24	7320	1	3	318		Classroom 18	Floor	Debris		5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
25	7320	1	3	318		Classroom 18	W1	Chipping door frame		5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	168	4	0	No	N/A	
26	7320	1	3	318		Classroom 18	W2	Efflorescence by partition pocket		5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	144	4	0	No	N/A	
27	7320	1	3	318		Classroom 18	W3	Chipping radiator, holes, spalling		5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	168	4	0	No	N/A	
28	7320	1	3	318		Classroom 18	W4	Cracking		5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	144	4	0	No	N/A	
29	7320	1	3	318C		Classroom 18 Coat Closet	Ceiling	No Access		5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
			1			Sout Gloset										Area	Area	Area	Area	Area	

Task ID	ULCS#	E l e m e n	F 1 0 0	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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
30	7320	1	3	318C	Classroom 18 Coat Closet	Floor	No Access				5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	80	2	0	No	N/A	
31	7320	1	3	318C	Classroom 18 Coat Closet	W1	No Access				5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
32	7320	1	3	318C	Classroom 18 Coat Closet	W2	No Access				5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
33	7320	1	3	318C	Classroom 18 Coat Closet	W3	No Access				5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
34	7320	1	3	318C	Classroom 18 Coat Closet	W4	No Access				5-17-19	5-17-19	5-20-19	5-22-19	5-28-19	5-28-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
35	7320	1	3	318A	Classroom 18 Storage Closet	Ceiling	No Access				5-17-19	5-17-19	5-20-19	5-22-19	5-20-19	5-20-19	24	1	0	No	N/A	
36	7320	1	3	318B	Classroom 18 Storage Closet	Floor	No Access				5-17-19	5-17-19	5-20-19	5-20-19	5-20-19	5-20-19	24	1	0	No	N/A	
37	7320	1	3	318A	Classroom 18 Storage Closet	W1	No Access				5-17-19	5-17-19	5-20-19	5-20-19	5-20-19	5-20-19	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	
38	7320	1	3	318A	Classroom 18 Storage Closet	W2	No Access				5-17-19	5-17-19	5-20-19	5-20-19	5-20-19	5-20-19	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	
39	7320	1	3	318A	Classroom 18 Storage Closet	W3	No Access				5-17-19	5-17-19	5-20-19	5-20-19	5-20-19	5-20-19	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	
40	7320	1	3	318A	Classroom 18 Storage Closet	W4	No Access				5-17-19	5-17-19	5-20-19	5-20-19	5-20-19	5-20-19	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	Included with Ceiling Area	
41	7320	1	3	319	Classroom 19	Ceiling	Flaking by windows			Missing Ceiling Tile, Stained Ceiling Tile	5-17-19	5-17-19	5-17-19	5-20-19	5-28-19	5-28-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
42	7320	1	3	319	Classroom 19	Floor	Debris				5-17-19	5-17-19	5-17-19	5-20-19	5-28-19	5-28-19		Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
43	7320 7320	1	3	319 319	Classroom 19 Classroom 19	W1 W3	Flaking Cracking, staple holes, flaking				5-17-19 5-17-19	5-17-19 5-17-19	5-17-19 5-17-19	5-20-19 5-20-19	5-28-19 5-28-19	5-28-19 5-28-19	180 180	5	0	No No	N/A N/A	
45		1	3	319	Classroom 19	W4	Cracking, staple floles, flaking				5-17-19	5-17-19		5-20-19	5-28-19	5-28-19	144	4	0	No	N/A	
46	7320	1	3	319B	Classroom 19 Coat Closet	W3	Cracking				5-17-19	5-17-19	5-17-19	5-20-19	5-28-19	5-28-19	40	1	0	No	N/A	
47	7320	1	3	319B	Classroom 19 Coat Closet	W4	Cracking				5-17-19	5-17-19	5-17-19	5-20-19	5-28-19	5-28-19	40	1	0	No	N/A	
48	7320	1	3	320	Classroom 20	Ceiling	Holes, flaking				6-7-19	6-7-19	6-7-19	6-11-19	6-17-19	6-17-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
49	7320	1	3	320	Classroom 20	Floor	Debris				6-7-19	6-7-19	6-7-19	6-11-19	6-17-19	6-17-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
50	7320	1	3	320	Classroom 20	W1	Gouges, flaking				6-7-19	6-7-19	6-7-19	6-11-19	6-17-19	6-17-19	180	5	0	No	N/A	
51	7320	1	3	320	Classroom 20	W3	Chipping, holes by radiators, flaking				6-7-19	6-7-19	6-7-19	6-11-19	6-17-19	6-17-19	180	5	0	No	N/A	
52	7320	1	3	320B	Classroom 20 Coat Closet	W3	Cracking				6-7-19	6-7-19	6-7-19	6-11-19	6-17-19	6-17-19	40	1	0	No	N/A	
53	7320	1	3	321	Classroom 21	Ceiling	Holes, flaking			Stained ceiling tile	5-7-19	5-6-19	5-7-19	5-9-19	5-11-19	5-13-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	3 stained ceiling tiles
54	7320	1	3	321	Classroom 21	Floor	Debris				5-7-19	5-6-19	5-7-19	5-9-19	5-11-19	5-13-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included	Included with Wall 3	
55	7320	1	3	321	Classroom 21	W1	Chipping, flaking				5-7-19	5-6-19	5-7-19	5-9-19	5-11-19	5-13-19	156	4	2	YES	12 and < 10	1st Wipe Sample failed/Recleaned/Resam pled - Passed AAS Retest 5-10-19
56	7320	1	3	321	Classroom 21	W3	Chipping radiators, flaking, efflorescence				5-7-19	5-6-19	5-7-19	5-9-19	5-11-19	5-13-19	156	4	0	No	N/A	
57	7320	1	3	321	Classroom 21	W4	Holes, flaking				5-7-19	5-6-19	5-7-19	5-9-19	5-11-19	5-13-19	150	4	1	No	N/A	
58	7320	1	3	321B	Classroom 21 Coat Closet	W3	Cracking				5-10-19	5-10-19	5-10-19	5-10-19	5-11-19	5-13-19	40	1	1	No	N/A	
59	7320	1	3	321A	Classroom 21 Storage Closet	Ceiling	No Access				5-10-19	5-10-19	5-10-19	5-10-19	5-11-19	5-14-19	N/A	N/A	N/A	N/A	N/A	All Wood - No Paint
60	7320	1	3	321A	Classroom 21 Storage Closet	Floor	No Access				5-10-19	5-10-19	5-10-19	5-10-19	5-11-19	5-14-19	N/A	N/A	N/A	N/A	N/A	All Wood - No Paint

Task ID	ULCS#	E l e m e n	F 1 0 0	Space # (on Floor Plan)	Space Type On Site Nai		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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
61	7320	1	3	321A	Classroon Storage C		No Access				5-10-19	5-10-19	5-10-19	5-10-19	5-11-19	5-14-19	N/A	N/A	N/A	N/A	N/A	All Wood - No Paint
62	7320	1	3	321A	Classroon Storage C	n 21 W2	No Access				5-10-19	5-10-19	5-10-19	5-10-19	5-11-19	5-14-19	N/A	N/A	N/A	N/A	N/A	All Wood - No Paint
63	7320	1	3	321A	Classroon Storage C	n 21 W2	No Access				5-10-19	5-10-19	5-10-19	5-10-19	5-11-19	5-14-19	N/A	N/A	N/A	N/A	N/A	All Wood - No Paint
64	7320	1	3	321A	Classroon Storage C	n 21 N/4	No Access				5-10-19	5-10-19	5-10-19	5-10-19	5-11-19	5-14-19	N/A	N/A	N/A	N/A	N/A	All Wood - No Paint
65	7320	1	3	322	Classroon		Holes, flaking by windows		Stained ceiling tile		5-10-19	5-10-19	5-13-19	5-13-19	5-20-19	5-20-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Stained ceiling tile
66	7320	1	3	322	Classroon	n 22 Floor	Debris				5-10-19	5-10-19	5-13-19	5-13-19	5-20-19	5-20-19	Included with Wall 3	Included with Wall 3	Included	Included with Wall 3	Included with Wall 3	N/A
67	7320	1	3	322	Classroon	n 22 W1	Cracking, chipping, staple holes				5-10-19	5-10-19	5-13-19	5-13-19	5-20-19	5-20-19	168	4	0	No	N/A	
68 69	7320 7320	1	3	322 322	Classroon Classroon		Spalling, efflorescence Holes, spalling, efflorescence				5-10-19 5-10-19	5-10-19 5-10-19	5-13-19 5-13-19	5-13-19 5-13-19	5-20-19 5-20-19	5-20-19 5-20-19	144 168	4	0	No No	N/A N/A	
70	7320	1	3	322C	Classroon Coat Clos	n 22	Cracking				5-10-19	5-10-19		5-13-19	5-20-19	5-20-19	40	1	0	No	N/A	
71	7320	1	3	322C	Classroon Coat Clos	n 22 W/3	Cracking, chipping				5-10-19	5-10-19	5-13-19	5-13-19	5-20-19	5-20-19	40	1	0	No	N/A	
72	7320	1	3	325	Classroon		Flaking by windows				5-10-19	5-10-19	5-13-19	5-14-19	5-20-19	5-20-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
73	7320	1	3	325	Classroon	n 23 Floor	Debris				5-10-19	5-10-19	5-13-19	5-14-19	5-20-19	5-20-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
74	7320	1	+-	325	Classroon		Chipping, holes Chipping radiators, flaking,				5-10-19	5-10-19	5-13-19	5-14-19	5-20-19	5-20-19	192	5	0	No	N/A	
75	7320	1	3	325	Classroon		holes above radiators				5-10-19	5-10-19	5-13-19	5-14-19	5-20-19	5-20-19	192	5	0	No	N/A	
76	7320	1	3	325C	Coat Clos	et Celling	Holes				5-10-19	5-10-19		5-14-19	5-20-19	5-20-19	40	1	0	No	N/A	
77	7320	1	3	325C	Classroon Coat Clos		Cracking, chipping, flaking				5-10-19	5-10-19	5-13-19	5-14-19	5-20-19	5-20-19	40	1	0	No	N/A	
78	7320	1	3	323	Classroon		Debris				5-10-19	5-10-19		5-16-19	5-20-19	5-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	
79 80	7320 7320	1	3	323 323	Classroon Classroon		Chipping, Hole, Flaking Chipping, Flaking		Stained ceiling tile		5-10-19 5-10-19	5-10-19 5-10-19	5-13-19 5-13-19	5-16-19 5-16-19	5-20-19 5-20-19	5-20-19 5-20-19	150 84	2	0	No No	N/A N/A	Stained Ceiling Tile
81	7320	1	3	323	Classroon	n 24 W3	Cracking, flaking				5-10-19	5-10-19	5-13-19	5-16-19	5-20-19	5-20-19	150	4	1	Yes	<10	
82	7320	1	3	323	Classroon		Flaking wall, radiator, efflorescence				5-10-19	5-10-19	5-13-19	5-16-19	5-20-19	5-20-19	84	2	0	No	N/A	
83	7320	1	3	H312	Hallway fr Classroon Third Floo Hallway	n 16 to or Main W2	Chipping, flaking				6-24-19	6-24-19	6-25-19	6-26-19	7-3-19	7-3-19	120	3	0	No	N/A	
84	7320	1	3	H312	Hallway fr Classroon Third Floo Hallway	n 16 to or Main W3	Chipping radiators				6-24-19	6-24-19	6-25-19	6-26-19	7-3-19	7-3-19	120	3	0	No	N/A	
85	7320	1	3	H312	Hallway fr Classroon Third Floo Hallway	n 16 to	Cracking, flaking				6-24-19	6-24-19	6-26-19	6-26-19	7-3-19	7-3-19	120	3	0	No	N/A	
86	7320	1	3	H311	Hallway fr Classroon and 24 to Floor Mair Hallway	ns 23 Third W3	Chipping				5-9-19	N/A	5-9-19	6-24-19	7-3-19	7-3-19	80	2	0	No	N/A	
87	7320	1	3	H311	Hallway fr Classroon and 24 to Floor Mair Hallway	ns 23 Third W4	Chipping, flaking				5-9-19	N/A	5-9-19	6-24-19	7-3-19	7-3-19	80	2	0	No	N/A	
88	7320	1	3	316A	Men and \ Staff Rest	room	Cracking, holes				N/A	N/A	6-26-19	6-28-19	7-3-19	7-3-19	80	2	0	No	N/A	
89	7320	1	3	316A	Men and \ Staff Rest	Women's W4	Cracking, holes, flaking				N/A	N/A	6-26-19	6-28-19	7-1-19	7-1-19	80	2	0	No	N/A	
90	7320	1	3	323A	Office Nex Classroon		Cracking, flaking				5-10-19	5-10-19	5-14-19	5-16-19	5-20-19	5-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	
91	7320	1	3	323A	Office Nex Classroon	d to Elect	Debris				5-10-19	5-10-19	5-14-19	5-16-19	5-20-19	5-20-19	84	2	0	No	N/A	
92	7320	1	3	323A	Office Nex Classroon	d to	Cracking, holes				5-10-19	5-10-19	5-14-19	5-16-19	5-20-19	5-20-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	

