

Summary of Paint & Plaster Stabilization Activities

AT:

**#6110– Roosevelt Elementary School
430 E. Washington Lane
Philadelphia, PA 19144**

PREPARED FOR:

**Ms. Francine Locke, M.S.
Environmental Services Director**

**Mr. Brian Joseph
Environmental Services Manager**

**School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
3rd Floor – Portal C
Philadelphia, PA 19130**

PREPARED BY:

**Mr. Ananth K. Vinjamuri
Project Manager**

**Criterion Laboratories, Inc.
June 7, 2019**

**Project Number: 182831
Project Dates: December 17, 2018 – June 5, 2019**

Summary of Paint and Plaster Stabilization Activities
School Name: Roosevelt Elementary School
Address: 430 E. Washington Lane
Philadelphia, PA 19144
UCLS #: 6110

TABLE OF CONTENTS

- I. Introduction**
- II. Methods Executive Summary**
 - A. Preliminary Steps**
 - i. Parent and Staff Notifications**
 - ii. Decluttering**
 - iii. Wall Hangings**
 - iv. Swing Space**
 - v. Facilities Building Cleaning Staff Training**
 - B. Pre-Cleaning**
 - C. Paint & Plaster Stabilization Procedures**
 - i. Work Practices**
 - ii. Oversight**
 - D. Cleanup & Completion**
 - i. Cleanup**
 - ii. Testing**
- III. Oversight**
 - A. Scope of Work**
 - B. EPA Checklist**
 - C. Oversight**
 - D. Sample Results**

Appendix A. Scope of Work Table

Appendix B. Additional Scope of Work Table

Appendix C. Oversight Table

Appendix D. EPA Checklist Table

Appendix E. Sample Results Table

Appendix F. Photographs

Appendix G. Environmental Firm Certification Documentation of Training

Appendix H. Paint Contractor Certifications or Documentation of Training

Appendix I. Documentation of Parent and Staff Notifications

I. INTRODUCTION

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by the School District Painters at Roosevelt Elementary School located at 430 E. Washington Lane in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

II. METHODS EXECUTIVE SUMMARY

A. Preliminary Steps

i. Parent and Staff Notifications

Parents and staff were notified of the paint and plaster project by mail several weeks prior to the commencement of the project. Additionally, prior to the start of the project, parent and staff meetings were held by OEMS, Maintenance, and Operations to explain the process of the paint and plaster projects 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 the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting and/or moving large furniture and additional recycling dumpsters.

iii. Wall Hangings

Posters, bulletin boards, framed art and other wall hangings were removed prior to the commencement of the paint stabilization project. This was coordinated with teachers by the Operations Division at the kick-off meeting, and during the phasing of the project, with the help of the Principal.

iv. Swing Space

Swing space was identified prior to the commencement of 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. All work areas were scheduled for cleaning by facilities staff after the paint stabilization work was completed by Maintenance Painting Staff.

v. Facilities Building Cleaning Staff Training

Facilities Building Cleaning Staff were provided with information about this project and expectations for post-cleaning, including use of wet-wipes and HEPA vacuums.

B. Pre-Cleaning

On an as-needed basis, for areas such as cluttered storage closets, that required extensive movement of materials, HEPA vacuuming, and wet-wiping prior to paint and plaster stabilization, the Maintenance Environmental staff performed a pre-cleaning in advance of stabilization work. The intent of this task was to provide a clean work area prior to decluttering and stabilization.

Additionally, post-cleaning was conducted by facilities staff after paint and plaster stabilization was completed. This included the HEPA vacuuming and wet-wiping of all horizontal surfaces and polishing floors.

C. Paint & Plaster Stabilization Procedures

Paint and plaster stabilization work complied with the EPA's Lead RRP rule. All staff conducting this work were trained and/or certified as Lead RRP workers.

The following procedures were followed:

i. Work Practices

- Isolate work areas to restrict dust from impacting adjacent areas.
- Post signs/notifications as per EPA Lead RRP.
- Place "walk-off" pads at all access points into/out of work area.
- Seal all openings [windows, doors, and HVAC system registers/grilles] inside work areas as per direction from on-site environmental monitors and consistent with the EPA Lead RRP rules & guidelines.
- Workers are to wear disposable clothing and foot coverings while inside work areas and will not leave work areas wearing disposable clothing.
- Move/cover all remaining objects in work area to protect them. Including all open bins, shelves and boxes in the classroom.
- Employ/Erect "portable" dust containment barrier systems to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Place plastic floor coverings to extend at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- Perform all paint stabilization work in compliance with the EPA Lead RRP rules & guidelines and as per the directions of on-site environmental monitors to minimize dust contamination.
- Take all steps necessary to ensure that no dust or debris leaves the work area while the work is being performed.

- Use precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, are free of dust and debris before leaving the work area.
- Collect all paint chips & debris, fold up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.
- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

ii. Oversight

The environmental technician will oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. An oversight report will be completed at the end of every shift to record the work areas that were stabilized. The following tasks will be verified and recorded:

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

D. Cleanup & Completion

The following clean-up and completion procedures were performed for each work area following the completion of stabilization work:

i. Cleanup

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There should be no visible signs of paint chips, debris or dust of any kind on surfaces within “contained” and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables and all other horizontal surfaces must be free of any visible signs of paint and plaster dust and/or debris.
- There must be absolutely no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day,
- Any remaining paint and plaster must be tightly adhered to wall and ceiling surfaces such that it cannot be further damaged, pried off or disturbed by “simple

fingernail pressure” otherwise work will not be considered to be successfully completed.

- Newly painted surfaces should match the aesthetics of the area in total and should cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint should be observed.

ii. Testing

The District and the PFT's Environmental Consultant worked closely to develop an agreed upon approach to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms would be safe for re-occupancy by children and staff. This approach exceeds the EPA Lead RRP rule requirements in terms of the types of, and amounts of, testing performed. Testing will take place in work areas. The areas will be cleaned by general cleaners after the stabilization work is completed and the clearance testing is performed.

Qualitative testing methods, i.e., EPA RRP verification wipe testing and colorimetric wipe testing, will be compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the testing protocol below. If the comparison testing is consistently correlated, only qualitative testing will continue for the duration of the project.

a. Testing Protocol

Step 1 -- EPA RRP Verification Wipes and Colorimetric Wipes

The environmental consultant and painter foreman will coordinate the EPA RRP Verification Test Wipe in rooms/areas that have been stabilized and cleaned, and where plastic work area coverings have been removed and visual inspection conducted. After EPA RRP verification wipes pass the cleanliness standard for any surface and/or a 40 square feet (SF) section, the colorimetric testing will be conducted by the environmental consultant.

The colorimetric wipe tests will occur in "child-occupied areas" on approximately 10% of surfaces considered "clean" following the use of the verification wipes. These surfaces may include floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area (e.g. CUVs, immovable bookshelves). Additional colorimetric wipes may be collected on surfaces that had been moved and covered and placed outside of the work area. These surfaces may include desks, chairs, bookshelves, etc.

"Child-occupied areas" will include: classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1st grade classrooms. Common areas that children in PK-1st grade classrooms only pass through, such as hallways, stairways, and garages are not included. "Child-occupied areas" will be identified by the Principal of each school.

Step 2 -- Response to Failed Tests

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

Step 3 -- Flame Atomic Absorption Spectrophotometry (FAAS)

Flame Atomic Absorption Spectrophotometry (FAAS) will be used to verify and confirm the results of the colorimetric testing. FAAS will be used as a quality assurance/quality control for the colorimetric samples. Approximately 10% of the colorimetric samples should be submitted for FAAS analysis.

Step 4 -- Release Spaces Back to School/Operations

If EPA RRP wipes and colorimetric wipes are both acceptable, as determined on site, and if work was completed in accordance with this procedure, the room will be turned over to the District's Operations team for "deep cleaning" and for re-occupancy.

Step 5 — Ongoing Review

All sampling and testing data, information and results will be readily available and accessible for review by school staff, parents and members of the Oversight Advisory Committee and will be reviewed on a regular basis. Any suggested modifications, changes or other revisions will be considered by the School District of Philadelphia.

The three testing methods were conducted as follows:

Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
EPA RRP Cleaning Verification Wipe	Floors, Countertops, Desks, Tables, Window Sills	One (1) wipe every 40 square feet (ft ²) or entire surface of component if surface area is less than 40ft ² One (1) wipe for every window sill	Qualitative	<ul style="list-style-type: none">• Qualitative testing based on cleanliness (white glove test)• According to RRP, the areas pass after the 3rd cleaning, regardless of verification

Colorimetric Wipe SKC, Inc. Full Disclosure® Instant Wipes	Floors, Countertops, Desks, Tables, Window Sills, Etc.	10% of surfaces considered “clean” following the use of EPA RRP Cleaning Verification Wipes	Qualitative	<ul style="list-style-type: none"> • Qualitative testing based on colorimetric visual comparison • Lower Limit of Visual Detection is 18µg of lead • False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown) • Involves field preparation of sampling media using reagents
Flame Atomic Absorption Spectrophotometry (AAS)	Analyze Colorimetric Wipes from locations listed above	A minimum of one and a maximum of 10% of colorimetric wipes will also be subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the the accuracy of qualitative methods above.	Quantitative	<ul style="list-style-type: none"> • Interior Floors and Desks: < 20 µg/ft² This is based upon a District and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe which is 18µg per wipe. • Window Sills: < 100 µg/ft² per HUD

III. OVERSIGHT

A. Scope of Work

A scope of work was developed for Roosevelt Elementary School following a room-by-room inspection of the school. During the inspection, the location and quantity of damaged paint and plaster, along with any associated debris and whether the damage was the result of an on-going moisture intrusion, were noted. This information was entered into a scope of work spreadsheet, which was provided to the School District Painting Department in order to create a schedule for the work to be completed.

During the paint and plaster stabilization project, additional areas of damage were found behind wall hangings, inside of closets that had now been decluttered, and behind furniture once it had been moved. These additional areas of work were added to the scope of work as they were observed.

The scope of work for Roosevelt Elementary School is included in the Appendix A of this report.

B. EPA Checklist

Throughout the paint and plaster stabilization project, Criterion's on-site inspector observed, documented, and signed-off on tasks required by the EPA RRP. Additional notes were added to the EPA Checklist to document different oversight tasks that took place. These included documenting that warning signs were posted at the entrance to the work area, that the work area had been contained to prevent the spread of dust and debris, that all objects in the work area had been removed or covered, that all HVAC ducts in the work area were closed and covered, that windows in the work area were closed, that doors in the work area were closed and sealed, that doors that must be used in the work area were covered to allow passage but prevent the spread of dust, that floors in the work area were covered with taped-down plastic, that waste was being contained while on-site and while being transported, that the work site was properly cleaned after the renovations, that all paint chips and debris were picked up and that the protective sheeting was misted, folded dirty-side inward, and taped for removal, that the work area surfaces and objects were cleaned using HEPA vacuums and/or wet-wiping or mopping, that a certified renovator performed the post-renovation cleaning verification, a description of the post-renovation cleaning verification, including the number of wet and dry cloths used, and if the dust clearance testing was performed.

The EPA Checklist for Roosevelt Elementary School is included in the Appendix B of this report.

C. Oversight

Throughout the paint and plaster stabilization project, Criterion's on-site inspector documented the day-to-day tasks performed for each work area. These tasks included the dates of pre-cleaning, the moving of the contents of the room, the prepping of the work area, the stabilization of the painted surfaces, and the final inspection.

The Oversight Table for Roosevelt Elementary School is included in the Appendix C of this report.

D. Sample Results

Throughout the paint and plaster stabilization project, Criterion's on-site inspector documented all sampling results for each work area location. This included all RRP verification wipes, colorimetric wipes, and wipes to be submitted for Flame AAS analysis.

The Sample Results Table for Roosevelt Elementary School is included in the Appendix D of this report.

Appendix A. Scope of Work Table

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Ceiling	Cracking	25	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
2	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Floor	Chipping	25	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
3	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	W4	Cracking	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
4	6110	1	3	302	Primary	Classroom 302	Ceiling	Significant Moisture Damage above missing ceiling tile	4	Yes	No	N/A	N/A	Yes	
5	6110	1	3	302	Primary	Classroom 302	W1	Limited Inspection		No	No		Posters, Shelves	No	Limited Inspection due to stored materials
6	6110	1	3	302	Primary	Classroom 302	W2	Chipping on wall and radiator, Hole, Efflorescence above missing ceiling tile, Significant Moisture Damage behind radiator	27	Yes	No	N/A	Cabinet, Shelves	Yes	
7	6110	1	3	302	Primary	Classroom 302	W3	Chipping on wall and radiator, Flaking	26	No	No	N/A	Posters, Shelves	No	
8	6110	1	3	302	Primary	Classroom 302	W4	Chipping	14	No	No	N/A	Posters	No	
9	6110	1	3	303	Primary	Classroom 303	W1	Chipping, Holes, Flaking	11	No	No	N/A	Desks, Shelves	No	
10	6110	1	3	303	Primary	Classroom 303	W3	Cracking, Flaking behind radiator	25	No	No	N/A	N/A	No	
11	6110	1	3	303	Primary	Classroom 303	W4	Cracking, Chipping	14	No	No	N/A	N/A	No	
12	6110	1	3	304	Primary	Classroom 304	W1	Chipping, Holes, Flaking	17	No	No	N/A	N/A	Yes	
13	6110	1	3	304	Primary	Classroom 304	W3	Chipping on wall and radiator, Holes, Flaking behind radiator	21	No	No	N/A	N/A	Yes	
14	6110	1	3	305	Primary	Classroom 305	W1	Cracking, Chipping, Flaking	25	No	No	N/A	N/A	No	
15	6110	1	3	305	Primary	Classroom 305	W2	Cracking, Chipping, Holes	15	No	No	N/A	N/A	Yes	
16	6110	1	3	305	Primary	Classroom 305	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator	21	No	No	N/A	N/A	Yes	
17	6110	1	3	306	Primary	Classroom 306	Ceiling	Significant Moisture Damage above missing ceiling tile	4	Yes	No	N/A	N/A	Yes	
18	6110	1	3	306	Primary	Classroom 306	Floor	Debris	N/A	No	Debris in corner of walls 1&4	5	N/A	No	
19	6110	1	3	306	Primary	Classroom 306	W1	Cracking, Chipping on door	15	No	No	N/A	Tables with computers	No	
20	6110	1	3	306	Primary	Classroom 306	W2	Chipping on radiator and metal pipe	15	No	No	N/A	Tables with computers	No	
21	6110	1	3	306	Primary	Classroom 306	W3	Chipping on metal pipe, Significant Moisture Damage above missing ceiling tile	13	Yes	No	N/A	Tables with computers, Cabinet	Yes	
22	6110	1	3	306	Primary	Classroom 306	W4	Cracking, Hole	36	No	No	N/A	Desk, File Cabinet	Yes	
23	6110	1	3	307	Primary	Classroom 307	W1	Chipping, Unfinished plaster behind missing board, Flaking	53	No	No	N/A	N/A	Yes	
24	6110	1	3	307	Primary	Classroom 307	W2	Chipping, Holes	7	No	No	N/A	N/A	Yes	
25	6110	1	3	307	Primary	Classroom 307	W3	Chipping on wall, radiators, and windowsills, Flaking behind radiators	61	No	No	N/A	N/A	No	
26	6110	1	3	308	Primary	Classroom 308	Ceiling	Flaking above missing ceiling tile by pipe, Significant Moisture Damage above missing ceiling tile by leak outside closet, Significant Moisture Damage inside closet	13	Yes	No	N/A	Shelves, Stored Materials inside closet	Yes	Active leak outside closet. Bucket is catching water. Leak is either coming from roof or a pipe in the attic.
27	6110	1	3	308	Primary	Classroom 308	W1	Hole inside top air shaft, Flaking, Significant Moisture Damage inside closet	32	Yes	No	N/A	Shelves, Stored Materials inside closet	Yes	
28	6110	1	3	308	Primary	Classroom 308	W2	Flaking	9	No	No	N/A	N/A	No	
29	6110	1	3	308	Primary	Classroom 308	W3	Chipping on radiator, Flaking on metal pipes, Efflorescence behind radiator,	25	Yes	No	N/A	N/A	Yes	
30	6110	1	3	308	Primary	Classroom 308	W4	Cracking, Flaking	10	No	No	N/A	N/A	No	

Roosevelt ES
Appendix A - Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
31	6110	1	3	309	Primary	Classroom 309	W1	Cracking, Chipping, Staples, Efflorescence in top air shaft	22	Yes	No	N/A	Posters	Yes	
32	6110	1	3	309	Primary	Classroom 309	W2	Cracking, Flaking	22	No	No	N/A	Posters, Shelf, Cabinet	No	
33	6110	1	3	309	Primary	Classroom 309	W3	Cracking, Chipping on wall and metal pipe, Hole, Flaking, Significant Moisture Damage behind radiator	33	Yes	No	N/A	Posters	Yes	
34	6110	1	3	309	Primary	Classroom 309	W4	Chipping	2	No	No	N/A	Posters	No	
35	6110	1	3	309A	Storage	Classroom 309 Closet	Ceiling	Cracking, Efflorescence	16	Yes	No	N/A	N/A	Yes	
36	6110	1	3	309A	Storage	Classroom 309 Closet	Floor	Debris	N/A	No	Debris	10	N/A	No	
37	6110	1	3	309A	Storage	Classroom 309 Closet	W1	Flaking, Efflorescence, Significant Moisture Damage	34	Yes	Debris on shelves	16	Built in Shelves	Yes	
38	6110	1	3	309A	Storage	Classroom 309 Closet	W2	Efflorescence, Significant Moisture Damage	11	Yes	Debris on shelves	16	Built in Shelves	Yes	
39	6110	1	3	309A	Storage	Classroom 309 Closet	W3	Holes, Flaking on wall and metal pipe, Significant Moisture Damage	35	Yes	No	N/A	N/A	Yes	
40	6110	1	3	309A	Storage	Classroom 309 Closet	W4	Cracking, Hole	6	No	No	N/A	Built in Shelves, Stored Materials	Yes	
41	6110	1	3	310	Primary	Classroom 310	W1	Cracking, some in bottom air shaft, Chipping on wall and door, Holes on wall and in air shaft, Flaking	46	No	No	N/A	Posters	Yes	
42	6110	1	3	310	Primary	Classroom 310	W2	Cracking, Chipping, Holes, paint has been stabilized, Flaking	43	No	No	N/A	Posters	Yes	
43	6110	1	3	310	Primary	Classroom 310	W3	Chipping on wall and radiator, Flaking on wall and behind radiators, Significant Moisture Damage behind radiator	34	Yes	No	N/A	Posters	Yes	
44	6110	1	3	310	Primary	Classroom 310	W4	Cracking, Flaking	12	No	No	N/A	Posters	No	
45	6110	1	3	310A	Storage	Classroom 310 Closet	Ceiling	Spalling, Efflorescence	5	Yes	No	N/A	Stored Materials	Yes	Damage has been repaired but is returning
46	6110	1	3	310A	Storage	Classroom 310 Closet	Floor	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
47	6110	1	3	310A	Storage	Classroom 310 Closet	W1	Cracking, Hole, Flaking	12	No	No	N/A	Stored Materials	Yes	
48	6110	1	3	310A	Storage	Classroom 310 Closet	W2	Spalling	2	Yes	No	N/A	Built in Shelves, Stored Materials	Yes	
49	6110	1	3	310A	Storage	Classroom 310 Closet	W3	Flaking on metal pipe	12	No	No	N/A	Built in Shelves, Stored Materials	No	
50	6110	1	3	310A	Storage	Classroom 310 Closet	W4	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
51	6110	1	3	311	Primary	Classroom 311	W1	Cracking, Holes, paint has been stabilized on 2, Flaking	24	No	No	N/A	Posters	Yes	
52	6110	1	3	311	Primary	Classroom 311	W2	Cracking	6	No	No	N/A	Posters	No	
53	6110	1	3	311	Primary	Classroom 311	W3	Chipping on metal pipe and behind radiator, Hole, Significant Moisture Damage behind radiator	17	Yes	Paint chips on windowsill	1	N/A	Yes	
54	6110	1	3	311	Primary	Classroom 311	W4	Cracking, Flaking	4	No	No	N/A	N/A	No	
55	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	Ceiling	Cracking, Efflorescence above missing ceiling tile	17	Yes	No	N/A	N/A	Yes	
56	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W1	Cracking, Chipping on door and doorframe	22	No	No	N/A	N/A	Yes	
57	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W2	Cracking	23	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
58	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W3	Chipping on metal pipe, Flaking behind radiator	13	No	No	N/A	Cabinets	No	
59	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W4	Cracking, Flaking	32	No	No	N/A	Cabinets	No	

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
60	6110	1	3	312	Primary	Classroom 312	W1	Chipping, Holes, paint has been stabilized, Flaking on wall, metal pipe, and conduit lines	12	No	No	N/A	Posters, Stored Materials	Yes	
61	6110	1	3	312	Primary	Classroom 312	W2	Cracking	2	No	No	N/A	N/A	No	
62	6110	1	3	312	Primary	Classroom 312	W3	Chipping on metal pipe and radiators, Significant Moisture Damage behind radiator	26	Yes	No	N/A	Shelves, Stored Materials	Yes	
63	6110	1	3	312	Primary	Classroom 312	W4	Gouge	1	No	No	N/A	N/A	Yes	
64	6110	1	3	313	Primary	Classroom 313	Ceiling	Significant Moisture Damage above missing ceiling tile	8	Yes	No	N/A	N/A	Yes	
65	6110	1	3	313	Primary	Classroom 313	W1	Gouge, Holes	3	No	Debris on cove	1	Shelves, Art	Yes	
66	6110	1	3	313	Primary	Classroom 313	W2	Cracking	5	No	No	N/A	Art	No	
67	6110	1	3	313	Primary	Classroom 313	W3	Gouge, Flaking on wall and behind radiator, Significant Moisture Damage above missing ceiling tile	17	Yes	No	N/A	Shelves, Stored Materials	Yes	
68	6110	1	3	313	Primary	Classroom 313	W4	Chipping on radiator, Flaking on metal pipe and behind radiator	10	No	No	N/A	Shelves, Stored Materials	No	
69	6110	1	3	314	Primary	Classroom 314	W1	Cracking, Chipping, Flaking	10	No	No	N/A	Posters	No	
70	6110	1	3	314	Primary	Classroom 314	W3	Chipping on metal pipe and radiator cover, Hole behind radiator, Flaking behind radiator, Significant Moisture Damage behind radiator	21	Yes	No	N/A	Furniture, Posters	Yes	
71	6110	1	3	314	Primary	Classroom 314	W4	Cracking	8	No	No	N/A	Cabinets,	No	
72	6110	1	3	315	Primary	Classroom 315	W1	Cracking, Chipping, Hole, paint has been stabilized	29	No	No	N/A	N/A	Yes	
73	6110	1	3	315	Primary	Classroom 315	W2	Chipping	6	No	No	N/A	N/A	No	
74	6110	1	3	315	Primary	Classroom 315	W3	Flaking behind radiators	20	No	No	N/A	N/A	No	
75	6110	1	3	316	Primary	Classroom 316	Ceiling	Flaking above missing ceiling tile	8	No	No	N/A	N/A	No	
76	6110	1	3	316	Primary	Classroom 316	W1	Chipping, Cracking	85	No	No	N/A	N/A	No	
77	6110	1	3	316	Primary	Classroom 316	W2	Chipping, Holes, Flaking	65	No	No	N/A	N/A	Yes	
78	6110	1	3	316	Primary	Classroom 316	W3	Chipping, Flaking on wall, metal pipe, and behind radiator, Significant Moisture Damage behind radiator	39	Yes	Debris below radiator	5	N/A	Yes	
79	6110	1	3	316	Primary	Classroom 316	W4	Chipping	5	No	No	N/A	N/A	No	
80	6110	1	3	317	Primary	Classroom 317	Floor	Debris	N/A	No	Paint chips scattered along wall 4	5	N/A	No	
81	6110	1	3	317	Primary	Classroom 317	W1	Flaking, Holes	7	No	No	N/A	N/A	Yes	
82	6110	1	3	317	Primary	Classroom 317	W2	Cracking, Chipping, Flaking	88	No	No	N/A	N/A	No	
83	6110	1	3	317	Primary	Classroom 317	W3	Flaking behind radiator	10	No	No	N/A	N/A	No	
84	6110	1	3	317	Primary	Classroom 317	W4	Chipping, Flaking behind radiator	11	No	No	N/A	N/A	No	
85	6110	1	3	318	Primary	Classroom 318	Ceiling	Cracking, Flaking above missing ceiling tile	8	No	No	N/A	N/A	No	
86	6110	1	3	318	Primary	Classroom 318	W1	Chipping, Hole	42	No	No	N/A	N/A	Yes	
87	6110	1	3	318	Primary	Classroom 318	W2	Chipping	2	No	No	N/A	N/A	No	
88	6110	1	3	318/	Primary	Classroom 318	W3	Chipping on wall and metal pipes, Flaking behind radiators	31	No	No	N/A	N/A	No	
89	6110	1	3	318	Primary	Classroom 318	W4	Chipping, Flaking	14	No	No	N/A	N/A	No	
90	6110	1	3	319	Primary	Classroom 319	W1	Cracking, Chipping, Flaking	19	No	No	N/A	Posters	No	
91	6110	1	3	319	Primary	Classroom 319	W2	Chipping	2	No	No	N/A	Cabinet, Shelves	No	
92	6110	1	3	319	Primary	Classroom 319	W3	Flaking behind radiators	20	No	No	N/A	N/A	No	
93	6110	1	3	319	Primary	Classroom 319	W4	Chipping	17	No	No	N/A	N/A	No	
94	6110	1	3	320	Primary	Classroom 320	Ceiling	Significant Moisture Damage from leak above missing ceiling tile	4	Yes	No	N/A	N/A	Yes	Teacher reports that this is an active leak in the mornings
95	6110	1	3	320	Primary	Classroom 320	W1	Cracking on wall and in air shaft, Chipping, Flaking	11	No	No	N/A	Posters	No	
96	6110	1	3	320	Primary	Classroom 320	W2	Chipping	13	No	No	N/A	Posters	No	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
97	6110	1	3	320	Primary	Classroom 320	W3	Chipping, Flaking behind radiators, Efflorescence	37	Yes	No	N/A	N/A	Yes	
98	6110	1	3	321	Primary	Classroom 321	W3	Chipping on wall and radiator, Flaking behind radiator	25	No	No	N/A	Shelves	No	
99	6110	1	3	321	Primary	Classroom 321	W4	Cracking, Chipping, Hole	5	No	No	N/A	Posters	Yes	
100	6110	1	3	321	Primary	Classroom 321	W1	Chipping on door, Holes, Flaking, Efflorescence in air shaft	19	Yes	No	N/A	Posters	Yes	
101	6110	1	3	321	Primary	Classroom 321	W2	Limited Inspection		No	No		Posters	No	Limited Inspection due to stored materials
102	6110	1	3	322	Primary	Classroom 322	W1	Cracking, Chipping, Holes on wall and in air shaft, Efflorescence	35	Yes	No	N/A	Posters	Yes	
103	6110	1	3	322	Primary	Classroom 322	W3	Holes	2	No	Debris near wall 3	1	Posters,	Yes	
104	6110	1	3	323	Primary	Classroom 324A	Ceiling	Cracking above missing ceiling tile	4	No	No	N/A	N/A	No	
105	6110	1	3	323	Primary	Classroom 324A	W1	Cracking, Chipping on phone box, Flaking in air shaft	11	No	No	N/A	N/A	No	Repair to brick wall is needed
106	6110	1	3	323	Primary	Classroom 324A	W2	Cracking, Chipping	29	No	No	N/A	Furniture	No	Repair to brick wall is needed
107	6110	1	3	323	Primary	Classroom 324A	W3	Chipping on radiator, Flaking on wall and behind radiator	23	No	No	N/A	N/A	No	
108	6110	1	3	323	Primary	Classroom 324A	W4	Hole	1	No	No	N/A	Furniture	No	Repair to concrete block needed
109	6110	1	3	324B	Primary	Classroom 324B	Ceiling	Cracking, Flaking above missing ceiling tile	8	No	No	N/A	N/A	No	
110	6110	1	3	324B	Primary	Classroom 324B	Floor	Chipping along walls 1&3	25	No	No	N/A	N/A	No	
111	6110	1	3	324B	Primary	Classroom 324B	W1	Flaking on wall and in air shaft	52	No	No	N/A	N/A	No	
112	6110	1	3	324B	Primary	Classroom 324B	W2	Cracking	8	No	No	N/A	Tables, Stored Materials	No	Repair to concrete block needed
113	6110	1	3	324B	Primary	Classroom 324B	W3	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
114	6110	1	3	324B	Primary	Classroom 324B	W4	Chipping	16	No	No	N/A	Stored Materials	No	
115	6110	1	3	324A	Primary	Classroom 324C	Ceiling	Flaking above missing ceiling tile, Significant Moisture Damage above windows	14	Yes	No	N/A	N/A	Yes	
116	6110	1	3	324A	Primary	Classroom 324C	Floor	Chipping along walls 1,3,4	28	No	No	N/A	N/A	No	
117	6110	1	3	324A	Primary	Classroom 324C	W1	Cracking, Chipping on door	9	No	No	N/A	N/A	No	Repair to brick wall is needed
118	6110	1	3	324A	Primary	Classroom 324C	W2	Cracking, Chipping	20	No	No	N/A	N/A	No	Repair to drywall is needed
119	6110	1	3	324A	Primary	Classroom 324C	W3	Flaking, Efflorescence	13	Yes	No	N/A	N/A	No	
120	6110	1	3	324A	Primary	Classroom 324C	W4	Cracking	20	No	No	N/A	N/A	No	Repair to brick wall is needed
121	6110	1	3	301	Primary	Copy Room 301	Ceiling	Flaking above missing ceiling tile	4	No	No	N/A	N/A	No	
122	6110	1	3	301	Primary	Copy Room 301	Floor	Debris	N/A	No	Debris in corner of walls 3&4	2	N/A	No	
123	6110	1	3	301	Primary	Copy Room 301	W1	Cracking, Chipping, Flaking	7	No	No	N/A	Posters	No	
124	6110	1	3	301	Primary	Copy Room 301	W2	Limited Inspection		No	No		Posters	No	Limited Inspection due to stored materials
125	6110	1	3	301	Primary	Copy Room 301	W3	Cracking	1	No	No	N/A	Posters	No	
126	6110	1	3	301	Primary	Copy Room 301	W4	Flaking	5	No	No	N/A	Posters	No	
127	6110	1	3	301A		Copy Room 301 Office	Ceiling	No Access							This space will need to be inspected
128	6110	1	3	301A		Copy Room 301 Office	Floor	No Access							This space will need to be inspected
129	6110	1	3	301A		Copy Room 301 Office	W1	No Access							This space will need to be inspected
130	6110	1	3	301A		Copy Room 301 Office	W2	No Access							This space will need to be inspected
131	6110	1	3	301A		Copy Room 301 Office	W3	No Access							This space will need to be inspected

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
132	6110	1	3	301A		Copy Room 301 Office	W4	No Access							This space will need to be inspected
133	6110	1	3	ELV	Elevators, Passenger	Elevator	Ceiling	No Access							This space will need to be inspected
134	6110	1	3	ELV	Elevators, Passenger	Elevator	Floor	No Access							This space will need to be inspected
135	6110	1	3	ELV	Elevators, Passenger	Elevator	W1	No Access							This space will need to be inspected
136	6110	1	3	ELV	Elevators, Passenger	Elevator	W2	No Access							This space will need to be inspected
137	6110	1	3	ELV	Elevators, Passenger	Elevator	W3	No Access							This space will need to be inspected
138	6110	1	3	ELV	Elevators, Passenger	Elevator	W4	No Access							This space will need to be inspected
139	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	Ceiling	No Access							This space will need to be inspected
140	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	Floor	No Access							This space will need to be inspected
141	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W1	No Access							This space will need to be inspected
142	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W2	No Access							This space will need to be inspected
143	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W3	No Access							This space will need to be inspected
144	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W4	No Access							This space will need to be inspected
145	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	Ceiling	No Access							This space will need to be inspected
146	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	Floor	No Access							This space will need to be inspected
147	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	W1	No Access							This space will need to be inspected
148	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	W2	No Access							This space will need to be inspected
149	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	W3	No Access							This space will need to be inspected
150	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	W4	No Access							This space will need to be inspected
151	6110	1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	Ceiling	Hole, paint has been stabilized, Spalling, Efflorescence	7	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE Damage has been repaired but is returning
152	6110	1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	W4	Hole, paint has been stabilized, Efflorescence	3	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE Damage has been repaired but is returning
153	6110	1	3	H319	Circulation (Hallway)	Hallway outside Classrooms 303-305	W2	Cracking, Hole, paint has been stabilized, Flaking	4	No	No	N/A	N/A	Yes	
154	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	Ceiling	Flaking above windows	32	No	No	N/A	N/A	No	
155	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	W1	Cracking, Chipping	82	No	No	N/A	N/A	No	
156	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	W3	Cracking, Chipping on wall and metal pipes, Hole, paint has been stabilized, Flaking on wall and metal pipe	96	No	No	N/A	Lockers	Yes	
157	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	W4	Flaking	3	No	No	N/A	N/A	No	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
158	6110	1	3	H318	Circulation (Hallway)	Hallway outside Classrooms 314-316	Floor	Chipping	11	No	No	N/A	N/A	No	
159	6110	1	3	H318	Circulation (Hallway)	Hallway outside Classrooms 314-316	W2	Cracking, Chipping	9	No	No	N/A	N/A	No	
160	6110	1	3	H318	Circulation (Hallway)	Hallway outside Classrooms 314-316	W4	Cracking, Holes, paint has been stabilized, Flaking	12	No	No	N/A	N/A	Yes	
161	6110	1	3	H316	Circulation (Hallway)	Hallway outside Classrooms 317-302	W1	Cracking, Chipping, Holes in ACM pipe insulation, Flaking on wall and metal pipes, Significant Moisture Damage	33	Yes	No	N/A	Lockers	Yes	
162	6110	1	3	H316	Circulation (Hallway)	Hallway outside Classrooms 317-302	W3	Cracking, Chipping, Flaking on wall and metal pipes	22	No	No	N/A	N/A	No	
163	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	Floor	Debris	N/A	No	Debris in corners of walls 2&3 and walls 3&4	3	N/A	No	
164	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W1	Chipping on door	5	No	No	N/A	N/A	No	
165	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W2	Cracking, Chipping on wall, metal pipe, and metal jacket, Flaking on wall and metal pipe, Significant Moisture Damage	81	Yes	No	N/A	N/A	Yes	
166	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W3	Flaking on metal pipe, Efflorescence	9	Yes	No	N/A	N/A	Yes	
167	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W4	Cracking, Gouges, Flaking, Efflorescence	58	Yes	No	N/A	N/A	Yes	
168	6110	1	3	316A	Restrooms, Staff - Female	Lounge outside Women's Restroom next to Classroom 316	W2	Cracking, Hole, Flaking	11	No	No	N/A	N/A	Yes	
169	6110	1	3	316A	Restrooms, Staff - Female	Lounge outside Women's Restroom next to Classroom 316	W3	Flaking on radiator and behind radiator	15	No	No	N/A	N/A	No	
170	6110	1	3	316A	Restrooms, Staff - Female	Lounge outside Women's Restroom next to Classroom 316	W4	Chipping on wall and metal jacket, Holes, Flaking, Efflorescence	16	Yes	No	N/A	N/A	Yes	
171	6110	1	3	302B		Men's Restroom next to Classroom 302	Ceiling	Spalling, Efflorescence	3	Yes	No	N/A	N/A	Yes	
172	6110	1	3	302B		Men's Restroom next to Classroom 302	Floor	Debris	N/A	No	Debris along wall 4	2	N/A	No	
173	6110	1	3	302B		Men's Restroom next to Classroom 302	W1	Flaking	4	No	No	N/A	N/A	No	
174	6110	1	3	302B		Men's Restroom next to Classroom 302	W2	Flaking	4	No	No	N/A	N/A	No	
175	6110	1	3	302B		Men's Restroom next to Classroom 302	W3	Cracking, Chipping, Holes, Efflorescence	35	Yes	No	N/A	N/A	Yes	
176	6110	1	3	302B		Men's Restroom next to Classroom 302	W4	Flaking on radiator, Spalling, Efflorescence	35	Yes	No	N/A	N/A	Yes	
177	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	Ceiling	Holes above missing ceiling tile, Flaking above missing ceiling tile and windows	17	No	No	N/A	N/A	Yes	
178	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	Floor	Chipping along walls 1&3	16	No	Paint chips in corner of walls 2&3 and 1&4	7	N/A	No	
179	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W1	Holes, Flaking on wall and in air shaft	28	No	No	N/A		No	Repair to brick wall is needed

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
180	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W2	Chipping	8	No	No	N/A	Cabinets	No	
181	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W3	Cracking, Flaking	18	No	No	N/A	Guitars	No	Repair to brick wall is needed
182	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W4	Cracking, Chipping, Flaking	52	No	No	N/A	Shelves with stored materials	No	Repair to brick wall is needed
183	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	Ceiling	Efflorescence	6	Yes	No	N/A	N/A	Yes	
184	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	Floor	Chipping on stairs and railings	85	No	No	N/A	N/A	No	
185	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W1	Efflorescence	2	Yes	No	N/A	N/A	Yes	
186	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W2	Cracking, Chipping on doors, Flaking on wall and doors	28	No	No	N/A	N/A	No	
187	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W3	Cracking	5	No	No	N/A	N/A	No	
188	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W4	Cracking, Chipping on metal pipes	7	No	No	N/A	N/A	No	
189	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	Ceiling	Flaking	7	No	No	N/A	N/A	No	
190	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	Floor	Chipping on stairs, cove, and railings	163	No	No	N/A	N/A	No	
191	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W1	Cracking, Hole, paint has been stabilized	8	No	No	N/A	N/A	Yes	
192	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W2	Cracking, Chipping on doors, doorframe, and conduit lines, Flaking on doors and doorframe	56	No	No	N/A	N/A	No	
193	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W3	Cracking, Spalling	6	Yes	No	N/A	N/A	Yes	
194	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W4	Cracking, Holes, paint has been stabilized, Flaking on metal pipe	11	No	No	N/A	N/A	Yes	
195	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	Ceiling	Cracking	150	No	No	N/A	N/A	No	
196	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	Floor	Chipping on stairs, cove, and railings	106	No	No	N/A	N/A	No	
197	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W1	Cracking, Spalling	6	Yes	No	N/A	N/A	Yes	
198	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W2	Chipping on metal pipe, Flaking	36	No	No	N/A	N/A	No	
199	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W4	Chipping on doors and doorframe, Flaking on door and doorframe	57	No	No	N/A	N/A	No	
200	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	Floor	Chipping on stairs and railings	51	No	No	N/A	N/A	No	
201	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W1	Efflorescence	10	Yes	No	N/A	N/A	Yes	
202	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W2	Cracking, Chipping on metal pipe, Efflorescence	7	Yes	No	N/A	N/A	Yes	
203	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W4	Chipping on doors and doorframe, Flaking on doors and doorframe	32	No	No	N/A	N/A	No	
204	6110	1	3	300C	Storage	Storage Room 300A	Ceiling	Flaking above missing ceiling tile	10	No	No	N/A	Boxes, Shelves, Stored Materials	No	Limited inspection due to stored materials
205	6110	1	3	300C	Storage	Storage Room 300A	Floor	Limited Inspection		No	No		Boxes, Shelves, Stored Materials	No	Limited inspection due to stored materials

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
206	6110	1	3	300C	Storage	Storage Room 300A	W1	Limited Inspection		No	No		Boxes, Shelves, Stored Materials	No	Limited inspection due to stored materials
207	6110	1	3	300C	Storage	Storage Room 300A	W2	Cracking	3	No	No	N/A	Boxes, Shelves, Stored Materials	No	Limited inspection due to stored materials. Repair to brick wall is needed.
208	6110	1	3	300C	Storage	Storage Room 300A	W3	Flaking on radiator	3	No	No	N/A	Boxes, Shelves, Stored Materials	No	Limited inspection due to stored materials
209	6110	1	3	300C	Storage	Storage Room 300A	W4	Chipping	3	No	No	N/A	Boxes, Shelves, Stored Materials	No	Limited inspection due to stored materials
210	6110	1	3	300B		Storage Room 300B	Ceiling	Cracking, Hole, Flaking above missing ceiling tile	5	No	No	N/A	N/A	Yes	
211	6110	1	3	300B		Storage Room 300B	Floor	Debris	N/A	No	Debris in corner of walls 2&3	1	N/A	No	
212	6110	1	3	300B		Storage Room 300B	W1	Holes, Flaking on wall and in air shaft	13	No	No	N/A	N/A	No	Repair to brick wall is needed
213	6110	1	3	300B		Storage Room 300B	W2	Chipping, Gouges	17	No	No	N/A	Cabinets, Shelves	No	Repair to drywall is needed
214	6110	1	3	300B		Storage Room 300B	W3	Flaking	25	No	No	N/A	N/A	No	
215	6110	1	3	300B		Storage Room 300B	W4	Chipping, Holes	16	No	No	N/A	N/A	No	Repair to drywall is needed
216	6110	1	3	316B		Women's Restroom next to Classroom 316	Ceiling	Efflorescence	5	Yes	No	N/A	N/A	Yes	Damage has been repaired but is returning
217	6110	1	3	316B		Women's Restroom next to Classroom 316	W1	Cracking	3	No	No	N/A	N/A	No	
218	6110	1	3	316B		Women's Restroom next to Classroom 316	W2	Flaking on wall and metal pipes	15	No	No	N/A	N/A	No	
219	6110	1	3	316B		Women's Restroom next to Classroom 316	W3	Holes, Flaking, Efflorescence	14	Yes	No	N/A	N/A	Yes	Damage has been repaired but is returning
220	6110	1	3	316B		Women's Restroom next to Classroom 316	W4	Cracking	5	No	No	N/A	N/A	No	
221	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	Floor	Chipping on cove	17	No	No	N/A	N/A	No	
222	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W1	Cracking	80	No	No	N/A	N/A	No	
223	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W2	Cracking, Holes	6	No	No	N/A	N/A	Yes	
224	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W3	Holes	3	No	No	N/A	N/A	Yes	
225	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W4	Cracking	50	No	No	N/A	N/A	No	
226	6110	1	2	H213		2nd Floor Marble Hallway	Ceiling	Flaking	3	No	No	N/A	N/A	No	
227	6110	1	2	H213		2nd Floor Marble Hallway	W1	Chipping, Flaking	3	No	No	N/A	N/A	No	
228	6110	1	2	H213		2nd Floor Marble Hallway	W2	Cracking	1	No	No	N/A	N/A	No	
229	6110	1	2	H213		2nd Floor Marble Hallway	W3	Cracking	3	No	No	N/A	N/A	No	
230	6110	1	2	H213		2nd Floor Marble Hallway	W4	Chipping	1	No	No	N/A	N/A	No	
231	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	Ceiling	Flaking	210	No	No	N/A	N/A	No	Ceiling is assumed
232	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	Floor	Debris	N/A	No	Debris scattered throughout	900	N/A	No	
233	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W1	Cracking, Flaking on wall, wood adjacent to doors, and metal pipes	132	No	No	N/A	N/A	No	
234	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W2	Flaking on wall and windowsills	90	No	No	N/A	N/A	No	
235	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W3	Flaking	70	No	No	N/A	N/A	No	This is low wall inside balcony

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
236	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W4	Flaking on wall and windowsills, Efflorescence	115	Yes	Debris on windowsills	10	N/A	Yes	
237	6110	1	2	200	Student Restrooms - Male (4-12)	Boy's Restroom across Classroom 204	Ceiling	Flaking, Efflorescence	32	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
238	6110	1	2	200	Student Restrooms - Male (4-12)	Boy's Restroom across Classroom 204	Floor	Debris	N/A	No	Paint chips near entrance	2	N/A	No	CAPITAL PROJECT SCOPE
239	6110	1	2	200	Student Restrooms - Male (4-12)	Boy's Restroom across Classroom 204	W1	Chipping, Efflorescence	3	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
240	6110	1	2	200	Student Restrooms - Male (4-12)	Boy's Restroom across Classroom 204	W2	Cracking, Chipping, Flaking, Efflorescence	17	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
241	6110	1	2	200	Student Restrooms - Male (4-12)	Boy's Restroom across Classroom 204	W4	Chipping, Efflorescence	2	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
242	6110	1	2	200A	Primary	Classroom 200A	Ceiling	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
243	6110	1	2	200A	Primary	Classroom 200A	Floor	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
244	6110	1	2	200A	Primary	Classroom 200A	W1	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
245	6110	1	2	200A	Primary	Classroom 200A	W2	Chipping	4	No	No	N/A	Stored Materials	No	
246	6110	1	2	200A	Primary	Classroom 200A	W3	Chipping on radiator, Flaking	12	No	No	N/A	Cabinet, Stored Materials	No	
247	6110	1	2	200A	Primary	Classroom 200A	W4	Cracking	2	No	No	N/A	Stored Materials	No	Repair to brick wall is needed
248	6110	1	2	200B	Primary	Classroom 200B	Floor	Chipping along walls 1 and 3	16	No	No	N/A	N/A	No	
249	6110	1	2	200B	Primary	Classroom 200B	W4	Chipping	9	No	No	N/A	N/A	No	
250	6110	1	2	200C	Primary	Classroom 200C	Floor	Chipping along walls 1,2 and 3	24	No	No	N/A	Furniture	No	
251	6110	1	2	200C	Primary	Classroom 200C	W1	Limited Inspection		No	No		Shelf with stored materials	No	Limited Inspection due to stored materials
252	6110	1	2	200C	Primary	Classroom 200C	W2	Flaking	1	No	No	N/A	Furniture	No	
253	6110	1	2	200C	Primary	Classroom 200C	W3	Limited Inspection		No	No		Furniture	No	Limited inspection due to stored materials
254	6110	1	2	200C	Primary	Classroom 200C	W4	Limited Inspection		No	No		Furniture	No	Limited inspection due to stored materials
255	6110	1	2	201	Primary	Classroom 201	W1	Cracking, Chipping, Holes	27	No	No	N/A	Guitars	Yes	
256	6110	1	2	201	Primary	Classroom 201	W2	Cracking, Chipping	9	No	No	N/A	Guitars, Cabinets	No	
257	6110	1	2	201	Primary	Classroom 201	W3	Chipping on wall, windowsills, and radiators, Hole behind radiator, Flaking on wall and behind radiator, Efflorescence on wall and behind radiator	60	Yes	No	N/A	Desks	Yes	
258	6110	1	2	201	Primary	Classroom 201	W4	Chipping, Flaking	12	No	No	N/A	Desks	No	
259	6110	1	2	202	Primary	Classroom 202	W1	Cracking, Chipping on wall and door, Holes	18	No	No	N/A	Furniture, Posters	Yes	
260	6110	1	2	202	Primary	Classroom 202	W2	Chipping, Flaking, Efflorescence	15	Yes	No	N/A	Furniture, Stored Materials	Yes	
261	6110	1	2	202	Primary	Classroom 202	W3	Chipping on radiator, Hole, Flaking behind radiator	26	No	No	N/A	Furniture, Stored Materials	Yes	
262	6110	1	2	202	Primary	Classroom 202	W4	Cracking, Chipping, Flaking	40	No	No	N/A	Furniture,	No	
263	6110	1	2	203	Primary	Classroom 203	W1	Cracking, Chipping, Flaking	18	No	No	N/A	Stored Materials	No	
264	6110	1	2	203	Primary	Classroom 203	W2	Chipping	1	No	No	N/A	Stored Materials	No	
265	6110	1	2	203	Primary	Classroom 203	W3	Chipping on wall and radiator, Flaking, Efflorescence	24	Yes	No	N/A	Stored Materials	Yes	
266	6110	1	2	203	Primary	Classroom 203	W4	Cracking, Flaking	5	No	No	N/A	Stored Materials	No	
267	6110	1	2	204	Primary	Classroom 204	W1	Cracking, Chipping	71	No	No	N/A	Boxes	No	CAPITAL PROJECT SCOPE
268	6110	1	2	204	Primary	Classroom 204	W3	Chipping on radiator, Flaking behind radiator, Efflorescence	21	Yes	No	N/A	Furniture, Stored Materials	Yes	CAPITAL PROJECT SCOPE
269	6110	1	2	205	Primary	Classroom 205	W1	Cracking, Hole, paint has been stabilized, Flaking, Efflorescence in air shaft	83	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE

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
270	6110	1	2	205	Primary	Classroom 205	W2	Cracking, Chipping, Flaking	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
271	6110	1	2	205	Primary	Classroom 205	W3	Flaking on wall and behind radiator, Efflorescence	37	Yes	Debris on windowsills	2	Tables	Yes	CAPITAL PROJECT SCOPE
272	6110	1	2	210	Primary	Classroom 210	Floor	Chipping on cove	60	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
273	6110	1	2	210	Primary	Classroom 210	W1	Holes, paint has been stabilized on 1, Flaking on wall and metal pipe	4	No	No	N/A	Cabinet	Yes	CAPITAL PROJECT SCOPE
274	6110	1	2	210	Primary	Classroom 210	W3	Cracking	2	No	No	N/A	Boxes, Desk	No	CAPITAL PROJECT SCOPE
275	6110	1	2	210	Primary	Classroom 210	W4	Chipping	2	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
276	6110	1	2	211	Primary	Classroom 211	Ceiling	Flaking above missing ceiling tile	8	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
277	6110	1	2	211	Primary	Classroom 211	W1	Cracking, Chipping on wall and wood cabinets, Holes	31	No	No	N/A	Posters	Yes	CAPITAL PROJECT SCOPE
278	6110	1	2	211	Primary	Classroom 211	W2	Limited Inspection		No	No		Posters	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
279	6110	1	2	211	Primary	Classroom 211	W3	Chipping, Hole, Flaking behind radiator	12	No	No	N/A	Keyboards	No	CAPITAL PROJECT SCOPE
280	6110	1	2	211	Primary	Classroom 211	W4	Chipping on metal pipes, Efflorescence	6	Yes	No	N/A	Shelves	Yes	CAPITAL PROJECT SCOPE
281	6110	1	2	211A	Storage	Classroom 211 Storage	Ceiling	Flaking, Significant Moisture Damage above missing ceiling tiles	22	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
282	6110	1	2	211A	Storage	Classroom 211 Storage	W1	Chipping on door	10	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
283	6110	1	2	211A	Storage	Classroom 211 Storage	W2	Craking, Hole, paint has been stabilized, Flaking	25	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
284	6110	1	2	211A	Storage	Classroom 211 Storage	W3	Flaking on metal pipe, Efflorescence	12	Yes	Debris on windowsills	5	N/A	Yes	CAPITAL PROJECT SCOPE
285	6110	1	2	211A	Storage	Classroom 211 Storage	W4	Cracking	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE Repair to concrete block needed
286	6110	1	2	212	Primary	Classroom 212	Floor	Chipping on cove	20	No	No	N/A	N/A	No	
287	6110	1	2	212	Primary	Classroom 212	W1	Cracking, Chipping on wall and wood cabinets	27	No	No	N/A	Posters	No	
288	6110	1	2	212	Primary	Classroom 212	W2	Chipping, Flaking	2	No	No	N/A	Posters	No	
289	6110	1	2	212	Primary	Classroom 212	W3	Flaking on wall, metal pipe, and behind radiators	25	No	No	N/A	Desk, Posters	No	
290	6110	1	2	212	Primary	Classroom 212	W4	Limited Inspection		No	No		Posters	No	Limited Inspection due to stored materials
291	6110	1	2	213	Primary	Classroom 213	W1	Cracking, Chipping, Holes, paint has been stabilized on 1, Flaking	55	No	No	N/A	Desk	Yes	
292	6110	1	2	213	Primary	Classroom 213	W2	Chipping	2	No	No	N/A	Cabinets	No	
293	6110	1	2	213	Primary	Classroom 213	W3	Chipping on metal pipes and radiator, Hole, Flaking behind radiators	43	No	No	N/A	Shelves, Stored Materials	Yes	
294	6110	1	2	213	Primary	Classroom 213	W4	Cracking, Hole	101	No	No	N/A	N/A	Yes	
295	6110	1	2	214	Primary	Classroom 214	W1	Chipping	4	No	No	N/A	Posters	No	
296	6110	1	2	214	Primary	Classroom 214	W2	Chipping, Staple Holes, Flaking	27	No	No	N/A	Posters	Yes	
297	6110	1	2	214	Primary	Classroom 214	W3	Flaking behind radiator	5	No	No	N/A	Furniture, Stored Materials	No	
298	6110	1	2	214	Primary	Classroom 214	W4	Limited Inspection		No	No		Furniture, Stored Materials	No	Limited inspection due to stored materials
299	6110	1	2	215	Primary	Classroom 215	Ceiling	Flaking, Significant Moisture Damage above missing ceiling tiles	5	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
300	6110	1	2	215	Primary	Classroom 215	W1	Cracking, Chipping, Flaking	24	No	No	N/A	Desk	Yes	CAPITAL PROJECT SCOPE
301	6110	1	2	215	Primary	Classroom 215	W2	Cracking, Chipping	34	No	No	N/A	Tables with computers	Yes	CAPITAL PROJECT SCOPE
302	6110	1	2	215	Primary	Classroom 215	W3	Cracking, Chipping, Hole	16	No	Debris on windowsills	4	Tables with computers	Yes	CAPITAL PROJECT SCOPE
303	6110	1	2	215	Primary	Classroom 215	W4	Chipping, Flaking	32	No	No	N/A	Tables with computers	No	CAPITAL PROJECT SCOPE

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
304	6110	1	2	216	Primary	Classroom 216	W1	Cracking, Flaking on wall and in air shaft	14	No	No	N/A	Desk	No	
305	6110	1	2	216	Primary	Classroom 216	W2	Cracking, Chipping	6	No	No	N/A	Shelves, Stored Materials	No	
306	6110	1	2	216	Primary	Classroom 216	W3	Flaking behind radiators	40	No	No	N/A	Shelves, Stored Materials	No	
307	6110	1	2	216	Primary	Classroom 216	W4	Cracking	5	No	No	N/A	Stored Materials	No	
308	6110	1	2	217	Primary	Classroom 217	Ceiling	Flaking above missing ceiling tile	1	No	No	N/A	N/A	No	
309	6110	1	2	217	Primary	Classroom 217	W1	Cracking, Chipping, Hole	19	No	No	N/A	Shelf	Yes	
310	6110	1	2	217	Primary	Classroom 217	W2	Chipping	5	No	No	N/A	N/A	No	
311	6110	1	2	217	Primary	Classroom 217	W3	Cracking	15	No	No	N/A	N/A	No	
312	6110	1	2	217	Primary	Classroom 217	W4	Flaking, Hole, paint has been stabilized	5	No	No	N/A	N/A	Yes	
313	6110	1	2	218	Primary	Classroom 218	W1	Cracking, Chipping, Hole, Flaking on wall and in air shaft	28	No	No	N/A	Posters	Yes	
314	6110	1	2	218	Primary	Classroom 218	W2	Cracking, Chipping, Gouges	14	No	No	N/A	Shelves, Cabinet, Stored Materials	Yes	
315	6110	1	2	218	Primary	Classroom 218	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiators	33	No	No	N/A	Furniture, Stored Materials	Yes	
316	6110	1	2	218	Primary	Classroom 218	W4	Chipping	3	No	No	N/A	Furniture, Stored Materials	No	
317	6110	1	2	219	Primary	Classroom 219	Ceiling	Flaking, Significant Moisture Damage above missing ceiling tiles	12	Yes	No	N/A	N/A	Yes	
318	6110	1	2	219	Primary	Classroom 219	W1	Cracking, Chipping, Hole	12	No	No	N/A	Desks, Posters	Yes	
319	6110	1	2	219	Primary	Classroom 219	W2	Chipping	1	No	No	N/A	Cabinet, Shelf, Stoted Materials	No	
320	6110	1	2	219	Primary	Classroom 219	W3	Flaking on wall and behind radiator	11	No	Debris on windowsills	4	Furniture, Stored Materials	No	
321	6110	1	2	219	Primary	Classroom 219	W4	Chipping	4	No	No	N/A	Furniture,	No	
322	6110	1	2	220	Primary	Classroom 220	W1	Chipping, Holes, Flaking	29	No	No	N/A	Shelves, Stored Materials, Posters	Yes	
323	6110	1	2	220	Primary	Classroom 220	W2	Chipping, Gouges, Flaking	14	No	No	N/A	Furniture, Stored Materials	Yes	
324	6110	1	2	220	Primary	Classroom 220	W3	Cracking, Chipping, Efflorescence	12	Yes	Debris on windowsills	6	Furniture, Stored Materials	Yes	
325	6110	1	2	220	Primary	Classroom 220	W4	Limited Inspection		No	No		Furniture, Stored Materials	No	Limited inspection due to stored materials
326	6110	1	2	222	Primary	Classroom 221A	Floor	Debris	N/A	No	Paint Chips along wall 3	3	N/A	No	
327	6110	1	2	222	Primary	Classroom 221A	W1	Chipping on wall and door	3	No	No	N/A	N/A	No	
328	6110	1	2	222	Primary	Classroom 221A	W2	Chipping, Flaking	10	No	No	N/A	N/A	No	
329	6110	1	2	222	Primary	Classroom 221A	W3	Flaking	50	No	No	N/A	N/A	No	
330	6110	1	2	221B	Primary	Classroom 221B	Ceiling	Cracking beam, Flaking beam	6	No	No	N/A	N/A	Yes	
331	6110	1	2	221B	Primary	Classroom 221B	Floor	Chipping along walls 1&3	5	No	No	N/A	N/A	No	
332	6110	1	2	221B	Primary	Classroom 221B	W2	Cracking	10	No	No	N/A	Computer Carts	No	Repair to concrete block needed
333	6110	1	2	221B	Primary	Classroom 221B	W3	Flaking	11	No	Paint chips along wall	1	N/A	No	
334	6110	1	2	221B	Primary	Classroom 221B	W4	Cracking	12	No	No	N/A	Computer Carts	No	
335	6110	1	2	221C	Primary	Classroom 221C	Floor	Debris	N/A	No	Debris along wall 3	5	N/A	No	
336	6110	1	2	221C	Primary	Classroom 221C	W2	Cracking, Holes	8	No	No	N/A	N/A	No	Repair to sheetrock needed
337	6110	1	2	221C	Primary	Classroom 221C	W3	Flaking, Efflorescence	20	Yes	No	N/A	N/A	No	
338	6110	1	2	221C	Primary	Classroom 221C	W4	Cracking, Flaking	18	No	No	N/A	N/A	No	Repair to brick needed
339	6110	1	2	208	Administrative Office	Conference Room adjacent to Principal's Office	W1	Chipping, Gouge	31	No	No	N/A	N/A	Yes	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
340	6110	1	2	208	Administrative Office	Conference Room adjacent to Principal's Office	W2	Holes	2	No	No	N/A	N/A	Yes	
341	6110	1	2	208	Administrative Office	Conference Room adjacent to Principal's Office	W3	Chipping, Gouge	16	No	No	N/A	N/A	Yes	
342	6110	1	2	208	Administrative Office	Conference Room adjacent to Principal's Office	W4	Flaking	20	No	No	N/A	N/A	No	
343	6110	1	2	207	Administrative Office	Counselor Office next to 206 Suites	W1	Flaking	1	No	No	N/A	N/A	No	
344	6110	1	2	207	Administrative Office	Counselor Office next to 206 Suites	W2	Limited Inspection		No	No		File Cabinets	No	Limited inspection due to stored materials
345	6110	1	2	207	Administrative Office	Counselor Office next to 206 Suites	W3	Cracking	2	No	No	N/A	N/A	No	
346	6110	1	2	207	Administrative Office	Counselor Office next to 206 Suites	W4	Cracking	20	No	No	N/A	N/A	No	
347	6110	1	2	S23	Stairs	Fire Stairwell near Classroom 216	Ceiling	Spalling, Efflorescence	30	Yes	No	N/A	N/A	No	
348	6110	1	2	S23	Stairs	Fire Stairwell near Classroom 216	Floor	Chipping on stairs, Flaking on stairs	126	No	No	N/A	N/A	No	
349	6110	1	2	S23	Stairs	Fire Stairwell near Classroom 216	W1	Chipping, Hole, Significant Moisture Damage	6	Yes	No	N/A	N/A	No	
350	6110	1	2	S23	Stairs	Fire Stairwell near Classroom 216	W3	Flaking on bars and metal pipe	155	No	No	N/A	N/A	No	
351	6110	1	2	S23	Stairs	Fire Stairwell near Classroom 216	W4	Chipping, Flaking	14	No	No	N/A	N/A	No	
352	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	Ceiling	Chipping, Flaking, Spalling, Efflorescence	112	Yes	No	N/A	N/A	No	
353	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	Floor	Chipping on stairs, Flaking on stairs	126	No	Debris	35	N/A	No	
354	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W1	Cracking, Flaking on wall, door, and windowframe	21	No	No	N/A	N/A	No	Repair to brick needed
355	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W2	Flaking on wall and metal pipe	11	No	No	N/A	N/A	No	
356	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W3	Cracking, Chipping, Flaking on wall and bars, Spalling	179	Yes	No	N/A	N/A	No	
357	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W4	Cracking, Flaking	10	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE Repair to brick needed
358	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	Ceiling	Flaking, Efflorescence	8	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
359	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	Floor	Chipping on floor and entrance partition	65	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
360	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	W1	Cracking	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
361	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	W2	Cracking, Flaking on wall and metal pipe, Spalling	44	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
362	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	W3	Efflorescence	12	Yes	Debris on windowsill	3	N/A	Yes	CAPITAL PROJECT SCOPE
363	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	W4	Cracking	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
364	6110	1	2	211B		Hallway between Classrooms 210-211	W2	Chipping on wall and metal pipe	4	No	No	N/A	Piano, Fan	No	CAPITAL PROJECT SCOPE
365	6110	1	2	211B		Hallway between Classrooms 210-211	W4	Chipping	2	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
366	6110	1	2	H215	Circulation (Hallway)	Hallway outside Classrooms 203-205	W2	Chipping on lockers, Cracking	38	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
367	6110	1	2	H215	Circulation (Hallway)	Hallway outside Classrooms 203-205	W4	Holes, paint has been stabilized, Flaking	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
368	6110	1	2	H214	Circulation (Hallway)	Hallway outside Classrooms 212-214	W2	Cracking, Chipping, Efflorescence	19	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
369	6110	1	2	H214	Circulation (Hallway)	Hallway outside Classrooms 212-214	W4	Cracking, Holes, paint has been stabilized on 1	78	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
370	6110	1	2	H212	Circulation (Hallway)	Hallway outside Classrooms 215-202	Ceiling	Flaking above windows, Significant Moisture Damage above windows	16	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
371	6110	1	2	H212	Circulation (Hallway)	Hallway outside Classrooms 215-202	W1	Cracking on wall and ACM pipe insulation, Chipping on metal pipe, Flaking on wall and metal jacket,	105	Yes	Debris on windowsills	4	N/A	Yes	CAPITAL PROJECT SCOPE
372	6110	1	2	H212	Circulation (Hallway)	Hallway outside Classrooms 215-202	W3	Cracking, Chipping on metal pipes and metal jackets, Hole, paint has been stabilized, Flaking	240	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
373	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	Ceiling	Flaking above windows, Significant Moisture Damage above windows	12	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
374	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	W1	Cracking	60	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
375	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	W2	Flaking	4	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
376	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	W3	Chipping on metal pipes, Hole, Flaking on wall and metal pipe	18	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
377	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	W4	Holes	4	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
378	6110	1	2	H213A	Circulation (Hallway)	Hallway outside Office 206 Suite to Main Office	Ceiling	Flaking above windows, Efflorescence above windows	18	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
379	6110	1	2	H213A	Circulation (Hallway)	Hallway outside Office 206 Suite to Main Office	W1	Cracking, Chipping, Flaking	41	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
380	6110	1	2	H213A	Circulation (Hallway)	Hallway outside Office 206 Suite to Main Office	W3	Cracking, Spalling, Flaking	33	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
381	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	Floor	Debris	N/A	No	Paint chips along wall 2	2	N/A	No	CAPITAL PROJECT SCOPE
382	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	W2	Chipping on metal jacket, Flaking, Spalling, Efflorescence	9	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
383	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	W3	Flaking behind radiator, Efflorescence	14	Yes	Debris on windowsills	2	N/A	Yes	CAPITAL PROJECT SCOPE
384	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	W4	Cracking, Chipping, Hole, Flaking, Efflorescence	30	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
385	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	Ceiling	Significant Moisture Damage above missing ceiling tile	8	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
386	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	W2	Cracking	25	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
387	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	W3	Flaking on wall and radiator	12	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
388	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	W4	Chipping on wall and metal jacket, Holes, Flaking, Significant Moisture Damage above missing ceiling tile	44	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
389	6110	1	2	208F	Administrative Office	Main Office	Floor	Debris	N/A	No	Paint chips around wall 4 pipes	2	N/A	No	CAPITAL PROJECT SCOPE
390	6110	1	2	208F	Administrative Office	Main Office	W1	Cracking, Chipping	6	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
391	6110	1	2	208F	Administrative Office	Main Office	W2	Flaking on wall and metal pipe	7	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
392	6110	1	2	208F	Administrative Office	Main Office	W3	Chipping	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
393	6110	1	2	208F	Administrative Office	Main Office	W4	Cracking, Chipping on wall and metal jackets, Hole, paint has been stabilized, Flaking on wall, metal pipe, and metal jackets	32	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
394	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	Floor	Debris	N/A	No	Debris scattered around edges	8	N/A	No	CAPITAL PROJECT SCOPE
395	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W1	Cracking	20	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
396	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W2	Cracking, Chipping, Flaking	22	No	No	N/A	Lockers	No	CAPITAL PROJECT SCOPE
397	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W3	Holes in wall and ACM pipe insulation, Flaking, Efflorescence	22	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
398	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W4	Cracking, Hole, Flaking on metal pipe and radiator, Efflorescence	24	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
399	6110	1	2	208G	Storage	Main Office Storage Closet	Ceiling	Hole above missing ceiling tile	1	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
400	6110	1	2	208G	Storage	Main Office Storage Closet	W1	Cracking, Chipping on wall and metal jackets, Holes, Flaking	22	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
401	6110	1	2	208G	Storage	Main Office Storage Closet	W2	Cracking, some above missing cieling tile, Chipping, Hole above missing ceiling tile	23	No	No	N/A	Shelves with stored materials	Yes	CAPITAL PROJECT SCOPE
402	6110	1	2	208G	Storage	Main Office Storage Closet	W3	Chipping, Flaking	2	No	No	N/A	Shelves with stored materials	No	CAPITAL PROJECT SCOPE
403	6110	1	2	208G	Storage	Main Office Storage Closet	W4	Chipping, Hole	3	No	No	N/A	Shelves with stored materials	Yes	CAPITAL PROJECT SCOPE
404	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	Ceiling	Efflorescence	6	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
405	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	Floor	Debris	N/A	No	Debris along walls 3&4	6	N/A	No	CAPITAL PROJECT SCOPE
406	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W1	Cracking, Spalling, Efflorescence	9	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
407	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W2	Cracking	25	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
408	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W3	Cracking, Hole, Efflorescence	44	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
409	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W4	Flaking on metal pipe, Efflorescence	40	Yes	Debris on windowsill	1	N/A	Yes	CAPITAL PROJECT SCOPE
410	6110	1	2	209D		Nurse's Office	Floor	Debris	N/A	No	Debris below radiator	3	N/A	No	
411	6110	1	2	209D		Nurse's Office	W2	Hole	1	No	No	N/A	N/A	Yes	
412	6110	1	2	209D		Nurse's Office	W3	Efflorescence, Significant Moisture Damage behind radiator	4	Yes	No	N/A	N/A	Yes	
413	6110	1	2	209D		Nurse's Office	W4	Hole, Efflorescence	2	Yes	No	N/A	N/A	Yes	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
414	6110	1	2	209E		Nurse's Office Exam Room	Ceiling	Flaking above missing ceiling tile	6	No	No	N/A	N/A	No	
415	6110	1	2	209E		Nurse's Office Exam Room	Floor	Debris	N/A	No	Debris along wall 4	3	N/A	No	
416	6110	1	2	209E		Nurse's Office Exam Room	W2	Cracking	5	No	No	N/A	N/A	No	
417	6110	1	2	209E		Nurse's Office Exam Room	W3	Chipping	4	No	No	N/A	N/A	No	
418	6110	1	2	209F		Nurse's Office Exam Room Closet	Ceiling	No Access							This space will need to be inspected
419	6110	1	2	209F		Nurse's Office Exam Room Closet	Floor	No Access							This space will need to be inspected
420	6110	1	2	209F		Nurse's Office Exam Room Closet	W1	No Access							This space will need to be inspected
421	6110	1	2	209F		Nurse's Office Exam Room Closet	W2	No Access							This space will need to be inspected
422	6110	1	2	209F		Nurse's Office Exam Room Closet	W3	No Access							This space will need to be inspected
423	6110	1	2	209F		Nurse's Office Exam Room Closet	W4	No Access							This space will need to be inspected
424	6110	1	2	209B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	W1	Hole	1	No	No	N/A	N/A	Yes	
425	6110	1	2	209B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	W2	Flaking on metal pipe	3	No	No	N/A	N/A	No	
426	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W1	Chipping	1	No	No	N/A	N/A	No	
427	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W2	Limited Inspection		No	No		Shelf	No	Limited Inspection due to stored materials
428	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W3	Limited Inspection		No	No		Chairs	No	Limited inspection due to stored materials
429	6110	1	2	206B	Administrative Office	Office 206B	Floor	Debris	N/A	No	Debris along wall 3	5	N/A	No	
430	6110	1	2	206B	Administrative Office	Office 206B	W1	Cracking, Chipping	22	No	No	N/A	N/A	No	
431	6110	1	2	206B	Administrative Office	Office 206B	W2	Cracking	55	No	No	N/A	N/A	No	
432	6110	1	2	206B	Administrative Office	Office 206B	W3	Hole, Spalling, Efflorescence, Significant Moisture Damage above missing ceiling tile	19	Yes	Debris on windowsill	1	N/A	Yes	
433	6110	1	2	206B	Administrative Office	Office 206B	W4	Cracking, Efflorescence	21	Yes	No	N/A	N/A	Yes	
434	6110	1	2	206C	Administrative Office	Office 206C	Floor	Debris	N/A	No	Paint chips in corner of walls 2&3	1	N/A	No	
435	6110	1	2	206C	Administrative Office	Office 206C	W2	Cracking, Spalling	16	Yes	No	N/A	N/A	Yes	
436	6110	1	2	206C	Administrative Office	Office 206C	W3	Flaking, Efflorescence	10	Yes	Debris on windowsill	1	N/A	Yes	
437	6110	1	2	206C	Administrative Office	Office 206C	W4	Flaking	4	No	No	N/A	N/A	No	
438	6110	1	2	206D	Administrative Office	Office 206D	Floor	Debris	N/A	No	Paint chips below radiator	3	N/A	No	
439	6110	1	2	206D	Administrative Office	Office 206D	W1	Chipping	3	No	No	N/A	Desk	No	
440	6110	1	2	206D	Administrative Office	Office 206D	W2	Cracking, Chipping	25	No	No	N/A	Table	No	
441	6110	1	2	206D	Administrative Office	Office 206D	W3	Chipping, Significant Moisture Damage behind radiator	21	Yes	No	N/A	N/A	Yes	
442	6110	1	2	206D	Administrative Office	Office 206D	W4	Hole	1	No	No	N/A	Cabinet	Yes	
443	6110	1	2	206E	Administrative Office	Office 206E	W1	Limited Inspection		No	No		Desk	No	Limited inspection due to stored materials
444	6110	1	2	206E	Administrative Office	Office 206E	W2	Cracking, Flaking	35	No	No	N/A	N/A	No	
445	6110	1	2	206E	Administrative Office	Office 206E	W3	Flaking, Efflorescence	12	Yes	No	N/A	N/A	Yes	
446	6110	1	2	206E	Administrative Office	Office 206E	W4	Flaking	1	No	No	N/A	N/A	No	
447	6110	1	2	207A	Lobby	Office 207 Lobby area to Left of 206 Suites	W1	Chipping, Flaking on wall and in air shaft	10	No	No	N/A	Shelf	No	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
448	6110	1	2	207A	Lobby	Office 207 Lobby area to Left of 206 Suites	W4	Chipping, Gouge, Flaking	3	No	No	N/A	Cabinets	Yes	
449	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	Ceiling	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
450	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	Floor	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
451	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W1	Chipping on doorframe	4	No	No	N/A	Stored Materials	No	
452	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W2	Chipping	3	No	No	N/A	Stored Materials	No	Limited Inspection due to stored materials
453	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W3	Limited Inspection		No	Debris on windowsills		Stored Materials	No	Limited Inspection due to stored materials
454	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W4	Limited Inspection		No	No		Stored Materials, Cabinet	No	Limited Inspection due to stored materials
455	6110	1	2	208D	Administrative Office	Office next to Principal's Office	W1	Chipping	1	No	No	N/A	N/A	No	
456	6110	1	2	208D	Administrative Office	Office next to Principal's Office	W3	Flaking, Efflorescence behind radiator, Significant Moisture Damage behind radiator	12	Yes	No	N/A	N/A	Yes	
457	6110	1	2	208E	Administrative Office	Principal's Office	Floor	Debris	N/A	No	Debris behind desk	7	N/A	No	CAPITAL PROJECT SCOPE
458	6110	1	2	208E	Administrative Office	Principal's Office	W2	Flaking on metal pipe, Efflorescence	7	Yes	No	N/A	Desk	Yes	CAPITAL PROJECT SCOPE
459	6110	1	2	208E	Administrative Office	Principal's Office	W3	Chipping	1	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
460	6110	1	2	208E	Administrative Office	Principal's Office	W4	Cracking	5	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
461	6110	1	2	208H	Storage	Principal's Office Storage Closet	W1	Chipping	2	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
462	6110	1	2	208H	Storage	Principal's Office Storage Closet	W2	Holes	10	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
463	6110	1	2	208H	Storage	Principal's Office Storage Closet	W3	Cracking	10	No	No	N/A	Shelf, Stored Materials	No	CAPITAL PROJECT SCOPE Limited inspection due to stored materials
464	6110	1	2	208H	Storage	Principal's Office Storage Closet	W4	Hole	1	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
465	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W1	Chipping	5	No	No	N/A	N/A	No	
466	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W2	Hole	1	No	No	N/A	Cabinets	Yes	
467	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W3	Holes, Efflorescence	6	Yes	Debris below radiator	3	N/A	Yes	
468	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W4	Cracking	5	No	No	N/A	N/A	No	
469	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W1	Chipping	3	No	No	N/A	N/A	No	
470	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W2	Flaking	1	No	No	N/A	N/A	No	
471	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W4	Chipping	7	No	No	N/A	N/A	No	
472	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	Ceiling	Cracking, Spalling	10	Yes	No	N/A	N/A	Yes	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
473	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	Floor	Chipping on stairs, cove, and railings	179	No	No	N/A	N/A	No	
474	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W2	Cracking, Chipping on doors and doorframe, Flaking on doors and doorframe	35	No	No	N/A	N/A	No	
475	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W3	Cracking	2	No	No	N/A	N/A	No	
476	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W4	Cracking, Chipping on metal pipe	3	No	No	N/A	N/A	No	
477	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	Ceiling	Efflorescence	5	Yes	No	N/A	N/A	Yes	
478	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	Floor	Chipping on stairs, floor, and railings	69	No	No	N/A	N/A	No	
479	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W1	Cracking, Chipping, Flaking	4	No	No	N/A	N/A	No	
480	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W2	Chipping on doors and doorframe	14	No	No	N/A	N/A	No	
481	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W3	Chipping on metal pipe	1	No	No	N/A	N/A	No	
482	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W4	Efflorescence	2	Yes	No	N/A	N/A	Yes	
483	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	Ceiling	Cracking, Efflorescence	3	Yes	No	N/A	N/A	Yes	
484	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	Floor	Chipping on stairs, cove, and railings	105	No	No	N/A	N/A	No	
485	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	W1	Cracking	1	No	No	N/A	N/A	No	
486	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	W2	Chipping on metal pipe, Efflorescence	3	Yes	No	N/A	N/A	Yes	
487	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	W4	Chipping on doors and doorframe	17	No	No	N/A	N/A	No	
488	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	Floor	Chipping on floor, stairs, cove, and railings	72	No	No	N/A	N/A	No	
489	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	W2	Flaking, Spalling, Efflorescence	6	Yes	No	N/A	N/A	Yes	
490	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	W3	Cracking	1	No	No	N/A	N/A	No	
491	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	W4	Chipping on doors and doorframe	21	No	No	N/A	N/A	No	
492	6110	1	2	S217	Stairs	Stairwell Next to Main Office	Ceiling	Chipping, Flaking, Efflorescence	44	Yes	No	N/A	N/A	No	
493	6110	1	2	S217	Stairs	Stairwell Next to Main Office	Floor	Chipping on railings	80	No	No	N/A	N/A	No	
494	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W1	Flaking on wall and windowframes	7	No	No	N/A	N/A	No	
495	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W2	Cracking, Flaking	70	No	No	N/A	N/A	No	
496	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W3	Hole	1	No	No	N/A	N/A	Yes	
497	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W4	Cracking, Chipping, Flaking	86	No	No	N/A	N/A	Yes	
498	6110	1	2	224	Storage	Storage across from Classroom 218	Floor	Debris	N/A	No	Debris scattered throughout	200	N/A	No	
499	6110	1	2	224	Storage	Storage across from Classroom 218	W1	Cracking, Significant Moisture Damage	43	Yes	No	N/A	Stored Materials	Yes	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
500	6110	1	2	224	Storage	Storage across from Classroom 218	W2	Significant Moisture Damage	10	Yes	No	N/A	Stored Materials	Yes	
501	6110	1	2	224	Storage	Storage across from Classroom 218	W3	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
502	6110	1	2	224	Storage	Storage across from Classroom 218	W4	Cracking, Gouges	9	No	No	N/A	Stored Materials	Yes	
503	6110	1	2	223	Storage	Storage across from Classroom 219	Ceiling	No Access							This space will need to be inspected
504	6110	1	2	223	Storage	Storage across from Classroom 219	Floor	No Access							This space will need to be inspected
505	6110	1	2	223	Storage	Storage across from Classroom 219	W1	No Access							This space will need to be inspected
506	6110	1	2	223	Storage	Storage across from Classroom 219	W2	No Access							This space will need to be inspected
507	6110	1	2	223	Storage	Storage across from Classroom 219	W3	No Access							This space will need to be inspected
508	6110	1	2	223	Storage	Storage across from Classroom 219	W4	No Access							This space will need to be inspected
509	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W1	Cracking	30	No	No	N/A	N/A	Yes	
510	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W3	Chipping	3	No	No	N/A	N/A	No	
511	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W4	Cracking, Flaking behind radiator, Efflorescence	46	Yes	No	N/A	N/A	Yes	
512	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	Ceiling	No Access							This space will need to be inspected
513	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	Floor	No Access							This space will need to be inspected
514	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W1	No Access							This space will need to be inspected
515	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W2	No Access							This space will need to be inspected
516	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W3	No Access							This space will need to be inspected
517	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W4	No Access							This space will need to be inspected
518	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	Ceiling	Limited Inspection		No	No		Furniture, Stored Materials	No	Limited inspection due to stored materials
519	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	Floor	Limited Inspection		No	Debris in corner of walls 3&4		Furniture, Stored Materials	No	Limited inspection due to stored materials
520	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W1	Hole	1	No	No	N/A	Furniture, Stored Materials	Yes	Limited inspection due to stored materials
521	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W2	Efflorescence	4	Yes	No	N/A	Furniture, Stored Materials	Yes	Limited inspection due to stored materials
522	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W3	Hole, Flaking on metal pipe, Efflorescence	15	Yes	No	N/A	Furniture, Stored Materials	Yes	Limited inspection due to stored materials
523	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W4	Cracking, Chipping, Efflorescence	22	Yes	No	N/A	Furniture, Stored Materials	Yes	Limited inspection due to stored materials
524	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	Ceiling	Flaking, Efflorescence	45	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE

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
525	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W1	Flaking	17	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
526	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W2	Flaking on metal pipes and radiator, Efflorescence	10	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
527	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W3	Flaking	10	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
528	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W4	Flaking	1	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
529	6110	1	1	H110		1st Floor Marble Hallway	W1	Cracking	4	No	No	N/A	N/A	No	
530	6110	1	1	H110		1st Floor Marble Hallway	W4	Cracking	3	No	No	N/A	N/A	No	
531	6110	1	1	S12		1st Floor Stairwell 1	Floor	Chipping	4	No	No	N/A	N/A	No	
532	6110	1	1	S12		1st Floor Stairwell 1	W1	Cracking	2	No	No	N/A	N/A	No	
533	6110	1	1	S12		1st Floor Stairwell 1	W3	Cracking	3	No	No	N/A	N/A	No	
534	6110	1	1	S12		1st Floor Stairwell 1	W4	Chipping on doors and doorframe	38	No	No	N/A	N/A	No	
535	6110	1	1	S12A		1st Floor Stairwell 1 Closet	Ceiling	No Access							This space will need to be inspected
536	6110	1	1	S12A		1st Floor Stairwell 1 Closet	Floor	No Access							This space will need to be inspected
537	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W1	No Access							This space will need to be inspected
538	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W2	No Access							This space will need to be inspected
539	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W3	No Access							This space will need to be inspected
540	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W4	No Access							This space will need to be inspected
541	6110	1	1	117	Auditorium	Auditorium	Ceiling	Cracking, Flaking	350	No	No	N/A	N/A	No	Ceiling is assumed ACM
542	6110	1	1	117	Auditorium	Auditorium	W1	Cracking, Holes	22	No	No	N/A	N/A	Yes	
543	6110	1	1	117	Auditorium	Auditorium	W2	Flaking, Efflorescence	175	Yes	No	N/A	N/A	Yes	
544	6110	1	1	117	Auditorium	Auditorium	W3	Flaking	30	No	No	N/A	N/A	No	
545	6110	1	1	117	Auditorium	Auditorium	W4	Flaking on wall and doors	227	No	No	N/A	N/A	No	
546	6110	1	1	117C		Auditorium Stage	Ceiling	Flaking	330	No	No	N/A	N/A	No	
547	6110	1	1	117C		Auditorium Stage	W1	Flaking	15	No	No	N/A	N/A	No	
548	6110	1	1	117C		Auditorium Stage	W2	Flaking	75	No	No	N/A	N/A	No	
549	6110	1	1	117C		Auditorium Stage	W3	Holes, Flaking	102	No	No	N/A	N/A	Yes	
550	6110	1	1	117C		Auditorium Stage	W4	Chipping, Flaking	27	No	No	N/A	N/A	No	
551	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	Ceiling	Chipping on metal ducts, Flaking on ceiling, metal pipe, and metal ducts, Efflorescence	83	Yes	No	N/A	N/A	No	
552	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W1	Cracking, Chipping on wall, doorframe, and windowframe, Holes	111	No	No	N/A	N/A	No	Repair to concrete block needed
553	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W2	Chipping	5	No	No	N/A	N/A	No	
554	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W3	Cracking, Chipping on wall, doors, and doorframe, Efflorescence	225	No	Debris	2	N/A	No	Repair to concrete block and caulk needed
555	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W4	Cracking, Chipping, Holes	129	No	No	N/A	N/A	No	Repair to concrete block and caulk needed
556	6110	2	1	012A		Boy's Gymnasium Equipment Storage	Ceiling	Significant Moisture Damage	1	No	No	N/A	Stored Equipment	No	
557	6110	2	1	012A		Boy's Gymnasium Equipment Storage	Floor	Limited Inspection		No	No		Stored Equipment	No	Limited Inspection due to stored materials
558	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W1	Chipping on doorframe, Flaking	21	No	No	N/A	Stored Equipment	No	

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
559	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W2	Holes	5	No	No	N/A	Stored Equipment	No	Repair to concrete block needed
560	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W3	Holes	3	No	No	N/A	Stored Equipment	No	Repair to concrete block needed
561	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W4	Hole	1	No	No	N/A	Stored Equipment	No	Repair to concrete block needed
562	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	Ceiling	Significant Moisture Damage	1	No	No	N/A	N/A	No	
563	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W1	Cracking, Chipping on wall and lockers	20	No	No	N/A	N/A	No	Repair to concrete block needed
564	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W2	Cracking, Chipping on wall and lockers	43	No	No	N/A	N/A	No	Repair to concrete block needed
565	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W3	Chipping on lockers, Flaking	23	No	No	N/A	N/A	No	
566	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W4	Cracking, Chipping on doors, doorframes, and lockers	64	No	No	N/A	N/A	No	Repair to concrete block needed
567	6110	2	1	011B		Boy's Gymnasium Locker Room Restroom	Ceiling	Chipping, Flaking, Mold	11	No	No	N/A	N/A	No	
568	6110	2	1	011B		Boy's Gymnasium Locker Room Restroom	W4	Flaking	14	No	No	N/A	N/A	No	
569	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W1	Chipping on doorframe and windowframe	23	No	No	N/A	Desk	No	
570	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W2	Limited Inspection		No	No		Shelf	No	Limited Inspection due to stored materials
571	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W3	Limited Inspection		No	No		Cabinets	No	Limited inspection due to stored materials
572	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W4	Chipping	5	No	No	N/A	Table, Chairs	No	
573	6110	2	1	010B		Boy's Gymnasium Office Closet	Ceiling	No Access							This space will need to be inspected
574	6110	2	1	010B		Boy's Gymnasium Office Closet	Floor	No Access							This space will need to be inspected
575	6110	2	1	010B		Boy's Gymnasium Office Closet	W1	No Access							This space will need to be inspected
576	6110	2	1	010B		Boy's Gymnasium Office Closet	W2	No Access							This space will need to be inspected
577	6110	2	1	010B		Boy's Gymnasium Office Closet	W3	No Access							This space will need to be inspected
578	6110	2	1	010B		Boy's Gymnasium Office Closet	W4	No Access							This space will need to be inspected
579	6110	2	1	010C		Boy's Gymnasium Office Restroom	Floor	Debris	N/A	No	Paint chips in shower and toilet	8	N/A	No	
580	6110	2	1	010C		Boy's Gymnasium Office Restroom	W1	Cracking, Chipping on doorframe, Flaking	21	No	No	N/A	N/A	No	Repair to concrete block needed
581	6110	2	1	010C		Boy's Gymnasium Office Restroom	W2	Cracking, Flaking	23	No	No	N/A	N/A	No	Repair to concrete block needed
582	6110	2	1	010C		Boy's Gymnasium Office Restroom	W3	Cracking, Flaking	23	No	No	N/A	N/A	No	Repair to concrete block needed
583	6110	2	1	010C		Boy's Gymnasium Office Restroom	W4	Cracking, Flaking	16	No	No	N/A	N/A	No	Repair to concrete block needed
584	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	Ceiling	Chipping	7	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
585	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	Floor	Chipping	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
586	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W1	Hole, paint has been stabilized	1	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
587	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W2	Chipping, Efflorescence	14	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
588	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W3	Chipping, Flaking	26	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
589	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W4	Chipping	1	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
590	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W1	Chipping on doorframe	3	No	No	N/A	N/A	No	
591	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W2	Chipping	1	No	No	N/A	N/A	No	
592	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W4	Flaking	4	No	No	N/A	N/A	No	
593	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	Ceiling	Flaking, Efflorescence	39	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
594	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W1	Chipping on wall and metal jacket	6	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
595	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W2	Chipping on wall, doors, and doorframes	111	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
596	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W3	Chipping on wall, doors, doorframe, radiators, metal jackets, and metal pipes	113	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
597	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W4	Chipping on wall and metal pipe, Gouges	26	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE Repair to sheetrock needed
598	6110	1	1	118C		Cafeteria at Corner of Building near Parking Lot Serving Area	W1	Chipping on wall and wood	19	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
599	6110	1	1	118D		Cafeteria at Corner of Building near Parking Lot Ticket Booth	Ceiling	Flaking	12	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
600	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	Ceiling	Significant Moisture Damage above missing ceiling tiles	9	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
601	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W1	Chipping	14	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
602	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W2	Chipping, Flaking	58	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
603	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W3	Chipping on doors, doorframes, metal jackets, and radiators, Flaking on wall, doors, doorframes, and metal pipes	123	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
604	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W4	Chipping	6	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
605	6110	1	1	119		Cafeteria closest to Washington Lane Serving Area	W1	Chipping on wall and windowsill	12	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE

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
606	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	Ceiling	No Access							CAPITAL PROJECT SCOPE This space will need to be inspected
607	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	Floor	No Access							CAPITAL PROJECT SCOPE This space will need to be inspected
608	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	W1	No Access							CAPITAL PROJECT SCOPE This space will need to be inspected
609	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	W2	No Access							CAPITAL PROJECT SCOPE This space will need to be inspected
610	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	W3	No Access							CAPITAL PROJECT SCOPE This space will need to be inspected
611	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	W4	No Access							CAPITAL PROJECT SCOPE This space will need to be inspected
612	6110	1	1	100C	Primary	Classroom 102	Floor	Chipping along walls 3&4	20	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
613	6110	1	1	100C	Primary	Classroom 102	W1	Chipping on phone box	1	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
614	6110	1	1	100C	Primary	Classroom 102	W2	Chipping	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
615	6110	1	1	100C	Primary	Classroom 102	W3	Flaking on and behind radiator, Efflorescence	40	Yes	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
616	6110	1	1	103	Primary	Classroom 103	Ceiling	Flaking	2	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
617	6110	1	1	103	Primary	Classroom 103	W1	Chipping on doorframe	7	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
618	6110	1	1	104	Primary	Classroom 104	Ceiling	Flaking above windows, Efflorescence above windows	21	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
619	6110	1	1	104	Primary	Classroom 104	Floor	Chipping along wall 3	12	No	Debris along wall 3	5	N/A	No	CAPITAL PROJECT SCOPE
620	6110	1	1	104	Primary	Classroom 104	W4	Chipping on metal jackets	6	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
621	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	Ceiling	Limited Inspection		No	No		Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE Limited inspection due to stored materials
622	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	Floor	Limited Inspection		No	No		Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE Limited inspection due to stored materials
623	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W1	Limited Inspection		No	No		Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE Limited inspection due to stored materials
624	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W2	Limited Inspection		No	No		Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE Limited inspection due to stored materials
625	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W3	Limited Inspection		No	No		Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE Limited inspection due to stored materials
626	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W4	Limited Inspection		No	No		Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE Limited inspection due to stored materials
627	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	Ceiling	Cracking	5	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
628	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	Floor	Chipping	1	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
629	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W1	Cracking	15	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
630	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W2	Limited Inspection		No	No		Stored Materials	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
631	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W3	Cracking, Flaking on metal pipe	25	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
632	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W4	Cracking	5	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
633	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	Ceiling	Flaking, Efflorescence	7	Yes	No	N/A	Shelves, Stored Materials	Yes	CAPITAL PROJECT SCOPE Damage has been repaired but is returning
634	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	Floor	Limited Inspection		No	Debris along wall 2		Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
635	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W1	Limited Inspection		No	No		Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
636	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W2	Flaking	15	No	No	N/A	Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE
637	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W3	Flaking on wall and metal pipe, Efflorescence	50	Yes	No	N/A	Shelves, Stored Materials	Yes	CAPITAL PROJECT SCOPE
638	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W4	Limited Inspection		No	No		Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
639	6110	1	1	105	Primary	Classroom 105	W1	Chipping on wall and cove, Flaking	12	No	No	N/A	Posters	No	CAPITAL PROJECT SCOPE
640	6110	1	1	105	Primary	Classroom 105	W2	Flaking, Efflorescence	21	Yes	No	N/A	Posters, Shelves, Stored Materials	Yes	CAPITAL PROJECT SCOPE
641	6110	1	1	105	Primary	Classroom 105	W3	Flaking behind radiator, Efflorescence	12	Yes	Debris on windowsills	2	N/A	Yes	CAPITAL PROJECT SCOPE
642	6110	1	1	105	Primary	Classroom 105	W4	Chipping on cove	4	No	No	N/A	Posters	No	CAPITAL PROJECT SCOPE
643	6110	1	1	105A		Classroom 105 Coat Closet	Ceiling	Cracking	10	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
644	6110	1	1	105A		Classroom 105 Coat Closet	Floor	Chipping	6	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
645	6110	1	1	105A		Classroom 105 Coat Closet	W3	Flaking on metal pipes	4	No	No	N/A	Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE
646	6110	1	1	105A		Classroom 105 Coat Closet	W4	Limited Inspection		No	No		Shelves, Stored Materials	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
647	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	Ceiling	Cracking, Flaking	7	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
648	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	Floor	Limited Inspection		No	No		Stored Materials	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
649	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W1	Limited Inspection		No	No		Stored Materials	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
650	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W2	Chipping on radiator, Flaking on wall, behind radiator, and on metal pipe	50	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
651	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W3	Cracking, Flaking on wall and metal pipes, Efflorescence	53	Yes	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
652	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W4	Cracking, Flaking on wall and metal pipes, Efflorescence	56	Yes	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
653	6110	1	1	106A	Primary	Classroom 107	Floor	Debris	N/A	No	Debris behind	5	N/A	No	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
654	6110	1	1	106A	Primary	Classroom 107	W1	Cracking, Chipping, Gouge	10	No	No	N/A	N/A	Yes	
655	6110	1	1	106A	Primary	Classroom 107	W2	Flaking, Spalling, Efflorescence	21	Yes	No	N/A	N/A	Yes	
656	6110	1	1	106A	Primary	Classroom 107	W3	Chipping on radiators, Flaking on wall and windowframe, Efflorescence	49	Yes	Debris on windowsills	10	N/A	Yes	
657	6110	1	1	106A	Primary	Classroom 107	W4	Cracking	5	No	No	N/A	N/A	No	
658	6110	1	1	106B		Classroom 107 Closet	W1	Flaking	1	No	No	N/A	N/A	No	
659	6110	1	1	106B		Classroom 107 Closet	W2	Flaking	6	No	No	N/A	N/A	No	
660	6110	1	1	106B		Classroom 107 Closet	W4	Cracking	10	No	No	N/A	N/A	No	
661	6110	1	1	108	Primary	Classroom 108	W1	Chipping, Flaking	14	No	No	N/A	Posters, Stored Materials	No	CAPITAL PROJECT SCOPE
662	6110	1	1	108	Primary	Classroom 108	W2	Cracking	10	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
663	6110	1	1	108	Primary	Classroom 108	W3	Cracking, Flaking on metal pipe	12	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
664	6110	1	1	108	Primary	Classroom 108	W4	Chipping	6	No	No	N/A	Posters	No	CAPITAL PROJECT SCOPE
665	6110	1	1	108A		Classroom 108 Closet	Ceiling	Cracking	10	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
666	6110	1	1	108A		Classroom 108 Closet	Floor	Limited Inspection		No	No		Stored Materials	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
667	6110	1	1	108A		Classroom 108 Closet	W1	Cracking, Flaking	45	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
668	6110	1	1	108A		Classroom 108 Closet	W2	Cracking, Flaking	30	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
669	6110	1	1	108A		Classroom 108 Closet	W3	Cracking, Gouges, Flaking	80	No	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
670	6110	1	1	108A		Classroom 108 Closet	W4	Flaking	10	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
671	6110	1	1	109	Primary	Classroom 109	W1	Flaking on wall and in air shaft	9	No	No	N/A	Posters	No	CAPITAL PROJECT SCOPE
672	6110	1	1	109	Primary	Classroom 109	W2	Limited Inspection		No	No		Furniture, Posters	No	CAPITAL PROJECT SCOPE Limited inspection due to stored materials
673	6110	1	1	109	Primary	Classroom 109	W3	Chipping, Flaking on wall, windowframe, and behind radiator, Significant Moisture Damage	30	Yes	No	N/A	Furniture, Stored Materials	No	CAPITAL PROJECT SCOPE
674	6110	1	1	109	Primary	Classroom 109	W4	Flaking	1	No	No	N/A	Cabinets, Stored Materials	No	CAPITAL PROJECT SCOPE
675	6110	1	1	110	Primary	Classroom 110	W1	Chipping, Staple Holes	46	No	No	N/A	Furniture	Yes	CAPITAL PROJECT SCOPE
676	6110	1	1	110	Primary	Classroom 110	W2	Staple Holes	3	No	No	N/A	Furniture	Yes	CAPITAL PROJECT SCOPE
677	6110	1	1	110	Primary	Classroom 110	W3	Cracking, Hole, Flaking on wall and behind radiators	51	No	No	N/A	Furniture, Stored Materials	Yes	CAPITAL PROJECT SCOPE
678	6110	1	1	110	Primary	Classroom 110	W4	Holes	6	No	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
679	6110	1	1	112	Student Restrooms - Male/Female	Classroom 110 Restroom	Ceiling	Flaking above windows	12	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
680	6110	1	1	112	Student Restrooms - Male/Female	Classroom 110 Restroom	Floor	Chipping on center sheetrock, Holes in center sheetrock	7	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE Repair to sheetrock needed
681	6110	1	1	197	Primary	Classroom across from Cafeteria closest to Washington Lane	Ceiling	Flaking above missing ceiling tiles	88	No	No	N/A	N/A	N/A	
682	6110	1	1	197	Primary	Classroom across from Cafeteria closest to Washington Lane	W1	Chipping	6	No	No	N/A	N/A	N/A	
683	6110	1	1	197	Primary	Classroom across from Cafeteria closest to Washington Lane	W4	Chipping	5	No	No	N/A	N/A	N/A	
684	6110	1	1	100A	Primary	Classroom across from Classroom 101	Ceiling	No Access							This space will need to be inspected
685	6110	1	1	100A	Primary	Classroom across from Classroom 101	Floor	No Access							This space will need to be inspected
686	6110	1	1	100A	Primary	Classroom across from Classroom 101	W1	No Access							This space will need to be inspected
687	6110	1	1	100A	Primary	Classroom across from Classroom 101	W2	No Access							This space will need to be inspected

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
688	6110	1	1	100A	Primary	Classroom across from Classroom 101	W3	No Access							This space will need to be inspected
689	6110	1	1	100A	Primary	Classroom across from Classroom 101	W4	No Access							This space will need to be inspected
690	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	Ceiling	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
691	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	Floor	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
692	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W1	Flaking, Significant Moisture Damage	12	No	No	N/A	Stored Materials	No	Repair to sheetrock needed
693	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W2	Flaking	62	No	No	N/A	Stored Materials	No	
694	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W3	Flaking	10	No	No	N/A	Stored Materials	No	
695	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W4	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
696	6110	1	1	107	Primary	Classroom to Right of Classroom 107	Floor	Flaking	5	No	Paint chips and debris scattered	20	N/A	No	
697	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W1	Cracking, Chipping on wall, door, and doorframe	61	No	No	N/A	Shelf, Posters	Yes	
698	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W2	Chipping on radiator, Flaking behind radiator, Efflorescence	60	Yes	No	N/A	Furniture	Yes	
699	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W3	Flaking behind radiator, Efflorescence	30	Yes	No	N/A	Cabinets, Furniture	Yes	
700	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W4	Efflorescence	1	Yes	No	N/A	Stored Materials	Yes	
701	6110	1	1	106	Primary	Classroom/Office 106	W1	Limited Inspection		No	No		Posters	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
702	6110	1	1	106	Primary	Classroom/Office 106	W2	Cracking, Chipping	8	No	No	N/A	Posters	Yes	CAPITAL PROJECT SCOPE
703	6110	1	1	106	Primary	Classroom/Office 106	W3	Chipping on wall and radiators, Holes, Flaking behind radiator, Efflorescence	37	Yes	Debris on windowsills	5	N/A	Yes	CAPITAL PROJECT SCOPE
704	6110	1	1	106	Primary	Classroom/Office 106	W4	Cracking, Flaking	22	No	No	N/A	Posters	No	CAPITAL PROJECT SCOPE
705	6110	1	1	106C		Classroom/Office 106 Closet	Ceiling	Cracking, Holes, Flaking on wall and metal pipe	13	No	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
706	6110	1	1	106C		Classroom/Office 106 Closet	Floor	Limited Inspection		No	Paint chips along wall 2		Stored Materials	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
707	6110	1	1	106C		Classroom/Office 106 Closet	W1	Cracking, Holes	14	No	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
708	6110	1	1	106C		Classroom/Office 106 Closet	W2	Cracking, Chipping, Flaking	32	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
709	6110	1	1	106C		Classroom/Office 106 Closet	W3	Flaking	3	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
710	6110	1	1	106C		Classroom/Office 106 Closet	W4	Cracking, Chipping, Flaking on wall and conduit lines	44	No	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
711	6110	1	1	100F		Closet across from Storage Room 100	Ceiling	No Access							This space will need to be inspected
712	6110	1	1	100F		Closet across from Storage Room 100	Floor	No Access							This space will need to be inspected
713	6110	1	1	100F		Closet across from Storage Room 100	W1	No Access							This space will need to be inspected
714	6110	1	1	100F		Closet across from Storage Room 100	W2	No Access							This space will need to be inspected
715	6110	1	1	100F		Closet across from Storage Room 100	W3	No Access							This space will need to be inspected

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
716	6110	1	1	100F		Closet across from Storage Room 100	W4	No Access							This space will need to be inspected
717	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	Ceiling	Significant Moisture Damage	10	Yes	No	N/A	N/A	Yes	
718	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	Floor	Debris	N/A	No	Debris throughout	20	N/A	No	
719	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W1	Flaking	4	No	No	N/A	N/A	No	
720	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W2	Significant Moisture Damage	50	Yes	No	N/A	N/A	Yes	
721	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W3	Significant Moisture Damage	25	Yes	No	N/A	N/A	Yes	
722	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W4	Flaking	24	No	No	N/A	N/A	No	
723	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	Ceiling	Flaking on fiberglass pipe insulation, Hole, Efflorescence	8	Yes	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
724	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	Floor	Floor sinking	N/A	No	No	N/A	Stored Materials	No	CAPITAL PROJECT SCOPE
725	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W1	Limited Inspection		No	No		Stored Materials	No	CAPITAL PROJECT SCOPE Limited Inspection due to stored materials
726	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W2	Cracking, Flaking on metal pipes	46	No	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
727	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W3	Flaking on metal pipes, Efflorescence	44	Yes	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
728	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W4	Cracking, Flaking on metal pipes, Efflorescence	30	Yes	No	N/A	Stored Materials	Yes	CAPITAL PROJECT SCOPE
729	6110	2	1	S21		Element 2 Stairwell	Ceiling	Flaking	18	No	No	N/A	N/A	No	
730	6110	2	1	S21		Element 2 Stairwell	W1	Cracking, Chipping on doorframe	16	No	No	N/A	N/A	No	Repair to concrete block needed
731	6110	2	1	S21		Element 2 Stairwell	W2	Cracking, Holes, Flaking	35	No	No	N/A	N/A	No	Repair to concrete block and caulk needed
732	6110	2	1	S21		Element 2 Stairwell	W3	Cracking	3	No	No	N/A	N/A	No	
733	6110	2	1	S21		Element 2 Stairwell	W4	Cracking, Chipping on railing, Hole	52	No	No	N/A	N/A	No	Repair to concrete block and caulk needed
734	6110	1	1	113F		Former Locker Room across from Cafeteria	Ceiling	Flaking on ceiling and ACM pipe insulation	93	No	No	N/A	N/A	No	
735	6110	1	1	113F		Former Locker Room across from Cafeteria	Floor	Debris	N/A	No	Paint chips scattered throughout	15	N/A	No	

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
736	6110	1	1	113F		Former Locker Room across from Cafeteria	W1	Chipping on metal pipe, Flaking on wall and radiator, Efflorescence	32	Yes	No	N/A	Stored Materials	No	
737	6110	1	1	113F		Former Locker Room across from Cafeteria	W2	Flaking on radiator and metal pipe	15	No	No	N/A	N/A	No	
738	6110	1	1	113F		Former Locker Room across from Cafeteria	W4	Flaking	8	No	No	N/A	N/A	No	
739	6110	1	1	113G		Former Locker Room across from Cafeteria Restroom	Ceiling	Holes in ACM pipe insulation, Flaking on ACM pipe insulation	5	No	No	N/A	N/A	No	
740	6110	2	1	22A	Gymnasium - Intermediate Middle	Girl's Gymnasium	Ceiling	Flaking on ceiling and metal ducts, Efflorescence	141	Yes	No	N/A	N/A	No	
741	6110	2	1	22A	Gymnasium - Intermediate Middle	Girl's Gymnasium	W1	Cracking, Chipping on wall, doorframe, and windowframe, Holes, Flaking on fiberglass pipe insulation	147	No	No	N/A	N/A	No	Repair to concrete block and caulk needed
742	6110	2	1	22A	Gymnasium - Intermediate Middle	Girl's Gymnasium	W2	Cracking, Chipping, Flaking	413	No	Paint chips	5	N/A	No	Repair to concrete block and caulk needed
743	6110	2	1	22A	Gymnasium - Intermediate Middle	Girl's Gymnasium	W3	Cracking, Chipping on wall, doors, and doorframe, Flaking	267	No	No	N/A	N/A	No	Repair to caulk needed
744	6110	2	1	22A	Gymnasium - Intermediate Middle	Girl's Gymnasium	W4	Holes	11	No	No	N/A	N/A	No	Repair to concrete block needed
745	6110	2	1	003A		Girl's Gymnasium Equipment Storage	Ceiling	No Access							This space will need to be inspected
746	6110	2	1	003A		Girl's Gymnasium Equipment Storage	Floor	No Access							This space will need to be inspected
747	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W1	No Access							This space will need to be inspected
748	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W2	No Access							This space will need to be inspected
749	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W3	No Access							This space will need to be inspected
750	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W4	No Access							This space will need to be inspected
751	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	Ceiling	Chipping, Gouges	10	No	No	N/A	N/A	Yes	
752	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W1	Chipping on wall, doorframe, and lockers	19	No	No	N/A	N/A	No	
753	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W2	Cracking, Chipping on lockers	33	No	No	N/A	N/A	No	Repair to concrete block needed
754	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W3	Cracking, Chipping on lockers	17	No	No	N/A	N/A	No	Repair to concrete block needed
755	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W4	Cracking, Chipping on wall and lockers	45	No	No	N/A	N/A	No	Repair to concrete block needed
756	6110	2	1	004C		Girl's Gymnasium Locker Room Restroom	Ceiling	Cracking	4	No	No	N/A	N/A	Yes	
757	6110	2	1	004C		Girl's Gymnasium Locker Room Restroom	W1	Chipping	1	No	No	N/A	N/A	No	
758	6110	2	1	004C		Girl's Gymnasium Locker Room Restroom	W2	Flaking	18	No	No	N/A	N/A	No	
759	6110	2	1	005A	Administrative Office	Girl's Gymnasium Office	W1	Chipping on doorframe and windowframe	35	No	No	N/A	N/A	No	
760	6110	2	1	005A	Administrative Office	Girl's Gymnasium Office	W3	Cracking, Chipping	7	No	No	N/A	N/A	No	Repair to concrete block needed

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
761	6110	2	1	005B		Girl's Gymnasium Office Closet	Ceiling	No Access							This space will need to be inspected
762	6110	2	1	005B		Girl's Gymnasium Office Closet	Floor	No Access							This space will need to be inspected
763	6110	2	1	005B		Girl's Gymnasium Office Closet	W1	No Access							This space will need to be inspected
764	6110	2	1	005B		Girl's Gymnasium Office Closet	W2	No Access							This space will need to be inspected
765	6110	2	1	005B		Girl's Gymnasium Office Closet	W3	No Access							This space will need to be inspected
766	6110	2	1	005B		Girl's Gymnasium Office Closet	W4	No Access							This space will need to be inspected
767	6110	2	1	005C		Girl's Gymnasium Office Restroom	Ceiling	Flaking	7	No	No	N/A	N/A	No	
768	6110	2	1	005C		Girl's Gymnasium Office Restroom	Floor	Debris	N/A	No	Paint chips scattered along edges	11	N/A	No	
769	6110	2	1	005C		Girl's Gymnasium Office Restroom	W1	Cracking, Chipping on wall and doorframe, Flaking	19	No	No	N/A	N/A	No	Repair to concrete block needed
770	6110	2	1	005C		Girl's Gymnasium Office Restroom	W2	Cracking, Flaking	12	No	No	N/A	N/A	No	Repair to concrete block needed
771	6110	2	1	005C		Girl's Gymnasium Office Restroom	W3	Flaking	30	No	No	N/A	N/A	No	
772	6110	2	1	005C		Girl's Gymnasium Office Restroom	W4	Cracking, Flaking	18	No	No	N/A	N/A	No	Repair to concrete block needed
773	6110	2	1	005E	Student Restrooms - Female (4-12)	Girl's Restroom near Gymnasium	W1	Chipping on wall and door	3	No	No	N/A	N/A	No	
774	6110	2	1	005E	Student Restrooms - Female (4-12)	Girl's Restroom near Gymnasium	W2	Flaking	3	No	No	N/A	N/A	No	
775	6110	2	1	005E	Student Restrooms - Female (4-12)	Girl's Restroom near Gymnasium	W4	Chipping, Flaking	7	No	No	N/A	N/A	No	
776	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	Ceiling	Cracking, Efflorescence	23	Yes	No	N/A	N/A	Yes	
777	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	Floor	Chipping on floor and partition near entrance	21	No	No	N/A	N/A	No	
778	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W1	Flaking	6	No	No	N/A	N/A	No	
779	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W2	Cracking, Flaking on metal pipe	22	No	No	N/A	N/A	No	
780	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W3	Flaking	1	No	No	N/A	N/A	No	
781	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W4	Flaking, Spalling	13	Yes	No	N/A	N/A	Yes	
782	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	Ceiling	Cracking, Flaking, Efflorescence	25	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
783	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	Floor	Debris	N/A	No	Debris on floor and chair rail	5	N/A	No	CAPITAL PROJECT SCOPE
784	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	W2	Cracking, Flaking	55	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
785	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	W3	Flaking on doors, Spalling, Efflorescence	18	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
786	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	W4	Cracking, Flaking on wood, Efflorescence	231	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
787	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	Ceiling	Cracking, Flaking, Efflorescence	79	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
788	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W1	Cracking, Chipping	4	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
789	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W2	Flaking on wood, Efflorescence	55	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
790	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W3	Flaking on doors	10	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
791	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W4	Cracking, Flaking	195	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
792	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W1	Cracking, Chipping on door, Flaking	9	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE Repair to concrete block needed
793	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W2	Cracking, Hole, Flaking	18	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE Repair to concrete block needed
794	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W3	Cracking, Flaking	17	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE Repair to concrete block needed
795	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W4	Cracking, Efflorescence	18	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE Repair to concrete block needed
796	6110	2	1	H13	Circulation (Hallway)	Hallway from Stairwell to Gyms	W1	Chipping	1	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
797	6110	2	1	H13	Circulation (Hallway)	Hallway from Stairwell to Gyms	W2	Chipping	13	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
798	6110	2	1	H13	Circulation (Hallway)	Hallway from Stairwell to Gyms	W4	Chipping	7	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
799	6110	2	1	H14	Circulation (Hallway)	Hallway from Stairwell to Gyms Entrance Vestibule	W1	Flaking	4	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
800	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	Floor	Chipping	1	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
801	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W1	Cracking, Flaking	2	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
802	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W2	Chipping on doors and doorframe	12	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
803	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W3	Cracking, Gouge	8	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
804	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W4	Chipping on doors and doorframe	6	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
805	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	Floor	Chipping	7	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
806	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W1	Chipping on metal pipes, Hole, Flaking on wall and metal pipe	17	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
807	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W2	Gouges	6	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE

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
808	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W3	Cracking, Chipping on metal jackets	18	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
809	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W4	Chipping on doors and doorframe	30	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
810	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	Ceiling	Cracking	80	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE Repair to sheetrock needed
811	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	Floor	Chipping	24	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
812	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	W1	Cracking, Chipping on wall, electrical panel, and metal pipes	27	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
813	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	W3	Chipping on wall and ticket booth window, Flaking	8	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
814	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	W4	Chipping on metal jackets	15	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
815	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	Floor	Chipping	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
816	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W1	Cracking, Chipping, Hole	29	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
817	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W2	Chipping on doors and doorframes	35	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
818	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W3	Cracking	15	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
819	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W4	Chipping on doors and doorframes	35	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
820	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W1	Cracking, Chipping on metal jacket, Flaking	29	No	No	N/A	Art Work	No	CAPITAL PROJECT SCOPE
821	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W3	Cracking, Chipping on wall, metal pipes, conduit line, and electrical panel	41	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
822	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W4	Cracking, Holes, paint has been stabilized on 1	10	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
823	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	Floor	Chipping	4	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
824	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W1	Flaking	14	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
825	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W2	Flaking	1	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
826	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W3	Chipping on wall, metal pipes, and electrical panel, Flaking	19	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
827	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	Floor	Chipping	16	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
828	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	W2	Chipping, Holes, paint has been stabilized on 1, Flaking	8	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
829	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	W4	Cracking, Chipping, Hole, Flaking	27	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
830	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	Floor	Chipping	1	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE

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
831	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W1	Cracking, Chipping on metal pipe, Flaking	9	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
832	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W3	Cracking, Flaking	16	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
833	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W4	Chipping on doors and doorframe, Flaking, Efflorescence	41	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
834	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	Floor	Chipping	42	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
835	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	W2	Chipping	2	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
836	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	W4	Cracking, Chipping	12	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
837	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	Floor	Chipping	3	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
838	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	W2	Cracking, Chipping, Flaking	51	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
839	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	W4	Cracking, Flaking	20	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
840	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	Floor	Chipping	20	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
841	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W2	Cracking, Chipping	6	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
842	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W3	Chipping on doors and doorframe, Flaking on doors, Efflorescence	40	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
843	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W4	Cracking, Flaking	22	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
844	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	Floor	Chipping	6	No	No	N/A	N/A	No	
845	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W2	Chipping on metal pipe	6	No	No	N/A	N/A	No	
846	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W3	Chipping on doors and doorframe	40	No	No	N/A	N/A	No	
847	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W4	Cracking, Flaking	42	No	No	N/A	N/A	No	

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
848	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W1	Flaking	29	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
849	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W2	Cracking, Chipping on wall, doors, and doorframe, Flaking on metal pipe, Spalling	30	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
850	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W3	Cracking, Flaking	24	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
851	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W4	Chipping on doors and doorframe	22	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
852	6110	1	1	113	IMC (Library)	IMC	Ceiling	Chipping	500	Yes	No	N/A	N/A	No	
853	6110	1	1	113	IMC (Library)	IMC	Floor	Debris	N/A	No	Debris scattered around edges	50	N/A	No	
854	6110	1	1	113	IMC (Library)	IMC	W1	Cracking, Chipping, Holes, Flaking on wall and windowframes, Efflorescence	99	Yes	No	N/A	N/A	Yes	Repair to brick needed
855	6110	1	1	113	IMC (Library)	IMC	W2	Cracking, Chipping, Efflorescence	462	Yes	No	N/A	N/A	No	Repair to brick needed
856	6110	1	1	113	IMC (Library)	IMC	W3	Cracking, Efflorescence	25	Yes	No	N/A	N/A	No	Repair to brick needed
857	6110	1	1	113	IMC (Library)	IMC	W4	Flaking, Efflorescence	450	Yes	No	N/A	N/A	No	
858	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W1	Chipping on doorframe	5	No	No	N/A	N/A	No	
859	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W2	Chipping on windowframe	3	No	No	N/A	N/A	No	
860	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W4	Chipping on windowframe	3	No	No	N/A	N/A	No	
861	6110	1	1	113N		IMC Kitchen	Ceiling	Flaking on metal pipe	4	No	No	N/A	N/A	No	
862	6110	1	1	113N		IMC Kitchen	W1	Chipping on doorframe	12	No	No	N/A	N/A	No	
863	6110	1	1	113N		IMC Kitchen	W2	Chipping on doorframe	15	No	No	N/A	N/A	No	
864	6110	1	1	113N		IMC Kitchen	W3	Cracking	1	No	No	N/A	N/A	No	Repair to brick needed
865	6110	1	1	113N		IMC Kitchen	W4	Flaking	11	No	No	N/A	N/A	No	
866	6110	1	1	113I		IMC Left Storage Room	Ceiling	Flaking	14	No	No	N/A	N/A	No	
867	6110	1	1	113I		IMC Left Storage Room	W1	Flaking	65	No	No	N/A	N/A	No	
868	6110	1	1	113I		IMC Left Storage Room	W2	Flaking	50	No	No	N/A	N/A	No	
869	6110	1	1	113I		IMC Left Storage Room	W3	Cracking, Flaking on wall and metal pipe	33	No	No	N/A	N/A	No	Repair to brick needed
870	6110	1	1	113I		IMC Left Storage Room	W4	Flaking	13	No	No	N/A	N/A	No	
871	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	Ceiling	Cracking, Holes	10	No	No	N/A	N/A	No	Repair to concrete needed
872	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W1	Chipping on doorframe	7	No	No	N/A	N/A	No	
873	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W2	Flaking, Efflorescence	22	Yes	No	N/A	N/A	No	
874	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W3	Flaking on wall and metal pipe	5	No	No	N/A	N/A	No	
875	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W4	Flaking on window frames	5	No	No	N/A	N/A	No	
876	6110	1	1	120	Kitchen	Kitchen	Ceiling	Flaking, Efflorescence	30	Yes	No	N/A	N/A	Yes	
877	6110	1	1	120	Kitchen	Kitchen	W1	Flaking on metal jackets	14	No	No	N/A	N/A	No	Entrance from 118A side
878	6110	1	1	120	Kitchen	Kitchen	W2	Chipping on metal jackets	4	No	No	N/A	N/A	No	
879	6110	1	1	120C		Kitchen Office	Ceiling	Flaking, Efflorescence	11	Yes	No	N/A	N/A	Yes	
880	6110	1	1	120C		Kitchen Office	W1	Chipping on door, Flaking on wall and metal pipe	10	No	No	N/A	Desk, Cabinet	No	
881	6110	1	1	120C		Kitchen Office	W2	Cracking, Chipping, Hole	7	No	No	N/A	Cabinets	Yes	
882	6110	1	1	120C		Kitchen Office	W3	Hole, Spalling, Flaking	12	Yes	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
883	6110	1	1	120C		Kitchen Office	W4	Cracking, Chipping, Flaking	20	No	No	N/A	N/A	No	
884	6110	1	1	120A		Kitchen Refrigerator Room	Ceiling	Flaking on metal pipes	20	No	No	N/A	N/A	No	
885	6110	1	1	120E		Kitchen Staff Locker Room	Ceiling	Holes, paint has been stabilized, Efflorescence	17	Yes	No	N/A	N/A	Yes	
886	6110	1	1	120E		Kitchen Staff Locker Room	W2	Chipping on metal pipe, Flaking	30	No	No	N/A	N/A	No	
887	6110	1	1	120E		Kitchen Staff Locker Room	W3	Holes, Flaking	3	No	No	N/A	N/A	Yes	
888	6110	1	1	120E		Kitchen Staff Locker Room	W4	Cracking, Holes	5	No	No	N/A	Lockers	Yes	
889	6110	1	1	120B		Large Kitchen Storage Room	Ceiling	Flaking	2	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
890	6110	1	1	120B		Large Kitchen Storage Room	Floor	Limited Inspection		No	No		Shelves with stored materials	No	Limited inspection due to stored materials
891	6110	1	1	120B		Large Kitchen Storage Room	W1	Chipping on door frame	5	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
892	6110	1	1	120B		Large Kitchen Storage Room	W2	Limited Inspection		No	No		Shelves with stored materials	No	Limited inspection due to stored materials
893	6110	1	1	120B		Large Kitchen Storage Room	W3	Limited Inspection		No	No		Shelves with stored materials	No	Limited inspection due to stored materials
894	6110	1	1	120B		Large Kitchen Storage Room	W4	Limited Inspection		No	No		Shelves with stored materials	No	Limited inspection due to stored materials
895	6110	1	1	113C	Administrative Office	Library Office	Floor	Debris	N/A	No	Paint chips and debris scattered	15	N/A	No	
896	6110	1	1	113C	Administrative Office	Library Office	W1	Chipping on doorframe	16	No	No	N/A	N/A	No	
897	6110	1	1	113C	Administrative Office	Library Office	W2	Holes, Flaking	33	No	No	N/A	N/A	Yes	
898	6110	1	1	113C	Administrative Office	Library Office	W3	Flaking, Efflorescence	20	Yes	No	N/A	N/A	Yes	
899	6110	1	1	113C	Administrative Office	Library Office	W4	Flaking, Efflorescence	24	Yes	No	N/A	N/A	Yes	
900	6110	1	1	113M		Library Office Closet	Ceiling	No Access							This space will need to be inspected
901	6110	1	1	113M		Library Office Closet	Floor	No Access							This space will need to be inspected
902	6110	1	1	113M		Library Office Closet	W1	No Access							This space will need to be inspected
903	6110	1	1	113M		Library Office Closet	W2	No Access							This space will need to be inspected
904	6110	1	1	113M		Library Office Closet	W3	No Access							This space will need to be inspected
905	6110	1	1	113M		Library Office Closet	W4	No Access							This space will need to be inspected
906	6110	1	1	16A	Lobby	Main Entrance Lobby	Ceiling	Flaking	8	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
907	6110	1	1	16A	Lobby	Main Entrance Lobby	W1	Chipping on doors and doorframes	47	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
908	6110	1	1	16A	Lobby	Main Entrance Lobby	W2	Chipping on radiator cover	7	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
909	6110	1	1	16A	Lobby	Main Entrance Lobby	W4	Chipping on radiator cover	7	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
910	6110	1	1	16B		Main Entrance Vestibule	W1	Chipping on doors and doorframes, Efflorescence	53	Yes	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
911	6110	1	1	104A	Restrooms, Staff - Male	Men's Restroom across from Auditorium	W1	Chipping on doorframe, Flaking in air shaft	2	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
912	6110	1	1	104A	Restrooms, Staff - Male	Men's Restroom across from Auditorium	W2	Cracking, Holes	52	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
913	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	Ceiling	Flaking above missing ceiling tile	2	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE

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
914	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	Floor	Chipping on cove behind radiator	5	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
915	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W1	Cracking, Chipping, Hole, Flaking	33	No	No	N/A	N/A	Yes	CAPITAL PROJECT SCOPE
916	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W2	Cracking, Chipping	22	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
917	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W3	Flaking, some above missing ceiling tile, Efflorescence	7	Yes	Debris on windowsills	5	N/A	Yes	CAPITAL PROJECT SCOPE
918	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W4	Cracking, Flaking	11	No	No	N/A	N/A	No	CAPITAL PROJECT SCOPE
919	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	Ceiling	Flaking	225	No	No	N/A	N/A	No	
920	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	Floor	Debris	N/A	No	Paint chips along edges	90	N/A	No	
921	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W1	Chipping on door, Flaking	18	No	No	N/A	N/A	No	
922	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W2	Flaking on wall and metal jackets	440	No	No	N/A	N/A	No	
923	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W3	Flaking on wall, radiator, and metal pipe	245	No	No	N/A	N/A	No	
924	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W4	Flaking on wall, radiator, and metal pipes	338	No	No	N/A	N/A	No	
925	6110	1	1	113H		Office to Left of Exit to Parking Lot Restroom	W2	Flaking	3	No	No	N/A	N/A	No	
926	6110	1	1	113H		Office to Left of Exit to Parking Lot Restroom	W3	Flaking on wall and metal pipe	15	No	No	N/A	N/A	No	
927	6110	1	1	113H		Office to Left of Exit to Parking Lot Restroom	W4	Flaking on wall and metal pipe	18	No	No	N/A	N/A	No	
928	6110	1	1	102	Primary	Room B	Ceiling	Holes, Flaking, Efflorescence	83	Yes	No	N/A	Stored Materials	Yes	
929	6110	1	1	102	Primary	Room B	Floor	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
930	6110	1	1	102	Primary	Room B	W1	Flaking	1	No	No	N/A	Stored Materials	No	
931	6110	1	1	102	Primary	Room B	W2	Cracking	16	No	No	N/A	Stored Materials	No	Repair to brick is needed
932	6110	1	1	102	Primary	Room B	W3	Chipping on radiator	10	No	No	N/A	Stored Materials	No	
933	6110	1	1	102	Primary	Room B	W4	Holes	5	No	No	N/A	Stored Materials	No	Repair to brick is needed
934	6110	1	1	102A		Room B Closet	Ceiling	Significant Moisture Damage	20	Yes	No	N/A	Shelves, Stored Materials	Yes	
935	6110	1	1	102A		Room B Closet	Floor	Limited Inspection		No	No		Shelves, Stored Materials	No	Limited Inspection due to stored materials
936	6110	1	1	102A		Room B Closet	W1	Limited Inspection		No	No		Shelves, Stored Materials	No	Limited Inspection due to stored materials
937	6110	1	1	102A		Room B Closet	W2	Limited Inspection		No	No		Shelves, Stored Materials	No	Limited Inspection due to stored materials
938	6110	1	1	102A		Room B Closet	W3	Limited Inspection		No	No		Shelves, Stored Materials	No	Limited Inspection due to stored materials
939	6110	1	1	102A		Room B Closet	W4	Limited Inspection		No	No		Shelves, Stored Materials	No	Limited Inspection due to stored materials
940	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	Ceiling	Flaking, Efflorescence	85	Yes	No	N/A	Stored Materials	Yes	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
941	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	Floor	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
942	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W1	Cracking, Chipping	13	No	No	N/A	Stored Materials	No	Repair to brick needed
943	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W2	Cracking	10	No	No	N/A	Stored Materials	No	Repair to brick needed
944	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W3	Cracking	5	No	No	N/A	Stored Materials	No	Repair to brick needed
945	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W4	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
946	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	Ceiling	Holes	3	No	No	N/A	Shelves, Stored Materials	Yes	
947	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	Floor	Limited Inspection		No	No		Shelves, Stored Materials	No	Limited Inspection due to stored materials
948	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W1	Limited Inspection		No	No		Shelves, Stored Materials	No	Limited Inspection due to stored materials
949	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W2	Limited Inspection		No	No		Shelves, Stored Materials	No	Limited Inspection due to stored materials
950	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W3	Limited Inspection		No	No		Shelves, Stored Materials	No	Limited Inspection due to stored materials
951	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W4	Flaking on metal pipe	12	No	No	N/A	Shelves, Stored Materials	No	
952	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	Floor	Chipping	65	No	No	N/A	N/A	No	
953	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W1	Chipping, Cracking, Hole	11	No	No	N/A	N/A	Yes	
954	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W2	Chipping, Cracking	20	No	No	N/A	Shelves with stored materials	No	
955	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W3	Limited Inspection		No	No		Cabinets	No	Limited inspection due to stored materials
956	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W4	Limited Inspection		No	No		Shelves with stored materials	No	Limited Inspection due to stored materials
957	6110	1	1	S113		Stairs to IMC on Classroom Side	Ceiling	Flaking on beams	10	No	No	N/A	N/A	No	
958	6110	1	1	S113		Stairs to IMC on Classroom Side	Floor	Chipping on cove	36	No	No	N/A	N/A	No	
959	6110	1	1	S113		Stairs to IMC on Classroom Side	W1	Flaking, Efflorescence	45	Yes	No	N/A	N/A	No	
960	6110	1	1	S113		Stairs to IMC on Classroom Side	W2	Flaking on window frames	4	No	No	N/A	N/A	No	
961	6110	1	1	S113		Stairs to IMC on Classroom Side	W3	Holes, Flaking on wall and windowsill	25	No	No	N/A	N/A	Yes	
962	6110	1	1	S113		Stairs to IMC on Classroom Side	W4	Flaking	40	No	No	N/A	N/A	No	

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
963	6110	1	1	S110	Stairs	Stairwell across from Classroom 108	Floor	Chipping	10	No	No	N/A	N/A	No	
964	6110	1	1	S110	Stairs	Stairwell across from Classroom 108	W1	Cracking	5	No	No	N/A	N/A	No	
965	6110	1	1	S110	Stairs	Stairwell across from Classroom 108	W4	Chipping on doors and doorframe	22	No	No	N/A	N/A	No	
966	6110	1	1	S17	Stairs	Stairwell across from Classroom B	Ceiling	Flaking	6	No	No	N/A	N/A	No	
967	6110	1	1	S17	Stairs	Stairwell across from Classroom B	W1	Cracking, Chipping	4	No	No	N/A	N/A	No	
968	6110	1	1	S17	Stairs	Stairwell across from Classroom B	W2	Chipping on doors and doorframe, Flaking on doors and doorframe	24	No	No	N/A	N/A	No	
969	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	Ceiling	Cracking	1	No	No	N/A	N/A	No	
970	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	Floor	Chipping	7	No	No	N/A	N/A	No	
971	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W1	Cracking	6	No	No	N/A	N/A	No	
972	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W2	Chipping on doors and doorframe, Flaking on doors and doorframe, Hole, paint has been stabilized	46	No	No	N/A	N/A	Yes	
973	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W3	Cracking, Flaking	6	No	No	N/A	N/A	No	
974	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W4	Cracking	2	No	No	N/A	N/A	No	
975	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	Ceiling	No Access							This space will need to be inspected
976	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	Floor	No Access							This space will need to be inspected
977	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W1	No Access							This space will need to be inspected
978	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W2	No Access							This space will need to be inspected
979	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W3	No Access							This space will need to be inspected
980	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W4	No Access							This space will need to be inspected
981	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	Ceiling	Flaking	N/A	No	No	N/A	N/A	No	
982	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W1	Flaking	N/A	No	No	N/A	N/A	No	This area is not occupied and cannot be occupied without extensive repairs. Therefore, the flaking paint throughout the area was noted but not quantified.
983	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W2	Flaking	N/A	No	No	N/A	N/A	No	

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
984	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W3	Flaking	N/A	No	No	N/A	N/A	No	
985	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W4	Flaking	N/A	No	No	N/A	N/A	No	
986	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	Ceiling	Flaking	N/A	No	No	N/A	N/A	No	
987	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W1	Flaking	N/A	No	No	N/A	N/A	No	This area is not occupied and cannot be occupied without extensive repairs. Therefore, the flaking paint throughout the area was noted but not quantified.
988	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W2	Flaking	N/A	No	No	N/A	N/A	No	
989	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W3	Flaking	N/A	No	No	N/A	N/A	No	
990	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W4	Flaking	N/A	No	No	N/A	N/A	No	
991	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	Ceiling	Flaking	N/A	No	No	N/A	N/A	No	
992	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W1	Flaking	N/A	No	No	N/A	N/A	No	This area is not occupied and cannot be occupied without extensive repairs. Therefore, the flaking paint throughout the area was noted but not quantified.
993	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W2	Flaking	N/A	No	No	N/A	N/A	No	

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
994	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W3	Flaking	N/A	No	No	N/A	N/A	No	
995	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W4	Flaking	N/A	No	No	N/A	N/A	No	
996	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	Ceiling	Flaking on ceiling and metal pipes	70	No	No	N/A	N/A	No	
997	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	Floor	Debris	N/A	No	Paint chips scattered throughout	20	N/A	No	
998	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W1	Flaking	20	No	No	N/A	N/A	No	
999	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W2	Flaking	25	No	No	N/A	N/A	No	
1000	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W3	Hole, Flaking	3	No	No	N/A	N/A	No	Repair to brick needed
1001	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W4	Flaking	65	No	No	N/A	N/A	No	
1002	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	Ceiling	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
1003	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	Floor	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
1004	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W1	Efflorescence	3	Yes	No	N/A	Stored Materials	Yes	
1005	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W2	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
1006	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W3	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
1007	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W4	Limited Inspection		No	No		Stored Materials	No	Limited Inspection due to stored materials
1008	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	Ceiling	Flaking	20	No	No	N/A	N/A	No	
1009	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	W1	Falking on wall and metal pipe, Efflorescence	35	Yes	No	N/A	N/A	No	
1010	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	W4	Flaking	15	No	No	N/A	N/A	No	
1011	6110	1	1	101	Primary	Storage Room 100	Ceiling	Cracking, Flaking, Spalling	12	Yes	No	N/A	N/A	Yes	
1012	6110	1	1	101	Primary	Storage Room 100	W1	Chipping on metal jackets, Flaking in air shaft	7	No	No	N/A	N/A	No	
1013	6110	1	1	101	Primary	Storage Room 100	W2	Chipping, Holes	17	No	No	N/A	N/A	No	Repair to sheetrock needed
1014	6110	1	1	101	Primary	Storage Room 100	W3	Chipping on conduit and radiator	12	No	No	N/A	N/A	No	

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
1015	6110	1	1	101	Primary	Storage Room 100	W4	Chipping	1	No	No	N/A	N/A	No	
1016	6110	1	1	101B		Storage Room 101	Ceiling	Flaking	45	No	No	N/A	N/A	No	
1017	6110	1	1	101B		Storage Room 101	W1	Flaking in air shaft	5	No	No	N/A	N/A	No	
1018	6110	1	1	101A	Storage	Storage Room 101 Closet	W1	Flaking	11	No	No	N/A	N/A	No	
1019	6110	1	1	101A	Storage	Storage Room 101 Closet	W3	Cracking	10	No	No	N/A	N/A	No	Repair to brick needed
1020	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	Ceiling	Flaking on wall and metal pipe, Efflorescence	21	Yes	No	N/A	N/A	Yes	
1021	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	Floor	Debris	N/A	No	Debris by hall entrance	1	N/A	No	
1022	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W1	Cracking, Chipping, Flaking on wall and doorframe	47	No	No	N/A	N/A	No	Stage Entrance
1023	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W2	Cracking, Flaking on wall and metal pipe	50	No	No	N/A	N/A	No	
1024	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W3	Cracking, Flaking on wall and metal pipes	47	No	No	N/A	N/A	No	
1025	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W4	Chipping on wall and doorframe, Holes	23	No	No	N/A	N/A	Yes	
1026	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	Ceiling	Efflorescence	4	Yes	No	N/A	N/A	Yes	
1027	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	Floor	Debris	N/A	No	Debris by hall entrance	2	N/A	No	
1028	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W1	Chipping on door and doorframe, Flaking on wall and door	19	No	No	N/A	N/A	No	Stage Entrance
1029	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W2	Cracking, Chipping, Holes, Flaking	28	No	No	N/A	N/A	Yes	
1030	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W3	Chipping on wood shelves, Flaking on wall and metal pipe	27	No	No	N/A	N/A	No	
1031	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W4	Chipping on wood shelves, Flaking	23	No	No	N/A	N/A	No	
1032	6110	2	1	004D		Ticket Booth	Floor	Chipping	60	No	No	N/A	N/A	No	
1033	6110	2	1	004D		Ticket Booth	W1	Chipping on doorframe and windowframe	12	No	No	N/A	N/A	No	
1034	6110	2	1	004D		Ticket Booth	W4	Chipping	7	No	No	N/A	N/A	No	
1035	6110	2	1	011C		Vestibule outside Classroom	W1	Chipping	9	No	No	N/A	N/A	No	
1036	6110	2	1	011C		Vestibule outside Classroom	W2	Chipping	13	No	No	N/A	N/A	No	
1037	6110	2	1	011C		Vestibule outside Classroom	W3	Flaking	1	No	No	N/A	N/A	No	
1038	6110	2	1	011C		Vestibule outside Classroom	W4	Flaking	1	No	No	N/A	N/A	No	
1039	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	Ceiling	Cracking, Flaking	8	No	No	N/A	N/A	No	
1040	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	W2	Cracking, Hole	6	No	No	N/A	N/A	No	Repair to brick and sheetrock needed
1041	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	W3	Cracking	10	No	No	N/A	N/A	No	Repair to sheetrock needed
1042	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	W4	Cracking, Hole	12	No	No	N/A	N/A	No	Repair to brick and sheetrock needed

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
1043	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	Ceiling	Hole	1	No	No	N/A	N/A	Yes	
1044	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	Floor	Chipping	11	No	No	N/A	N/A	No	
1045	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W1	Chipping on doors	20	No	No	N/A	N/A	No	
1046	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W2	Limited Inspection		No	No		Equipment	No	Limited inspection due to stored materials
1047	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W3	Chipping on doors	30	No	No	N/A	N/A	No	
1048	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	Ceiling	Cracking	25	No	No	N/A	N/A	No	
1049	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W1	Cracking, Hole, paint has been stabilized	6	No	No	N/A	N/A	Yes	
1050	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W2	Cracking, Chipping, Holes, Efflorescence	43	Yes	No	N/A	N/A	Yes	
1051	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W3	Chipping, Flaking	3	No	No	N/A	N/A	No	
1052	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W4	Cracking	20	No	No	N/A	N/A	No	
127	6110	1	3	301a		Copy Room 301 Office	ceiling	N	0	N	N	0	N	N	
128	6110	1	3	301a		Copy Room 301 Office	floor	N	0	N	N	0	N	N	
129	6110	1	3	301a		Copy Room 301 Office	W1	N	0	N	N	0	N	N	
130	6110	1	3	301a		Copy Room 301 Office	W2	Flaking Paint, Chipping Paint	200	N	N	0	N	N	
131	6110	1	3	301a		Copy Room 301 Office	W3	Flaking Paint, Chipping Paint	80	N	N	0	N	N	
132	6110	1	3	301a		Copy Room 301 Office	W4	Flaking Paint, Chipping Paint	20	N	N	0	N	N	

Appendix B. Additional Scope of Work Table

Roosevelt ES
Appendix B
Additional Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
127	6110	1	3	301a		Copy Room 301 Office	ceiling	N	0	N	N	0	N	N	
128	6110	1	3	301a		Copy Room 301 Office	floor	N	0	N	N	0	N	N	
129	6110	1	3	301a		Copy Room 301 Office	W1	N	0	N	N	0	N	N	
130	6110	1	3	301a		Copy Room 301 Office	W2	Flaking Paint, Chipping Paint	200	N	N	0	N	N	
131	6110	1	3	301a		Copy Room 301 Office	W3	Flaking Paint, Chipping Paint	80	N	N	0	N	N	
132	6110	1	3	301a		Copy Room 301 Office	W4	Flaking Paint, Chipping Paint	20	N	N	0	N	N	

Appendix C. Oversight Table

	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Item (e.g. missing/strained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Ceiling	Cracking	See Comment															Moved to Capital Project
2	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Floor	Chipping	See Comment															Moved to Capital Project
3	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	W4	Cracking	See Comment															Moved to Capital Project
4	6110	1	3	302	Primary	Classroom 302	Ceiling	Significant Moisture Damage above missing ceiling tile					prior	prior	12/26/18	12/27/18		12/27/18	400	10	0	0		broken ceiling tile
5	6110	1	3	302	Primary	Classroom 302	W1	Limited Inspection					see above	see above	see above	see above		see above	see above	see above	0	0		
6	6110	1	3	302	Primary	Classroom 302	W2	Chipping on wall and radiator, Hole, Efflorescence above missing ceiling tile, Significant Moisture Damage behind radiator					see above	see above	see above	see above		see above	see above	see above	0	0		
7	6110	1	3	302	Primary	Classroom 302	W3	Chipping on wall and radiator, Flaking					see above	see above	see above	see above		see above	see above	see above	0	0		
8	6110	1	3	302	Primary	Classroom 302	W4	Chipping					see above	see above	see above	see above		see above	see above	see above	0	0		
9	6110	1	3	303	Primary	Classroom 303	W1	Chipping, Holes, Flaking					prior	prior	12/27/18	12/27/18		see above	see above	see above	0	0		
10	6110	1	3	303	Primary	Classroom 303	W3	Cracking, Flaking behind radiator					see above	see above	see above	see above		see above	see above	see above	0	0		
11	6110	1	3	303	Primary	Classroom 303	W4	Cracking, Chipping					see above	see above	see above	see above		see above	see above	see above	0	0		
12	6110	1	3	304	Primary	Classroom 304	W1	Chipping, Holes, Flaking					prior	prior	12/20/18	12/20/18		12/21/28	see above	see above	0	0		
13	6110	1	3	304	Primary	Classroom 304	W3	Chipping on wall and radiator, Holes, Flaking behind radiator					see above	see above	see above	see above		see above	see above	see above	0	0		
14	6110	1	3	305	Primary	Classroom 305	W1	Cracking, Chipping, Flaking					prior	prior	12/27/18	12/27/18		12/28/18	400	10	0	0		
15	6110	1	3	305	Primary	Classroom 305	W2	Cracking, Chipping, Holes					see above	see above	see above	see above		see above	see above	see above	0	0		
16	6110	1	3	305	Primary	Classroom 305	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator					see above	see above	see above	see above		see above	see above	see above	0	0		
17	6110	1	3	306	Primary	Classroom 306	Ceiling	Significant Moisture Damage above missing ceiling tile					Prior	Prior	1/7/19	1/7/19		1/7/19	400	10	0	0		
18	6110	1	3	306	Primary	Classroom 306	Floor	Debris					see above	see above	see above	see above		see above	see above	See above	0	0		
19	6110	1	3	306	Primary	Classroom 306	W1	Cracking, Chipping on door					see above	see above	see above	see above		see above	see above	See above	0	0		
20	6110	1	3	306	Primary	Classroom 306	W2	Chipping on radiator and metal pipe					see above	see above	see above	see above		see above	see above	See above	0	0		
21	6110	1	3	306	Primary	Classroom 306	W3	Chipping on metal pipe, Significant Moisture Damage above missing ceiling tile					see above	see above	see above	see above		see above	see above	See above	0	0		
22	6110	1	3	306	Primary	Classroom 306	W4	Cracking, Hole					see above	see above	see above	see above		see above	see above	See above	0	0		
23	6110	1	3	307	Primary	Classroom 307	W1	Chipping, Unfinished plaster behind missing board, Flaking					prior	prior	12/19/18	12/19/18		12/19/18	200	5	0	0		
24	6110	1	3	307	Primary	Classroom 307	W2	Chipping, Holes					see above	see above	see above	see above		see above	see above	see above	0	0		
25	6110	1	3	307	Primary	Classroom 307	W3	Chipping on wall, radiators, and windowwells, Flaking behind radiators					see above	see above	see above	see above		see above	see above	see above	0	0		
26	6110	1	3	308	Primary	Classroom 308	Ceiling	Flaking above missing ceiling tile by pipe, Significant Moisture Damage above missing ceiling tile by leak outside closet, Significant Moisture Damage inside closet					prior	prior	1/14/19	1/14/19		1/14/19	400	10	0	0		
27	6110	1	3	308	Primary	Classroom 308	W1	Hole inside top air shaft, Flaking, Significant Moisture Damage inside closet					see above	see above	see above	see above		see above	see above	see above	0	0		
28	6110	1	3	308	Primary	Classroom 308	W2	Flaking					see above	see above	see above	see above		see above	see above	see above	0	0		
29	6110	1	3	308	Primary	Classroom 308	W3	Chipping on radiator, Flaking on metal pipes, Efflorescence behind radiator,					see above	see above	see above	see above		see above	see above	see above	0	0		
30	6110	1	3	308	Primary	Classroom 308	W4	Cracking, Flaking					see above	see above	see above	see above		see above	see above	see above	0	0		
31	6110	1	3	309	Primary	Classroom 309	W1	Cracking, Chipping, Staples, Efflorescence in top air shaft					Prior	Prior	12/31/18	1/2/19		1/2/19	400	10	0	0		
32	6110	1	3	309	Primary	Classroom 309	W2	Cracking, Flaking					See above	See above	See above	See above		See above	See above	See Above	0	0		
33	6110	1	3	309	Primary	Classroom 309	W3	Cracking, Chipping on wall and metal pipe, Hole, Flaking, Significant Moisture Damage behind radiator					See above	See above	See above	See above		See above	See above	See Above	0	0		
34	6110	1	3	309A	Primary	Classroom 309	W4	Chipping					See above	See above	See above	See above		See above	See above	See Above	0	0		
35	6110	1	3	309A	Storage	Classroom 309 Closet	Ceiling	Cracking, Efflorescence					Prior	Prior	12/31/18	1/3/19		1/4/19	50	2	0	0		
36	6110	1	3	309A	Storage	Classroom 309 Closet	Floor	Debris					See above	See above	See above	See above		See above	See above	See above	0	0		
37	6110	1	3	309A	Storage	Classroom 309 Closet	W1	Flaking, Efflorescence, Significant Moisture Damage					See above	See above	See above	See above		See above	See above	See above	0	0		
38	6110	1	3	309A	Storage	Classroom 309 Closet	W2	Efflorescence, Significant Moisture Damage					See above	See above	See above	See above		See above	See above	See above	0	0		
39	6110	1	3	309A	Storage	Classroom 309 Closet	W3	Holes, Flaking on wall and metal pipe, Significant Moisture Damage					See above	See above	See above	See above		See above	See above	See above	0	0		
40	6110	1	3	309A	Storage	Classroom 309 Closet	W4	Cracking, Hole					See above	See above	See above	See above		See above	See above	See above	0	0		
41	6110	1	3	310	Primary	Classroom 310	W1	Cracking, some in bottom air shaft, Chipping on wall and door, Holes on wall and in air shaft, Flaking					Prior	Prior	1/14/19	1/15/19		1/16/19	400	10	0	0		
42	6110	1	3	310	Primary	Classroom 310	W2	Cracking, Chipping, Holes, paint has been stabilized, Flaking					See above	See above	see above	see above		see above	see above	see above	see above	see above	see above	
43	6110	1	3	310	Primary	Classroom 310	W3	Chipping on wall and radiator, Flaking on wall and behind radiators, Significant Moisture Damage behind radiator					See above	See above	see above	see above		see above	see above	see above	see above	see above	see above	
44	6110	1	3	310	Primary	Classroom 310	W4	Cracking, Flaking					prior	prior	1/14/19	1/15/19		1/16/19	80	2	0	0		
45	6110	1	3	310A	Storage	Classroom 310 Closet	Ceiling	Spalling, Efflorescence					See above	See above	see above	see above		see above	see above	see above	see above	see above	see above	
46	6110	1	3	310A	Storage	Classroom 310 Closet	Floor	Limited Inspection					See above	See above	see above	see above		see above	see above	see above	see above	see above	see above	
47	6110	1	3	310A	Storage	Classroom 310 Closet	W1	Cracking, Hole, Flaking					See above	See above	see above	see above		see above	see above	see above	see above	see above	see above	
48	6110	1	3	310A	Storage	Classroom 310 Closet	W2	Spalling					See above	See above	see above	see above		see above	see above	see above	see above	see above	see above	
49	6110	1	3	310A	Storage	Classroom 310 Closet	W3	Flaking on metal pipe					See above	See above	see above	see above		see above	see above	see above	see above	see above	see above	
50	6110	1	3	310A	Storage	Classroom 310 Closet	W4	Limited Inspection					See above	See above	see above	see above		see above	see above	see above	see above	see above	see above	
51	6110	1	3	311	Primary	Classroom 311	W1	Cracking, Holes, paint has been stabilized on 2, Flaking					1/22/2019	1/22/2019	1/22/2019	1/23/19		1/24/19	400	10	0	0	NA	
52	6110	1	3	311	Primary	Classroom 311	W2	Cracking					1/22/2019	1/22/2019	1/22/2019	SEE ABOVE		SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	NA	
53	6110	1	3	311	Primary	Classroom 311	W3	Chipping on metal pipe and behind radiator, Hole, Significant Moisture Damage behind radiator					1/22/2019	1/22/2019	1/22/2019	SEE ABOVE		SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	NA	
54	6110	1	3	311	Primary	Classroom 311	W4	Cracking, Flaking					1/22/2019	1/22/2019	1/22/2019	SEE ABOVE		SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	NA	
55	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	Ceiling	Cracking, Efflorescence above missing ceiling tile					1/22/19	1/22/19	1/22/19	1/24/19		1/25/19	100	3	0	0	NA	
56	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W1	Cracking, Chipping on door and doorframe					1/22/19	1/22/19	1/22/19	SEE ABOVE		SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	NA	
57	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W2	Cracking					1/22/19	1/22/19	1/22/19	SEE ABOVE		SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	NA	
58	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W3	Chipping on metal pipe, Flaking behind radiator					1/22/19	1/22/19	1/22/19	SEE ABOVE		SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	NA	
59	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W4	Cracking, Flaking					1/22/19	1/22/19	1/22/19	SEE ABOVE		SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	NA	
60	6110	1	3	312	Primary	Classroom 312	W1	Chipping, Holes, paint has been stabilized, Flaking on wall, metal pipe, and conduit lines					Prior	Prior	1/2/19	1/3/19		1/3/19	400	10	0	0		
61	6110	1	3	312	Primary	Classroom 312	W2	Cracking					See Above	See Above	See above	See above		See above	See above	See above	0	0		
62	6110	1	3	312	Primary	Classroom 312	W3	Chipping on metal pipe and radiators, Significant Moisture Damage behind radiator					See Above	See Above	See above	See above		See above	See above	See above	0	0		
63	6110	1	3	312	Primary	Classroom 312	W4	Gouge					See Above	See Above	See above	See above		See above	See above	See above	0	0		
64	6110	1	3	313	Primary	Classroom 313	Ceiling	Significant Moisture Damage above missing ceiling tile					prior	prior	1/16/19	1/16/19		1/17/19	400	10	1	Yes	Passed (10.51 µg/ft ²)	
65	6110	1	3	313	Primary	Classroom 313	W1	Gouge, Holes					See Above	See Above	see above	see above		see above	see above	see above	see above	see above	see above	
66	6110	1	3	313	Primary	Classroom 313	W2	Cracking					See Above	see Above	see above	see above		see above	see above	see above	see above	see above	see above	