Task ID	ULCS#	E 1 e m e n	F 1 o o r	Space # (on Floor Plan)	Space Type On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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-Cleanin Completed (date)	5	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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
93	7320	1	3	323A	Office Next to Classroom 23	W2	Cracking, flaking			5-10-19	5-10-19	5-14-19	5-16-19	5-20-19	5-20-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
94	7320	1	3	323A	Office Next to Classroom 23	W3	Cracking, chipping radiators, holes			5-10-19	5-10-19	5-14-19	5-16-19	5-20-19	5-20-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
95	7320	1	3	323A	Office Next to Classroom 23	W4	Flaking			5-10-19	5-10-19	5-14-19	5-16-19	5-20-19	5-20-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
96	7320	1	3	S39	Stairwell from Third Floor Main Hallway to Storage Room 26 atop Third Floor Stairwell	Floor	Chipping stair face			5-12-19	N/A	5-16-19	6-26-19	6-26-19	6-27-19	28	1	0	No	N/A	
97	7320	1	3	S39	Stainwell from Third Floor Main Hallway to Storage Room 26 atop Third Floor Stairwell	W3	Chipping, flaking			5-12-19	N/A	5-16-19	6-26-19	6-26-19	6-27-19	64	2	0	No	N/A	
98	7320	1	3	26	Storage Room 26 atop Third Floor Stairwell	Floor	Debris			6-7-19	6-7-19	6-7-19	6-11-19	6-24-19	6-25-19	192	5	0	No	N/A	
99	7320	1	3	26	Storage Room 26 atop Third Floor Stairwell	W1	Holes			6-7-19	6-7-19	6-7-19	6-11-19	6-20-19	6-25-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
100	7320	1	3	26	Storage Room 26 atop Third Floor Stairwell	W2	Cracking, holes			6-7-19	6-7-19	6-7-19	6-11-19	6-24-19	6-25-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
101	7320	1	3	26	Storage Room 26 atop Third Floor Stairwell	W3	Chipping radiators, holes by windows			6-7-19	6-7-19	6-7-19	6-11-19	6-24-19	6-25-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
102	7320	1	3	26	Storage Room 26 atop Third Floor Stairwell	W4	Cracking, spalling			6-7-19	6-7-19	6-7-19	6-11-19	6-24-19	6-25-19	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	Included with Floor Area	
103	7320	1	3	H314	Third Floor Hallway adjacent to Classroom 17 to Stairwell	W1	Chipping door			5-9-19	N/A	5-9-19	6-20-19	6-24-19	6-25-19	95	3	0	No	N/A	
104	7320	1	3	H314	Third Floor Hallway adjacent to Classroom 17 to Stairwell	W3	Flaking iron bars			5-9-19	N/A	5-9-19	6-20-19	6-24-19	6-25-19	95	3	0	No	N/A	
105	7320	1	3	H313	Third Floor Main Hallway	W1	Chipping, holes, flaking radiators			5-9-19	N/A	5-9-19	6-24-19	6-24-19	6-24-19	312	8	0	No	N/A	
106	7320	1	3	H313	Third Floor Main Hallway	W3	Chipping wall and radiators, holes, staple holes, flaking,			5-9-19	N/A	5-9-19	6-24-19	6-24-19	6-24-19	312	8	0	No	N/A	
107	7320	1	3	S31	Third Floor Stairwell adjacent to Classroom 17	W3	Chipping door			6-10-19	6-10-19	6-12-19	6-26-19	6-26-19	6-26-19	156	4	0	No	N/A	
108	7320	1	3	S31	Third Floor Stairwell adjacent to Classroom 17	W4	Flaking window frame			6-10-19	6-10-19	6-12-19	6-21-19	6-26-19	6-26-19	156	4	0	No	N/A	
109	7320	1	3	324A	Women's Staff Restroom	W1	Chipping			6-17-19	6-17-19	6-18-19	6-25-19	6-26-19	6-26-19	116	3	0	No	N/A	
110	7320	1	3	324A	Women's Staff Restroom	W2	Flaking			6-17-19	6-17-19	6-18-19	6-25-19	6-26-19	6-26-19	116	3	0	No	N/A	
111	7320	1	3	324A	Women's Staff Restroom	W4	Cracking, flaking			6-17-19	6-17-19	6-17-19	6-25-19	6-26-19	6-26-19	116	3	0	No	N/A	
112	7320	1	2	210	Classroom 10	Ceiling	Holes, flaking			6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-24-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
113	7320	1	2	210	Classroom 10	Floor	Debris		_	6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-24-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
114	7320	1	2	210	Classroom 10	W1	Cracking, chipping, staple holes, flaking			6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-24-19	180	5	0	No	N/A	
115		1	2	210	Classroom 10	W3	Chipping radiators, holes, flaking, efflorescence			6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-24-19	180	5	0	No	N/A	
116		1	2	210	Classroom 10 Classroom 10	W4	Cracking, holes, flaking			6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-24-19	144	4	0	No	N/A	
117	7320	1	2	210C	Coat Closet	W3	Cracking, chipping, flaking			6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-24-19	40	1	0	No	N/A	

Task ID ULC	S# n	E I Fe I of the control of the contr	(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)	re-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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
118 732	20 1	1 2	2 211	Classroom 11	Ceiling	Holes, flaking					5-31-19	5-31-19	6-3-19	6-5	6-8-19	6-7-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
119 732	20 1	1 2	2 211	Classroom 11	W1	Cracking, chipping, holes, flaking					5-31-19	5-31-19	6-3-19	6-5	6-8-19	6-7-19	180	5	0	No No	N/A	
120 732	20 1	1 2	2 211	Classroom 11	W3	Cracking, chipping wall, radiator and pipe, holes, flaking					5-31-19	5-31-19	6-3-19	6-5	6-8-19	6-7-19	180	5	0	No	N/A	
121 732	20 1	1 2	2 211	Classroom 11	W4	Chipping					5-31-19	5-31-19	6-3-19	6-5	6-8-19	6-7-19	144	4	0	No	N/A	
122 732		1 2		Classroom 11	W3	Cracking, gouges					5-31-19	5-31-19	6-3-19	6-5	6-8-19	6-7-19	40	1	0	No	N/A	
123 732	20 1	1 2	2 212	Coat Closet Classroom 12	Ceiling	Flaking					5-31-19	5-31-19	6-3-19	6-5	6-8-19	6-7-19	Included	Included	Included	Included	Included	
124 732		1 2		Classroom 12	Floor	Debris					5-31-19	5-31-19	6-3-19	6-5	6-8-19	6-7-19	with Wall 3 Included	with Wall 3 Included	with Wall 3 Included	Included	with Wall 3 Included	
125 732	_	1 2	_		W1	Cracking, chipping, holes,					5-31-19	5-31-19		6-5	6-8-19	6-7-19	with Wall 3	with Wall 3	with Wall 3	with Wall 3	with Wall 3 N/A	
		_		Classroom 12		flaking Chipping radiator and pipe,													·			
126 732		1 2		Classroom 12	W3	flaking, efflorescence					5-31-19	5-31-19	6-3-19	6-5	6-8-19	6-7-19	180	5	1	Yes	<10	
127 732	20 1	1 2		Classroom 12 Classroom 12	W4	Flaking					5-31-19	5-31-19	6-3-19	6-5	6-8-19	6-7-19	144	4	0	No	N/A	
128 732	20 1	1 2	2 212B	Coat Closet	W3	Cracking, flaking					5-31-19	5-31-19	6-3-19	6-5-19	6-8-19	6-7-19	40	1	1	No	N/A	
129 732	20 1	1 2	2 15	Classroom 15	Ceiling	Flaking					5-24-19	5-24-19	5-24-19	5-26-19	6-1-19	6-7-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	with train o	Included with Wall 3	
130 732	20 1	1 2	2 15	Classroom 15	Floor	Debris					5-24-19	5-24-19	5-24-19	5-26-19	6-1-19	6-7-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
131 732	20 1	1 2	2 15	Classroom 15	W1	Cracking, chipping, staple holes, flaking					5-24-19	5-25-19	5-28-19	5-29-19	6-1-19	5-31-19	180	5	0	No	N/A	
132 732	20 1	1 2	2 15	Classroom 15	W2	Cracking, staple holes					5-24-19	5-25-19	5-28-19	5-29-19	6-1-19	5-31-19	144	4	0	No	N/A	
133 732	20 1	1 2	2 15	Classroom 15	W3	Chipping raditors, holes, flaking, efflorescence					5-24-19	5-25-19	5-28-19	5-29-19	6-1-19	5-31-19	180	5	0	No	N/A	
134 732	20 1	1 2	2 15	Classroom 15	W4	Gouges, staple holes					5-24-19	5-25-19	5-28-19	5-29-19	6-1-19	5-31-19	144	4	0	No	N/A	
135 732	20 1	1 2	2 15B	Classroom 15 Coat Closet	W2	Cracking					5-24-19	5-25-19	5-28-19	5-29-19	6-1-19	5-31-19	40	1	0	No	N/A	
136 732	20 1	1 2	2 15B	Classroom 15 Coat Closet	W3	Cracking, holes, flaking					5-24-19	5-25-19	5-28-19	5-29-19	6-1-19	5-31-19	40	1	0	No	N/A	
137 732	20 1	1 2	2 208	Classroom 8	Floor	Debris					5-24-19	5-25-19	5-28-19	5-28-19	5-30-19	5-31-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
138 732		1 2		Classroom 8	W1	Cracking, chipping, holes					5-24-19	5-25-19		5-28-19	5-30-19	5-31-19	180	5	1	No	N/A	
139 732	20 1	1 2	2 208	Classroom 8	W2	Chipping, staples holes					5-24-19	5-25-19	5-28-19	5-28-19	5-30-19	5-31-19	144	4	0	No	N/A	4 1147 0 1
140 732	20 1	1 2	2 208	Classroom 8	W3	Chipping pipe and radiator, holes, flaking					5-24-19	5-25-19	5-28-19	5-28-19	5-30-19	5-31-19	180	5	2	Yes	35 and <10 fa	1st Wipe Sample ailed/Recleaned/Resam pled - Passed
141 732	20 1	1 2	2 208	Classroom 8	W4	Flaking					5-24-19	5-25-19	5-28-19	5-28-19	5-30-19	5-31-19	144	4	0	No	N/A	pieu - i asseu
142 732	20 1	1 2	2 208B	Classroom 8 Coat Closet	W2	Chipping, flaking					5-24-19	5-25-19	5-28-19	5-28-19	5-30-19	5-31-19	40	1	1	No	N/A	
143 732	20 1	1 2	2 208B	Classroom 8 Coat Closet	W3	Chipping					5-24-19	5-25-19	5-28-19	5-28-19	5-30-19	5-31-19	40	1	0	No	N/A	
144 732	20 1	1 2	2 206	Classroom 9	Ceiling	Chipping, flaking					5-25-19	5-25-19	5-28-19	5-29-19	5-31-19	5-30-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
145 732	20 1	1 2	2 206	Classroom 9	Floor	Debris					5-25-19	5-25-19	5-28-19	5-29-19	5-31-19	5-30-19	Included with Wall 3	Included	Included with Wall 3	Included	Included with Wall 3	
146 732		1 2	2 206	Classroom 9	W1	Chipping, holes, staple holes,					5-25-19	5-25-19	5-28-19	5-29-19	5-31-19	5-30-19	180	with wall 3	with wall 3	No No	N/A	
147 732		1 2		Classroom 9	W2	flaking Staple holes		-		+	5-25-19	5-25-19	5-28-19	5-29-19	5-31-19	5-30-19	144	4	0	No	N/A	
				Olassi dolli 9	VVZ	Cracking, chipping wall and					0 20-10	J-2J-19	3-20-19	J-23-19	0-01-19	3-30-19	177	7	0	140	1107-7	
148 732	20 1	1 2	2 206	Classroom 9	W3	pipe, holes, flaking, efflorescence					5-25-19	5-25-19	5-28-19	5-29-19	5-31-19	5-30-19	180	5	0	No	N/A	
149 732	20 1	1 2	2 206	Classroom 9	W4	Chipping, staples holes, flaking					5-25-19	5-25-19	5-28-19	5-29-19	5-31-19	5-30-19	144	4	0	No	N/A	
150 732	20 1	1 2	206B	Classroom 9 Coat Closet	W3	Cracking					5-25-19	5-25-19	5-28-19	5-29-19	5-31-19	5-30-19	40	1	0	No	N/A	
151 732	20 1	1 2	2 H28	Hallway from Classroom 15 to Second Floor Main Hallway	W2	Holes, staple holes, flaking					5-7-19	N/A	5-7-19	5-10-19	6-21-19	6-21-19	156	4	0	No	N/A	
152 732	20 1	1 2	2 H28	Hallway from Classroom 15 to Second Floor Main Hallway	W3	Chipping					5-7-19	N/A	5-7-19	5-10-19	6-21-19	6-21-19	156	4	0	No	N/A	
153 732	20 1	1 2	2 H28	Hallway from Classroom 15 to Second Floor Main Hallway	W4	Staple holes					5-7-19	N/A	5-8-19	5-10-19	6-21-19	6-21-19	156	4	0	No	N/A	

Task ID	ULCS#	E l e m e n	F 1 0 0	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.)	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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
154	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	Ceiling	Cracking, flaking				5-8-19	N/A	5-8-19	5-10-19	6-21-19	6-21-19	Included with Walls	Included with Walls	Included with Walls	Included with Walls	Included with Walls	
155	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	Floor	Debris				5-8-19	N/A	5-8-19	5-10-19	6-21-19	6-21-19	Included with Walls	Included with Walls	Included with Walls	Included with Walls	Included with Walls	
156	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W2	Cracking, chipping, holes, flaking				5-8-19	N/A	5-8-19	5-10-19	6-21-19	6-21-19	156	4	0	No	N/A	
157	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W3	Chipping radiator, flaking pipe, flaking, efflorescence				5-8-19	N/A	5-8-19	5-10-19	6-26-19	6-26-19	42	1	0	No	N/A	
158	7320	1	2	H210		Hallway from Classroom 8 to Second Floor Main Hallway	W4	Cracking				5-8-19	N/A	5-8-19	5-10-19	6-26-19	6-26-19	156	4	0	No	N/A	
159	7320	1	2	213		IMC Library	Ceiling	Holes, flaking				5-6-19	5-6-19	5-6-19	5-8-19	5-11-19	5-13-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Bent ceiling track ADJ to clock
160	7320	1	2	213		IMC Library	Floor	Debris				5-6-19	5-6-19	5-6-19	5-8-19	5-11-19	5-13-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	olook
161	7320	1	2	213		IMC Library	W1	Cracking, chipping, holes,				5-6-19	5-6-19	5-6-19	5-8-19	5-11-19	5-13-19	336	8	1	No No	N/A	
162	7320	1	2	213		IMC Library	W2	flaking Cracking, flaking				5-6-19	5-6-19	5-6-19	5-8-19	5-11-19	5-13-19	144	4	0	No	N/A	
163	7320	1	2	213		IMC Library	W3	Chipping radiators, holes, spalling, efflorescence				5-6-19	5-6-19	5-6-19	5-8-19	5-11-19	5-13-19	336	8	1	Yes	11	Stained ceiling tile
164	7320	1	2	213		IMC Library	W4	Chipping				5-6-19	5-6-19	5-6-19	5-8-19	5-11-19	5-13-19	144	4	0	No	N/A	
165	7320	1	2	213B		IMC Library Book Storage Closet	W3	Cracking				6-25-19	6-25-19	6-25-19	6-25-19	6-25-19	6-25-19	144	4	0	No	N/A	
166	7320	1	2	213C		IMC Library Book Storage Closet	W4	N/A				6-25-19	6-25-19	6-25-19	6-25-19	6-25-19	6-25-19	144	4	1	No	N/A	
167	7320	1	2	214B		Men's Staff Restroom	W4	Flaking				6-10-19	6-10-19	6-14-19	6-18-19	6-21-19	6-21-19	150	4	0	No	N/A	
168	7320	1	2	215C		Room within Teacher's Lounge	Ceiling	No Access				6-10-19	6-10-19	6-10-19	6-11-19	6-21-19	6-22-19	Included Below	Included Below	Included Below	Included Below	Included Below	
169	7320	1	2	215C		Room within Teacher's Lounge	Floor	No Access				6-10-19	6-10-19	6-10-19	6-11-19	6-21-19	6-22-19	Included Below	Included Below	Included Below	Included Below	Included Below	
170	7320	1	2	215C		Room within Teacher's Lounge	W1	No Access				6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-20-19	30	1	0	No	N/A	Stained Ceiling tiles
171	7320	1	2	215C		Room within	W2	No Access				6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-20-19	30	1	0	No	N/A	
172	7320	1	2	215C		Teacher's Lounge Room within	W3	No Access				6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-20-19	30	1	0	No	N/A	
173	7320	1	2	215C		Room within	W4	No Access				6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-20-19	30	1	0	No	N/A	
174	7320	1	2	H29		Teacher's Lounge Second Floor Main	W1	Chipping metal pipe, staple				5-7-19	N/A	5-7-19	5-10-19	6-20-19	6-20-19	600	15	0	No	N/A	
175		1	2	H29		Hallway Second Floor Main		holes, flaking Cracking, chipping wall and												0			
1/3	7320	1	-	HZ9		Hallway Second Floor	W3	radiator, holes, staple holes		-		5-7-19	N/A	5-7-19	5-10-19	6-20-19	6-20-19	600	15	"	No	N/A	
176	7320	1	2	S21		Stairwell next to Classroom 9	W3	Chipping door and bars				6-23-19	N/A	6-24-19	6-26-19	6-20-19	6-20-19	351	9	0	No	N/A	
177	7320	1	2	S21		Second Floor Stairwell next to Classroom 9	W4	Chipping windows				6-23-19	N/A	6-24-19	6-26-19	6-20-19	6-20-19	351	9	0	No	N/A	
178	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	Ceiling	No Access				6-15-19	6-15-19	6-17-19	6-19-19	6-20-19	6-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	
179	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	Floor	No Access				6-15-19	6-15-19	6-17-19	6-19-19	6-20-19	6-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	
180	7320	1	2	215B		Storage Room next to the Teacher's Lounge and Classroom 15	W1	No Access				6-15-19	6-15-19	6-17-19	6-19-19	6-20-19	6-20-19	25	1	0	No	N/A	