	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Item (e.g. missing/strained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharr (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments	
67	6110	1	3	313	Primary	Classroom 313	W3	Gouge, Flaking on wall and behind radiator. Significant Moisture Damage above missing ceiling tile					See Above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
68	6110	1	3	313	Primary	Classroom 313	W4	Chipping on radiator, Flaking on metal pipe and behind radiator					See Above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
69	6110	1	3	314	Primary	Classroom 314	W1	Cracking, Chipping, Flaking					Prior	Prior	Prior	1/22/2019	1/22/19	1/22/19	400	10	0	0	NA		
70	6110	1	3	314	Primary	Classroom 314	W3	Chipping on metal pipe and radiator cover. Hole behind radiator, Flaking behind radiator. Significant Moisture Damage behind radiator					Prior	Prior	Prior	1/22/2019	1/22/19	1/22/2019	400	10	0	0	NA		
71	6110	1	3	314	Primary	Classroom 314	W4	Cracking					Prior	Prior	Prior	1/22/19	1/22/19	1/22/19	400	10	0	0	NA		
72	6110	1	3	315	Primary	Classroom 315	W1	Cracking, Chipping, Hole, paint has been stabilized					PRIOR	PRIOR	PRIOR	1/21/19	1/22/19	1/21/19	400	10	0	0	NA		
73	6110	1	3	315	Primary	Classroom 315	W2	Chipping					PRIOR	PRIOR	PRIOR	1/21/19	SEE ABOVE	1/21/19	SEE ABOVE	SEE ABOVE	0	0	0	NA	
74	6110	1	3	315	Primary	Classroom 315	W3	Flaking behind radiators					PRIOR	PRIOR	PRIOR	1/21/19	SEE ABOVE	1/21/19	SEE ABOVE	SEE ABOVE	0	0	0	NA	
75	6110	1	3	316	Primary	Classroom 316	Ceiling	Flaking above missing ceiling tile					Prior	Prior	1/2/19	1/3/19	1/3/19	400	10	0	0	0			
76	6110	1	3	316	Primary	Classroom 316	W1	Chipping, Cracking					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	0	0	0		
77	6110	1	3	316	Primary	Classroom 316	W2	Chipping, Holes, Flaking					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	0	0	0		
78	6110	1	3	316	Primary	Classroom 316	W3	Chipping, Flaking on wall, metal pipe and behind radiator. Significant Moisture Damage behind radiator					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	0	0	0		
79	6110	1	3	316	Primary	Classroom 316	W4	Chipping					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	0	0	0		
80	6110	3	317	Primary	Classroom 317	Floor	Debris						Prior	Prior	1/8/19	1/8/19	1/8/19	400	10	0	0	0			
81	6110	1	3	317	Primary	Classroom 317	W1	Flaking, Holes					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	0	0	0		
82	6110	1	3	317	Primary	Classroom 317	W2	Cracking, Chipping, Flaking					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	0	0	0		
83	6110	1	3	317	Primary	Classroom 317	W3	Flaking behind radiator					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	0	0	0		
84	6110	1	3	317	Primary	Classroom 317	W4	Chipping, Flaking behind radiator					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	0	0	0		
85	6110	1	3	318	Primary	Classroom 318	Ceiling	Cracking, Flaking above missing ceiling tile					prior	prior	12/19/18	12/19/18	12/19/18	400	10	0	0	0			
86	6110	1	3	318	Primary	Classroom 318	W1	Chipping, Hole					see above	see above	see above	see above	see above	see above	see above	see above	0	0	0		
87	6110	1	3	318	Primary	Classroom 318	W2	Chipping					see above	see above	see above	see above	see above	see above	see above	see above	0	0	0		
88	6110	1	3	318	Primary	Classroom 318	W3	Chipping on wall and metal pipes, Flaking behind radiator					see above	see above	see above	see above	see above	see above	see above	see above	0	0	0		
89	6110	1	3	318	Primary	Classroom 318	W4	Chipping, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	0	0	0		
90	6110	1	3	319	Primary	Classroom 319	W1	Cracking, Chipping, Flaking					PRIOR	PRIOR	1/29/19	1/30/19	1/31/19	400	10	0	0	0			
91	6110	1	3	319	Primary	Classroom 319	W2	Chipping					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	0		
92	6110	1	3	319	Primary	Classroom 319	W3	Flaking behind radiators					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	0		
93	6110	1	3	319	Primary	Classroom 319	W4	Chipping					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	0		
94	6110	1	3	320	Primary	Classroom 320	Ceiling	Significant Moisture Damage from leak above missing ceiling tile					PRIOR	PRIOR	1/29/19	1/29/19	1/31/19	400	10	0	0	0			
95	6110	1	3	320	Primary	Classroom 320	W1	Cracking on wall and in air shaft, Chipping, Flaking					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE		
96	6110	1	3	320	Primary	Classroom 320	W2	Chipping					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE		
97	6110	1	3	320	Primary	Classroom 320	W3	Chipping, Flaking behind radiators, Efflorescence					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE		
98	6110	1	3	321	Primary	Classroom 321	W3	Chipping on wall and radiator, Flaking behind radiator					PRIOR	PRIOR	1/28/19	1/28/19	1/30/19	400	10	0	0	0			
99	6110	1	3	321	Primary	Classroom 321	W4	Cracking, Chipping, Hole					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE		
100	6110	1	3	321	Primary	Classroom 321	W1	Chipping on door, Holes, Flaking, Efflorescence in air shaft					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE		
101	6110	1	3	321	Primary	Classroom 321	W2	Limited Inspection					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE		
102	6110	1	3	322	Primary	Classroom 322	W1	Cracking, Chipping, Holes on wall and in air shaft, Efflorescence					PRIOR	PRIOR	2/4/19	2/5/19	2/7/19	400	10	0	0	0			
103	6110	1	3	322	Primary	Classroom 322	W3	Holes					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	0	0	0		
104	6110	1	3	323	Primary	Classroom 324A	Ceiling	Cracking above missing ceiling tile					Prior	Prior	3/25/29	3/25/29	3/25/19	250	7	0	0	0			
105	6110	1	3	323	Primary	Classroom 324A	W1	Cracking, Chipping on phone box, Flaking in air shaft					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
106	6110	1	3	323	Primary	Classroom 324A	W2	Cracking, Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
107	6110	1	3	323	Primary	Classroom 324A	W3	Chipping on radiator, Flaking on wall and behind radiator					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
108	6110	1	3	323	Primary	Classroom 324A	W4	Hole					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
109	6110	1	3	324B	Primary	Classroom 324B	Ceiling	Cracking, Flaking above missing ceiling tile					Prior	Prior	3/25/19	3/26/19	3/26/19	250	7	0	0	0			
110	6110	1	3	324B	Primary	Classroom 324B	Floor	Chipping along walls 1&3					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
111	6110	1	3	324B	Primary	Classroom 324B	W1	Flaking on wall and in air shaft					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
112	6110	1	3	324B	Primary	Classroom 324B	W2	Cracking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
113	6110	1	3	324B	Primary	Classroom 324B	W3	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
114	6110	1	3	324B	Primary	Classroom 324B	W4	Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
115	6110	1	3	324A	Primary	Classroom 324C	Ceiling	Flaking above missing ceiling tile, Significant Moisture Damage above windows					Prior	Prior	3/25/19	3/26/19	3/26/19	250	7	0	0	0			
116	6110	1	3	324A	Primary	Classroom 324C	Floor	Chipping along walls 1,3,4					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
117	6110	1	3	324A	Primary	Classroom 324C	W1	Cracking, Chipping on door					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
118	6110	1	3	324A	Primary	Classroom 324C	W2	Cracking, Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
119	6110	1	3	324A	Primary	Classroom 324C	W3	Flaking, Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
120	6110	1	3	324A	Primary	Classroom 324C	W4	Cracking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
121	6110	1	3	301	Primary	Copy Room 301	Ceiling	Flaking above missing ceiling tile					Prior	Prior	1/7/19	1/8/19	1/8/19	400	10	0	0	0			
122	6110	1	3	301	Primary	Copy Room 301	Floor	Debris					See above	See above	See above	See above	See above	See above	See above	See above	0	0	0		
123	6110	1	3	301	Primary	Copy Room 301	W1	Cracking, Chipping, Flaking					See above	See above	See above	See above	See above	See above	See above	See above	0	0	0		
124	6110	1	3	301	Primary	Copy Room 301	W2	Limited Inspection					See above	See above	See above	See above	See above	See above	See above	See above	0	0	0		
125	6110	1	3	301	Primary	Copy Room 301	W3	Cracking					See above	See above	See above	See above	See above	See above	See above	See above	0	0	0		
126	6110	1	3	301	Primary	Copy Room 301	W4	Flaking					See above	See above	See above	See above	See above	See above	See above	See above	0	0	0		
127	6110	1	3	301A		Copy Room 301 Office	Ceiling	No Access					Prior	Prior	1/7/19	1/8/19	1/9/19	400	10	0	0	0	Broken raised floor tiles in corner of wall 3+4		
128	6110	1	3	301A		Copy Room 301 Office	Floor	No Access					See above	See above	See above	See above	See above	See above	See above	See above	0	0	0	See above	
129	6110	1	3	301A		Copy Room 301 Office	W1	No Access					See above	See above	See above	See above	See above	See above	See above	See above	0	0	0	See above	
130	6110	1	3	301A		Copy Room 301 Office	W2	No Access					See above	See above	See above	See above	See above	See above	See above	See above	0	0	0	See above	
131	6110	1	3	301A		Copy Room 301 Office	W3	No Access					See above	See above	See above	See above	See above	See above	See above	See above	0	0	0	See above	
132	6110	1	3	301A		Copy Room 301 Office	W4	No Access					See above	See above	See above	See above	See above	See above	See above	See above	0	0	0	See above	
133	6110	1	3	ELV	Elevators, Passenger	Elevator	Ceiling	No Access	See Comment											See above	0	0	0	Moved to Capital Project	
134	6110	1	3	ELV	Elevators, Passenger	Elevator	Floor	No Access	See Comment												0	0	0	Moved to Capital Project	
135	6110	1	3	ELV	Elevators, Passenger	Elevator																			

	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/strained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharr (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments	
153	6110	1	3	H319	Circulation (Hallway)	Hallway outside Classrooms 303-305	W2	Cracking, Hole, paint has been stabilized, Flaking					PRIOR	PRIOR		2/6/19	2/8/19	2/8/19	500	13	0	0			
154	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	Ceiling	Flaking above windows					PRIOR	PRIOR	1/24/19	2/8/19	2/19/19	1500	30	0	0				
155	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	W1	Cracking, Chipping					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE			
156	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	W3	Cracking, Chipping on wall and metal pipes, Hole, paint has been stabilized, Flaking on wall and metal pipe					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE			
157	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	W4	Flaking					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE			
158	6110	1	3	H318	Circulation (Hallway)	Hallway outside Classrooms 314-316	Floor	Chipping					PRIOR	PRIOR	1/24/19	1/30/19	2/8/19	500	13	0	0				
159	6110	1	3	H318	Circulation (Hallway)	Hallway outside Classrooms 314-316	W2	Cracking, Chipping					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE			
160	6110	1	3	H318	Circulation (Hallway)	Hallway outside Classrooms 314-316	W4	Cracking, Holes, paint has been stabilized, Flaking					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE			
161	6110	1	3	H316	Circulation (Hallway)	Hallway outside Classrooms 317-302	W1	Cracking, Chipping, Holes in ACM pipe insulation, Flaking on wall and metal pipes Significant Moisture Damage					PRIOR	PRIOR	2/4/19	2/7/19	2/8/19	1500	38	0	0				
162	6110	1	3	H316	Circulation (Hallway)	Hallway outside Classrooms 317-302	W3	Cracking, Chipping, Flaking on wall and metal pipes					SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE	SEE ABOVE			
163	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	Floor	Debris					Prior	Prior	2/13/19	2/14/19	2/15/19	150	10	0	0				
164	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W1	Chipping on door					SEE ABOVE	SEE ABOVE	see above	see above	see above	see above	see above	see above	see above	see above			
165	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W2	Cracking, Chipping on wall, metal pipe, and metal jacket, Flaking on wall and metal pipe, Significant Moisture Damage					SEE ABOVE	SEE ABOVE	see above	see above	see above	see above	see above	see above	see above	see above			
166	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W3	Flaking on metal pipe, Efflorescence					SEE ABOVE	SEE ABOVE	see above	see above	see above	see above	see above	see above	see above	see above			
167	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W4	Cracking, Gouges, Flaking, Efflorescence					SEE ABOVE	SEE ABOVE	see above	see above	see above	see above	see above	see above	see above	see above			
168	6110	1	3	316A	Restrooms, Staff - Female	Lounge outside Women's Restroom next to Classroom 316	W2	Cracking, Hole, Flaking					12/20/18	12/20/18	12/20/18	12/20/18	12/21/18	100	6	0	0				
169	6110	1	3	316A	Restrooms, Staff - Female	Lounge outside Women's Restroom next to Classroom 316	W3	Flaking on radiator and behind radiator					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
170	6110	1	3	316A	Restrooms, Staff - Female	Lounge outside Women's Restroom next to Classroom 316	W4	Chipping on wall and metal jacket, Holes, Flaking, Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
171	6110	1	3	302B		Men's Restroom next to Classroom 302	Ceiling	Spalling, Efflorescence					prior	prior	2/13/19	2/14/19	2/15/19	75	5	0	0				
172	6110	1	3	302B		Men's Restroom next to Classroom 302	Floor	Debris					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
173	6110	1	3	302B		Men's Restroom next to Classroom 302	W1	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
174	6110	1	3	302B		Men's Restroom next to Classroom 302	W2	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
175	6110	1	3	302B		Men's Restroom next to Classroom 302	W3	Cracking, Chipping, Holes, Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
176	6110	1	3	302B		Men's Restroom next to Classroom 302	W4	Flaking on radiator, Spalling, Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
177	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	Ceiling	Holes above missing ceiling tile, Flaking above missing ceiling tile and windows					prior	prior	3/13	3/13/19	3/14/19	200	6	0	0				
178	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	Floor	Chipping along walls 1&3					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
179	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W1	Holes, Flaking on wall and in air shaft					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
180	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W2	Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
181	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W3	Cracking, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
182	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W4	Cracking, Chipping, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
183	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	Ceiling	Efflorescence					Prior	Prior	4/17/19	4/18/19	4/19/19	400	10	0	0				
184	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	Floor	Chipping on stairs and railings					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
185	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W1	Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
186	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W2	Cracking, Chipping on doors, Flaking on wall and doors					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
187	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W3	Cracking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
188	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W4	Cracking, Chipping on metal pipes					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
189	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	Ceiling	Flaking					Prior	prior	3/22/19	3/25/19	3/25/19	400	10	0	0				
190	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	Floor	Chipping on stairs, cove, and railings					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
191	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W1	Cracking, Hole, paint has been stabilized					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
192	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W2	Cracking, Chipping on doors, doorframe, and conduit lines, Flaking on doors and doorframe					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
193	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W3	Cracking, Spalling					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
194	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W4	Cracking, Holes, paint has been stabilized, Flaking on metal pipe					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
195	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	Ceiling	Cracking					Prior	Prior	3/21/19	See Notes	3/22/19	200	5	2	0			Includes landing between 2nd & 3rd floor Stabilization #1-3/21/19 Stabilization #2-3/22/19	
196	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	Floor	Chipping on stairs, cove, and railings					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
197	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W1	Cracking, Spalling					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
198	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W2	Chipping on metal pipe, Flaking					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
199	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W4	Chipping on doors and doorframe, Flaking on door and doorframe					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
200	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	Floor	Chipping on stairs and railings					prior	prior	4/9/19	4/9/19	4/9/19	400	10	0	0				
201	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W1	Efflorescence					See Above	See Above	see above	see above	see above	see above	see above	see above	see above	0	0		
202	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W2	Cracking, Chipping on metal pipe, Efflorescence					See Above	See Above	see above	see above	see above	see above	see above	see above	see above	0	0		
203	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W4	Chipping on doors and doorframe, Flaking on doors and doorframe					See Above	See Above	see above	see above	see above	see above	see above	see above	see above	0	0		
204	6110	1	3	300C	Storage	Storage Room 300A	Ceiling	Flaking above missing ceiling tile					prior	prior	3/13/19	3/13/19	3/14/19	200	6	0	0				
205	6110	1	3	300C	Storage	Storage Room 300A	Floor	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
206	6110	1	3	300C	Storage	Storage Room 300A	W1	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
207	6110	1	3	300C	Storage	Storage Room 300A	W2	Cracking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
208	6110	1	3	300C	Storage	Storage Room 300A	W3	Flaking on radiator					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
209	6110	1	3	300C	Storage	Storage Room 300A	W4	Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
210	6110	1	3	300B		Storage Room 300B	Ceiling	Cracking, Hole, Flaking above missing ceiling tile					prior	prior	3/4/19	3/4/19	3/4/19	200	10	0	0				
211	6110	1	3	300B		Storage Room 300B	Floor	Debris					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
212	6110	1	3	300B		Storage Room 300B	W1	Holes, Flaking on wall and in air shaft					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
213	6110	1	3	300B		Storage Room 300B	W2	Chipping, Gouges					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
214	6110	1	3	300B		Storage Room 300B	W3	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		
215	6110	1	3	300B		Storage Room 300B	W4	Chipping, Holes					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0		

	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Item (e.g. staining/soiled ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Shaver (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
216	6110	1	3	316B		Women's Restroom next to Classroom 316	Ceiling	Efflorescence					prior	prior	2/19/19	2/20/19		2/21/19	400	10	0	0		
217	6110	1	3	316B		Women's Restroom next to Classroom 316	W1	Cracking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
218	6110	1	3	316B		Women's Restroom next to Classroom 316	W2	Flaking on wall and metal pipes					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
219	6110	1	3	316B		Women's Restroom next to Classroom 316	W3	Holes, Flaking, Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
220	6110	1	3	316B		Women's Restroom next to Classroom 316	W4	Cracking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
221	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	Floor	Chipping on cove					prior	prior	2/26	2/27		2/28/19	400	10	0	0		
222	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W1	Cracking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
223	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W2	Cracking, Holes					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
224	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W3	Holes					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
225	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W4	Cracking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
226	6110	1	2	H213		2nd Floor Marble Hallway	Ceiling	Flaking					5/1/19	5/1/19	5/1/19	5/1/19		5/1/19	400	14	0	0		
227	6110	1	2	H213		2nd Floor Marble Hallway	W1	Chipping, Flaking					5/1/19	5/1/19	5/1/19	5/1/19		5/1/19	20	see above	0	0		
228	6110	1	2	H213		2nd Floor Marble Hallway	W2	Cracking					5/1/19	5/1/19	5/1/19	5/1/19		5/1/19	5	see above	0	0		
229	6110	1	2	H213		2nd Floor Marble Hallway	W3	Cracking					5/1/19	5/1/19	5/1/19	5/1/19		5/1/19	70	see above	0	0		
230	6110	1	2	H213		2nd Floor Marble Hallway	W4	Chipping					5/1/19	5/1/19	5/1/19	5/1/19		5/1/19	5	see above	0	0		
231	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	Ceiling	Flaking					3/26/19	3/26/19	3/26/19	5/15/19		5/17/19	1200	30	6	Yes	Failed 1st test: 60.43 µg/t2 Passed 2nd test: 15.16 µg/t2	
232	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	Floor	Debris					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
233	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W1	Cracking, Flaking on wall, wood adjacent to doors, and metal pipes					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
234	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W2	Flaking on wall and windowsills					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
235	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W3	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
236	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W4	Flaking on wall and windowsills, Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
237	6110	1	2	200	Student Restrooms - Male (4- 12)	Boy's Restroom across Classroom 204	Ceiling	Flaking, Efflorescence	See Comment														Moved to Capital Project	
238	6110	1	2	200	Student Restrooms - Male (4- 12)	Boy's Restroom across Classroom 204	Floor	Debris	See Comment														Moved to Capital Project	
239	6110	1	2	200	Student Restrooms - Male (4- 12)	Boy's Restroom across Classroom 204	W1	Chipping, Efflorescence	See Comment														Moved to Capital Project	
240	6110	1	2	200	Student Restrooms - Male (4- 12)	Boy's Restroom across Classroom 204	W2	Cracking, Chipping, Flaking, Efflorescence	See Comment														Moved to Capital Project	
241	6110	1	2	200	Student Restrooms - Male (4- 12)	Boy's Restroom across Classroom 204	W4	Chipping, Efflorescence	See Comment														Moved to Capital Project	
242	6110	1	2	200A	Primary Classroom 200A	Classroom 200A	Ceiling	Limited Inspection					prior	prior	4/1/19	4/1/19		4/2/19	400	10	0	0		
243	6110	1	2	200A	Primary Classroom 200A	Classroom 200A	Floor	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
244	6110	1	2	200A	Primary Classroom 200A	Classroom 200A	W1	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
245	6110	1	2	200A	Primary Classroom 200A	Classroom 200A	W2	Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
246	6110	1	2	200A	Primary Classroom 200A	Classroom 200A	W3	Chipping on radiator, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
247	6110	1	2	200A	Primary Classroom 200A	Classroom 200A	W4	Cracking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
248	6110	1	2	200B	Primary Classroom 200B	Classroom 200B	Floor	Chipping along walls 1 and 3					prior	prior	4/2/19	4/1/19		4/2/19	400	10	0	0		
249	6110	1	2	200B	Primary Classroom 200B	Classroom 200B	W4	Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
250	6110	1	2	200C	Primary Classroom 200C	Classroom 200C	Floor	Chipping along walls 1,2 and 3					prior	prior	4/1/19	4/1/19		4/2/19	400	10	0	0		
251	6110	1	2	200C	Primary Classroom 200C	Classroom 200C	W1	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
252	6110	1	2	200C	Primary Classroom 200C	Classroom 200C	W2	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
253	6110	1	2	200C	Primary Classroom 200C	Classroom 200C	W3	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
254	6110	1	2	200C	Primary Classroom 200C	Classroom 200C	W4	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
255	6110	1	2	201	Primary Classroom 201	Classroom 201	W1	Cracking, Chipping, Holes					prior	prior	2/12/19	2/12		2/13/19	400	10	0	0		
256	6110	1	2	201	Primary Classroom 201	Classroom 201	W2	Cracking, Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
257	6110	1	2	201	Primary Classroom 201	Classroom 201	W3	Chipping on wall, windowsills, and radiators, Hole behind radiator, Flaking on wall and behind radiator, Efflorescence on wall and behind radiator					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
258	6110	1	2	201	Primary Classroom 201	Classroom 201	W4	Chipping, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
259	6110	1	2	202	Primary Classroom 202	Classroom 202	W1	Cracking, Chipping on wall and door, Holes					prior	prior	2/13/19	2/13/19		2/14/19	400	10	0	0		
260	6110	1	2	202	Primary Classroom 202	Classroom 202	W2	Chipping, Flaking, Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
261	6110	1	2	202	Primary Classroom 202	Classroom 202	W3	Chipping on radiator, Hole, Flaking behind radiator					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
262	6110	1	2	202	Primary Classroom 202	Classroom 202	W4	Cracking, Chipping, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
263	6110	1	2	203	Primary Classroom 203	Classroom 203	W1	Cracking, Chipping, Flaking					prior	prior	2/11/19	2/12/19		2/12/19	400	10	0	0		
264	6110	1	2	203	Primary Classroom 203	Classroom 203	W2	Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
265	6110	1	2	203	Primary Classroom 203	Classroom 203	W3	Chipping on wall and radiator, Flaking, Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
266	6110	1	2	203	Primary Classroom 203	Classroom 203	W4	Cracking, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
267	6110	1	2	204	Primary Classroom 204	Classroom 204	W1	Cracking, Chipping	See Comment									see above	see above	see above	see above	see above	see above	Moved to Capital Project
268	6110	1	2	204	Primary Classroom 204	Classroom 204	W3	Chipping on radiator, Flaking behind radiator, Efflorescence	See Comment															Moved to Capital Project
269	6110	1	2	205	Primary Classroom 205	Classroom 205	W1	Cracking, Hole, paint has been stabilized, Flaking, Efflorescence in air shaft	See Comment															Moved to Capital Project
270	6110	1	2	205	Primary Classroom 205	Classroom 205	W2	Cracking, Chipping, Flaking	See Comment															Moved to Capital Project
271	6110	1	2	205	Primary Classroom 205	Classroom 205	W3	Flaking on wall and behind radiator, Efflorescence	See Comment															Moved to Capital Project
272	6110	1	2	210	Primary Classroom 210	Classroom 210	Floor	Chipping on cove	See Comment															Moved to Capital Project
273	6110	1	2	210	Primary Classroom 210	Classroom 210	W1	Holes, paint has been stabilized on 1, Flaking on wall and metal pipe	See Comment															Moved to Capital Project
274	6110	1	2	210	Primary Classroom 210	Classroom 210	W3	Cracking	See Comment															Moved to Capital Project
275	6110	1	2	210	Primary Classroom 210	Classroom 210	W4	Chipping	See Comment															Moved to Capital Project
276	6110	1	2	211	Primary Classroom 211	Classroom 211	Ceiling	Flaking above missing ceiling tile	See Comment															Moved to Capital Project
277	6110	1	2	211	Primary Classroom 211	Classroom 211	W1	Cracking, Chipping on wall and wood cabinets, Holes	See Comment															Moved to Capital Project
278	6110	1	2	211	Primary Classroom 211	Classroom 211	W2	Limited Inspection	See Comment															Moved to Capital Project
279	6110	1	2	211	Primary Classroom 211	Classroom 211	W3	Chipping, Hole, Flaking behind radiator	See Comment															Moved to Capital Project
280	6110	1	2	211	Primary Classroom 211	Classroom 211	W4	Chipping on metal pipes, Efflorescence	See Comment															Moved to Capital Project
281	6110	1	2	211A	Storage Classroom 211 Storage	Classroom 211 Storage	Ceiling	Flaking, Significant Moisture Damage above missing ceiling tiles	See Comment															Moved to Capital Project
282	6110	1	2	211A	Storage Classroom 211 Storage	Classroom 211 Storage	W1	Chipping on door	See Comment															Moved to Capital Project
283	6110	1	2	211A	Storage Classroom 211 Storage	Classroom 211 Storage	W2	Cracking, Hole, paint has been stabilized, Flaking	See Comment															Moved to Capital Project
284	6110	1	2	211A	Storage Classroom 211 Storage	Classroom 211 Storage	W3	Flaking on metal pipe, Efflorescence																

ULCS#	E n c o u 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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. molding/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
303	6110	1	2	215	Primary	Classroom 215	W4	Chipping, Flaking	See Comment														Moved to Capital Project
304	6110	1	2	216	Primary	Classroom 216	W1	Cracking, Flaking on wall and in air shaft				prior	prior	3/4/19	3/4/19		3/5/19	400	20	0	0		
305	6110	1	2	216	Primary	Classroom 216	W2	Cracking, Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
306	6110	1	2	216	Primary	Classroom 216	W3	Flaking behind radiators	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
307	6110	1	2	216	Primary	Classroom 216	W4	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
308	6110	1	2	217	Primary	Classroom 217	Ceiling	Flaking above missing ceiling tile	see above	see above	see above	prior	prior	3/4/19	3/5/19		3/5/19	400	10	0	0		
309	6110	1	2	217	Primary	Classroom 217	W1	Cracking, Chipping, Hole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
310	6110	1	2	217	Primary	Classroom 217	W2	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
311	6110	1	2	217	Primary	Classroom 217	W3	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
312	6110	1	2	217	Primary	Classroom 217	W4	Flaking, Hole, paint has been stabilized	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
313	6110	1	2	218	Primary	Classroom 218	W1	Cracking, Chipping, Hole, Flaking on wall and in air shaft	prior	prior	3/18/19	3/18/19	3/19/19		3/19/19		3/19/19	400	10	1	0		
314	6110	1	2	218	Primary	Classroom 218	W2	Cracking, Chipping, Gouges	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
315	6110	1	2	218	Primary	Classroom 218	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiators	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
316	6110	1	2	218	Primary	Classroom 218	W4	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
317	6110	1	2	219	Primary	Classroom 219	Ceiling	Flaking, Significant Moisture Damage above missing ceiling tiles	see above	see above	see above	prior	prior	3/18/19	3/20/19		3/20/19	400	10	1	0		
318	6110	1	2	219	Primary	Classroom 219	W1	Cracking, Chipping, Hole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
319	6110	1	2	219	Primary	Classroom 219	W2	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
320	6110	1	2	219	Primary	Classroom 219	W3	Flaking on wall and behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
321	6110	1	2	219	Primary	Classroom 219	W4	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
322	6110	1	2	220	Primary	Classroom 220	W1	Chipping, Holes, Flaking	prior	prior	4/8/19	4/8/19	4/8/19		4/8/19		4/8/19	400	10	0	0		
323	6110	1	2	220	Primary	Classroom 220	W2	Chipping, Gouges, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
324	6110	1	2	220	Primary	Classroom 220	W3	Cracking, Chipping, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
325	6110	1	2	220	Primary	Classroom 220	W4	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
326	6110	1	2	222	Primary	Classroom 221A	Floor	Debris	prior	prior	2/25/19	2/25/19	2/25/19		2/25/19		2/25/19	200	5	0	0		
327	6110	1	2	222	Primary	Classroom 221A	W1	Chipping on wall and door	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
328	6110	1	2	222	Primary	Classroom 221A	W2	Chipping, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
329	6110	1	2	222	Primary	Classroom 221A	W3	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
330	6110	1	2	221B	Primary	Classroom 221B	Ceiling	Cracking beam, Flaking beam	prior	prior	2/25/19	2/25/19	2/25/19		2/25/19		2/25/19	200	5	0	0		
331	6110	1	2	221B	Primary	Classroom 221B	Floor	Chipping along walls 1&3	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
332	6110	1	2	221B	Primary	Classroom 221B	W2	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
333	6110	1	2	221B	Primary	Classroom 221B	W3	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
334	6110	1	2	221B	Primary	Classroom 221B	W4	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
335	6110	1	2	221C	Primary	Classroom 221C	Floor	Debris	prior	prior	2/25/19	2/25/19	2/25/19		2/25/19		2/25/19	200	5	0	0		
336	6110	1	2	221C	Primary	Classroom 221C	W2	Cracking, Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
337	6110	1	2	221C	Primary	Classroom 221C	W3	Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
338	6110	1	2	221C	Primary	Classroom 221C	W4	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
339	6110	1	2	208	Administrative Office	Conference Room adjacent to Principa's Office	W1	Chipping, Gouge	prior	prior	4/7/19	4/7/19											

	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/strained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
381	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	Floor	Debris	See Comment														Moved to Capital Project	
382	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	W2	Chipping on metal jacket, Flaking, Spalling, Efflorescence	See Comment														Moved to Capital Project	
383	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	W3	Flaking behind radiator, Efflorescence	See Comment														Moved to Capital Project	
384	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	W4	Cracking, Chipping, Hole, Flaking, Efflorescence	See Comment														Moved to Capital Project	
385	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	Ceiling	Significant Moisture Damage above missing ceiling tile	See Comment														Moved to Capital Project	
386	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	W2	Cracking	See Comment														Moved to Capital Project	
387	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	W3	Flaking on wall and radiator	See Comment														Moved to Capital Project	
388	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	W4	Chipping on wall and metal jacket, Holes, Flaking, Significant Moisture Damage above missing ceiling tile	See Comment														Moved to Capital Project	
389	6110	1	2	208F	Administrative Office	Main Office	Floor	Debris	See Comment														Moved to Capital Project	
390	6110	1	2	208F	Administrative Office	Main Office	W1	Cracking, Chipping	See Comment														Moved to Capital Project	
391	6110	1	2	208F	Administrative Office	Main Office	W2	Flaking on wall and metal pipe	See Comment														Moved to Capital Project	
392	6110	1	2	208F	Administrative Office	Main Office	W3	Chipping	See Comment														Moved to Capital Project	
393	6110	1	2	208F	Administrative Office	Main Office	W4	Cracking, Chipping on wall and metal jackets, Hole, paint has been stabilized, Flaking on wall, metal pipe, and metal jackets	See Comment														Moved to Capital Project	
394	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	Floor	Debris	See Comment														Moved to Capital Project	
395	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W1	Cracking	See Comment														Moved to Capital Project	
396	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W2	Cracking, Chipping, Flaking	See Comment														Moved to Capital Project	
397	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W3	Holes in wall and ACM pipe insulation, Flaking, Efflorescence	See Comment														Moved to Capital Project	
398	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W4	Cracking, Hole, Flaking on metal pipe and radiator, Efflorescence	See Comment														Moved to Capital Project	
399	6110	1	2	208G	Storage	Main Office Storage Closet	Ceiling	Hole above missing ceiling tile	See Comment														Moved to Capital Project	
400	6110	1	2	208G	Storage	Main Office Storage Closet	W1	Cracking, Chipping on wall and metal jackets, Holes, Flaking	See Comment														Moved to Capital Project	
401	6110	1	2	208G	Storage	Main Office Storage Closet	W2	Cracking, some above missing ceiling tile, Chipping, Hole above missing ceiling tile	See Comment														Moved to Capital Project	
402	6110	1	2	208G	Storage	Main Office Storage Closet	W3	Chipping, Flaking	See Comment														Moved to Capital Project	
403	6110	1	2	208G	Storage	Main Office Storage Closet	W4	Chipping, Hole	See Comment														Moved to Capital Project	
404	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	Ceiling	Efflorescence	See Comment														Moved to Capital Project	
405	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	Floor	Debris	See Comment														Moved to Capital Project	
406	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W1	Cracking, Spalling, Efflorescence	See Comment														Moved to Capital Project	
407	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W2	Cracking	See Comment														Moved to Capital Project	
408	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W3	Cracking, Hole, Efflorescence	See Comment														Moved to Capital Project	
409	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W4	Flaking on metal pipe, Efflorescence	See Comment														Moved to Capital Project	
410	6110	1	2	209D		Nurse's Office	Floor	Debris				prior		prior	4/15/19	4/16/19		4/19/19	200	6	1	Yes	Passed: 16.28 µg/ft2	
411	6110	1	2	209D		Nurse's Office	W2	Hole				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
412	6110	1	2	209D		Nurse's Office	W3	Efflorescence, Significant Moisture Damage behind radiator				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
413	6110	1	2	209D		Nurse's Office	W4	Hole, Efflorescence				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
414	6110	1	2	209E		Nurse's Office Exam Room	Ceiling	Flaking above missing ceiling tile				prior		prior	4/15/19	4/16/19		4/19/19	200	6	1	Yes	Passed: 11.43 µg/ft2	
415	6110	1	2	209E		Nurse's Office Exam Room	Floor	Debris				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
416	6110	1	2	209E		Nurse's Office Exam Room	W2	Cracking				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
417	6110	1	2	209E		Nurse's Office Exam Room	W3	Cracking				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
418	6110	1	2	209F		Nurse's Office Exam Room Closet	Ceiling	No Access				No Work		No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work		
419	6110	1	2	209F		Nurse's Office Exam Room Closet	Floor	No Access				No Work		No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work		
420	6110	1	2	209F		Nurse's Office Exam Room Closet	W1	No Access				No Work		No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work		
421	6110	1	2	209F		Nurse's Office Exam Room Closet	W2	No Access				No Work		No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work		
422	6110	1	2	209F		Nurse's Office Exam Room Closet	W3	No Access				No Work		No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work		
423	6110	1	2	209F		Nurse's Office Exam Room Closet	W4	No Access				No Work		No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work	No Work		
424	6110	1	2	209B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	W1	Hole				prior		prior	4/15/19	4/16/19		4/19/19	80	2	1	no		
425	6110	1	2	209A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	W2	Flaking on metal pipe				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
426	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W1	Chipping				prior		prior	4/15/19	4/16/19		4/19/19	200	6	1	yes	Failed 1st test - 233.83 µg/ft2 Passed 2nd test - 13.14 µg/ft2	
427	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W2	Limited Inspection				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
428	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W3	Limited Inspection				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
429	6110	1	2	206B	Administrative Office	Office 206B	Floor	Debris				prior		prior	5/13/19	5/13/19		5/13/19	200	5	0	0		
430	6110	1	2	206B	Administrative Office	Office 206B	W1	Cracking, Chipping				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
431	6110	1	2	206B	Administrative Office	Office 206B	W2	Cracking				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
432	6110	1	2	206B	Administrative Office	Office 206B	W3	Hole, Spalling, Efflorescence, Significant Moisture Damage above missing ceiling tile				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
433	6110	1	2	206B	Administrative Office	Office 206B	W4	Cracking, Efflorescence				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
434	6110	1	2	206C	Administrative Office	Office 206C	Floor	Debris				prior		prior	4/15/19	4/16/19		4/19/19	200	6	0	0		
435	6110	1	2	206C	Administrative Office	Office 206C	W2	Cracking, Spalling				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
436	6110	1	2	206C	Administrative Office	Office 206C	W3	Cracking, Efflorescence				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
437	6110	1	2	206C	Administrative Office	Office 206C	W4	Flaking				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
438	6110	1	2	206D	Administrative Office	Office 206D	Floor	Debris				prior		prior	4/15/19	4/16/19		4/19/19	200	6	0	0		
439	6110	1	2	206D	Administrative Office	Office 206D	W1	Chipping				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
440	6110	1	2	206D	Administrative Office	Office 206D	W2	Cracking, Chipping				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
441	6110	1	2	206D	Administrative Office	Office 206D	W3	Chipping, Significant Moisture Damage behind radiator				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
442	6110	1	2	206D	Administrative Office	Office 206D	W4	Hole				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
443	6110	1	2	206E	Administrative Office	Office 206E	W1	Limited Inspection				prior		prior	4/15/19	4/16/19		4/19/19	200	6	0	0		
444	6110	1	2	206E	Administrative Office	Office 206E	W2	Cracking, Flaking				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
445	6110	1	2	206E	Administrative Office	Office 206E	W3	Cracking, Efflorescence				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
446	6110	1	2	206E	Administrative Office	Office 206E	W4	Flaking				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
447	6110	1	2	207A	Lobby	Office 207 Lobby area to Left of 206 Suites	W1	Chipping, Flaking on wall and in air shaft				prior		prior	4/8/19	4/8/19		4/8/19	200	6	0	0		
448	6110	1	2	207A	Lobby	Office 207 Lobby area to Left of 206 Suites	W4	Chipping, Gouge, Flaking				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
449	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	Ceiling	Limited Inspection				prior		prior	5/20/19	5/22/19		5/24/19	200	6	0	0		
450	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	Floor	Limited Inspection				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
451	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W1	Chipping on doorframe				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
452	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W2	Chipping				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
453	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W3	Limited Inspection				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
454	6110	1	2	2																				