Task ID ULC		e e	o (on I	ace# Floor lan)	Space Type On	n Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)		re-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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
181 732	20	1 :	2 21	15B	next t Teach and C	age Room to the her's Lounge Classroom 15	W2	No Access				6-15-19	6-15-19	6-17-19	6-19-19	6-20-19	6-20-19	25	1	0	No	N/A	
182 732	20	1 :	2 21	15B	next t Teach	age Room to the her's Lounge Classroom 15	W3	No Access				6-15-19	6-15-19	6-17-19	6-19-19	6-20-19	6-20-19	25	1	0	No	N/A	
183 732	20	1 :	2 21	15B	next t Teach	age Room to the her's Lounge Classroom 15	W4	No Access				6-15-19	6-15-19	6-19-19	6-19-19	6-20-19	6-20-19	25	1	0	No	N/A	Stain water ceiling tile
184 732	20	1 :	2 21	15A	Teach	her's Lounge	Floor	Debris				6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	
185 732				15A		her's Lounge	W1	Chipping				6-10-19			6-11-19	6-20-19	6-20-19	52	2	0	No	N/A	
186 732 187 732		1 : 1 :		15A 15A		her's Lounge her's Lounge	W2 W3	Cracking Cracking, flaking				6-10-19 6-10-19		6-10-19 6-10-19	6-11-19 6-11-19	6-20-19 6-20-19	6-20-19 6-20-19	52 52	2	0	No No	N/A N/A	
188 732				15A		her's Lounge	W4	Chipping radiators, flaking				6-10-19		6-10-19		6-20-19	6-20-19	52	2	0	No	N/A	
189 732	20	1 :	2 21	15D	Teach Kitche	her's Lounge en	W1	Chipping built-in shelves, chipping baseboard, holes, flaking				6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-20-19	52	2	0	No	N/A	
190 732	20	1 :	2 21	15D	Teach Kitche	her's Lounge	W2	Cracking, chipping baseboard, holes				6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-20-19	52	2	0	No	N/A	
191 732	20	1 :	2 21	15D		her's Lounge	W3	Chipping baseboard				6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-20-19	52	2	0	No	N/A	
192 732	20	1 :	2 21	15D		her's Lounge	W4	Chipping baseboard				6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-20-19	52	2	0	No	N/A	
193 732	20	1 :	2 21	14A		en's Staff	W1	Chipping				6-10-19	6-10-19	6-10-19	6-11-19	6-20-19	6-20-19	120	3	0	No	N/A	
194 732	20	1 :	2 21	14A		en's Staff	W2	Holes				6-10-19	6-11-19	6-19-19	6-21-19	6-20-19	6-21-19	120	3	0	No	N/A	
195 732	20	1 :	2 21	14A	Wome	nen's Staff	W3	Chipping metal pipe				6-10-19	6-11-19	6-19-19	6-21-19	6-20-19	6-21-19	120	3	0	No	N/A	
196 732	20	2	1 10	01C	Cafet	teria	Ceiling	Flaking, efflorescence				7-5-19	7-5-19	7-8-19	7-11-19	7-12-19	7-12-19	Included Below	Included Below	Included Below	Included Below	Included Below	Damaged ceiling tile
197 732	20	2	1 10	01C	Cafet	teria	W1	Cracking, chipping wall and door, flaking				7-5-19	7-5-19	7-8-19	7-11-19	7-12-19	7-12-19	300	8	1	Yes	13	
198 732		2		01C	Cafet		W2	Cracking				7-5-19			7-11-19	7-12-19	7-12-19	300	8	0	No	N/A	
199 732 200 732		2		01C 01C	Cafet Cafet		W3 W4	Chipping door				7-5-19 7-5-19		7-8-19 7-8-19	7-11-19 7-11-19	7-12-19 7-12-19	7-12-19 7-12-19	300 300	8	1	No No	N/A N/A	
201 732		1		101		sroom 1	Ceiling	Cracking Flaking				6-10-19		6-11-19	6-12-19	6-12-19	6-12-19	Included	Included	Included	Included	Included	
202 732		1		101		sroom 1	W1	Cracking, chipping, chipping				6-10-19		6-11-19	6-12-19	6-17-19	6-17-19	Below 180	Below 5	Below 0	Below No	Below N/A	
203 732		1		101		sroom 1	W2	door, holes Chipping				6-10-19		6-11-19	6-12-19	6-17-19	6-17-19	144	4	1	Yes	<10	
204 732		1		101		sroom 1	W3	Chipping metal pipe, chipping,				6-10-19		6-11-19	6-12-19	6-17-19	6-17-19	180	5	0	No	N/A	
		1 .						holes and efflorescence											4	1			
205 732				101		sroom 1 sroom 1 Coat	W4	Cracking and chipping				6-10-19			6-12-19	6-17-19	6-17-19	144			No	N/A	
206 732	20	1	1 10	01D	Close	et sroom 1 Coat	W2	Chipping				6-10-19	6-10-19	6-11-19	6-12-19	6-17-19	6-17-19	40	1	1	No	N/A	
207 732		1		01D	Close		W3	Cracking and chipping				6-10-19		6-11-19	6-12-19	6-17-19	6-17-19	40	1	0	No	N/A	
208 732		-		01A	Restr		W2	Flaking				6-10-19		6-11-19	6-12-19	6-17-19	6-17-19	33	1	1	No	N/A	
209 732	20	1	1 10	01A	Restr		W4	Chipping wall and radiator				6-10-19	6-10-19	6-11-19	6-12-19	6-17-19	6-17-19	33	1	0	No	N/A	
210 732	20	1	1 1	102	Class	sroom 2	W1	Cracking, chipping, holes, flaking				6-10-19	6-10-19	6-11-19	6-13-19	6-18-19	6-18-19	180	5	1	Yes	<10	
211 732	20	1	1 1	102		sroom 2	W3	Chipping pipe and radiator, holes and efflorescence				6-10-19	6-10-19	6-11-19	6-13-19	6-18-19	6-18-19	180	5	1	No	N/A	
212 732	20	1	1 10	02B	Class Close	sroom 2 Coat et	W3	Cracking and holes				6-10-19	6-10-19	6-11-19	6-13-19	6-18-19	6-18-19	40	1	1	No	N/A	
213 732		1		103		sroom 3	Ceiling	Flaking				6-11-19		6-12-19	6-14-19	6-20-19	6-20-19	Included with Wall 3		Included with Wall 3		Included with Wall 3	
214 732		1		103		sroom 3	W1	Chinping and flaking				6-11-19			6-14-19	6-20-19	6-20-19	180 144	5	0	No No	N/A N/A	
215 732 216 732		1		103		sroom 3	W2 W3	Chipping and flaking Cracking, chipping, chipping			 	6-11-19			6-14-19	6-20-19	6-20-19			0	No		
		1				sroom 3	W4	radiator, flaking				6-11-19		6-12-19	6-14-19	6-20-19	6-20-19	180 144	5	1	No	N/A	
217 732		-		103		sroom 3 sroom 3 Coat		Chipping wall and metal pipe				6-11-19		6-12-19	6-14-19	6-20-19	6-20-19	144 Included	4 Included	Included	Yes Included	<10 Included	
218 732	20	1 .	1 10	03C	Close		Ceiling	Chipping				6-11-19	6-11-19	6-12-19	6-14-19	6-20-19	6-20-19			with Wall 3			

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Tom Sharer Con	-Cleaning ompleted (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		Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
219	7320	1	1	103C	Classroom 3 Coat Closet	Floor	Debris			6-	6-11-19	6-11-19	6-12-19	6-14-19	6-20-19	6-20-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
220	7320	1	1	103C	Classroom 3 Coat Closet	W3	Cracking, chipping, gouge, flaking			6-	6-11-19	6-11-19	6-12-19	6-14-19	6-20-19	6-20-19	40	1	1	No	N/A	
221	7320	1	1	103C	Classroom 3 Coat Closet	W4	Chipping			6-	6-11-19	6-11-19	6-12-19	6-14-19	6-20-19	6-20-19	40	1	0	No	N/A	
222	7320	1	1	103B	Classroom 3 Storage Closet	Ceiling	No Access			6-	6-11-19	6-11-19	6-12-19	6-12-19	6-20-19	6-20-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
223	7320	1	1	103B	Classroom 3 Storage Closet	Floor	No Access			6-	6-11-19	6-11-19	6-12-19	6-12-19	6-20-19	6-20-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
224	7320	1	1	103A	Classroom 3 Storage Closet	W1	No Access			6-	3-11-19	6-11-19	6-12-19	6-12-19	6-20-19	6-20-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
225	7320	1	1	103A	Classroom 3 Storage Closet	W2	No Access			6-	6-11-19	6-11-19	6-12-19	6-12-19	6-20-19	6-20-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
226	7320	1	1	103A	Classroom 3 Storage Closet	W3	No Access			6-	6-11-19	6-11-19	6-12-19	6-12-19	6-20-19	6-20-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
227	7320	1	1	103B	Classroom 3 Storage Closet	W4	No Access			6-	6-11-19	6-11-19	6-12-19	6-12-19	6-20-19	6-20-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
228	7320	1	1	104	Classroom 4	Ceiling	Holes, flaking			6-	6-11-19	6-11-19	6-12-19	6-12-19	6-20-19	6-20-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
229	7320	1	1	104	Classroom 4	Floor	Debris			6-	6-11-19	6-11-19	6-12-19	6-12-19	6-20-19	6-20-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
230		1	1	104	Classroom 4	W1	Cracking, chipping Cracking, chipping, holes,				6-11-19		6-12-19	6-12-19	6-20-19	6-20-19	180	5	0	No	N/A	
231	7320	1	1	104	Classroom 4	W2	chipping metal pipe			6-	5-11-19	6-11-19	6-12-19	6-12-19	6-20-19	6-20-19	144	4	0	No	N/A	
232	7320	1	1	104	Classroom 4	W3	cracking, chipping, holes, chipping radiator				6-11-19		6-12-19	6-12-19	6-20-19	6-20-19	180	5	0	No	N/A	
233	7320 7320	1	1	104 104E	Classroom 4 Classroom 4 Coat	W4 W1	Cracking, holes, flaking N/A				6-11-19 6-11-19	6-11-19 6-11-19	6-12-19 6-12-19	6-12-19 6-12-19	6-20-19 6-20-19	6-20-19 6-20-19	144 20	1	0	No No	N/A N/A	
		1	-		Closet Classroom 4 Coat														-			
235	7320	1	1	104E	Closet Classroom 4 Coat	W2	Chipping				5-11-19	6-11-19	6-12-19	6-18-19	6-20-19	6-20-19	20	1	0	No	N/A	
236	7320	1	1	104E	Closet Classroom 4 Coat	W3	Cracking			-	5-11-19		6-12-19	6-18-19	6-20-19	6-20-19	20	1	-	No No	N/A	
237	7320	1	1	104E	Closet	W4	Chipping			-	5-11-19		6-12-19	6-18-19	6-20-19	6-20-19	20 Included	Included	0 Included	No Included	N/A Included	
238	7320 7320	1	1	106	Classroom 6 Classroom 6	Ceiling W1	Flaking Chipping, flaking, chipping door				6-12-19 6-12-19	6-12-19 6-12-19	6-13-19 6-13-19	6-20-19 6-20-19	6-21-19 6-21-19	6-21-19 6-21-19	with Wall 3	with Wall 3	with Wall 3	with Wall 3	with Wall 3 N/A	
240	7320	1	1	106	Classroom 6	W2	Chipping				6-12-19	6-12-19	6-13-19	6-20-19	6-21-19	6-21-19	144	4	0	No	N/A	
241	7320	1	1	106	Classroom 6	W3	Chipping wall, radiator, pipe and flaking			6-	6-12-19		6-13-19	6-20-19	6-21-19	6-21-19	180	5	1	Yes	<10	
242		1	1	106	Classroom 6 Classroom 6 Coat	W4	Staple holes				6-12-19		6-13-19	6-20-19	6-21-19	6-21-19	144	4	0	No	N/A	
243	7320	1	1	106C	Closet Classroom 6	W1	N/A				5-12-19	6-12-19	6-13-19	6-20-19	6-21-19	6-21-19	20	1	0	No	N/A	
244	7320	1	1	106B	Storage Closet Classroom 6	Ceiling	No Access				5-12-19	6-12-19	6-13-19	6-20-19	6-21-19	6-21-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
245	7320	1	1	106B	Storage Closet Classroom 6	Floor	No Access				5-12-19		6-13-19	6-20-19	6-21-19	6-21-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
246	7320	1	1	106A	Storage Closet Classroom 6	W1	No Access				5-12-19	6-12-19	6-13-19	6-20-19	6-21-19	6-21-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
247	7320	1	1	106A	Storage Closet	W2	No Access			6-	5-12-19	6-12-19	6-13-19	6-20-19	6-21-19	6-21-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
248	7320	1	1	106A	Classroom 6 Storage Closet	W3	No Access			6-	6-12-19	6-12-19	6-12-19	6-18-19	6-20-19	6-19-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
249	7320	1	1	106B	Classroom 6 Storage Closet	W4	No Access			6-	6-12-19	6-12-19	6-12-19	6-18-19	6-20-19	6-19-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
250	7320	1	1	107E	Classroom 7	Ceiling	Holes, flaking			6-	6-10-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
251	7320	1	1	107E	Classroom 7	W1	Chipping, holes, staple holes, chipping door			6-	6-10-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	180	5	1	Yes	<10	
252	7320	1	1	107E	Classroom 7	W2	Cracking, chipping, holes, flaking			6-	6-10-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	144	4	1	No	N/A	
253	7320	1	1	107E	Classroom 7	W3	Chipping, holes, flaking, spalling, chipping radiator			6-	6-10-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	180	5	0	No	N/A	
254	7320	1	1	107E	Classroom 7	W4	Cracking, chipping, flaking, chipping cabinets			6-	6-10-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	144	4	0	No	N/A	
255	7320	1	1	107D	Classroom 7 Coat Closet	W2	Flaking			6-	6-10-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	40	1	0	No	N/A	