	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, peeling, bubbling, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Item (e.g. staining/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharr (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments	
455	6110	1	2	208D	Administrative Office	Office next to Principal's Office	W1	Chipping					prior	prior	5/20/19	5/22/19		5/24/19	200	6	0	0			
456	6110	1	2	208D	Administrative Office	Office next to Principal's Office	W3	Flaking, Efflorescence behind radiator. Significant Moisture Damage behind radiator					see above	see above	see above	see above		see above	see above	see above	see above	see above			
457	6110	1	2	208E	Administrative Office	Principal's Office	Floor	Debris	See Comment														Moved to Capital Project		
458	6110	1	2	208E	Administrative Office	Principal's Office	W2	Flaking on metal pipe. Efflorescence	See Comment																
459	6110	1	2	208E	Administrative Office	Principal's Office	W3	Chipping	See Comment														Moved to Capital Project		
460	6110	1	2	208E	Administrative Office	Principal's Office	W4	Cracking	See Comment														Moved to Capital Project		
461	6110	1	2	208H	Storage	Principal's Office Storage Closet	W1	Chipping	See Comment														Moved to Capital Project		
462	6110	1	2	208H	Storage	Principal's Office Storage Closet	W2	Holes	See Comment														Moved to Capital Project		
463	6110	1	2	208H	Storage	Principal's Office Storage Closet	W3	Cracking	See Comment														Moved to Capital Project		
464	6110	1	2	208H	Storage	Principal's Office Storage Closet	W4	Hole	See Comment														Moved to Capital Project		
465	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W1	Chipping				prior	prior	5/20/19	5/22/19		5/24/19	200	6	0	0				
466	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W2	Hole				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
467	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W3	Holes, Efflorescence				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
468	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W4	Cracking				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
469	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W1	Chipping				prior	prior	5/20/19	5/22/19		5/24/19	200	6	0	0				
470	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W2	Flaking				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
471	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W4	Chipping				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
472	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	Ceiling	Cracking, Spalling				prior	prior	3/13/19	3/14/19		3/14/19	400	10	0	0				
473	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	Floor	Chipping on stairs, cove, and railings				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
474	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W2	Cracking, Chipping on doors and doorframe, Flaking on doors and doorframe				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
475	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W3	Cracking				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
476	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W4	Cracking, Chipping on metal pipe				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
477	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	Ceiling	Efflorescence				prior	prior	4/17/19	4/18/19		4/18/19	400	10	0	0				
478	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	Floor	Chipping on stairs, floor, and railings				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
479	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W1	Cracking, Chipping, Flaking				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
480	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W2	Chipping on doors and doorframe				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
481	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W3	Chipping on metal pipe				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
482	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W4	Efflorescence				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
483	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	Ceiling	Cracking, Efflorescence				prior	Prior	3/20/19		See Notes	3/21/19	200	5	2	0		Includes landing between 1st & 2nd floor Stabilization #1- 3/20/19 Stabilization#2 (final)- 3/21/19		
484	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	Floor	Chipping on stairs, cove, and railings				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
485	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	W1	Cracking				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
486	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	W2	Chipping on metal pipe. Efflorescence				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
487	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	W4	Chipping on doors and doorframe				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
488	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	Floor	Chipping on floor, stairs, cove, and railings				prior	prior	4/9/19	4/9/19		4/9/19	400	10	0	0				
489	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	W2	Flaking, Spalling, Efflorescence				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
490	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	W3	Cracking				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
491	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	W4	Chipping on doors and doorframe				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
492	6110	1	2	S217	Stairs	Stairwell Next to Main Office	Ceiling	Chipping, Flaking, Efflorescence				5/1/19	5/1/19	5/1/19	5/8/19	5/8/19	5/8/19	5/8/19	500	13	0	0			
493	6110	1	2	S217	Stairs	Stairwell Next to Main Office	Floor	Chipping on railings				5/1/19	5/1/19	5/1/19	5/1/19	5/8/19	5/8/19	5/8/19	0	0	0	0			
494	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W1	Flaking on wall and windowframes				5/1/19	5/1/19	5/1/19	5/1/19	5/8/19	5/8/19	5/8/19	100	3	0	0			
495	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W2	Cracking, Flaking				5/1/19	5/1/19	5/1/19	5/1/19	5/8/19	5/8/19	5/8/19	100	3	0	0			
496	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W3	Hole				5/1/19	5/1/19	5/1/19	5/1/19	5/8/19	5/8/19	5/8/19	0	0	0	0			
497	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W4	Cracking, Chipping, Flaking				5/1/19	5/1/19	5/1/19	5/1/19	5/8/19	5/8/19	5/8/19	100	3	0	0			
498	6110	1	2	224	Storage	Storage across from Classroom 218	Floor	Debris				prior	prior	3/1/19	3/5/19		3/6/19	200	6	0	0				
499	6110	1	2	224	Storage	Storage across from Classroom 218	W1	Cracking, Significant Moisture Damage				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
500	6110	1	2	224	Storage	Storage across from Classroom 218	W2	Significant Moisture Damage				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
501	6110	1	2	224	Storage	Storage across from Classroom 218	W3	Limited Inspection				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
502	6110	1	2	224	Storage	Storage across from Classroom 218	W4	Cracking, Gouges				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
503	6110	1	2	223	Storage	Storage across from Classroom 219	Ceiling	No Access				prior	prior	3/1/19	3/4/19		3/5/19	200	6	0	0				
504	6110	1	2	223	Storage	Storage across from Classroom 219	Floor	No Access				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
505	6110	1	2	223	Storage	Storage across from Classroom 219	W1	No Access				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
506	6110	1	2	223	Storage	Storage across from Classroom 219	W2	No Access				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
507	6110	1	2	223	Storage	Storage across from Classroom 219	W3	No Access				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
508	6110	1	2	223	Storage	Storage across from Classroom 219	W4	No Access				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
509	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W1	Cracking				prior	prior	4/22/19	4/22/19		4/23/19	400	10	0	0				
510	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W3	Chipping				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
511	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W4	Cracking, Flaking behind radiator, Efflorescence				see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
512	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	Ceiling	No Access				No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed		
513	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	Floor	No Access				No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed		
514	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W1	No Access				No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed		
515	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W2	No Access				No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed		
516	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W3	No Access				No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed		
517	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W4	No Access				No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed	No Work Needed		
518	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	Ceiling	Limited Inspection				prior	prior	5/20/19	5/22/19		5/24/19	200	6	0	0				
519	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	Floor	Flaking				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
520	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W1	Hole				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
521	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W2	Efflorescence				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
522	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W3	Hole, Flaking on metal pipe, Efflorescence				see above													

	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, peeling, bubbling, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Item (e.g. missing/strained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
527	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W3	Flaking	See Comment														Moved to Capital Project	
528	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W4	Flaking	See Comment														Moved to Capital Project	
529	6110	1	1	H110		1st Floor Marble Hallway	W1	Cracking					4/29/19	4/29/19	4/29/19	4/29/19		4/29/19	80	2	0	0		
530	6110	1	1	H110		1st Floor Marble Hallway	W4	Cracking					see above	see above	see above	see above		see above	see above	see above	0	0		
531	6110	1	1	S12		1st Floor Stairwell 1	Floor	Chipping					prior	prior	4/9/19	4/9/19		4/9/19	400	10	0	0		
532	6110	1	1	S12		1st Floor Stairwell 1	W1	Cracking					see above	see above	see above	see above		see above	see above	see above	0	0		
533	6110	1	1	S12		1st Floor Stairwell 1	W3	Cracking					see above	see above	see above	see above		see above	see above	see above	0	0		
534	6110	1	1	S12		1st Floor Stairwell 1	W4	Chipping on doors and doorframe					see above	see above	see above	see above		see above	see above	see above	0	0		
535	6110	1	1	S12A		1st Floor Stairwell 1 Closet	Ceiling	No Access					prior	prior	5/20/19	5/23/19		5/24/19	80	2	0	0		
536	6110	1	1	S12A		1st Floor Stairwell 1 Closet	Floor	No Access					see above	see above	see above	see above		see above	see above	see above	0	0		
537	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W1	No Access					see above	see above	see above	see above		see above	see above	see above	0	0		
538	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W2	No Access					see above	see above	see above	see above		see above	see above	see above	0	0		
539	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W3	No Access					see above	see above	see above	see above		see above	see above	see above	0	0		
540	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W4	No Access					see above	see above	see above	see above		see above	see above	see above	0	0		
541	6110	1	1	117	Auditorium	Auditorium	Ceiling	Cracking, Flaking					Prior	Prior	3/26/19	4/24/19		4/26/19	23000	116	12	yes	Failed 1st test - 42.56 µg/ft2 Passed 2nd test - 15.14 µg/ft2	
542	6110	1	1	117	Auditorium	Auditorium	W1	Cracking, Holes					see above	see above	see above	see above		see above	see above	see above	see above	see above		
543	6110	1	1	117	Auditorium	Auditorium	W2	Flaking, Efflorescence					see above	see above	see above	see above		see above	see above	see above	see above	see above		
544	6110	1	1	117	Auditorium	Auditorium	W3	Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
545	6110	1	1	117	Auditorium	Auditorium	W4	Flaking on wall and doors					see above	see above	see above	see above		see above	see above	see above	see above	see above		
546	6110	1	1	117C		Auditorium Stage	Ceiling	Flaking					Prior	Prior	3/26/19	4/24/19		4/26/19	800	60	6	yes	Failed 1st test: 27.9 µg/ft2, Failed 2nd test: 25.31µg/ft2 Passed 3rd test: <10 µg/ft2	
547	6110	1	1	117C		Auditorium Stage	W1	Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
548	6110	1	1	117C		Auditorium Stage	W2	Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
549	6110	1	1	117C		Auditorium Stage	W3	Holes, Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
550	6110	1	1	117C		Auditorium Stage	W4	Chipping, Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
551	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	Ceiling	Chipping on metal ducts, flaking on ceiling, metal pipe, and metal ducts, Efflorescence					prior	prior	4/17/19	4/18/19		4/19/19	3000	80	8	yes	Passed (<10 µg/ft2)	
552	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W1	Cracking, Chipping on wall, doorframe, and windowframe, Holes					see above	see above	see above	see above		see above	see above	see above	see above	see above		
553	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W2	Chipping					see above	see above	see above	see above		see above	see above	see above	see above	see above		
554	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W3	Cracking, Chipping on wall, doors, and doorframe, Efflorescence					see above	see above	see above	see above		see above	see above	see above	see above	see above		
555	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W4	Cracking, Chipping, Holes					see above	see above	see above	see above		see above	see above	see above	see above	see above		
556	6110	2	1	012A		Boy's Gymnasium Equipment Storage	Ceiling	Significant Moisture Damage					prior	prior	4/22/19	4/22/19		4/22/19	400	10	0	0		
557	6110	2	1	012A		Boy's Gymnasium Equipment Storage	Floor	Limited Inspection					see above	see above	see above	see above		see above	see above	see above	0	0		
558	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W1	Chipping on doorframe, Flaking					see above	see above	see above	see above		see above	see above	see above	0	0		
559	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W2	Holes					see above	see above	see above	see above		see above	see above	see above	0	0		
560	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W3	Holes					see above	see above	see above	see above		see above	see above	see above	0	0		
561	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W4	Hole					see above	see above	see above	see above		see above	see above	see above	0	0		
562	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	Ceiling	Significant Moisture Damage					prior	prior	2/27	2/28/19		2/28/19	750	20	1	0		
563	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W1	Cracking, Chipping on wall and lockers					see above	see above	see above	see above		see above	see above	see above	see above	see above		
564	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W2	Cracking, Chipping on wall and lockers					see above	see above	see above	see above		see above	see above	see above	see above	see above		
565	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W3	Chipping on lockers, Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
566	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W4	Cracking, Chipping on doors, doorframes, and lockers					see above	see above	see above	see above		see above	see above	see above	see above	see above		
567	6110	2	1	011B		Boy's Gymnasium Locker Room Restroom	Ceiling	Chipping, Flaking, Mold					prior	prior	2/27/19	2/28/19		2/28/19	200	5	1	0		
568	6110	2	1	011B		Boy's Gymnasium Locker Room Restroom	W4	Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
569	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W1	Chipping on doorframe and windowframe					prior	prior	5/2/19	5/2/19		5/2/19	300	8	0	0		
570	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W2	Limited Inspection					see above	see above	see above	see above		see above	see above	see above	see above	see above		
571	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W3	Limited Inspection					see above	see above	see above	see above		see above	see above	see above	see above	see above		
572	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W4	Chipping					see above	see above	see above	see above		see above	see above	see above	see above	see above		
573	6110	2	1	010B		Boy's Gymnasium Office Closet	Ceiling	No Access					No work needed	No work needed	No work needed	No work needed		No work needed	No work needed	No work needed	No work needed	No work needed		
574	6110	2	1	010B		Boy's Gymnasium Office Closet	Floor	No Access					No work needed	No work needed	No work needed	No work needed		No work needed	No work needed	No work needed	No work needed	No work needed		
575	6110	2	1	010B		Boy's Gymnasium Office Closet	W1	No Access					No work needed	No work needed	No work needed	No work needed		No work needed	No work needed	No work needed	No work needed	No work needed		
576	6110	2	1	010B		Boy's Gymnasium Office Closet	W2	No Access					No work needed	No work needed	No work needed	No work needed		No work needed	No work needed	No work needed	No work needed	No work needed		
577	6110	2	1	010B		Boy's Gymnasium Office Closet	W3	No Access					No work needed	No work needed	No work needed	No work needed		No work needed	No work needed	No work needed	No work needed	No work needed		
578	6110	2	1	010B		Boy's Gymnasium Office Closet	W4	No Access					No work needed	No work needed	No work needed	No work needed		No work needed	No work needed	No work needed	No work needed	No work needed		
579	6110	2	1	010C		Boy's Gymnasium Office Restroom	Floor	Debris					prior	prior	5/2/19	5/2/19		5/2/19	200	5	0	0		
580	6110	2	1	010C		Boy's Gymnasium Office Restroom	W1	Cracking, Chipping on doorframe, Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
581	6110	2	1	010C		Boy's Gymnasium Office Restroom	W2	Cracking, Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
582	6110	2	1	010C		Boy's Gymnasium Office Restroom	W3	Cracking, Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
583	6110	2	1	010C		Boy's Gymnasium Office Restroom	W4	Cracking, Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
584	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	Ceiling	Chipping	See Comment														Moved to Capital Project	
585	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	Floor	Chipping	See Comment														Moved to Capital Project	
586	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W1	Hole, paint has been stabilized	See Comment														Moved to Capital Project	
587	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W2	Chipping, Efflorescence	See Comment														Moved to Capital Project	
588	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W3	Chipping, Flaking	See Comment														Moved to Capital Project	
589	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W4	Chipping	See Comment														Moved to Capital Project	
590	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W1	Chipping on doorframe					prior	prior	2/27/19	2/27/19		2/27/19	200	5	1	0		
591	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W2	Chipping					see above	see above	see above	see above		see above	see above	see above	see above	0		
592	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W4	Flaking					see above	see above	see above	see above		see above	see above	see above	see above	0		
593	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	Ceiling	Flaking, Efflorescence	See Comment														Moved to Capital Project	
594	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W1	Chipping on wall and metal jacket	See Comment														Moved to Capital Project	
595	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W2	Chipping on wall, doors, and doorframes	See Comment														Moved to Capital Project	
596	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W3	Chipping on wall, doors, doorframe, radiators, metal jackets, and metal pipes	See Comment														Moved to Capital Project	
597	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W4	Chipping on wall and metal pipe, Gouges	See Comment														Moved to Capital Project	
598	6110	1	1	118C		Cafeteria at Corner of Building near Parking Lot Seating Area	W1	Chipping on wall and wood	See Comment														Moved to Capital Project	
599	6110	1	1	118D		Cafeteria at Corner of Building near Parking Lot Ticket Booth	Ceiling	Flaking	See Comment														Moved to Capital Project	
600	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	Ceiling	Sign																

	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floor etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
	603	6110	1		1	118A	Cafeteria	Cafeteria closest to Washington Lane	W3	Chipping on doors, doorframes, metal jackets, and radiators. Flaking on wall, doors, doorframes, and metal pipes	See Comment														Moved to Capital Project	
	604	6110	1		1	118A	Cafeteria	Cafeteria closest to Washington Lane	W4	Chipping	See Comment															Moved to Capital Project
	605	6110	1		1	119		Cafeteria closest to Washington Lane Serving Area	W1	Chipping on wall and windowsill	See Comment															Moved to Capital Project
	606	6110	1		1	118B		Cafeteria closest to Washington Lane Ticket Booth	Ceiling	No Access	See Comment															Moved to Capital Project
	607	6110	1		1	118B		Cafeteria closest to Washington Lane Ticket Booth	Floor	No Access	See Comment															Moved to Capital Project
	608	6110	1		1	118B		Cafeteria closest to Washington Lane Ticket Booth	W1	No Access	See Comment															Moved to Capital Project
	609	6110	1		1	118B		Cafeteria closest to Washington Lane Ticket Booth	W2	No Access	See Comment															Moved to Capital Project
	610	6110	1		1	118B		Cafeteria closest to Washington Lane Ticket Booth	W3	No Access	See Comment															Moved to Capital Project
	611	6110	1		1	118B		Cafeteria closest to Washington Lane Ticket Booth	W4	No Access	See Comment															Moved to Capital Project
	612	6110	1		1	100C	Primary	Classroom 102	Floor	Chipping along walls 3&4	See Comment															Moved to Capital Project
	613	6110	1		1	100C	Primary	Classroom 102	W1	Chipping on phone box	See Comment															Moved to Capital Project
	614	6110	1		1	100C	Primary	Classroom 102	W2	Chipping	See Comment															Moved to Capital Project
	615	6110	1		1	100C	Primary	Classroom 102	W3	Flaking on and behind radiator, Efflorescence	See Comment															Moved to Capital Project
	616	6110	1		1	103	Primary	Classroom 103	Ceiling	Flaking	See Comment															Moved to Capital Project
	617	6110	1		1	103	Primary	Classroom 103	W1	Chipping on doorframe	See Comment															Moved to Capital Project
	618	6110	1		1	104	Primary	Classroom 104	Ceiling	Flaking above windows, Efflorescence above windows	See Comment															Moved to Capital Project
	619	6110	1		1	104	Primary	Classroom 104	Floor	Chipping along wall 3	See Comment															Moved to Capital Project
	620	6110	1		1	104	Primary	Classroom 104	W4	Chipping on metal jackets	See Comment															Moved to Capital Project
	621	6110	1		1	104BB	Storage	Classroom 104 Closet near Hallway Wall	Ceiling	Limited Inspection	See Comment															Moved to Capital Project
	622	6110	1		1	104BB	Storage	Classroom 104 Closet near Hallway Wall	Floor	Limited Inspection	See Comment															Moved to Capital Project
	623	6110	1		1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W1	Limited Inspection	See Comment															Moved to Capital Project
	624	6110	1		1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W2	Limited Inspection	See Comment															Moved to Capital Project
	625	6110	1		1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W3	Limited Inspection	See Comment															Moved to Capital Project
	626	6110	1		1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W4	Limited Inspection	See Comment															Moved to Capital Project
	627	6110	1		1	104B	Storage	Classroom 104 Left Hand Closet near Windows	Ceiling	Cracking	See Comment															Moved to Capital Project
	628	6110	1		1	104B	Storage	Classroom 104 Left Hand Closet near Windows	Floor	Chipping	See Comment															Moved to Capital Project
	629	6110	1		1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W1	Cracking	See Comment															Moved to Capital Project
	630	6110	1		1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W2	Limited Inspection	See Comment															Moved to Capital Project
	631	6110	1		1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W3	Cracking, Flaking on metal pipe	See Comment															Moved to Capital Project
	632	6110	1		1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W4	Cracking	See Comment															Moved to Capital Project
	633	6110	1		1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	Ceiling	Flaking, Efflorescence	See Comment															Moved to Capital Project
	634	6110	1		1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	Floor	Limited Inspection	See Comment															Moved to Capital Project
	635	6110	1		1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W1	Limited Inspection	See Comment															Moved to Capital Project
	636	6110	1		1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W2	Flaking	See Comment															Moved to Capital Project
	637	6110	1		1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W3	Flaking on wall and metal pipe, Efflorescence	See Comment															Moved to Capital Project
	638	6110	1		1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W4	Limited Inspection	See Comment															Moved to Capital Project
	639	6110	1		1	105	Primary	Classroom 105	W1	Chipping on wall and cove, Flaking	See Comment															Moved to Capital Project
	640	6110	1		1	105	Primary	Classroom 105	W2	Flaking, Efflorescence	See Comment															Moved to Capital Project
	641	6110	1		1	105	Primary	Classroom 105	W3	Flaking behind radiator, Efflorescence	See Comment															Moved to Capital Project
	642	6110	1		1	105	Primary	Classroom 105	W4	Chipping on cove	See Comment															Moved to Capital Project
	643	6110	1		1	105A		Classroom 105 Coat Closet	Ceiling	Cracking	See Comment															Moved to Capital Project
	644	6110	1		1	105A		Classroom 105 Coat Closet	Floor	Chipping	See Comment															Moved to Capital Project
	645	6110	1		1	105A		Classroom 105 Coat Closet	W3	Flaking on metal pipes	See Comment															Moved to Capital Project
	646	6110	1		1	105A		Classroom 105 Coat Closet	W4	Limited Inspection	See Comment															Moved to Capital Project
	647	6110	1		1	105B		Classroom 105 Coat Closet Storage Closet	Ceiling	Cracking, Flaking	See Comment															Moved to Capital Project
	648	6110	1		1	105B		Classroom 105 Coat Closet Storage Closet	Floor	Limited Inspection	See Comment															Moved to Capital Project
	649	6110	1																							

	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
681	6110	1	1	197	Primary	Classroom across from Cafeteria closest to Washington Lane	Ceiling	Flaking above missing ceiling tiles					prior	prior	4/9/19	4/9/19		4/9/19	400	10	0	0		
682	6110	1	1	197	Primary	Classroom across from Cafeteria closest to Washington Lane	W1	Chipping					see above	see above	see above	see above		see above	see above	see above	0	0		
683	6110	1	1	197	Primary	Classroom across from Cafeteria closest to Washington Lane	W4	Chipping					see above	see above	see above	see above		see above	see above	see above	0	0		
684	6110	1	1	100A	Primary	Classroom across from Classroom 101	Ceiling	No Access	See Comment															Moved to Capital Project
685	6110	1	1	100A	Primary	Classroom across from Classroom 101	Floor	No Access	See Comment															Moved to Capital Project
686	6110	1	1	100A	Primary	Classroom across from Classroom 101	W1	No Access	See Comment															Moved to Capital Project
687	6110	1	1	100A	Primary	Classroom across from Classroom 101	W2	No Access	See Comment															Moved to Capital Project
688	6110	1	1	100A	Primary	Classroom across from Classroom 101	W3	No Access	See Comment															Moved to Capital Project
689	6110	1	1	100A	Primary	Classroom across from Classroom 101	W4	No Access	See Comment															Moved to Capital Project
690	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	Ceiling	Limited Inspection					prior	prior	5/15/19	5/16/19		5/17/19	400	10	0	0		
691	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	Floor	Limited Inspection					see above	see above	see above	see above		see above	see above	see above	0	0		
692	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W1	Flaking, Significant Moisture Damage					see above	see above	see above	see above		see above	see above	see above	0	0		
693	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W2	Flaking					see above	see above	see above	see above		see above	see above	see above	0	0		
694	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W3	Flaking					see above	see above	see above	see above		see above	see above	see above	0	0		
695	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W4	Limited Inspection					see above	see above	see above	see above		see above	see above	see above	0	0		
696	6110	1	1	107	Primary	Classroom to Right of Classroom 107	Floor	Flaking					prior	prior	5/20/19	5/22/19		5/24/19	400	10	1	Yes	Failed 1st test: 80.15 µg/R2, Failed 2nd test: 21.48 µg/R2, Passed 3rd test: <10 µg/R2	
697	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W1	Cracking, Chipping on wall, door, and doorframe					see above	see above	see above	see above		see above	see above	see above	see above	see above		
698	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W2	Chipping on radiator, Flaking behind radiator, Efflorescence					see above	see above	see above	see above		see above	see above	see above	see above	see above		
699	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W3	Flaking behind radiator, Efflorescence					see above	see above	see above	see above		see above	see above	see above	see above	see above		
700	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W4	Efflorescence					see above	see above	see above	see above		see above	see above	see above	see above	see above		
701	6110	1	1	106	Primary	Classroom/Office 106	W1	Limited Inspection	See Comment															Moved to Capital Project
702	6110	1	1	106	Primary	Classroom/Office 106	W2	Cracking, Chipping	See Comment															Moved to Capital Project
703	6110	1	1	106	Primary	Classroom/Office 106	W3	Chipping on wall and radiators, Holes, Flaking behind radiator, Efflorescence	See Comment															Moved to Capital Project
704	6110	1	1	106	Primary	Classroom/Office 106	W4	Cracking, Flaking	See Comment															Moved to Capital Project
705	6110	1	1	106C		Classroom/Office 106 Closet	Ceiling	Cracking, Holes, Flaking on wall and metal pipe	See Comment															Moved to Capital Project
706	6110	1	1	106C		Classroom/Office 106 Closet	Floor	Limited Inspection	See Comment															Moved to Capital Project
707	6110	1	1	106C		Classroom/Office 106 Closet	W1	Cracking, Holes	See Comment															Moved to Capital Project
708	6110	1	1	106C		Classroom/Office 106 Closet	W2	Cracking, Chipping, Flaking	See Comment															Moved to Capital Project
709	6110	1	1	106C		Classroom/Office 106 Closet	W3	Flaking	See Comment															Moved to Capital Project
710	6110	1	1	106C		Classroom/Office 106 Closet	W4	Cracking, Chipping, Flaking on wall and conduit lines	See Comment															Moved to Capital Project
711	6110	1	1	100F		Closet across from Storage Room 100	Ceiling	No Access					prior	prior	4/9/19	4/9/19		4/10/19	80	2	0	0		
712	6110	1	1	100F		Closet across from Storage Room 100	Floor	No Access					see above	see above	see above	see above		see above	see above	see above	0	0		
713	6110	1	1	100F		Closet across from Storage Room 100	W1	No Access					see above	see above	see above	see above		see above	see above	see above	0	0		
714	6110	1	1	100F		Closet across from Storage Room 100	W2	No Access					see above	see above	see above	see above		see above	see above	see above	0	0		
715	6110	1	1	100F		Closet across from Storage Room 100	W3	No Access					see above	see above	see above	see above		see above	see above	see above	0	0		
716	6110	1	1	100F		Closet across from Storage Room 100	W4	No Access					see above	see above	see above	see above		see above	see above	see above	0	0		
717	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	Ceiling	Significant Moisture Damage					4/24/19	4/24/19	4/24/19	4/24/19		4/25/19	40	1				
718	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	Floor	Debris					4/24/19	4/24/19	4/24/19	4/24/19		4/25/19	0	0	0	0		
719	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W1	Flaking					4/24/19	4/24/19	4/24/19	4/24/19		4/25/19	25	1	0	0		
720	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W2	Significant Moisture Damage					4/24/19	4/24/19	4/24/19	4/24/19		4/25/19	25	1	0	0		
721	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W3	Significant Moisture Damage					4/24/19	4/24/19	4/24/19	4/24/19		4/25/19	25	1	0	0		
722	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W4	Flaking					4/24/19	4/24/19	4/24/19	4/24/19		4/25/19	25	1	0	0		
723	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	Ceiling	Flaking on fiberglass pipe insulation, Hole, Efflorescence	See Comment															Moved to Capital Project
724	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	Floor	Floor sinking	See Comment															Moved to Capital Project
725	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W1	Limited Inspection	See Comment															Moved to Capital Project
726	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W2	Cracking, Flaking on metal pipes	See Comment															Moved to Capital Project
727	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W3	Flaking on metal pipes, Efflorescence	See Comment															

	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Item (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments		
746	6110	2	1	003A		Girl's Gymnasium Equipment Storage	Floor	No Access					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				
747	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W1	No Access					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				
748	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W2	No Access					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				
749	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W3	No Access					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				
750	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W4	No Access					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				
751	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	Ceiling	Chipping, Gouges					prior	prior	2/27/19	2/28/19		2/28/19	750	20	1	0				
752	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W1	Chipping on wall, doorframe, and lockers					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
753	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W2	Cracking, Chipping on lockers					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
754	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W3	Cracking, Chipping on lockers					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
755	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W4	Cracking, Chipping on wall and lockers					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
756	6110	2	1	004C		Girl's Gymnasium Locker Room Restroom	Ceiling	Cracking					prior	prior	2/28/19	2/28/19		2/28/19	200	5	1	0				
757	6110	2	1	004C		Girl's Gymnasium Locker Room Restroom	W1	Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
758	6110	2	1	004C		Girl's Gymnasium Locker Room Restroom	W2	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
759	6110	2	1	005A	Administrative Office	Girl's Gymnasium Office	W1	Chipping on doorframe and windowframe					prior	prior	5/2/19	5/2/19		5/2/19	300	8	0	0				
760	6110	2	1	005A	Administrative Office	Girl's Gymnasium Office	W3	Cracking, Chipping					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
761	6110	2	1	005B		Girl's Gymnasium Office Closet	Ceiling	No Access					No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed		
762	6110	2	1	005B		Girl's Gymnasium Office Closet	Floor	No Access					No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed		
763	6110	2	1	005B		Girl's Gymnasium Office Closet	W1	No Access					No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed		
764	6110	2	1	005B		Girl's Gymnasium Office Closet	W2	No Access					No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed		
765	6110	2	1	005B		Girl's Gymnasium Office Closet	W3	No Access					No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed		
766	6110	2	1	005B		Girl's Gymnasium Office Closet	W4	No Access					No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed		
767	6110	2	1	005C		Girl's Gymnasium Office Restroom	Ceiling	Flaking					prior	prior	2/28/19	2/28/19		2/28/19	200	5	0	0				
768	6110	2	1	005C		Girl's Gymnasium Office Restroom	Floor	Debris					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
769	6110	2	1	005C		Girl's Gymnasium Office Restroom	W1	Cracking, Chipping on wall and doorframe, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
770	6110	2	1	005C		Girl's Gymnasium Office Restroom	W2	Cracking, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
771	6110	2	1	005C		Girl's Gymnasium Office Restroom	W3	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
772	6110	2	1	005C		Girl's Gymnasium Office Restroom	W4	Cracking, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
773	6110	2	1	005E	Student Restrooms - Female (4-12)	Girl's Restroom near Gymnasium	W1	Chipping on wall and door					prior	prior	2/27/19	2/27/19		2/27/19	200	5	1	0				
774	6110	2	1	005E	Student Restrooms - Female (4-12)	Girl's Restroom near Gymnasium	W2	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0				
775	6110	2	1	005E	Student Restrooms - Female (4-12)	Girl's Restroom near Gymnasium	W4	Chipping, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0				
776	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	Ceiling	Cracking, Efflorescence					prior	prior	5/1/19	5/2/19		5/3/19	250	8	0	0				
777	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	Floor	Chipping on floor and partition near entrance					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
778	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W1	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
779	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W2	Cracking, Flaking on metal pipe					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
780	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W3	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
781	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W4	Flaking, Spalling					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0			
782	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	Ceiling	Cracking, Flaking, Efflorescence	See Comment															Moved to Capital Project		
783	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	Floor	Debris	See Comment															Moved to Capital Project		
784	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	W2	Cracking, Flaking	See Comment															Moved to Capital Project		
785	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	W3	Flaking on doors, Spalling, Efflorescence	See Comment															Moved to Capital Project		
786	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	W4	Cracking, Flaking on wood, Efflorescence	See Comment															Moved to Capital Project		
787	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	Ceiling	Cracking, Flaking, Efflorescence	See Comment															Moved to Capital Project		
788	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W1	Cracking, Chipping	See Comment															Moved to Capital Project		
789	6110	1	1																							