Task ID	ULCS#	E l e m e n	F 1 0 0	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 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-Cle Compl (dat	leted	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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
256	7320	1	1	107D	Classroom 7 Coa Closet	W3	Cracking, flaking			6-10)-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	40	1	1	No	N/A	
257	7320	1	1	107C	Classroom 7 Restroom	W2	Chipping radiators			6-10)-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	80	2	1	Yes	12	
258	7320	1	1	107F	Classroom 7 Storage Closet	Floor	Debris			6-10)-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	Included Below	Included Below	Included Below	Included Below	Included Below	
259	7320	1	1	107F	Classroom 7 Storage Closet	W1	flaking			6-10)-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	40	1	0	No	N/A	
260	7320	1	1	107B	Classroom 7 Storage Closet	W2	Cracking			6-10)-19	6-10-19	6-12-19	6-13-19	6-18-19	6-19-19	40	1	0	No	N/A	
261	7320	1	1	105	Common Area for Conselor, Nurse, Special Education and Speech Offices	W1	Chipping			6-14	1-19	6-14-19	6-18-19	6-20-19	6-25-19	6-25-19	40	1	0	No	N/A	
262	7320	1	1	105	Common Area for Conselor, Nurse, Special Education and Speech Offices	W2	Chipping			6-14	I- 19	6-14-19	6-18-19	6-20-19	6-25-19	6-25-19	40	1	0	No	N/A	
263	7320	1	1	105	Common Area for Conselor, Nurse, Special Education and Speech Offices		Chipping, holes			6-14	1-19	6-14-19	6-18-19	6-20-19	6-25-19	6-25-19	40	1	0	No	N/A	
264	7320	1	1	105	Common Area for Conselor, Nurse, Special Education and Speech Offices	W4	Chipping			6-14	1-19	6-14-19	6-18-19	6-20-19	6-25-19	6-25-19	40	1	0	No	N/A	
265	7320	1	1	105E	Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W1	Chipping			6-14	1 -19	6-14-19	6-18-19	6-20-19	6-25-19	6-25-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
266	7320	1	1	105E	Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W2	Chipping			6-14	I -19	6-14-19	6-18-19	6-20-19	6-25-19	6-25-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
267	7320	1	1	105E	Common Area for Conseior, Nurse, Special Education and Speech Offices Storage Closet	W3	Chipping			6-14	I -19	6-14-19	6-18-19	6-20-19	6-25-19	6-25-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
268	7320	1	1	105E	Common Area for Conselor, Nurse, Special Education and Speech Offices Storage Closet	W4	Chipping			6-14	I- 19	6-14-19	6-18-19	6-20-19	6-25-19	6-25-19	N/A	N/A	N/A	N/A	N/A	No Paint/All Wood
269	7320	1	1	105A	Counselor's Office		Debris			6-14	1-19	6-14-19	6-18-19	6-20-19	6-25-19	6-25-19	Included Below	Included Below	Included Below	Included Below	Included Below	
270	7320 7320	1	1	105A 105A	Counselor's Office Counselor's Office		Chipping door			6-14 6-14				6-20-19 6-20-19	6-25-19 6-25-19	6-25-19 6-25-19	50 50	2	0	No No	N/A N/A	
272	7320	1	1	105A	Counselor's Office	w3	Chipping Chipping radiator, flaking			6-14	1-19	6-14-19	6-18-19	6-20-19	6-25-19	6-25-19	50	2	0	No	N/A	
273 274	7320 7320	1	1	105A H19	Counselor's Office First Floor Main		Cracking, chipping Chipping wall and pipe, holes,			6-14 6-25	1-19			6-20-19 6-28-19	6-25-19 7-2-19	6-25-19 7-2-19	50 252	7	0	No No	N/A N/A	
274		1	1		Hallway First Floor Main	W3	flaking Cracking, chipping wall, metal											7	0			
	7320	1		H19	Hallway First Floor		pipe, radiator, flaking			6-25		6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	252 Included	Included	Included	No Included	N/A Included	
276	7320	1	1	S17	Stairwell Grange Avenue	Ceiling	Flaking			6-25	5-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	Below	Below	Below	Below	Below	
277	7320	1	1	S17	First Floor Stairwell Grange Avenue	Floor	Chipping wall and rail			6-25	5-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	Included Below	Included Below	Included Below	Included Below	Included Below	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 Pre-Cleaning Completed (fAC)	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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
278	7320	1	1	S17		First Floor Stairwell Grange Avenue	W1	Chipping, flaking, holes				6-25-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	220	6	0	No	N/A	
279	7320	1	1	S17		First Floor Stairwell Grange Avenue	W2	Chipping wall, radiator and pipe				6-25-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	220	6	0	No	N/A	
280	7320	1	1	S17		First Floor Stairwell Grange Avenue	W3	Chipping, holes, flaking				6-25-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	220	6	0	No	N/A	
281	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails				6-25-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	Included Below	Included Below	Included Below	Included Below	Included Below	
282	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W1	Chipping wall and pipe				6-25-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	220	6	0	No	N/A	
283	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W3	Chipping, holes, flaking				6-25-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	220	6	0	No	N/A	
284	7320	1	1	S18		First Floor Stairwell opposite Grange Avenue	W4	Cracking, chipping radiators, flaking				6-25-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	220	6	0	No	N/A	
285	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	Ceiling	Cracking, flaking				6-25-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	Included with Walls	Included with Walls	Included with Walls	Included with Walls	Included with Walls	
286	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	Floor	Debris				6-25-19	6-25-19	6-26-19	6-28-19	7-2-19	7-2-19	Included with Walls	Included with Walls	Included with Walls	Included with Walls	Included with Walls	
287	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	W2	Cracking, chipping, chipping metal pipe, holes, flaking,				6-25-19	6-25-19	6-26-19	6-28-19	7-1-19	7-1-19	150	4	0	No	N/A	
288	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	W3	Chipping radiator, holes, flaking				6-25-19	6-25-19	6-26-19	6-28-19	7-1-19	7-1-19	150	4	0	No	N/A	
289	7320	1	1	H17		Hallway from Classroom 1 to First Floor Main Hallway	W4	Cracking, flaking				6-25-19	6-25-19	6-26-19	6-28-19	7-1-19	7-1-19	150	4	0	No	N/A	
290	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W2	Cracking, holes, flaking				6-25-19	6-25-19	6-26-19	6-28-19	7-1-19	7-1-19	150	4	0	No	N/A	
291	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W3	Chipping, cracking, holes				6-25-19	6-25-19	6-26-19	6-28-19	7-1-19	7-1-19	150	4	0	No	N/A	
292	7320	1	1	H15		Hallway from Classroom 7 to First Floor Main Hallway	W4	Cracking, chipping radiator, holes, flaking				6-25-19	6-25-19	6-26-19	6-28-19	7-1-19	7-1-19	150	4	0	No	N/A	
293	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W1	Chipping door and radiator				6-25-19	6-25-19	6-26-19	6-28-19	7-1-19	7-1-19	200	5	0	No	N/A	
294	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W2	Chipping radiator, door and metal pipe				6-25-19	6-25-19	6-26-19	6-28-19	7-1-19	7-1-19	200	5	0	No	N/A	
295	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W3	Cracking, chipping door and radiator, flaking				6-25-19	6-25-19	6-26-19	6-28-19	7-1-19	7-1-19	200	5	0	No	N/A	
296	7320	1	1	H14		Hallway from Classroom 7 to the Cafeteria	W4	Chipping metal pipe				6-25-19	6-25-19	6-26-19	6-28-19	7-1-19	7-1-19	200	5	0	No	N/A	
297	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W1	Cracking				6-24-19	6-24-19	6-25-19	6-25-19	6-26-19	6-26-19	75	2	0	No	N/A	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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-Cleanin Completed (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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
298	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W3	Cracking, chipping, holes				6-24-19	6-24-19	6-25-19	6-25-19	6-26-19	6-26-19	75	2	0	No	N/A	
299	7320	1	1	H20		Main Entrance Hallway to First Floor Main Hallway	W4	Chipping, holes				6-24-19	6-24-19	6-25-19	6-25-19	6-26-19	6-26-19	75	2	0	No	N/A	
300	7320	1	1	S19		Main Entrance Stairwell	W1	Cracking, chipping wall and door, flaking				6-23-19	6-23-19	6-24-19	6-25-19	6-26-19	6-26-19	80	2	0	No	N/A	
301	7320	1	1	107		Main Office	Ceiling	Holes, flaking				6-14-19	6-14-19	6-18-19	6-24-19	6-26-19	6-26-19	Included Below	Included Below	Included Below	Included Below	Included Below	
302	7320	1	1	107		Main Office	W1	Chipping				6-14-19	6-14-19	6-18-19	6-24-19	6-26-19	6-26-19	40	1	1	Yes	<10	
303	7320	1	1	107		Main Office	W2	Chipping, holes, flaking, spalling, efflorescence, chipping radiator				6-14-19	6-14-19			6-26-19	6-26-19	40	1	0	No	N/A	
304 305		1	1 1	107 107		Main Office Main Office	W3 W4	Chipping, holes, chipping door		-		6-14-19 6-14-19		6-18-19	6-24-19 6-24-19	6-26-19 6-26-19	6-26-19 6-26-19	40 40	1	0	No No	N/A N/A	
306		1		107 105D		Nurse's Office	W1	Chipping Chipping, chipping door				6-14-19			6-24-19		6-26-19	60	2	1	No	N/A	
307	7320	1	1	105D		Nurse's Office	W2	Cracking, chipping, flaking				6-14-19	6-14-19	6-18-19	6-24-19	6-26-19	6-26-19	60	2	0	No	N/A	
308	7320	1		105D		Nurse's Office	W3	Chipping radiator, flaking				6-14-19	6-14-19			6-26-19	6-26-19	60	2	1	Yes	12	
309	7320 7320	1	1	105D 107A		Nurse's Office Principal's Office	W4 W1	Chipping Cracking, chipping, chipping				6-14-19 6-14-19	6-14-19 6-14-19			6-26-19 6-26-19	6-26-19 6-26-19	60 50	2	0	No No	N/A N/A	
311	7320	1	1	107A		Principal's Office	W4	door Holes				6-14-19	6-14-19	6-18-19	6-24-19	6-26-19	6-26-19	50	2	0	No	N/A	
312	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W1	Chipping door				6-14-19	6-14-19			6-26-19	6-26-19	40	1	0	No	N/A	
313	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W2	Cracking and flaking				6-14-19	6-18-19	6-25-19	6-25-19	6-26-19	6-26-19	40	1	0	No	N/A	
314	7320	1	1	101B		Principal's Restroom adjacent to Classroom 1	W4	Cracking				6-14-19	6-18-19	6-25-19	6-25-19	6-26-19	6-26-19	40	1	0	No	N/A	
315	7320	1	1	S27		Second Floor Stairwell Grange Avenue	Floor	Chipping stairs and rails				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	Included Below	Included Below	Included Below	Included Below	Included Below	
316	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W1	Cracking, chipping, staple holes, flaking				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	90	3	0	No	N/A	
317	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W2	Chipping, flaking				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	90	3	0	No	N/A	
318	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W3	Cracking, flaking				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	90	3	0	No	N/A	
319	7320	1	1	S27		Second Floor Stairwell Grange Avenue	W4	Flaking				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	90	3	0	No	N/A	
320	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	Ceiling	Cracking, flaking				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	Included Below	Included Below	Included Below	Included Below	Included Below	
321	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	Included Below	Included Below	Included Below	Included Below	Included Below	
322	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W1	Cracking, chipping, holes, staple holes				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	90	3	0	No	N/A	
323	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W2	Chipping door				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	90	3	0	No	N/A	
324	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W3	Chipping, flaking				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	90	3	0	No	N/A	
325	7320	1	1	S28		Second Floor Stairwell opposite Grange Avenue	W4	Flaking, spalling				6-4-19	N/A	6-4-19	6-5-19	6-5-19	7-8-19	90	3	0	No	N/A	
326	7320	1	1	105C		Special Education Office	Ceiling	Flaking				6-13-19	6-13-19	6-15-19	6-20-19	6-20-19	6-21-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
327	7320	1	1	105C		Special Education Office	W2	Chipping				6-13-19	6-13-19	6-15-19	6-20-19	6-20-19	6-21-19	5	2	0	No	N/A	

Task ID	ULCS#	E l e m e n	F 1 o o r	Space # (on Floor Plan)	Space Type On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
328	7320	1	1	105C	Special Education Office	W3	Flaking			6-13-19	6-13-19	6-15-19	6-20-19	6-20-19	6-21-19	50	2	0	No	N/A	
329	7320	1	1	105B	Speech Office	W1	Cracking, flaking, holes, spalling			6-13-19	6-13-19	6-15-19	6-20-19	6-20-19	6-21-19	50	2	0	No	N/A	
330	7320	1	1	105B	Speech Office	W2	Cracking, chipping, gouges, holes			6-13-19	6-13-19	6-15-19	6-20-19	6-20-19	6-21-19	50	2	0	No	N/A	
331	7320	1	1	105B	Speech Office	W4	Chipping			6-13-19	6-13-19	6-15-19	6-20-19	6-20-19	6-21-19	50	2 Included	0 Included	No	N/A	
332	7320	1	1	S110	Stairwell next to Classroom 2	Floor	Chipping hand rail			6-10-19	6-16-19	6-17-19	6-20-19	6-20-19	6-21-19	Included Below	Included Below	Included Below	Included Below	Included Below	
333	7320	1	1	S110	Stairwell next to Classroom 2	W1	Chipping door			6-10-19	6-16-19	6-17-19	6-20-19	6-20-19	6-21-19	120	3	0	No	N/A	
334	7320	1	1	S110	Stairwell next to Classroom 2	W3	Chipping door, flaking iron bars			6-10-19	6-16-19	6-17-19	6-20-19	6-20-19	6-21-19	120	3	0	No	N/A	
335	7320	1	1	S110	Stairwell next to Classroom 2	W4	Chipping door			6-10-19	6-16-19	6-17-19	6-20-19	6-20-19	6-21-19	120	3	0	No	N/A	
336	7320	1	1	S111	Stairwell next to Main Office	W1	Chipping door			6-10-19	6-16-19	6-17-19	6-20-19	6-20-19	6-21-19	120	3	0	No	N/A	
337	7320	1	1	S111	Stairwell next to Main Office	W2	Chipping door			6-10-19	6-16-19	6-17-19	6-20-19	6-20-19	6-21-19	120	3	0	No	N/A	
338	7320	1	1	S111	Stairwell next to Main Office	W3	Chipping door, flaking door, flaking iron bars			6-10-19	6-16-19	6-17-19	6-20-19	6-20-19	6-21-19	120	3	0	No	N/A	
339	7320	1	1	S111	Stairwell next to Main Office	W4	Flaking iron bars			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	120	3	0	No	N/A	
340	7320	1	1	104C	Storage Room adjacent to Main Entrance Stairwel and Classroom 4	Ceiling	Cracking			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	
341	7320	1	1	104A	Storage Room adjacent to Main Entrance Stairwel and Classroom 4	W2	Cracking			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	70	2	0	No	N/A	
342	7320	1	1	104C	Storage Room adjacent to Main Entrance Stairwel and Classroom 4	W3	Cracking, chipping pipe			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	70	2	0	No	N/A	
343	7320	1	1	104C	Storage Room adjacent to Main Entrance Stairwel and Classroom 4	W4	Cracking, holes			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	70	2	0	No	N/A	
344	7320	1	1	104C	Storage Room adjacent to Main Entrance Stairwel and Nurse's Office		Cracking, holes, flaking			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	
345	7320	1	1	104C	Storage Room adjacent to Main Entrance Stairwel and Nurse's Office		Debris			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	
346	7320	1	1	104C	Storage Room adjacent to Main Entrance Stairwel and Nurse's Office		Flaking			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	75	2	0	No	N/A	
347	7320	1	1	104C	Storage Room adjacent to Main Entrance Stairwel and Nurse's Office		Cracking, holes, flaking			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	75	2	0	No	N/A	
348	7320	1	1	104C	Storage Room adjacent to Main Entrance Stairwel and Nurse's Office		Flaking on wall and asbestos pipe			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	75	2	0	No	N/A	
349	7320	1	1	104C	Storage Room adjacent to Main Entrance Stairwel and Nurse's Office		Flaking			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	75	2	0	No	N/A	
350	7320	1	1	S37	Third Floor Stairwell Grange Avenue	Ceiling	Holes			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	
351	7320	1	1	S37	Third Floor Stairwell Grange Avenue	Floor	Debris			6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
352	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W1	Cracking, chipping wall and rails, flaking				6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	80	2	0	No	N/A	
353	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W2	Flaking				6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	80	2	0	No	N/A	
354	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W3	Cracking, holes, flaking				6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	80	2	0	No	N/A	
355	7320	1	1	S37		Third Floor Stairwell Grange Avenue	W4	Cracking, holes, flaking				6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	80	2	0	No	N/A	
356	7320	1	1	S38		Third Floor Stairwell opposite Grange Avenue	Floor	Chipping rail and flaking				6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	Included Below	Included Below	Included Below	Included Below	Included Below	
357	7320	1	1	S38		Third Floor Stairwell opposite Grange Avenue	W1	Chipping and flaking				6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	100	3	0	No	N/A	
358	7320	1	1	S38		Third Floor Stairwell opposite Grange Avenue	W2	Chipping door				6-10-19	6-10-19	6-17-19	6-20-19	6-20-19	6-20-19	100	3	0	No	N/A	
359	7320	1	0	008B		Basement Boy's Restroom	Ceiling	Cracking, holes, flaking in concrete				7-1-19	7-1-19	7-3-19	7-5-19	7-6-19	7-15-19	Included Below	Included Below	Included Below	Included Below	Included Below	
360	7320	1	0	008B		Basement Boy's Restroom	W1	Flaking				7-1-19	7-1-19	7-3-19	7-5-19	7-6-19	7-15-19	225	6	1	Yes	<10	
361	7320	1	0	008B		Basement Boy's Restroom	W2	Flaking				7-1-19	7-1-19	7-3-19	7-5-19	7-6-19	7-15-19	225	6	0	No	N/A	
362	7320	1	0	008B		Basement Boy's Restroom	W3	Flaking				7-1-19	7-1-19	7-3-19	7-5-19	7-6-19	7-15-19	225	6	0	No	N/A	
363	7320	1	0	008B		Basement Boy's Restroom	W4	Flaking				7-1-19	7-1-19	7-3-19	7-5-19	7-6-19	7-15-19	225	6	1	No	N/A	
364	7320	1	0	003B		Basement Girl's Restroom	W1	Flaking duct and wall				7-1-19	7-1-19	7-3-19	7-5-19	7-6-19	7-15-19	225	6	0	No	N/A	
365	7320	1	0	003B		Basement Girl's Restroom	W2	Chipping pipe flaking wall				7-8-19	7-8-19	7-9-19	7-10-19	7-16-19	7-15-19	225	6	0	No	N/A	
366	7320	1	0	003B		Basement Girl's Restroom	W3	Cracked and flaking brick wall				7-8-19	7-8-19	7-9-19	7-10-19	7-16-19	7-15-19	225	6	1	No	N/A	
367	7320	1	0	003B		Basement Girl's Restroom	W4	Chipped pipe flaking wall				7-12-19	7-12-19	7-13-19	7-16-19	7-16-19	7-16-19	225	6	1	Yes	<10	
368	7320	1	0	H01		Basement Main Hallway	Ceiling	Flaking ceiling and duct				7-12-19	7-12-19	7-13-19	7-16-19	7-16-19	7-16-19	Included Below	Included Below	Included Below	Included Below	Included Below	
369	7320	1	0	H01		Basement Main Hallway	Floor	Chipping floor grate				7-12-19	7-12-19	7-13-19	7-16-19	7-16-19	7-16-19	Included Below	Included Below	Included Below	Included Below	Included Below	
370	7320	1	0	H01		Basement Main Hallway	W1	Chipping baseboard, flaking wall				7-12-19	7-12-19	7-13-19	7-16-19	7-16-19	7-16-19	240	6	0	No	N/A	
371	7320	1	0	H01		Basement Main Hallway	W2	Chipping, flaking				7-12-19	7-12-19	7-13-19	7-16-19	7-16-19	7-16-19	240	6	0	No	N/A	
372	7320	1	0	H01		Basement Main Hallway	W3	Chipping baseboard, flaking wall				7-12-19	7-12-19	7-13-19	7-16-19	7-16-19	7-16-19	240	6	0	No	N/A	
373	7320	1	0	H01		Basement Main Hallway	W4	Chipping baseboard, flaking wall				7-12-19	7-12-19	7-13-19	7-16-19	7-16-19	7-16-19	240	6	0	No	N/A	
374	7320	1	0	S09		Basement Stairwell Grange Avenue	Floor	Chipping stair and rails				7-12-19	7-12-19	7-13-19	7-16-19	7-16-19	7-16-19	Included Below	Included Below	Included Below	Included Below	Included Below	
375	7320	1	0	S09		Basement Stairwell Grange Avenue	W1	Cracking, chipping wall and radiator, flaking				7-1-19	7-1-19	7-5-19	7-9-19	7-9-19	7-9-19	52	2	0	No	N/A	
376	7320	1	0	S09		Basement Stairwell Grange Avenue	W2	Cracking, chipping, chipping door, holes				7-1-19	7-1-19	7-5-19	7-9-19	7-9-19	7-9-19	52	2	0	No	N/A	
377	7320	1	0	S09		Basement Stairwell Grange Avenue	W3	Cracking, chipping radiators, staple holes				7-1-19	7-1-19	7-5-19	7-8-19	7-9-19	7-9-19	52	2	0	No	N/A	
378	7320	1	0	S09		Basement Stairwell Grange Avenue	W4	Chipping door				7-1-19	7-1-19	7-5-19	7-9-19	7-9-19	7-9-19	52	2	0	No	N/A	
379	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	Ceiling	Flaking				7-1-19	7-1-19	7-8-19	7-9-19	7-9-19	7-9-19	Included Below	Included Below	Included Below	Included Below	Included Below	