	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Item (e.g. missing/strained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
814	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 107	W4	Chipping on metal jackets	See Comment														Moved to Capital Project	
815	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	Floor	Chipping	See Comment														Moved to Capital Project	
816	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W1	Cracking, Chipping, Hole	See Comment														Moved to Capital Project	
817	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W2	Chipping on doors and doorframes	See Comment														Moved to Capital Project	
818	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W3	Cracking	See Comment														Moved to Capital Project	
819	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W4	Chipping on doors and doorframes	See Comment														Moved to Capital Project	
820	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W1	Cracking, Chipping on metal jacket, Flaking	See Comment														Moved to Capital Project	
821	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W3	Cracking, Chipping on wall, metal pipes, conduit line, and electrical panel	See Comment														Moved to Capital Project	
822	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W4	Cracking, Holes, paint has been stabilized on 1	See Comment														Moved to Capital Project	
823	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	Floor	Chipping	See Comment														Moved to Capital Project	
824	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W1	Flaking	See Comment														Moved to Capital Project	
825	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W2	Flaking	See Comment														Moved to Capital Project	
826	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W3	Chipping on wall, metal pipes, and electrical panel, Flaking	See Comment														Moved to Capital Project	
827	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	Floor	Chipping	See Comment														Moved to Capital Project	
828	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	W2	Chipping, Holes, paint has been stabilized on 1, Flaking	See Comment														Moved to Capital Project	
829	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	W4	Cracking, Chipping, Hole, Flaking	See Comment														Moved to Capital Project	
830	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	Floor	Chipping	See Comment														Moved to Capital Project	
831	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W1	Cracking, Chipping on metal pipe, Flaking	See Comment														Moved to Capital Project	
832	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W3	Cracking, Flaking	See Comment														Moved to Capital Project	
833	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W4	Chipping on doors and doorframes, Flaking, Efflorescence	See Comment														Moved to Capital Project	
834	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	Floor	Chipping	See Comment														Moved to Capital Project	
835	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	W2	Chipping	See Comment														Moved to Capital Project	
836	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	W4	Cracking, Chipping	See Comment														Moved to Capital Project	
837	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	Floor	Chipping	See Comment														Moved to Capital Project	
838	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	W2	Cracking, Chipping, Flaking	See Comment														Moved to Capital Project	
839	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	W4	Cracking, Flaking	See Comment														Moved to Capital Project	
840	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	Floor	Chipping	See Comment														Moved to Capital Project	
841	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W2	Cracking, Chipping	See Comment														Moved to Capital Project	
842	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W3	Chipping on doors and doorframes, Flaking on doors, Efflorescence	See Comment														Moved to Capital Project	
843	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W4	Cracking, Flaking	See Comment														Moved to Capital Project	
844	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	Floor	Chipping				prior		prior	3/1/19	3/1/19	3/1/19	400	10	0	0			
845	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W2	Chipping on metal pipe				see above		see above	see above	see above	see above	see above	see above	see above	0	0		
846	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W3	Chipping on doors and doorframe				see above		see above	see above	see above	see above	see above	see above	see above	0	0		
847	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W4	Cracking, Flaking				see above		see above	see above	see above	see above	see above	see above	see above	0	0		
848	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W1	Flaking	See Comment															Moved to Capital Project
849	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W2	Cracking, Chipping on wall, doors, and doorframes, Flaking on metal pipe, Spalling	See Comment															Moved to Capital Project
850	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W3	Cracking, Flaking	See Comment															Moved to Capital Project
851	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W4	Chipping on doors and doorframe	See Comment															Moved to Capital Project
852	6110	1	1	113	IMC (Library)	IMC	Ceiling	Chipping				prior		prior	5/27/19	5/29/19	5/31/2019 & 6/5/2019	2000	50	5	yes	Failed 1st test: 87.46 µg/R2, Failed 2nd test: 299.54 µg/R2, Failed 3rd test: 48.33 µg/R2, Passed 4th test: 18.98 µg/R2		
853	6110	1	1	113	IMC (Library)	IMC	Floor	Debris				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
854	6110	1	1	113	IMC (Library)	IMC	W1	Cracking, Chipping, Holes, Flaking on wall and windowframes, Efflorescence				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
855	6110	1	1	113	IMC (Library)	IMC	W2	Cracking, Chipping, Efflorescence				see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
856	6110	1	1	113	IMC (Library)	IMC	W3	Cracking, Efflorescence	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
857	6110	1	1	113	IMC (Library)	IMC	W4	Flaking, Efflorescence	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	see above		
858	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W1	Chipping on doorframe	4/2/19			4/2/19		4/2/19	4/2/19	4/2/19	4/4/19	see above	see above	see above	see above	0	0	
859	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W2	Chipping on windowframe	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
860	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W4	Chipping on windowframe	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
861	6110	1	1	113N	IMC Kitchen	IMC Kitchen	Ceiling	Flaking on metal pipe	4/2/19			4/2/19		4/2/19	4/2/19	4/3/19	4/4/19	400	10	0	0			
862	6110	1	1	113N	IMC Kitchen	IMC Kitchen	W1	Chipping on doorframe	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
863	6110	1	1	113N	IMC Kitchen	IMC Kitchen	W2	Chipping on doorframe	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
864	6110	1	1	113N	IMC Kitchen	IMC Kitchen	W3	Cracking	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
865	6110	1	1	113N	IMC Kitchen	IMC Kitchen	W4	Flaking	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
866	6110	1	1	113	IMC Left Storage Room	IMC Left Storage Room	Ceiling	Flaking	4/2/19			4/2/19		4/2/19	4/2/19	4/4/19	4/5/19	400	10	0	0			
867	6110	1	1	113	IMC Left Storage Room	IMC Left Storage Room	W1	Flaking	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
868	6110	1	1	113	IMC Left Storage Room	IMC Left Storage Room	W2	Flaking	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
869	6110	1	1	113	IMC Left Storage Room	IMC Left Storage Room	W3	Cracking, Flaking on wall and metal pipe	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
870	6110	1	1	113	IMC Left Storage Room	IMC Left Storage Room	W4	Flaking	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
871	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	Ceiling	Cracking, Holes	4/2/19/			4/2/19/		4/3/19	4/3/19	4/4/19	4/4/19	600	15	0	0			
872	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W1	Chipping on doorframe	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
873	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W2	Flaking, Efflorescence	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
874	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W3	Flaking on wall and metal pipe	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
875	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W4	Flaking on window frames	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
876	6110	1	1	120	Kitchen	Kitchen	Ceiling	Flaking, Efflorescence	4/3/19			4/3/19		4/3/19	4/3/19	4/4/19	4/4/19	600	15	0	0			
877	6110	1	1	120	Kitchen	Kitchen	W1	Flaking on metal jackets	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
878	6110	1	1	120	Kitchen	Kitchen	W2	Chipping on metal jackets	see above			see above		see above	see above	see above	see above	see above	see above	see above	see above	0	0	
879	6110	1	1	120C	Kitchen	Kitchen Office	Ceiling	Flaking, Efflorescence	5/6/19			5/6/19		5/6/19	5/6/19	5/7/19	5/7/19	20	1	0	0			
880	6110	1	1	120C	Kitchen	Kitchen Office	W1	Chipping on door, Flaking on wall and metal pipe	5/6/19			5/6/19		5/6/19	5/6/19	5/7/19	5/7/19	20	1	0	0			
881	6110	1	1	120C	Kitchen	Kitchen Office	W2	Cracking, Chipping, Hole	5/6/19			5/6/19		5/6/19	5/6/19	5/7/19	5/7/19	10	1	0	0			
882	6110	1	1	120C	Kitchen	Kitchen Office	W3	Hole, Spalling, Flaking	5/6/19			5/6/19		5/6/19	5/6/19	5/7/19	5/7/19	20	1	0	0			
883	6110	1	1	120C	Kitchen	Kitchen Office	W4	Cracking, Chipping, Flaking	5/6/19			5/6/19		5/6/19	5/6/19	5/7/19	5/7/19	20	1	0	0			
884	6110	1	1	120A		Kitchen Refrigerator Room	Ceiling	Flaking on metal pipes	4/24/19</															

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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. staining/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharr (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
892	6110	1	1	120B		Large Kitchen Storage Room	W2	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
893	6110	1	1	120B		Large Kitchen Storage Room	W3	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
894	6110	1	1	120B		Large Kitchen Storage Room	W4	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
895	6110	1	1	113C	Administrative Office	Library Office	Floor	Debris				4/2/19	4/2/19	4/2/19	4/2/19	4/3/19	4/4/19	400	10	0	0			
896	6110	1	1	113C	Administrative Office	Library Office	W1	Chipping on door/frame				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
897	6110	1	1	113C	Administrative Office	Library Office	W2	Holes, Flaking				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
898	6110	1	1	113C	Administrative Office	Library Office	W3	Flaking, Efflorescence				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
899	6110	1	1	113C	Administrative Office	Library Office	W4	Flaking, Efflorescence				see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
900	6110	1	1	113M		Library Office Closet	Ceiling	No Access				No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut		
901	6110	1	1	113M		Library Office Closet	Floor	No Access				No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut		
902	6110	1	1	113M		Library Office Closet	W1	No Access				No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut		
903	6110	1	1	113M		Library Office Closet	W2	No Access				No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut		
904	6110	1	1	113M		Library Office Closet	W3	No Access				No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut		
905	6110	1	1	113M		Library Office Closet	W4	No Access				No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut	No Access door is bolted shut		
906	6110	1	1	16A	Lobby	Main Entrance Lobby	Ceiling	Flaking	See Comment														Moved to Capital Project	
907	6110	1	1	16A	Lobby	Main Entrance Lobby	W1	Chipping on doors and doorframes	See Comment														Moved to Capital Project	
908	6110	1	1	16A	Lobby	Main Entrance Lobby	W2	Chipping on radiator cover	See Comment														Moved to Capital Project	
909	6110	1	1	16A	Lobby	Main Entrance Lobby	W4	Chipping on radiator cover	See Comment														Moved to Capital Project	
910	6110	1	1	16B		Main Entrance Vestibule	W1	Chipping on doors and doorframes, Efflorescence	See Comment														Moved to Capital Project	
911	6110	1	1	104A	Restrooms, Staff - Male	Men's Restroom across from Auditorium	W1	Chipping on doorframe, Flaking in air shaft	See Comment														Moved to Capital Project	
912	6110	1	1	104A	Restrooms, Staff - Male	Men's Restroom across from Auditorium	W2	Cracking, Holes	See Comment														Moved to Capital Project	
913	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	Ceiling	Flaking above missing ceiling tile	See Comment														Moved to Capital Project	
914	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	Floor	Chipping on cove behind radiator	See Comment														Moved to Capital Project	
915	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W1	Cracking, Chipping, Hole, Flaking	See Comment														Moved to Capital Project	
916	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W2	Cracking, Chipping	See Comment														Moved to Capital Project	
917	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W3	Flaking, some above missing ceiling tile, Efflorescence	See Comment														Moved to Capital Project	
918	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W4	Cracking, Flaking	See Comment														Moved to Capital Project	
919	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	Ceiling	Flaking				5/6/19	5/6/19	5/6/19	5/6/19	5/8/19	5/8/19	5/8/19	250	11	0	0		
920	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	Floor	Debris				5/6/19	5/6/19	5/6/19	5/6/19	5/8/19	5/8/19	5/8/19	0	40 wipes total	0	0		
921	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W1	Chipping on door, Flaking				5/6/19	5/6/19	5/6/19	5/6/19	5/8/19	5/8/19	5/8/19	20	1	0	0		
922	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W2	Flaking on wall and metal jackets				5/6/19	5/6/19	5/6/19	5/6/19	5/8/19	5/8/19	5/8/19	450	12	0	0		
923	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W3	Flaking on wall, radiator, and metal pipe				5/6/19	5/6/19	5/6/19	5/6/19	5/8/19	5/8/19	5/8/19	250	7	0	0		
924	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W4	Flaking on wall, radiator, and metal pipes				5/6/19	5/6/19	5/6/19	5/6/19	5/8/19	5/8/19	5/8/19	400	11	0	0		
925	6110	1	1	113H		Office to Left of Exit to Parking Lot Restroom	W2	Flaking				5/6/19	5/6/19	5/6/19	5/6/19	5/8/19	5/8/19	5/8/19	10	1	0	0		
926	6110	1	1	113H		Office to Left of Exit to Parking Lot Restroom	W3	Flaking on wall and metal pipe				5/6/19	5/6/19	5/6/19	5/6/19	5/8/19	5/8/19	5/8/19	20	1	0	0		
927	6110	1	1	113H		Office to Left of Exit to Parking Lot Restroom	W4	Flaking on wall and metal pipe				5/6/19	5/6/19	5/6/19	5/6/19	5/8/19	5/8/19	5/8/19	25	1	0	0		
928	6110	1	1	102	Primary	Room B	Ceiling	Holes, Flaking, Efflorescence	See Comment													</		

	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
968	6110	1	1	S17	Stairs	Stairwell across from Classroom B	W2	Chipping on doors and doorframe. Flaking on doors and doorframe					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	0		
969	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	Ceiling	Cracking					prior	prior	4/18/19	4/18/19		4/19/19	400	10	0	0		
970	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	Floor	Chipping					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above		
971	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W1	Cracking					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above		
972	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W2	Chipping on doors and doorframe. Flaking on doors and doorframe. Hole, paint has been stabilized					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above		
973	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W3	Cracking, Flaking					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above		
974	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W4	Cracking					See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above		
975	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	Ceiling	No Access					prior	prior	5/1/19	5/1/19		5/2/19	400	10	0	0		
976	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	Floor	No Access					see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above		
977	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W1	No Access					see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above		
978	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W2	No Access					see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above		
979	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W3	No Access					see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above		
980	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W4	No Access					see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above	see Above		
981	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	Ceiling	Flaking	See Comment									see Above	see Above	see Above	see Above	see Above		Moved to Capital Project
982	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W1	Flaking	See Comment															Moved to Capital Project
983	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W2	Flaking	See Comment															Moved to Capital Project
984	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W3	Flaking	See Comment															Moved to Capital Project
985	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W4	Flaking	See Comment															Moved to Capital Project
986	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	Ceiling	Flaking	See Comment															Moved to Capital Project
987	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W1	Flaking	See Comment															Moved to Capital Project
988	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W2	Flaking	See Comment															Moved to Capital Project
989	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W3	Flaking	See Comment															Moved to Capital Project
990	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W4	Flaking	See Comment															Moved to Capital Project
991	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	Ceiling	Flaking	See Comment															Moved to Capital Project
992	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W1	Flaking	See Comment															Moved to Capital Project
993	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W2	Flaking	See Comment															Moved to Capital Project
994	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W3	Flaking	See Comment															Moved to Capital Project
995	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W4	Flaking	See Comment															Moved to Capital Project
996	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	Ceiling	Flaking on ceiling and metal pipes					prior	prior	4/3/19	4/4/19		4/5/19	400	10	0	0		
997	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	Floor	Debris					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
998	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W1	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
999	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W2	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
1000	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W3	Hole, Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
1001	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W4	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
1002	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	Ceiling	Limited Inspection					prior	prior	4/3/19	4/4/19		4/5/19	400	10	0	0		
1003	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	Floor	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
1004	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W1	Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
1005	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W2	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
1006	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W3	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
1007	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W4	Limited Inspection					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
1008	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	Ceiling	Flaking					prior	prior	4/3/19	4/4/19		4/5/19	400	10	0	0		
1009	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	W1	Flaking on wall and metal pipe, Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
1010	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	W4	Flaking					see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
1011	6110	1	1	101	Primary	Storage Room 100	Ceiling	Cracking, Flaking, Spalling	See Comment															Moved to Capital Project
1012	6110	1	1	101	Primary	Storage Room 100	W1	Chipping on metal jackets, flaking in air shaft	See Comment															Moved to Capital Project
1013	6110	1	1	101	Primary	Storage Room 100	W2	Chipping, Holes	See Comment															Moved to Capital Project
1014	6110	1	1	101	Primary	Storage Room 100	W3	Chipping on conduit and radiator	See Comment															Moved to Capital Project
1015	6110	1	1	101	Primary	Storage Room 100	W4	Chipping	See Comment															Moved to Capital Project
1016	6110	1	1	101B		Storage Room 101	Ceiling	Flaking	See Comment															Moved to Capital Project
1017	6110	1	1	101B		Storage Room 101	W1	Flaking in air shaft	See Comment															Moved to Capital Project
1018	6110	1	1	101A	Storage	Storage Room 101 Closet	W1	Flaking	See Comment															Moved to Capital Project
1019	6110	1	1	101A	Storage	Storage Room 101 Closet	W3	Cracking					prior	prior	3/26/19	3/27/19		3/28/19	200	5	0	0		
1020	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	Ceiling	Flaking on wall and metal pipe, Efflorescence					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0	
1021	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	Floor	Debris					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0	
1022	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W1	Cracking, Chipping, Flaking on wall and doorframe					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0	
1023	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W2	Cracking, Flaking on wall and metal pipe					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0	
1024	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W3	Cracking, Flaking on wall and metal pipes					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0	
1025	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W4	Chipping on wall and doorframe, Holes					see above	see above	see above	see above	see above	see above	see above	see above	see above	0	0	

	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, gouging, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Item (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1026	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	Ceiling	Efflorescence					prior	prior	3/26/19	3/27/19		3/28/19	200	5	0	0		
1027	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	Floor	Debris					see above	see above	see above	see above		see above	see above	see above	0	0		
1028	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W1	Chipping on door and doorframe, Flaking on wall and door					see above	see above	see above	see above		see above	see above	see above	0	0		
1029	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W2	Cracking, Chipping, Holes, Flaking					see above	see above	see above	see above		see above	see above	see above	0	0		
1030	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W3	Chipping on wood shelves, Flaking on wall and metal pipe					see above	see above	see above	see above		see above	see above	see above	0	0		
1031	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W4	Chipping on wood shelves, Flaking					see above	see above	see above	see above		see above	see above	see above	0	0		
1032	6110	2	1			Ticket Booth	Floor	Chipping					5/3/19	5/3/19	5/3/19	5/3/19		5/3/19	20	1	0	0		
1033	6110	2	1	004D		Ticket Booth	W1	Chipping on doorframe and windowframe					5/3/19	5/3/19	5/3/19	5/3/19		5/3/19	20	1	0	0		
1034	6110	2	1	004D		Ticket Booth	W4	Chipping					5/3/19	5/3/19	5/3/19	5/3/19		5/3/19	20	1	0	0		
1035	6110	2	1	011C		Vestibule outside Classroom	W1	Chipping					prior	prior	5/1/19	5/2/19		5/3/19	400	10	0	0		
1036	6110	2	1	011C		Vestibule outside Classroom	W2	Chipping					see above	see above	see above	see above		see above	see above	see above	see above	see above		
1037	6110	2	1	011C		Vestibule outside Classroom	W3	Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
1038	6110	2	1	011C		Vestibule outside Classroom	W4	Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
1039	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	Ceiling	Cracking, Flaking					prior	prior	3/6/19	3/6/19		3/7/19	50	2	0	0		
1040	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	W2	Cracking, Hole					see above	see above	see above	see above		see above	see above	see above	0	0		
1041	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	W3	Cracking					see above	see above	see above	see above		see above	see above	see above	0	0		
1042	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	W4	Cracking, Hole					see above	see above	see above	see above		see above	see above	see above	0	0		
1043	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	Ceiling	Hole					prior	prior	5/3/19	5/3/19		5/3/19	80	2	0	0		
1044	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	Floor	Chipping					see above	see above	see above	see above		see above	see above	see above	0	0		
1045	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W1	Chipping on doors					see above	see above	see above	see above		see above	see above	see above	0	0		
1046	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W2	Limited Inspection					see above	see above	see above	see above		see above	see above	see above	0	0		
1047	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W3	Chipping on doors					see above	see above	see above	see above		see above	see above	see above	0	0		
1048	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	Ceiling	Cracking					Prior	Prior	3/18/19	3/18/19		3/18/19	144	4	0	0		
1049	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W1	Cracking, Hole, paint has been stabilized					see above	see above	see above	see above		see above	see above	see above	see above	see above		
1050	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W2	Cracking, Chipping, Holes, Efflorescence					see above	see above	see above	see above		see above	see above	see above	see above	see above		
1051	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W3	Chipping, Flaking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
1052	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W4	Cracking					see above	see above	see above	see above		see above	see above	see above	see above	see above		
127	6110	1	3	301a		Copy Room 301 Office	ceiling	N					Prior	Prior	1/7/19	1/9/19		1/9/19	400	10	0	0		
128	6110	1	3	301a		Copy Room 301 Office	floor	N					see above	see above	see above	see above		see above	see above	see above	0	0		
129	6110	1	3	301a		Copy Room 301 Office	W1	N					see above	see above	see above	see above		see above	see above	see above	0	0		
130	6110	1	3	301a		Copy Room 301 Office	W2	Flaking Paint, Chipping Paint					see above	see above	see above	see above		see above	see above	see above	0	0		
131	6110	1	3	301a		Copy Room 301 Office	W3	Flaking Paint, Chipping Paint					see above	see above	see above	see above		see above	see above	see above	0	0		
132	6110	1	3	301a		Copy Room 301 Office	W4	Flaking Paint, Chipping Paint					see above	see above	see above	see above		see above	see above	see above	0	0		

Appendix D. EPA Checklist Table

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, peeling, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site.	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side toward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Ceiling	Cracking	Part of Capital project																		
2	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Floor	Chipping	Part of Capital project																		
3	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	W4	Cracking	Part of Capital project																		
4	6110	1	3	302	Primary	Classroom 302	Ceiling	Significant Moisture Damage above missing ceiling tile	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes were used		CJ Karoly EPA lead inspector	12/26/18
5	6110	1	3	302	Primary	Classroom 302	W1	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
6	6110	1	3	302	Primary	Classroom 302	W2	Chipping on wall and radiator, Hole, Efflorescence above missing ceiling tile, Significant Moisture Damage behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7	6110	1	3	302	Primary	Classroom 302	W3	Chipping on wall and radiator, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
8	6110	1	3	302	Primary	Classroom 302	W4	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
9	6110	1	3	303	Primary	Classroom 303	W1	Chipping, Holes, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	12/26/18
10	6110	1	3	303	Primary	Classroom 303	W3	Cracking, Flaking behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
11	6110	1	3	303	Primary	Classroom 303	W4	Cracking, Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
12	6110	1	3	304	Primary	Classroom 304	W1	Chipping, Holes, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	12/21/18
13	6110	1	3	304	Primary	Classroom 304	W3	Chipping on wall and radiator, Holes, Flaking behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
14	6110	1	3	305	Primary	Classroom 305	W1	Cracking, Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	12/28/18
15	6110	1	3	305	Primary	Classroom 305	W2	Cracking, Chipping, Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
16	6110	1	3	305	Primary	Classroom 305	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
17	6110	1	3	306	Primary	Classroom 306	Ceiling	Significant Moisture Damage above missing ceiling tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP wipes used		CJ Karoly EPA lead inspector	1/17/19
18	6110	1	3	306	Primary	Classroom 306	Floor	Debris	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
19	6110	1	3	306	Primary	Classroom 306	W1	Cracking, Chipping on door	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
20	6110	1	3	306	Primary	Classroom 306	W2	Chipping on radiator and metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
21	6110	1	3	306	Primary	Classroom 306	W3	Chipping on metal pipe, Significant Moisture Damage above missing ceiling tile	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
22	6110	1	3	306	Primary	Classroom 306	W4	Cracking, Hole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
23	6110	1	3	307	Primary	Classroom 307	W1	Chipping, Unfinished plaster behind missing board, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	12/19/18
24	6110	1	3	307	Primary	Classroom 307	W2	Chipping, Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
25	6110	1	3	307	Primary	Classroom 307	W3	Chipping on wall, radiators, and windowsills, Flaking behind radiators	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
26	6110	1	3	308	Primary	Classroom 308	Ceiling	Flaking above missing ceiling tile by pipe, Significant Moisture Damage above missing ceiling tile by leak outside closet, Significant Moisture Damage inside closet	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	1/14/19
27	6110	1	3	308	Primary	Classroom 308	W1	Hole inside top air shaft, Flaking, Significant Moisture Damage inside closet	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
28	6110	1	3	308	Primary	Classroom 308	W2	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
29	6110	1	3	308	Primary	Classroom 308	W3	Chipping on radiator, Flaking on metal pipes, Efflorescence behind radiator,	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
30	6110	1	3	308	Primary	Classroom 308	W4	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
31	6110	1	3	309	Primary	Classroom 309	W1	Cracking, Chipping, Staples, Efflorescence in top air shaft	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP wipes used		CJ Karoly EPA lead inspector	1/21/19
32	6110	1	3	309	Primary	Classroom 309	W2	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
33	6110	1	3	309	Primary	Classroom 309	W3	Cracking, Chipping on wall and metal pipe, Hole, Flaking, Significant Moisture Damage behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
34	6110	1	3	309	Primary	Classroom 309	W4	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
35	6110	1	3	309A	Storage	Classroom 309 Closet	Ceiling	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP wipes used		CJ Karoly EPA lead inspector	1/4/19	
36	6110	1	3	309A	Storage	Classroom 309 Closet	Floor	Debris	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
37	6110	1	3	309A	Storage	Classroom 309 Closet	W1	Flaking, Efflorescence, Significant Moisture Damage	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
38	6110	1	3	309A	Storage	Classroom 309 Closet	W2	Efflorescence, Significant Moisture Damage	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
39	6110	1	3	309A	Storage	Classroom 309 Closet	W3	Holes, Flaking on wall and metal pipe, Significant Moisture Damage	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
40	6110	1	3	309A	Storage	Classroom 309 Closet	W4	Cracking, Hole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
41	6110	1	3	310	Primary	Classroom 310	W1	Cracking, some in bottom air shaft, Chipping on wall and door, Holes on wall and in air shaft, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	1/16/19
42	6110	1	3	310	Primary	Classroom 310	W2	Cracking, Chipping, Holes, paint has been stabilized, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
43	6110	1	3	310	Primary	Classroom 310	W3	Chipping on wall and radiator, Flaking on wall and behind radiators, Significant Moisture Damage behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
44	6110	1	3	310	Primary	Classroom 310	W4	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
45	6110	1	3	310A	Storage	Classroom 310 Closet	Ceiling	Spalling, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP wipes used		CJ Karoly EPA lead inspector	1/16/19	
46	6110	1	3	310A	Storage	Classroom 310 Closet	Floor	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
47	6110	1	3	310A	Storage	Classroom 310 Closet	W1	Cracking, Hole, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
48	6110	1	3	310A	Storage	Classroom 310 Closet	W2	Spalling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
49	6110	1	3	310A	Storage	Classroom 310 Closet	W3	Flaking on metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
50	6110	1	3	310A	Storage	Classroom 310 Closet	W4	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
51	6110	1	3	311	Primary	Classroom 311	W1	Cracking, Holes, paint has been stabilized on 2, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP wipes used		ALYSSA CARTAGENA - INDUSTRIAL HYG	1/24/2019	
52	6110	1	3	311	Primary	Classroom 311	W2	Cracking	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
53	6110	1	3	311	Primary	Classroom 311	W3	Chipping on metal pipe and behind radiator, Hole, Significant Moisture Damage behind radiator	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
54	6110	1	3	311	Primary	Classroom 311	W4	Cracking, Flaking	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
55	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	Ceiling	Cracking, Efflorescence above missing ceiling tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP wipes used		ALYSSA CARTAGENA - INDUSTRIAL HYG	1/25/2019	
56	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W1	Cracking, Chipping on door and doorframe	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
57	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W2	Cracking	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
58	6110	1	3	311A	Storage	Classroom 311 and 312 																					

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, peeling, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side toward, and taped for removal	Light fixtures inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
88	6110	1	3	318*	Primary	Classroom 318	W3	Chipping on wall and metal pipes, Flaking behind radiators	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
89	6110	1	3	318	Primary	Classroom 318	W4	Chipping, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
90	6110	1	3	319	Primary	Classroom 319	W1	Cracking, Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		ALYSSA CARTAGENA - INDUSTRIAL HYG	1/31/19
91	6110	1	3	319	Primary	Classroom 319	W2	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
92	6110	1	3	319	Primary	Classroom 319	W3	Flaking behind radiators	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
93	6110	1	3	319	Primary	Classroom 319	W4	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
94	6110	1	3	320	Primary	Classroom 320	Ceiling	Significant Moisture Damage from leak above missing ceiling tile	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		ALYSSA CARTAGENA - INDUSTRIAL HYG	1/31/19
95	6110	1	3	320	Primary	Classroom 320	W1	Cracking on wall and in air shaft, Chipping, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
96	6110	1	3	320	Primary	Classroom 320	W2	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
97	6110	1	3	320	Primary	Classroom 320	W3	Chipping, Flaking behind radiators, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
98	6110	1	3	321	Primary	Classroom 321	W3	Chipping on wall and radiator, Flaking behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
99	6110	1	3	321	Primary	Classroom 321	W4	Cracking, Chipping, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		ALYSSA CARTAGENA - INDUSTRIAL HYG	1/30/19
100	6110	1	3	321	Primary	Classroom 321	W1	Chipping on door, Holes, Flaking, Efflorescence in air shaft	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
101	6110	1	3	321	Primary	Classroom 321	W2	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
102	6110	1	3	322	Primary	Classroom 322	W1	Cracking, Chipping, Holes on wall and in air shaft, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
103	6110	1	3	322	Primary	Classroom 322	W3	Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		ALYSSA CARTAGENA - INDUSTRIAL HYG	2/7/19
104	6110	1	3	323	Primary	Classroom 324A	Ceiling	Cracking above missing ceiling tile	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
105	6110	1	3	323	Primary	Classroom 324A	W1	Cracking, Chipping on phone box, Flaking in air shaft	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
106	6110	1	3	323	Primary	Classroom 324A	W2	Cracking, Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
107	6110	1	3	323	Primary	Classroom 324A	W3	Chipping on radiator, Flaking on wall and behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
108	6110	1	3	323	Primary	Classroom 324A	W4	Hole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
109	6110	1	3	324B	Primary	Classroom 324B	Ceiling	Cracking, Flaking above missing ceiling tile	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
110	6110	1	3	324B	Primary	Classroom 324B	Floor	Chipping along walls 1&3	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	7 RRP Wipes		Lauren Pickett Industrial Hygienist	3/26/19
111	6110	1	3	324B	Primary	Classroom 324B	W1	Flaking on wall and in air shaft	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
112	6110	1	3	324B	Primary	Classroom 324B	W2	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
113	6110	1	3	324B	Primary	Classroom 324B	W3	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
114	6110	1	3	324B	Primary	Classroom 324B	W4	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
115	6110	1	3	324A	Primary	Classroom 324C	Ceiling	Flaking above missing ceiling tile Significant Moisture Damage above windows	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	7 RRP Wipes		Lauren Pickett Industrial Hygienist	3/26/19
116	6110	1	3	324A	Primary	Classroom 324C	Floor	Chipping along walls 1,3,4	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
117	6110	1	3	324A	Primary	Classroom 324C	W1	Cracking, Chipping on door	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
118	6110	1	3	324A	Primary	Classroom 324C	W2	Cracking, Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
119	6110	1	3	324A	Primary	Classroom 324C	W3	Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
120	6110	1	3	324A	Primary	Classroom 324C	W4	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
121	6110	1	3	301	Primary	Copy Room 301	Ceiling	Flaking above missing ceiling tile	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP Wipes		CJ Karoly EPA lead inspector	1/8/19
122	6110	1	3	301	Primary	Copy Room 301	Floor	Debris	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
123	6110	1	3	301	Primary	Copy Room 301	W1	Cracking, Chipping, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
124	6110	1	3	301	Primary	Copy Room 301	W2	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
125	6110	1	3	301	Primary	Copy Room 301	W3	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
126	6110	1	3	301	Primary	Copy Room 301	W4	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
127	6110	1	3	301A	Primary	Copy Room 301 Office	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	
128	6110	1	3	301A	Primary	Copy Room 301 Office	Floor	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
129	6110	1	3	301A	Primary	Copy Room 301 Office	W1	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
130	6110	1	3	301A	Primary	Copy Room 301 Office	W2	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
131	6110	1	3	301A	Primary	Copy Room 301 Office	W3	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
132	6110	1	3	301A	Primary	Copy Room 301 Office	W4	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
133	6110	1	3	ELV	Elevators, Passenger	Elevator	Ceiling	No Access	Part of Capital project																		
134	6110	1	3	ELV	Elevators, Passenger	Elevator	Floor	No Access	Part of Capital project																		
135	6110	1	3	ELV	Elevators, Passenger	Elevator	W1	No Access	Part of Capital project																		
136	6110	1	3	ELV	Elevators, Passenger	Elevator	W2	No Access	Part of Capital project																		
137	6110	1	3	ELV	Elevators, Passenger	Elevator	W3	No Access	Part of Capital project																		
138	6110	1	3	ELV	Elevators, Passenger	Elevator	W4	No Access	Part of Capital project																		
139	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	15 RRP wipes		CJ Karoly EPA lead inspector	4/30/19
140	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	Floor	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
141	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W1	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
142	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W2	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
143	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W3	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
144	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W4	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
145	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	15 RRP wipes		CJ Karoly EPA lead inspector	5/1/19
146	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	Floor	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
147	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	W1	No Access	see above	see above	see above	see above															

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, peeling, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side toward, and taped for removal	Light fixtures inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
173	6110	1	3	302B		Men's Restroom next to Classroom 302	W1	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
174	6110	1	3	302B		Men's Restroom next to Classroom 302	W2	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
175	6110	1	3	302B		Men's Restroom next to Classroom 302	W3	Cracking, Chipping, Holes, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
176	6110	1	3	302B		Men's Restroom next to Classroom 302	W4	Flaking on radiator, Spalling, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
177	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	Ceiling	Holes above missing ceiling tile, Flaking above missing ceiling tile and windows	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP wipes used		CJ Karoly EPA lead inspector	3/13/19	
178	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	Floor	Chipping along walls 1&3	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
179	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W1	Holes, Flaking on wall and in air shaft	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
180	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W2	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
181	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W3	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
182	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W4	Cracking, Chipping, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
183	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	Ceiling	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes		CJ Karoly EPA lead inspector	4/19/19	
184	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	Floor	Chipping on stairs and railings	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
185	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W1	Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
186	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W2	Cracking, Chipping on doors, Flaking on wall and doors	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
187	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W3	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
188	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W4	Cracking, Chipping on metal pipes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
189	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	Ceiling	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
190	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	Floor	Chipping on stairs, cove, and railings	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes		CJ Karoly EPA lead inspector	3/25/19	
191	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W1	Cracking, Hole, paint has been stabilized	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
192	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W2	Cracking, Chipping on doors, doorframes, and conduit lines, Flaking on doors and doorframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
193	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W3	Cracking, Spalling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
194	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W4	Cracking, Holes, paint has been stabilized, Flaking on metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
195	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP Wipes		Lauren Pickett Industrial Hygienist	3/22/19	
196	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	Floor	Chipping on stairs, cove, and railings	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
197	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W1	Cracking, Spalling	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
198	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W2	Chipping on metal pipe, Flaking	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
199	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W4	Chipping on doors and doorframe, Flaking on door and doorframe	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
200	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	Floor	Chipping on stairs and railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes	Yes	Yes	Yes	Yes	yes	10 RRP wipes		CJ Karoly EPA lead inspector	4/9/19	
201	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W1	Efflorescence	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
202	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W2	Cracking, Chipping on metal pipe, Efflorescence	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
203	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W4	Chipping on doors and doorframe, Flaking on doors and doorframe	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	see above	
204	6110	1	3	300C	Storage	Storage Room 300A	Ceiling	Flaking above missing ceiling tile	see above	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	5 RRP wipes used		CJ Karoly EPA lead inspector	3/14/19	
205	6110	1	3	300C	Storage	Storage Room 300A	Floor	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
206	6110	1	3	300C	Storage	Storage Room 300A	W1	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
207	6110	1	3	300C	Storage	Storage Room 300A	W2	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
208	6110	1	3	300C	Storage	Storage Room 300A	W3	Flaking on radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
209	6110	1	3	300C	Storage	Storage Room 300A	W4	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
210	6110	1	3	300B		Storage Room 300B	Ceiling	Cracking, Hole, Flaking above missing ceiling tile	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	3/4/19	
211	6110	1	3	300B		Storage Room 300B	Floor	Debris	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
212	6110	1	3	300B		Storage Room 300B	W1	Holes, Flaking on wall and in air shaft	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
213	6110	1	3	300B		Storage Room 300B	W2	Chipping, Gouges	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
214	6110	1	3	300B		Storage Room 300B	W3	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
215	6110	1	3	300B		Storage Room 300B	W4	Chipping, Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
216	6110	1	3	316B		Women's Restroom next to Classroom 316	Ceiling	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	5 RRP wipes used		CJ Karoly EPA lead inspector	2/21/19	
217	6110	1	3	316B		Women's Restroom next to Classroom 316	W1	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
218	6110	1	3	316B		Women's Restroom next to Classroom 316	W2	Flaking on wall and metal pipes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
219	6110	1	3	316B		Women's Restroom next to Classroom 316	W3	Holes, Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
220	6110	1	3	316B		Women's Restroom next to Classroom 316	W4	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
221	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	Floor	Chipping on cove	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes		CJ Karoly EPA lead inspector	2/28/19	
222	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W1	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
223	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W2	Cracking, Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
224	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W3	Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
225	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W4	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
226	6110	1	2	H213		2nd Floor Marble Hallway	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	14 RRP wipes used		CJ Karoly EPA lead inspector	5/1/19	
227	6110	1	2	H213		2nd Floor Marble Hallway	W1	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
228	6110	1	2	H213		2nd Floor Marble Hallway	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
229	6110	1	2	H213		2nd Floor Marble Hallway	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
230	6110	1	2	H213		2nd Floor Marble Hallway	W4	Chipping	yes	yes																	

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS	Element	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e., cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs 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)	Was 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 leaves inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
254	6110	1	2	200C	Primary	Classroom 200C	W4	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
255	6110	1	2	201	Primary	Classroom 201	W1	Cracking, Chipping, Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used	2/13/19	CJ Karoly EPA lead inspector		
256	6110	1	2	201	Primary	Classroom 201	W2	Cracking, Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
257	6110	1	2	201	Primary	Classroom 201	W3	Chipping on wall, windowwells, and radiators, Hole behind radiator, Flaking on wall and behind radiator, Efflorescence on wall and behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
258	6110	1	2	201	Primary	Classroom 201	W4	Chipping, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
259	6110	1	2	202	Primary	Classroom 202	W1	Cracking, Chipping on wall and door, Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used	2/14/19	CJ Karoly EPA lead inspector		
260	6110	1	2	202	Primary	Classroom 202	W2	Chipping, Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
261	6110	1	2	202	Primary	Classroom 202	W3	Chipping on radiator, Hole, Flaking behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
262	6110	1	2	202	Primary	Classroom 202	W4	Cracking, Chipping, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
263	6110	1	2	203	Primary	Classroom 203	W1	Cracking, Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used	2/12/19	CJ Karoly EPA lead inspector		
264	6110	1	2	203	Primary	Classroom 203	W2	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
265	6110	1	2	203	Primary	Classroom 203	W3	Chipping on wall and radiator, Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
266	6110	1	2	203	Primary	Classroom 203	W4	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
267	6110	1	2	204	Primary	Classroom 204	W1	Cracking, Chipping	Part of Capital project												see above	see above	see above	see above		
268	6110	1	2	204	Primary	Classroom 204	W3	Chipping on radiator, Flaking behind radiator, Efflorescence	Part of Capital project												see above	see above	see above	see above		
269	6110	1	2	205	Primary	Classroom 205	W1	Cracking, Hole, paint has been stabilized, Flaking, Efflorescence in air shaft	Part of Capital project												see above	see above	see above	see above		
270	6110	1	2	205	Primary	Classroom 205	W2	Cracking, Chipping, Flaking	Part of Capital project												see above	see above	see above	see above		
271	6110	1	2	205	Primary	Classroom 205	W3	Flaking on wall and behind radiator, Efflorescence	Part of Capital project												see above	see above	see above	see above		
272	6110	1	2	210	Primary	Classroom 210	Floor	Chipping on cove	Part of Capital project																	
273	6110	1	2	210	Primary	Classroom 210	W1	Holes, paint has been stabilized on 1, Flaking on wall and metal pipe	Part of Capital project																	
274	6110	1	2	210	Primary	Classroom 210	W3	Cracking	Part of Capital project																	
275	6110	1	2	210	Primary	Classroom 210	W4	Chipping	Part of Capital project																	
276	6110	1	2	211	Primary	Classroom 211	Ceiling	Flaking above missing ceiling tile	Part of Capital project																	
277	6110	1	2	211	Primary	Classroom 211	W1	Cracking, Chipping on wall and wood cabinets, Holes	Part of Capital project																	
278	6110	1	2	211	Primary	Classroom 211	W2	Limited Inspection	Part of Capital project																	
279	6110	1	2	211	Primary	Classroom 211	W3	Chipping, Hole, Flaking behind radiator	Part of Capital project																	
280	6110	1	2	211	Primary	Classroom 211	W4	Chipping on metal pipes, Efflorescence	Part of Capital project																	
281	6110	1	2	211A	Storage	Classroom 211 Storage	Ceiling	Flaking, Significant Moisture Damage above missing ceiling tiles	Part of Capital project																	
282	6110	1	2	211A	Storage	Classroom 211 Storage	W1	Chipping on door	Part of Capital project																	
283	6110	1	2	211A	Storage	Classroom 211 Storage	W2	Cracking, Hole, paint has been stabilized, Flaking	Part of Capital project																	
284	6110	1	2	211A	Storage	Classroom 211 Storage	W3	Flaking on metal pipe, Efflorescence	Part of Capital project																	
285	6110	1	2	211A	Storage	Classroom 211 Storage	W4	Cracking	Part of Capital project																	
286	6110	1	2	212	Primary	Classroom 212	Floor	Chipping on cove	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used	2/20/19	CJ Karoly EPA inspector		
287	6110	1	2	212	Primary	Classroom 212	W1	Cracking, Chipping on wall and wood cabinets	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
288	6110	1	2	212	Primary	Classroom 212	W2	Chipping, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
289	6110	1	2	212	Primary	Classroom 212	W3	Flaking on wall, metal pipe, and behind radiators	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
290	6110	1	2	212	Primary	Classroom 212	W4	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
291	6110	1	2	213	Primary	Classroom 213	W1	Cracking, Chipping, Holes, paint has been stabilized on 1, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used	3/12/19	CJ Karoly EPA inspector		
292	6110	1	2	213	Primary	Classroom 213	W2	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
293	6110	1	2	213	Primary	Classroom 213	W3	Chipping on metal pipes and radiator, Hole, Flaking behind radiators	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
294	6110	1	2	213	Primary	Classroom 213	W4	Cracking, Hole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
295	6110	1	2	214	Primary	Classroom 214	W1	Cracking, Chipping, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used	3/12/19	CJ Karoly EPA inspector		
296	6110	1	2	214	Primary	Classroom 214	W2	Chipping, Staple Holes, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
297	6110	1	2	214	Primary	Classroom 214	W3	Flaking behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
298	6110	1	2	214	Primary	Classroom 214	W4	Limited inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
299	6110	1	2	215	Primary	Classroom 215	Ceiling	Flaking, Significant Moisture Damage above missing ceiling tiles	Part of Capital project																	
300	6110	1	2	215	Primary	Classroom 215	W1	Cracking, Chipping, Flaking	Part of Capital project																	
301	6110	1	2	215	Primary	Classroom 215	W2	Cracking, Chipping	Part of Capital project																	
302	6110	1	2	215	Primary	Classroom 215	W3	Cracking, Chipping, Hole	Part of Capital project																	
303	6110	1	2	215	Primary	Classroom 215	W4	Chipping, Flaking	Part of Capital project																	
304	6110	1	2	216	Primary	Classroom 216	W1	Cracking, Flaking on wall and in air shaft	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes	3/5/19	CJ Karoly EPA lead inspector		
305	6110	1	2	216	Primary	Classroom 216	W2	Cracking, Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
306	6110	1	2	216	Primary	Classroom 216	W3	Flaking behind radiators	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
307	6110	1	2	216	Primary	Classroom 216	W4	Cracking	see above	see above	see above	see above														