Task ID	ULCS#	E l e m e n	F 1 0 0	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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
380	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	Floor	Chipping stairs and rails				7-1-19	7-1-19	7-8-19	7-9-19	7-9-19	7-9-19	Included Below	Included Below	Included Below	Included Below	Included Below	
381	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W1	Cracking, chipping, flaking				7-1-19	7-1-19	7-8-19	7-9-19	7-9-19	7-9-19	52	2	0	No	N/A	
382	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W2	Chipping door frame				7-1-19	7-1-19	7-8-19	7-9-19	7-9-19	7-9-19	52	2	0	No	N/A	
383	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W3	Chipping				7-1-19	7-1-19	7-8-19	7-9-19	7-9-19	7-9-19	52	2	0	No	N/A	
384	7320	1	0	S08		Basement Stairwell opposite Grange Avenue	W4	Chipping door and pipe, holes and flaking				7-1-19	7-1-19	7-8-19	7-9-19	7-9-19	7-9-19	52	2	0	No	N/A	
385	7320	1	0	001B		Classroom B-1	Ceiling	Chipping, flaking				7-15-19	7-15-19	7-16-19	7-16-19	7-19-19	7-19-19	Included Below	Included Below	Included Below	Included Below	Included Below	Stain Ceiling Tiles
386	7320	1	0	001B		Classroom B-1	Floor	Chipping radiators				7-15-19	7-15-19	7-16-19	7-16-19	7-19-19	7-19-19	Included Below	Included Below	Included Below	Included Below	Included Below	
387	7320	1	0	001B		Classroom B-1	W1	Cracking, chipping, chipping door				7-15-19	7-15-19	7-16-19	7-16-19	7-19-19	7-19-19	170	5	1	No	N/A	
388	7320	1	0	001B		Classroom B-1	W2	Cracking, flaking				7-15-19	7-15-19	7-16-19	7-16-19	7-19-19	7-19-19	170	5	0	No	N/A	4-11/6 0
389	7320	1	0	001B		Classroom B-1	W3	Cracking, holes, flaking				7-15-19	7-15-19		7-16-19	7-19-19	7-19-19	170	5	1	Yes	27 and	1st Wipe Sample failed/Recleaned/Resam pled -
390	7320	1	0	001B		Classroom B-1	W4	Chipping fiberglass pipe Chipping on door, duct, pipe				7-15-19	7-15-19	7-16-19	7-16-19	7-19-19	7-19-19	170	5	0	No	N/A	
391	7320	1	0	002B		Gymnasium	W1	and backboard				7-1-19	7-2-19	7-3-19	7-16-19	7-16-19	7-16-19	295	8	1	Yes	<10	
392	7320	1	0	002B		Gymnasium	W2	Chipping on door and backboard				7-1-19	7-2-19	7-3-19	7-16-19	7-16-19	7-16-19	295	8	0	No	N/A	
393	7320	1	0	002B		Gymnasium	W3	Cracking brick, chipping radiators				7-1-19	7-2-19	7-3-19	7-16-19	7-16-19	7-16-19	295	8	1	No	N/A	
394	7320	1	0	002B		Gymnasium	W4	Chipping radiator, pipe and door				7-1-19	7-2-19	7-3-19	7-16-19	7-16-19	7-16-19	295	8	1	No	N/A	
395	7320	1	0	002C		Gymnasium Storage Closet	W3	Chipping wall and shelf				7-1-19	7-2-19	7-3-19	7-16-19	7-16-19	7-16-19	40	1	1	No	N/A	
396	7320	1	0	H02		Hallway from Classroom B-1 to Basement Main Hallway	W2	Chipping brick wall				7-15-19	7-15-19	7-15-19	7-16-19	7-19-19	7-26-19	160	4	0	No	N/A	
397	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	Ceiling	Flaking ceiling and duct				7-15-19	7-15-19	7-15-19	7-16-19	7-19-19	7-26-19	Included Below	Included Below	Included Below	Included Below	Included Below	
398	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	Floor	Debris				7-15-19	7-15-19	7-15-19	7-16-19	7-19-19	7-26-19	Included Below	Included Below	Included Below	Included Below	Included Below	
399	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W2	Chipping baseboard, flaking brick				7-15-19	7-15-19	7-15-19	7-16-19	7-19-19	7-26-19	80	2	0	No	N/A	
400	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W3	Chipping baseboard, flaking brick				7-15-19	7-15-19	7-15-19	7-16-19	7-19-19	7-26-19	80	2	0	No	N/A	
401	7320	1	0	H03		Hallway from Stairwell adjacent to the Boy's Restroom to Basement Main Hallway	W4	Chipping baseboard, flaking brick				7-15-19	7-15-19	7-15-19	7-16-19	7-19-19	7-26-19	80	2	0	No	N/A	

Task ID	ULCS#	E l e m e n	F 1 0 0 r	Space # (on Floor Plan)	Space Type On Site Ro 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)		Number of Required RRP Wipes	Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results (ug/ft2)	Other Notes or Comments
402	7320	1	0	S04	Stairwell adja to Classroom		Flaking duct and ceiling				7-15-19	7-15-19	7-15-19	7-16-19	7-19-19	7-26-19	Included Below	Included Below	Included Below	Included Below	Included Below	
403	7320	1	0	S04	Stairwell adja to Classroom	cent B-1 Floor	Chipping hand rail				7-15-19	7-15-19	7-15-19	7-16-19	7-19-19	7-26-19	Included Below	Included Below	Included Below	Included Below	Included Below	
404	7320	1	0	S04	Stairwell adja to Classroom		Chipping door, flaking wall				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	80	2	0	No	N/A	
405	7320	1	0	S04	Stairwell adja to Classroom		Chipping door				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	80	2	0	No	N/A	
406	7320	1	0	S03	Stairwell adja to the Boy's Restroom		Chipping door				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	Included Below	Included Below	Included Below	Included Below	Included Below	
407	7320	1	0	S03	Stairwell adja to the Boy's Restroom	cent	Chipping baseboard, stair face and hand rail				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	Included Below	Included Below	Included Below	Included Below	Included Below	
408	7320	1	0	S03	Stairwell adja to the Boy's Restroom	cent W3	Chipping door				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	80	2	0	No	N/A	
409	7320	1	0	S03	Stairwell adja to the Boy's Restroom	cent W4	Chipping door				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	80	2	0	No	N/A	
410	7320	1	0	007A	Storage Roor Stairwell adja to the Boy's Restroom		No Access				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	Included Below	Included Below	Included Below	Included Below	Included Below	
411	7320	1	0	007A	Storage Roor Stairwell adja to the Boy's Restroom		No Access				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	Included Below	Included Below	Included Below	Included Below	Included Below	
412	7320	1	0	007A	Storage Roor Stairwell adja to the Boy's Restroom		No Access				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	40	1	0	No	N/A	
413	7320	1	0	007A	Storage Roor Stairwell adja to the Boy's Restroom		No Access				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	40	1	0	No	N/A	
414	7320	1	0	007A	Storage Roor Stairwell adja to the Boy's Restroom		No Access				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	40	1	0	No	N/A	
415	7320	1	0	007A	Storage Roor Stairwell adja to the Boy's Restroom		No Access				7-1-19	7-1-19	7-2-19	7-3-19	7-5-19	7-5-19	40	1	0	No	N/A	
416	7320	1	0	009B	Store Room	‡1 Ceiling	Flaking				7-12-19	7-12-19	7-12-19	7-15-19	7-16-19	7-16-19	Included Below	Included Below	Included Below	Included Below	Included Below	
417	7320	1	0	009B	Store Room	‡1 Floor	N/A				7-12-19	7-12-19	7-12-19	7-16-19	7-16-19	7-16-19	Included Below	Included Below	Included Below	Included Below	Included Below	
418	7320	1	0	009B	Store Room	‡1 W1	N/A				7-12-19	7-12-19	7-12-19	7-16-19	7-16-19	7-16-19	52	2	0	No	N/A	
419	7320	1	0	009B	Store Room		Flaking metal pipe and wall				7-12-19	7-12-19		7-16-19	7-16-19	7-16-19	52	2	Ö	No	N/A	
420		1	0	009B	Store Room		Flaking				7-12-19			7-16-19	7-16-19	7-16-19	52	2	0	No	N/A	
421	7320	1	0	009B	Store Room	‡1 W4	N/A				7-12-19	7-12-19	7-12-19	7-16-19	7-16-19	7-16-19	52	2	0	No	N/A	

Appendix D. FAAS Sample Results Table



200 Route 130 North, Cinnaminson, NJ 08077 (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonleadlab@emsl.com

EMSL Order: CustomerID: CustomerPO:

ProjectID:

201904647

VRTX78

Attn: BJ Brunner

The Vertex Companies, Inc. 700 Turner Way, Suite 105 Aston, PA 19014

Phone:

(610) 558-8902

Fax: Received:

(610) 558-8904 05/09/19 3:10 PM

Collected:

5/9/2019

Project: P.S.O. - Howe / #

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

Lead Client Sample Description Lab ID Collected Area Sampled Analyzed Concentration 201904647-0001 5/9/2019 5/10/2019 N/A 11 µg/wipe Site: IMC Room

> Phillip Worby, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/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 05/14/2019 11:30:21



200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonleadlab@emsl.com

EMSL Order: CustomerID:

201904669

VRTX78

CustomerPO: ProjectID:

Attn: BJ Brunner

The Vertex Companies, Inc. 700 Turner Way, Suite 105 **Aston, PA 19014**

Phone:

(610) 558-8902

Fax: Received: (610) 558-8904 05/10/19 9:00 AM

Collected:

5/9/2019

Project: P.S.D. Howe / #56950

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	 Lead Concentration
1	201904669-0001	5/9/2019	5/11/2019	N/A	 42 μg/wipe
	Site: Room #21				

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 05/13/2019 16:27:22



528 Mineola Avenue, Carle Place, NY 11514 (516) 997-7251 / (516) 997-7528

Phone/Fax: http://www.EMSL.com

carleplacelab@emsl.com

EMSL Order: CustomerID:

061909149

VRTX78

CustomerPO: ProjectID:

Attn: **BJ Brunner**

> The Vertex Companies, Inc. 700 Turner Way, Suite 105 **Aston, PA 19014**

Phone:

(610) 558-8902

Fax:

(610) 558-8904

Received:

05/15/19 10:20 AM

Collected:

5/13/2019

Project: PSD-Hone/56950

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

Lead Client Sample Description Lab ID Collected Analyzed Area Sampled Concentration 061909149-0001 5/13/2019 5/15/2019 N/A <10 µg/wipe Site: Classroom #21

> Alger Liang, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting mit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears 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. Carle Place, NY Lab ID 102344 is accredited by the AIHA LAP, LLC in the Environmental Lead accred. program for Lead in Dust, CT PH-0249, NYS ELAP 11469, CA 2339

Initial report from 05/15/2019 16:29:11



200 Route 130 North, Cinnaminson, NJ 08077 (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonleadlab@emsl.com

EMSL Order: CustomerID:

201904891

VRTX78

CustomerPO:

ProjectID:

Attn: Don Heim

The Vertex Companies, Inc. 700 Turner Way, Suite 105 Aston, PA 19014

Phone:

(610) 558-8902

Fax: Received:

(610) 558-8904 05/18/19 9:00 AM

Collected:

5/16/2019

Project: 56950

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

Lead Client Sample Description Lab ID Collected Analyzed Area Sampled Concentration 051619-01 201904891-0001 5/16/2019 5/18/2019 144 in² <10 µg/ft² Site: Room #24

> Phillip Worby, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/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 05/20/2019 09:14:55



200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonlead ab@emsl.com

EMSL Order: CustomerID: 201905210

VRTX78

CustomerPO: ProjectID:

Attn: BJ Brunner

The Vertex Companies, Inc. 700 Turner Way, Suite 105 Aston, PA 19014

Phone:

(610) 558-8902

Fax:

(610) 558-8904

Received:

05/30/19 9:00 AM

Collected:

5/29/2019

Project: P.S.D. - Home / # 56950

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

Client Sample Description	ı Lab ID	Collected	Analyzed	Area Sampled	Lead Concentrati	ion
1	201905210-0001	5/29/2019	5/30/2019	144 in²	35 µg/fi	t²
	Site: Room #8					

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 05/31/2019 08:15:20



200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonleadlab@emsl.com

EMSL Order: CustomerID:

201905357

VRTX78

CustomerPO: ProjectID:

Attn: **Don Heim** The Vertex Companies, Inc. 700 Turner Way, Suite 105 **Aston, PA 19014**

Phone: Fax:

(610) 558-8902 (610) 558-8904

Received:

06/01/19 9:00 AM

Collected:

5/31/2019

Project: Howe E.S. / 56950 / 5800 N. 13th Street

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	 Lead Concentration
H-531-01	201905357-0001	5/31/2019	6/1/2019	144 in²	 <10 μg/ft²
	Site: Classroom	#8 W-3 Cen	iter of Wall 3'	Out	

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 ft³. 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 06/03/2019 10:57:41



200 Route 130 North, Cinnaminson, NJ 08077 (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

Cinnaminsonleadlab@emsi.com

EMSL Order: CustomerID:

201905499

VRTX78

CustomerPO:

ProjectID:

Don Heim

The Vertex Companies, Inc. 700 Turner Way, Suite 105 Aston, PA 19014

Phone:

(610) 558-8902

Fax Received:

(610) 558-8904 06/05/19 9:00 AM

Collected:

6/4/2019

Howe E.S. / Job #56950

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

Client Sample Description Lead Lab ID Collected Analyzed Area Sampled Concentration H-604-01 201905499-0001 6/4/2019 6/5/2019 144 in² <10 µg/ft² Site: Classroom #12 - W-3 - 2' Out From Wall

> Phillip Worby, Lead Laboratory Manager or other approved signatory

'Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe ug/wipe = µg/ft² x area sampled in ft³. Unless noted, results in this report are Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe ug/wipe =µg/fit 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 firmitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/fit which is dependent on the area provided by non-lab personnet. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "C' (less than) results signifies that the analyte was not 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 58-00367, AIHA-LAP, LLC ELLAP 100194, AZLA 2845 01

Initial report from 06/06/2019 14:51:30



200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonleadiab@emsl.com

EMSL Order: CustomerID:

201905880

VRTX78

CustomerPO:

ProjectID:

Bernard Brunner

The Vertex Companies, Inc. 700 Turner Way, Suite 105 Aston, PA 19014

Phone: Fax:

(610) 558-8902 (610) 558-8904

Received: Collected: 06/13/19 3:05 PM 6/13/2019

Project: P.S.D Home # 56950

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

Client Sample	Description Lab ID Collected	Analyzed	Area Sampled	Lead Concentration
01	201905880-0001 6/13/2019	6/14/2019	144 in²	<10 µg/ft²
	Site: class rm # 7			то руп
02	201905880-0002 6/13/2019	6/14/2019	144 in²	12 µg/ft²
	Site bathroom #7			12 hBytt
03	201905880-0003 6/13/2019	6/14/2019	144 in²	450
	Site classroom # 1			<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 ft³. Unless noted, results in this report are not plank 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 OC data associated with the sample results included in this report meet the recovery and precision. 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, ELC ELLAP 100194, A2LA 2845 01

Initial report from 06/14/2019 15:29:23



200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminson eadlab@emsl.com

EMSL Order: CustomerID:

201906218

VRTX78

CustomerPO: ProjectID:

Attn: Bernard Brunner

The Vertex Companies, Inc. 700 Turner Way, Suite 105 Aston, PA 19014

Phone:

(610) 558-8902

Fax:

(610) 558-8904 06/24/19 12:40 PM

Received Collected

6/24/2019

Project: Howe ES / 56950

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

Client Sample Description Lead Lab ID Collected Analyzed Area Sampled Concentration 201906218-0001 6/24/2019 6/25/2019 144 in² 12 μg/ft² Site: nurse office by windows

> 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 ft³. 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. The class than the analyte was not detected at or above the reporting first. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications. NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, ELC ELLAP 100194, A2LA 2845-01

Initial report from 06/25/2019 15:20:04



200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonlead ab@emsl.com

EMSL Order: CustomerID:

201906344

VRTX78

CustomerPO: ProjectID:

Bernard Brunner The Vertex Companies, Inc.

700 Turner Way, Suite 105 Aston, PA 19014

Phone:

(610) 558-8902

Fax: Received:

(610) 558-8904 06/26/19 12:40 PM

Collected:

6/26/2019

Project: Howe School #56950

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

1	ient Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
-01		201906344-0001	6/26/2019	6/27/2019	144 in²	
_		Site: 3rd Floor R	oom 16 Con	nputer Lab		37 μg/ft²
-02		201906344-0002	6/26/2019	6/27/2019	144 in²	
_		Site: 1st Floor M	ain Office			<10 µg/ħ²
	_					

Phillip Worby, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Oust 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 the area provided by non-lab personnel. The test results contained within his report meet the requirements of NELAC unless otherwise noted. "< (less than) results signifies that he analytic was not applied for the provided by non-lab personnel. The DC data associated with the sample results included in this report meet the requirements of NELAC unless of the sample results included in this report meet the receiver ment of provided in this report meet the receiver ment of provided in this report meet the receiver ment of provided in this report meet the receiver ment of provided in this report meet the receiver ment of provided in this report meet the receiver ment of provided in this report meet the receiver ment of provided in this report meet the receiver. the area provided by non-lab parsonner. The test results contained within the report meet the requirements of NeCAC unless otherwise noted. It is taken to report meet the many 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 15:09:29



200 Route 130 North, Cinnaminson, NJ 08077 (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonlead ab@emsl.com

EMSL Order: CustomerID:

201906478

CustomerPO:

VRTX78

ProjectIO:

Bernard Brunner The Vertex Companies, Inc. 700 Turner Way, Suite 105

Received:

Phone:

Fax:

(610) 558-8904 06/28/19 12:45 PM

(610) 558-8902

Collected:

Project: Howe School 56590

Aston, PA 19014

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

Client Sample Des		Analyzed	Area Sampled	Lead Concentration
01	201906478-0001	6/28/2019	N/A	
	Site: Room-16			<10 µg/wipe
02	201906478-0002	6/28/2019	N/A	
	Site: Room-6		1477	<10 µg/wipe
3	201906478-0003	6/28/2019	N/A	
	Site: Room #3		7477	<10 µg/wipe
14	201906478-0004	6/28/2019	N/A	
	Site Room #2	0/20/2019	13173	<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 votume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in yight 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. *< (test 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, ELC ELLAP 100194, A2LA 2845,01

Initial report from 06/29/2019 16:17:19



200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonleadlab@emsl.com

EMSL Order: CustomerID: 201907021

VRTX78

CustomerPO; ProjectID:

Attn: Bernard Brunner
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone:

(610) 558-8902

Fax: Received: (610) 558-8904 07/12/19 12:30 PM

Collected:

7/12/2019

Project: Howe School # 56950

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

Client Sam	pple Description Lab ID Collected	Analyzed	Area Sampled	Lead Concentration
1	201907021-0001 7/12/201	9 7/13/2019	N/A	<10 µg/wipe
	Site: basement boys room	1		
2	201907021-0002 7/12/201	9 7/13/2019	N/A	<10 µg/wipe
	Site: basement girls room			
3	201907021-0003 7/12/201	9 7/13/2019	N/A	13 μg/wipe
	Site: basement cafeteria			

Phillip Worby, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA Reporting limit is 10 µg/wipe ug/wipe =µg/fi² x area sampled in ft³. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/13/2019 14:50:29



200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonleadlab@emsl.com

EMSL Order: CustomerID:

ProjectID:

201907358

VRTX78

CustomerPO:

Bernard Brunner The Vertex Companies, Inc. 700 Turner Way, Suite 105

Phone:

(610) 558-8902

Fax: Received: (610) 558-8904 07/19/19 12:35 PM

Collected:

7/19/2019

Project: Howee School #56950

Aston, PA 19014

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201907358-0001	7/19/2019	7/19/2019	N/A	<10 μg/wipe
	Site: gym basem	nent			
2	201907358-0002	7/19/2019	7/19/2019	N/A	27 μg/wipe
	Site: art room #(B.1) baseme	ent		

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 up/fit x area sampled in fit. Unless noted results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection. activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft 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 07/20/2019 13:10:38

Appendix E. Photographs

Appendix F. Environmental Firm Certifications

Anited States Emironmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires March 20, 2024

NAT-F199670-1

Certification #

March 06, 2019

Issued On



male for

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C., 20460

March 07, 2019

Marc Fiore
The Vertex Companies, Inc.
400 Libbey Parkway
Weymouth, MA 02364

OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION

Dear Marc Fiore:

Thank you for applying to the U.S. Environmental Protection Agency (EPA) for certification to conduct Renovation, Repair and Painting Activities in target housing and child-occupied facilities. I am pleased to inform you that, pursuant to 40 CFR Part 745, Subpart E, your renovation, repair and painting firm is certified. Your certificate is enclosed.

This certification expires on March 20, 2024 and is valid in All EPA Administered States, Tribes, and Territories. However, if a State in which you are certified obtains program authorization during the term of this certification, the scope of your certification will be diminished to exclude the affected area.

Your EPA firm certification is subject to the following restrictions:

- 1) Individual states and Indian tribes, whether authorized or not, are not required to accept EPA certification and may accept or reject it under its own authority. Please be aware that your EPA certification does not relieve you of any obligations you may have to any State or Indian tribe regarding renovation, repair and painting activities.
- 2) EPA certification is specific and limited as described above. If you wish to obtain certification in other lead-based paint disciplines, you must apply separately.
- 3) In advertising the EPA certification, firms must indicate clearly that the firm is certified only for purposes of Section 402 of TSCA. Failure to accurately state EPA certification conditions could result in EPA suspending or withdrawing certification.
- 4) EPA may conduct audits and/or inspections to ensure continued compliance with regulatory standards, and may revoke or suspend its certification if subsequent alterations or deviations result with the firm no longer meeting the standards found at 40 CFR Part 745, Subpart E.

If you have questions about the renovation, repair and painting rule or need assistance, please contact the Regional Lead Coordinator, Amanda R. Brylski, of the EPA Region 1 staff at 617-918-1758. If you have any questions about your firm certification, please contact the National Lead Information Center at 1-800-424-LEAD and refer to Application ID number R620658. Congratulations, and thank you for your interest in being a certified renovation, repair and painting firm.

Sincerely,

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Enclosures

School District of Philadelphia Paint and Plaster Stabilization Project Name of School

	А	В	С	D	E	F	G	Н
						Worker		
			US EPA RRP Training	US EPA RRP	US EPA RRP	Trained		
			Provider	Certification	Certification	on site	Training	
1	Name of Certified Contractor	Worker Name	(Firm/Individual)	Number	Expiration Date	(Yes/No)	Date	Comments
			Access Training					
			Services/Mark	R-I-18846-18-				
2	The Vertex Companies, Inc.	Nicholas Volpe	Schlager	00107	12/7/2023	No	12/7/2018	
			Access Training					
			Services/Mark	R-I-18846-18-				
3	The Vertex Companies, Inc.	Louis DiMichele	Schlager	00044	5/25/2023	No	5/25/2018	
			Access Training					
			Services/Mark	R-I-18846-18-				
4	The Vertex Companies, Inc.	William Klinger	Schlager	000333	4/20/2023	No	4/20/2018	
			Access Training					
			Services/Mark	D-I-18846-18-				Lead Dust Sampling
5	The Vertex Companies, Inc.	Nicholas Volpe	Schlager	00056	11/14/2023	No	11/14/2018	Technician
			Access Training					
			Services/Mark	D-I-18846-18-				Lead Dust Sampling
6	The Vertex Companies, Inc.	Louis DiMichele	Schlager	00014	3/23/2023	No	3/23/2018	Technician
			Criterion					
			Laboratories,	D-I-19014-18-				Lead Dust Sampling
7	The Vertex Companies, Inc.	William Klinger	Inc./James A. Weltz	746939	8/3/2023	No	8/3/2018	Technician

Appendix G. Paint Contractor Certifications

Anited States Environmental Protection Agency

This is to certify that

WITED STATES



Buttonwood Co., 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 March 10, 2021

NAT-86266-2

Certification #

February 24, 2016

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

School District of Philadelphia Paint and Plaster Stabilization Project Name of School

	A	В	С	D	Е	F	G	Н
						Worker		
			US EPA RRP Training	US EPA RRP	US EPA RRP	Trained		
			Provider	Certification	Certification	on site	Training	
1	Name of Certified Contractor	Worker Name	(Firm/Individual)	Number	Expiration Date	(Yes/No)	Date	Comments
			Finishing Trades					
			Institute of the Mid-					
			Atlantic					
			Region/Martin	R-I-21936-12-				
2	Buttonwood Co., Inc.	Jim Volpe	McNulty	00242	12/11/2023	No	12/11/2018	
			Finishing Trades					
			Institute of the Mid-					
			Atlantic					
			Region/Martin	R-I-21936-12-				
3	Buttonwood Co., Inc.	Angelo Chambers	McNulty	00301	1/22/2024	No	1/22/2019	

Appendix H. Documentation of Parent and Staff Notifications



Julia Ward Howe School 5800 N. 13th Street Philadelphia, Pa. 19141

Dana Singletary Principal Telephone: 215-400-3650

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 <u>Wednesday</u>, <u>April 10</u>, <u>2019 at 8:30 AM</u> in our school.

Sincerely, Dana Singletary Principal