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULC#	E l e m e n t	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs present 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)	Walls contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting erected, folded dirty side inward, and taped for removal	Light fixtures inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
354	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W1	Cracking, Flaking on wall, door, and windowframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above		
355	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W2	Flaking on wall and metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above		
356	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W3	Cracking, Chipping, Flaking on wall and bars, Spalling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above		
357	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W4	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above		
358	6110	1	2	221A	Student Restrooms - Female (4-12)	Girls Restroom across from Classroom 214	Ceiling	Flaking, Efflorescence	Part of Capital project									see above	see above	see above	see above			see above		
359	6110	1	2	221A	Student Restrooms - Female (4-12)	Girls Restroom across from Classroom 214	Floor	Chipping on floor and entrance partition	Part of Capital project																	
360	6110	1	2	221A	Student Restrooms - Female (4-12)	Girls Restroom across from Classroom 214	W1	Cracking	Part of Capital project																	
361	6110	1	2	221A	Student Restrooms - Female (4-12)	Girls Restroom across from Classroom 214	W2	Cracking, Flaking on wall and metal pipe, Spalling	Part of Capital project																	
362	6110	1	2	221A	Student Restrooms - Female (4-12)	Girls Restroom across from Classroom 214	W3	Efflorescence	Part of Capital project																	
363	6110	1	2	221A	Student Restrooms - Female (4-12)	Girls Restroom across from Classroom 214	W4	Cracking	Part of Capital project																	
364	6110	1	2	211B		Hallway between Classrooms 210-211	W2	Chipping on wall and metal pipe	Part of Capital project																	
365	6110	1	2	211B		Hallway between Classrooms 210-211	W4	Chipping	Part of Capital project																	
366	6110	1	2	H215	Circulation (Hallway)	Hallway outside Classrooms 203-205	W2	Chipping on lockers, Cracking	Part of Capital project																	
367	6110	1	2	H215	Circulation (Hallway)	Hallway outside Classrooms 203-205	W4	Holes, paint has been stabilized, Flaking	Part of Capital project																	
368	6110	1	2	H214	Circulation (Hallway)	Hallway outside Classrooms 212-214	W2	Cracking, Chipping, Efflorescence	Part of Capital project																	
369	6110	1	2	H214	Circulation (Hallway)	Hallway outside Classrooms 212-214	W4	Cracking, Holes, paint has been stabilized on 1	Part of Capital project																	
370	6110	1	2	H212	Circulation (Hallway)	Hallway outside Classrooms 215-202	Ceiling	Flaking above windows, Significant Moisture Damage above windows	Part of Capital project																	
371	6110	1	2	H212	Circulation (Hallway)	Hallway outside Classrooms 215-202	W1	Cracking on wall and ACM pipe insulation, Chipping on metal pipe, Flaking on wall and metal jacket, Efflorescence	Part of Capital project																	
372	6110	1	2	H212	Circulation (Hallway)	Hallway outside Classrooms 215-202	W3	Cracking, Chipping on metal pipes and metal jackets, Hole, paint has been stabilized, Flaking	Part of Capital project																	
373	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	Ceiling	Flaking above windows, Significant Moisture Damage above windows	Part of Capital project																	
374	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	W1	Cracking	Part of Capital project																	
375	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	W2	Flaking	Part of Capital project																	

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, peeling, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interior)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting matted, folded dirty side toward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
421	6110	1	2	209F		Nurse's Office Exam Room Closets	W2	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed		see above	see above	
422	6110	1	2	209F		Nurse's Office Exam Room Closet	W3	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed		see above	see above	
423	6110	1	2	209F		Nurse's Office Exam Room Closet	W4	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed		see above	see above	
424	6110	1	2	209B	Restrooms, Staff- Male/Female	Nurse's Office Restroom	W1	Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP wipes 1 colormetric pass	1 colormetric pass	CJ Karoly EPA lead inspector	4/17/19	
425	6110	1	2	209B	Restrooms, Staff- Male/Female	Nurse's Office Restroom	W2	Flaking on metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
426	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP wipes 1 colormetric, 1 flame	1 colormetric pass 1 flame pass	CJ Karoly EPA lead inspector	4/19/19	
427	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W2	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
428	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W3	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
429	6110	1	2	209B	Administrative Office	Office 206B	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP wipes		see above	see above	
430	6110	1	2	206B	Administrative Office	Office 206B	W1	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
431	6110	1	2	206B	Administrative Office	Office 206B	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
432	6110	1	2	206B	Administrative Office	Office 206B	W3	Hole, Spalling, Efflorescence, Significant Moisture Damage above missing ceiling tile	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
433	6110	1	2	206B	Administrative Office	Office 206B	W4	Cracking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
434	6110	1	2	206C	Administrative Office	Office 206C	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP wipes		CJ Karoly EPA lead inspector	4/16/19	
435	6110	1	2	206C	Administrative Office	Office 206C	W2	Cracking, Spalling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
436	6110	1	2	206C	Administrative Office	Office 206C	W3	Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
437	6110	1	2	206C	Administrative Office	Office 206C	W4	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
438	6110	1	2	206D	Administrative Office	Office 206D	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP wipes		CJ Karoly EPA lead inspector	4/16/19	
439	6110	1	2	206D	Administrative Office	Office 206D	W1	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
440	6110	1	2	206D	Administrative Office	Office 206D	W2	Cracking, Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
441	6110	1	2	206D	Administrative Office	Office 206D	W3	Chipping, Significant Moisture Damage behind radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
442	6110	1	2	206D	Administrative Office	Office 206D	W4	Hole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
443	6110	1	2	206E	Administrative Office	Office 206E	W1	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
444	6110	1	2	206E	Administrative Office	Office 206E	W2	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
445	6110	1	2	206E	Administrative Office	Office 206E	W3	Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
446	6110	1	2	206E	Administrative Office	Office 206E	W4	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
447	6110	1	2	207A	Lobby	Office 207 Lobby area to Left of 206 Suites	W1	Chipping, Flaking on wall and in air shaft	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP wipes used		CJ Karoly EPA lead inspector	4/8/19	
448	6110	1	2	207A	Lobby	Office 207 Lobby area to Left of 206 Suites	W4	Chipping, Gouge, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
449	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	Ceiling	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP wipes		ALYSSA CARTAGENA - INDUSTRIAL HYG	5/24/19	
450	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	Floor	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
451	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
452	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W2	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
453	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W3	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
454	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W4	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
455	6110	1	2	208D	Administrative Office	Office next to Principal's Office	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP wipes		ALYSSA CARTENGENA - INDUSTRIAL HYG	5/24/19	
456	6110	1	2	208D	Administrative Office	Office next to Principal's Office	W3	Flaking, Efflorescence behind radiator, Significant Moisture Damage behind radiator	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
457	6110	1	2	208E	Administrative Office	Principal's Office	Floor	Debris	Part of Capital project																		
458	6110	1	2	208E	Administrative Office	Principal's Office	W2	Flaking on metal pipe, Efflorescence	Part of Capital project																		
459	6110	1	2	208E	Administrative Office	Principal's Office	W3	Chipping	Part of Capital project																		
460	6110	1	2	208E	Administrative Office	Principal's Office	W4	Cracking	Part of Capital project																		
461	6110	1	2	208H	Storage	Principal's Office Storage Closet	W1	Chipping	Part of Capital project																		
462	6110	1	2	208H	Storage	Principal's Office Storage Closet	W2	Holes	Part of Capital project																		
463	6110	1	2	208H	Storage	Principal's Office Storage Closet	W3	Cracking	Part of Capital project																		
464	6110	1	2	208H	Storage	Principal's Office Storage Closet	W4	Hole	Part of Capital project																		
465	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Alyssa Cartengena Industrial Hyg	5/24/19
466	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W2	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above
467	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W3	Holes, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above
468	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above
469	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above
470	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Alyssa Cartengena Industrial Hyg	5/24/19
471	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above
472	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	Ceiling	Cracking, Spalling	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes		CJ Karoly EPA lead inspector	3/14/19	
473	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	Floor	Chipping on stairs, cove, and railings	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
474	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W2	Cracking, Chipping on doors and doorframe, Flaking on doors and doorframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
475	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W3	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
476	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W4	Cracking, Chipping on metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
477	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	Ceiling	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes		CJ Karoly EPA lead inspector	4/18/19	
478	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	Floor	Chipping on stairs, floor, and railings	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
479	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W1	Cracking, Chipping, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
480	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W2	Chipping on doors and doorframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
481	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W3	Chipping on metal pipe																			

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, peeling, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side toward, and taped for removal	Light fixtures inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
499	6110	1	2	224	Storage	Storage across from Classroom 218	W1	Cracking, Significant Moisture Damage	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
500	6110	1	2	224	Storage	Storage across from Classroom 218	W2	Significant Moisture Damage	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
501	6110	1	2	224	Storage	Storage across from Classroom 218	W3	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
502	6110	1	2	224	Storage	Storage across from Classroom 218	W4	Cracking, Gouges	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
503	6110	1	2	223	Storage	Storage across from Classroom 219	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	6 RRP wipes used		CJ Karoly EPA lead inspector	3/6/19	
504	6110	1	2	223	Storage	Storage across from Classroom 219	Floor	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
505	6110	1	2	223	Storage	Storage across from Classroom 219	W1	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
506	6110	1	2	223	Storage	Storage across from Classroom 219	W2	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
507	6110	1	2	223	Storage	Storage across from Classroom 219	W3	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
508	6110	1	2	223	Storage	Storage across from Classroom 219	W4	No Access	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
509	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W1	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes		CJ Karoly EPA lead inspector	4/23/19	
510	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W3	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
511	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W4	Cracking, Flaking behind radiator, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
512	6110	1	2	209C	Teacher's Lounge 209 Telecommunication Equipment Room		Ceiling	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	
513	6110	1	2	209C	Teacher's Lounge 209 Telecommunication Equipment Room		Floor	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	
514	6110	1	2	209C	Teacher's Lounge 209 Telecommunication Equipment Room		W1	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	
515	6110	1	2	209C	Teacher's Lounge 209 Telecommunication Equipment Room		W2	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	
516	6110	1	2	209C	Teacher's Lounge 209 Telecommunication Equipment Room		W3	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	
517	6110	1	2	209C	Teacher's Lounge 209 Telecommunication Equipment Room		W4	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	
518	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	Ceiling	Limited Inspection	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP WIPES USED		Alyssa Certengena Industrial Hyg	5/24/19	
519	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	Floor	Limited Inspection	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above		see above	SEE ABOVE	
520	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W1	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above		see above	SEE ABOVE	
521	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W2	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above		see above	SEE ABOVE	
522	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W3	Hole, Flaking on metal pipe, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above		see above	SEE ABOVE	
523	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W4	Cracking, Chipping, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above		see above	SEE ABOVE	
524	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	Ceiling	Flaking, Efflorescence	Part of Capital project														see above		see above	SEE ABOVE	
525	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W1	Flaking	Part of Capital project																		
526	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W2	Flaking on metal pipes and radiator, Efflorescence	Part of Capital project																		
527	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W3	Flaking	Part of Capital project																		
528	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W4	Flaking	Part of Capital project																		
529	6110	1	1	H110		1st Floor Marble Hallway	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP wipes		CJ Karoly EPA lead inspector	4/29/19	
530	6110	1	1	H110		1st Floor Marble Hallway	W4	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
531	6110	1	1	S12		1st Floor Stairwell 1	W1	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
532	6110	1	1	S12		1st Floor Stairwell 1	W3	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
533	6110	1	1	S12		1st Floor Stairwell 1	W4	Chipping on doors and doorframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
534	6110	1	1	S12A		1st Floor Stairwell 1 Closet	Ceiling	No Access	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP wipes used		alyssa Certengena industrial hyg	5/24/19	
536	6110	1	1	S12A		1st Floor Stairwell 1 Closet	Floor	No Access	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	see above		see above	see above	
537	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W1	No Access	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	see above		see above	see above	
538	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W2	No Access	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	see above		see above	see above	
539	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W3	No Access	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	see above		see above	see above	
540	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W4	No Access	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	see above		see above	see above	
541	6110	1	1	117	Auditorium	Auditorium	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	180 RRP wipes, 18 colormetric, 3 flame		CJ Karoly EPA lead inspector	4/26/19	
542	6110	1	1	117	Auditorium	Auditorium	W1	Cracking, Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
543	6110	1	1	117	Auditorium	Auditorium	W2	Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
544	6110	1	1	117	Auditorium	Auditorium	W3	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
545	6110	1	1	117	Auditorium	Auditorium	W4	Flaking on wall and doors	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
546	6110	1	1	117C		Auditorium Stage	Ceiling	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
547	6110	1	1	117C		Auditorium Stage	W1	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
548	6110	1	1	117C		Auditorium Stage	W2	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
549	6110	1	1	117C		Auditorium Stage	W3	Holes, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
550	6110	1	1	117C		Auditorium Stage	W4	Chipping, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
551	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	Ceiling	Chipping on metal ducts, Flaking on ceiling, metal pipe, and metal ducts, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	80 RRP wipes		CJ Karoly EPA lead inspector	4/19/19	
552	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W1	Cracking, Chipping on wall, doorframe, and windowframe, Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
553	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W2	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
554	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W3	Cracking, Chipping on wall, doors, and doorframe, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
555	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W4	Cracking, Chipping, Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
556	6110	2	1	012A		Boy's Gymnasium Equipment Storage	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP wipes		CJ Karoly EPA lead inspector	4/22/19	
557	6110	2	1	012A		Boy's Gymnasium Equipment Storage	Floor	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
558	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W1	Chipping on doorframe, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
559	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W2	Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
560	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W3	Holes	see																		

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, peeling, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side toward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
577	6110	2	1	010B		Boy's Gymnasium Office Closet	W3	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed
578	6110	2	1	010B		Boy's Gymnasium Office Closet	W4	No Access	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed	No work needed
579	6110	2	1	010C		Boy's Gymnasium Office Restroom	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	5 RRP wipes		CJ Karoly EPA lead inspector	5/2/19
580	6110	2	1	010C		Boy's Gymnasium Office Restroom	W1	Cracking, Chipping on doorframe, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above
581	6110	2	1	010C		Boy's Gymnasium Office Restroom	W2	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above
582	6110	2	1	010C		Boy's Gymnasium Office Restroom	W3	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above
583	6110	2	1	010C		Boy's Gymnasium Office Restroom	W4	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above
584	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	Ceiling	Chipping	Part of Capital project																		
585	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	Floor	Chipping	Part of Capital project																		
586	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W1	Hole, paint has been stabilized	Part of Capital project																		
587	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W2	Chipping, Efflorescence	Part of Capital project																		
588	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W3	Chipping, Flaking	Part of Capital project																		
589	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W4	Chipping	Part of Capital project																		
590	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	5 RRP wipes used		CJ Karoly EPA lead inspector	2/27/19
591	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W2	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above
592	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W4	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above
593	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	Ceiling	Flaking, Efflorescence	Part of Capital project																		
594	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W1	Chipping on wall and metal jacket	Part of Capital project																		
595	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W2	Chipping on wall, doors, and doorframes	Part of Capital project																		
596	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W3	Chipping on wall, doors, doorframe, radiators, metal jackets, and metal pipes	Part of Capital project																		
597	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W4	Chipping on wall and metal pipe, Gouges	Part of Capital project																		
598	6110	1	1	118C	Cafeteria	Cafeteria at Corner of Building near Parking Lot Serving Area	W1	Chipping on wall and wood	Part of Capital project																		
599	6110	1	1	118D	Cafeteria	Cafeteria at Corner of Building near Parking Lot Ticket Booth	Ceiling	Flaking	Part of Capital project																		
600	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	Ceiling	Significant Moisture Damage above missing ceiling tiles	Part of Capital project																		
601	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W1	Chipping	Part of Capital project																		
602	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W2	Chipping, Flaking	Part of Capital project																		
603	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W3	Chipping on doors, doorframes, metal jackets, and radiators, Flaking on wall, doors, doorframes, and metal pipes	Part of Capital project																		
604	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W4	Chipping	Part of Capital project																		
605	6110	1	1	119	Cafeteria	Cafeteria closest to Washington Lane Serving Area	W1	Chipping on wall and windowsill	Part of Capital project																		
606	6110	1	1	118B	Cafeteria	Cafeteria closest to Washington Lane Ticket Booth	Ceiling	No Access	Part of Capital project																		
607	6110	1	1	118B	Cafeteria	Cafeteria closest to Washington Lane Ticket Booth	Floor	No Access	Part of Capital project																		
608	6110	1	1	118B	Cafeteria	Cafeteria closest to Washington Lane Ticket Booth	W1	No Access	Part of Capital project																		
609	6110	1	1	118B	Cafeteria	Cafeteria closest to Washington Lane Ticket Booth	W2	No Access	Part of Capital project																		
610	6110	1	1	118B	Cafeteria	Cafeteria closest to Washington Lane Ticket Booth	W3	No Access	Part of Capital project																		
611	6110	1	1	118B	Cafeteria	Cafeteria closest to Washington Lane Ticket Booth	W4	No Access	Part of Capital project																		
612	6110	1	1	100C	Primary	Classroom 102	Floor	Chipping along walls 3&4	Part of Capital project																		
613	6110	1	1	100C	Primary	Classroom 102	W1	Chipping on phone box	Part of Capital project																		
614	6110	1	1	100C	Primary	Classroom 102	W2	Chipping	Part of Capital project																		
615	6110	1	1	100C	Primary	Classroom 102	W3	Flaking on and behind radiator, Efflorescence	Part of Capital project																		
616	6110	1	1	103	Primary	Classroom 103	Ceiling	Flaking	Part of Capital project																		
617	6110	1	1	103	Primary	Classroom 103	W1	Chipping on doorframe	Part of Capital project																		
618	6110	1	1	104	Primary	Classroom 104	Ceiling	Flaking above windows, Efflorescence above windows	Part of Capital project																		
619	6110	1	1	104	Primary	Classroom 104	Floor	Chipping along wall 3	Part of Capital project																		
620	6110	1	1	104	Primary	Classroom 104	W4	Chipping on metal jackets	Part of Capital project																		
621	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	Ceiling	Limited Inspection	Part of Capital project																		
622	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	Floor	Limited Inspection	Part of Capital project																		
623	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W1	Limited Inspection	Part of Capital project																		
624	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W2	Limited Inspection	Part of Capital project																		
625	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W3	Limited Inspection	Part of Capital project																		
626	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W4	Limited Inspection	Part of Capital project																		
627	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	Ceiling	Cracking	Part of Capital project																		
628	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	Floor	Chipping	Part of Capital project																		
629	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W1	Cracking	Part of Capital project																		
630	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W2	Limited Inspection	Part of Capital project																		
631	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W3	Cracking, Flaking on metal pipe	Part of Capital project																		
632	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W4	Cracking	Part of Capital project																		
633	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	Ceiling	Flaking, Efflorescence	Part of Capital project																		
634	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	Floor	Limited Inspection	Part of Capital project																		
635	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W1	Limited Inspection	Part of Capital project																		
636	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W2	Flaking	Part of Capital project																		
637	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W3	Flaking on wall and metal pipe, Efflorescence	Part of Capital project																		

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCSF	E i n t e r i o r	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and locked (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
638	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W4	Limited Inspection																			
639	6110	1	1	105	Primary	Classroom 105	W1	Chipping on wall and cove, Flaking	Part of Capital project																		
640	6110	1	1	105	Primary	Classroom 105	W2	Flaking, Efflorescence	Part of Capital project																		
641	6110	1	1	105	Primary	Classroom 105	W3	Flaking behind radiator, Efflorescence	Part of Capital project																		
642	6110	1	1	105	Primary	Classroom 105	W4	Chipping on cove	Part of Capital project																		
643	6110	1	1	105A		Classroom 105 Coat Closet	Ceiling	Cracking	Part of Capital project																		
644	6110	1	1	105A		Classroom 105 Coat Closet	Floor	Chipping	Part of Capital project																		
645	6110	1	1	105A		Classroom 105 Coat Closet	W3	Flaking on metal pipes	Part of Capital project																		
646	6110	1	1	105A		Classroom 105 Coat Closet	W4	Limited Inspection	Part of Capital project																		
647	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	Ceiling	Cracking, Flaking	Part of Capital project																		
648	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	Floor	Limited Inspection	Part of Capital project																		
649	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W1	Limited Inspection	Part of Capital project																		
650	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W2	Chipping on radiator, Flaking on wall, behind radiator, and on metal pipe	Part of Capital project																		
651	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W3	Cracking, Flaking on wall and metal pipes, Efflorescence	Part of Capital project																		

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
721	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W3	Significant Moisture Damage	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP wipe used		CJ Karoly EPA lead inspector	4/25/19	
722	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP wipe used		CJ Karoly EPA lead inspector	4/25/19	
723	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	Ceiling	Flaking on fiberglass pipe insulation, Hole, Efflorescence	part of Capital project																		
724	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	Floor	Floor sinking	part of Capital project																		
725	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W1	Limited Inspection	part of Capital project																		
726	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W2	Cracking, Flaking on metal pipes	part of Capital project																		
727	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W3	Flaking on metal pipes, Efflorescence	part of Capital project																		
728	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W4	Cracking, Flaking on metal pipes, Efflorescence	part of Capital project																		
729	6110	2	1	S21		Element 2 Stairwell	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP wipe used		CJ Karoly EPA lead inspector	4/25/19	
730	6110	2	1	S21		Element 2 Stairwell	W1	Cracking, Chipping on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP wipe used		CJ Karoly EPA lead inspector	4/25/19	
731	6110	2	1	S21		Element 2 Stairwell	W2	Cracking, Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP wipe used		CJ Karoly EPA lead inspector	4/25/19	
732	61																										

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
788	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W1	Cracking, Chipping	part of capital project																		
789	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W2	Flaking on wood, Efflorescence	part of capital project																		
790	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W3	Flaking on doors	part of capital project																		
791	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W4	Cracking, Flaking	part of capital project																		
792	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W1	Cracking, Chipping on door, Flaking	part of capital project																		
793	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W2	Cracking, Hole, Flaking	part of capital project																		
794	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W3	Cracking, Flaking	part of capital project																		
795	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W4	Cracking, Efflorescence	part of capital project																		
796	6110	2	1	H13	Circulation (Hallway)	Hallway from Stairwell to Gyms	W1	Chipping	part of capital project																		
797	6110	2	1	H13	Circulation (Hallway)	Hallway from Stairwell to Gyms	W2	Chipping	part of capital project																		
798	6110	2	1	H13	Circulation (Hallway)	Hallway from Stairwell to Gyms	W4	Chipping	part of capital project																		
799	6110	2	1	H14	Circulation (Hallway)	Hallway from Stairwell to Gym's Entrance Vestibule	W1	Flaking	part of capital project																		
800	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	Floor	Chipping	part of capital project																		
801	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W1	Cracking, Flaking	part of capital project																		
802	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W2	Chipping on doors and doorframe	part of capital project																		
803	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W3	Cracking, Gouge	part of capital project																		
804	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W4	Chipping on doors and doorframe	part of capital project																		
805	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	Floor	Chipping	part of capital project																		
806	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W1	Chipping on metal pipes, Hole, Flaking on wall and metal pipe	part of capital project																		
807	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W2	Gouges	part of capital project																		
808	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W3	Cracking, Chipping on metal jackets	part of capital project																		
809	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W4	Chipping on doors and doorframe	part of capital project																		
810	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	Ceiling	Cracking	part of capital project																		
811	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	Floor	Chipping	part of capital project																		
812	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	W1	Cracking, Chipping on wall, electrical panel, and metal pipes	part of capital project																		
813	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	W3	Chipping on wall and ticket booth window, Flaking	part of capital project																		
814	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	W4	Chipping on metal jackets	part of capital project																		
815	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	Floor	Chipping	part of capital project																		
816	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W1	Cracking, Chipping, Hole	part of capital project																		
817	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W2	Chipping on doors and doorframes	part of capital project																		
818	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W3	Cracking	part of capital project																		
819	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W4	Chipping on doors and doorframes	part of capital project																		
820	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W1	Cracking, Chipping on metal jacket, Flaking	part of capital project																		
821	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W3	Cracking, Chipping on wall, metal pipes, conduit line, and electrical panel	part of capital project																		
822	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W4	Cracking, Holes, paint has been stabilized on 1	part of capital project																		
823	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	Floor	Chipping	part of capital project																		
824	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W1	Flaking	part of capital project																		
825	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W2	Flaking	part of capital project																		
826	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W3	Chipping on wall, metal pipes, and electrical panel, Flaking	part of capital project																		
827	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	Floor	Chipping	part of capital project																		
828	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	W2	Chipping, Holes, paint has been stabilized on 1, Flaking	part of capital project																		
829	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	W4	Cracking, Chipping, Hole, Flaking	part of capital project																		
830	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	Floor	Chipping	part of capital project																		
831	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W1	Cracking, Chipping on metal pipe, Flaking	part of capital project																		
832	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W3	Cracking, Flaking	part of capital project																		
833	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W4	Chipping on doors and doorframe, Flaking, Efflorescence	part of capital project																		
834	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	Floor	Chipping	part of capital project																		
835	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	W2	Chipping	part of capital project																		
836	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	W4	Cracking, Chipping	part of capital project																		
837	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	Floor	Chipping	part of capital project																		
838	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	W2	Cracking, Chipping, Flaking	part of capital project																		
839	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	W4	Cracking, Flaking	part of capital project																		
840	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	Floor	Chipping	part of capital project																		
841	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W2	Cracking, Chipping	part of capital project																		
842	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W3	Chipping on doors and doorframe, Flaking on doors, Efflorescence	part of capital project																		
843	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W4	Cracking, Flaking	part of capital project																		
844	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes		CJ Karoly EPA lead inspector	3/1/19

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, peeling, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side toward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
845	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W2	Chipping on metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			see above	see above	
846	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W3	Chipping on doors and doorframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			see above	see above
847	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W4	Cracking, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			see above	see above
848	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W1	Flaking	part of capital project														see above			see above	see above	
849	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W2	Cracking, Chipping on wall, doors, and doorframes, Flaking on metal pipe, Spalling	part of capital project														see above					
850	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W3	Cracking, Flaking	part of capital project														see above					
851	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W4	Chipping on doors and doorframe	part of capital project														see above					
852	6110	1	1	113	IMC (Library)	IMC	W4	Ceiling Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	50 RRP wipes 5 color, 1 flame			CJ Karoly EPA lead inspector & Gna Fernandes	5/31/2019 & 6/5/2019	
853	6110	1	1	113	IMC (Library)	IMC	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above				see above	
854	6110	1	1	113	IMC (Library)	IMC	W1	Cracking, Chipping, Holes, Flaking on wall and windowframes, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above				see above	
855	6110	1	1	113	IMC (Library)	IMC	W2	Cracking, Chipping, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above				see above	
856	6110	1	1	113	IMC (Library)	IMC	W3	Cracking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above				see above	
857	6110	1	1	113	IMC (Library)	IMC	W4	Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above				see above	
858	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP wipes used			CJ Karoly EPA lead inspector	see above	
859	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W2	Chipping on windowframes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
860	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W4	Chipping on windowframes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
861	6110	1	1	113N	IMC Kitchen	Ceiling	Chipping on metal pipe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used			CJ Karoly EPA lead inspector	see above	
862	6110	1	1	113N	IMC Kitchen	W1	Chipping on doorframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
863	6110	1	1	113N	IMC Kitchen	W2	Chipping on doorframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
864	6110	1	1	113N	IMC Kitchen	W3	Cracking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
865	6110	1	1	113N	IMC Kitchen	W4	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
866	6110	1	1	113I	IMC Left Storage Room	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used			CJ Karoly EPA lead inspector	see above	
867	6110	1	1	113I	IMC Left Storage Room	W1	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
868	6110	1	1	113I	IMC Left Storage Room	W2	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
869	6110	1	1	113I	IMC Left Storage Room	W3	Cracking, Flaking on wall and metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
870	6110	1	1	113I	IMC Left Storage Room	W4	Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
871	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	Ceiling	Cracking, Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	15 RRP wipes used			CJ Karoly EPA lead inspector	see above	
872	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W1	Chipping on doorframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
873	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W2	Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
874	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W3	Flaking on wall and metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
875	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W4	Flaking on window frames	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
876	6110	1	1	120	Kitchen	Ceiling	Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	15 RRP wipes			CJ Karoly EPA lead inspector	see above	
877	6110	1	1	120	Kitchen	W1	Flaking on metal jackets	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
878	6110	1	1	120	Kitchen	W2	Chipping on metal jackets	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
879	6110	1	1	120C	Kitchen	Ceiling	Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP Wipe used			CJ Karoly EPA lead inspector	see above	
880	6110	1	1	120C	Kitchen Office	W1	Chipping on door, Flaking on wall and metal pipe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP Wipe used				see above	
881	6110	1	1	120C	Kitchen Office	W2	Cracking, Chipping, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP Wipe used			CJ Karoly EPA lead inspector	see above	
882	6110	1	1	120C	Kitchen Office	W3	Hole, Spalling, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP Wipe used				see above	
883	6110	1	1	120C	Kitchen Office	W4	Cracking, Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP Wipe used			CJ Karoly EPA lead inspector	see above	
884	6110	1	1	120A	Kitchen Refrigerator Room	Ceiling	Flaking on metal pipes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP wipes used			CJ Karoly EPA lead inspector	see above	
885	6110	1	1	120E	Kitchen Staff Locker Room	Ceiling	Holes, paint has been stabilized, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP wipes used				see above	
886	6110	1	1	120E	Kitchen Staff Locker Room	W2	Chipping on metal pipe, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP wipes used			CJ Karoly EPA lead inspector	see above	
887	6110	1	1	120E	Kitchen Staff Locker Room	W3	Holes, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP wipes used				see above	
888	6110	1	1	120E	Kitchen Staff Locker Room	W4	Cracking, Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	1 RRP wipes used				see above	
889	6110	1	1	120B	Large Kitchen Storage Room	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP wipes			CJ Karoly EPA lead inspector	see above	
890	6110	1	1	120B	Large Kitchen Storage Room	Floor	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
891	6110	1	1	120B	Large Kitchen Storage Room	W1	Chipping on door frame	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
892	6110	1	1	120B	Large Kitchen Storage Room	W2	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
893	6110	1	1	120B	Large Kitchen Storage Room	W3	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
894	6110	1	1	120B	Large Kitchen Storage Room	W4	Limited Inspection	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
895	6110	1	1	113C	Administrative Office	Library Office	Floor	Debris	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
896	6110	1	1	113C	Administrative Office	Library Office	W1	Chipping on doorframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
897	6110	1	1	113C	Administrative Office	Library Office	W2	Holes, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
898	6110	1	1	113C	Administrative Office	Library Office	W3	Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
899	6110	1	1	113C	Administrative Office	Library Office	W4	Flaking, Efflorescence	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
900	6110	1	1	113M	Library Office Closet	Ceiling	No Access	No access door bolted shut	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
901	6110	1	1	113M	Library Office Closet	Floor	No Access	No access door bolted shut	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
902	6110	1	1	113M	Library Office Closet	W1	No Access	No access door bolted shut	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
903	6110	1	1	113M	Library Office Closet	W2	No Access	No access door bolted shut	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
904	6110	1	1	113M	Library Office Closet	W3	No Access	No access door bolted shut	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				see above	
905	6110	1	1	113M	Library Office Closet	W4	No Access	No access door bolted shut	see above	see																		

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
926	6110	1	1	113H	Administrative Office	Office to Left of Exit to Parking Lot Restroom	W3	Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP wipes used			CJ Karoly EPA lead inspector	5/8/19
927	6110	1	1	113H	Administrative Office	Office to Left of Exit to Parking Lot Restroom	W4	Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP wipes used			CJ Karoly EPA lead inspector	5/8/19
928	6110	1	1	102	Primary	Room B	Ceiling	Holes, Flaking, Efflorescence	Capital Project per Jim Hall																		
929	6110	1	1	102	Primary	Room B	Floor	Limited Inspection	Capital Project per Jim Hall																		
930	6110	1	1	102	Primary	Room B	W1	Flaking	Capital Project per Jim Hall																		
931	6110	1	1	102	Primary	Room B	W2	Cracking	Capital Project per Jim Hall																		
932	6110	1	1	102	Primary	Room B	W3	Chipping on radiator	Capital Project per Jim Hall																		
933	6110	1	1	102	Primary	Room B	W4	Holes	Capital Project per Jim Hall																		
934	6110	1	1	102A		Room B Closet	Ceiling	Significant Moisture Damage	Capital Project per Jim Hall																		
935	6110	1	1	102A		Room B Closet	Floor	Limited Inspection	Capital Project per Jim Hall																		
936	6110	1	1	102A		Room B Closet	W1	Limited Inspection	Capital Project per Jim Hall																		
937	6110	1	1	102A		Room B Closet	W2	Limited Inspection	Capital Project per Jim Hall																		
938	6110	1	1	102A		Room B Closet	W3	Limited Inspection	Capital Project per Jim Hall																		
939	6110	1	1	102A		Room B Closet	W4	Limited Inspection	Capital Project per Jim Hall																		
940	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	Ceiling	Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used			Alyssa Certegena industrial hyq	5/20/19
941	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	Floor	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
942	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W1	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
943	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
944	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
945	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W4	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
946	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	Ceiling	Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	2 RRP wipes used			Alyssa Certegena industrial hyq	5/20/19
947	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	Floor	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
948	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W1	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
949	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W2	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
950	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W3	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
951	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W4	Flaking on metal pipe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
952	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
953	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W1	Chipping, Cracking, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used			CJ Karoly EPA lead inspector	4/27/19
954	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W2	Chipping, Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
955	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W3	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
956	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W4	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
957	6110	1	1	S113		Stairs to IMC on Classroom Side	Ceiling	Flaking on beams	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
958	6110	1	1	S113		Stairs to IMC on Classroom Side	Floor	Chipping on cove	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
959	6110	1	1	S113		Stairs to IMC on Classroom Side	W1	Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
960	6110	1	1	S113		Stairs to IMC on Classroom Side	W2	Flaking on window frames	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
961	6110	1	1	S113		Stairs to IMC on Classroom Side	W3	Holes, Flaking on wall and window sill	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
962	6110	1	1	S113		Stairs to IMC on Classroom Side	W4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			see above	see above
963	6110	1	1	S110	Stairs	Stairwell across from Classroom 108	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			see above	see above
964	6110	1	1	S110	Stairs	Stairwell across from Classroom 108	W1	Cracking	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above			see above	see above
965	6110	1	1	S110	Stairs	Stairwell across from Classroom 108	W4	Chipping on doors and doorframe	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above			see above	see above
966	6110	1	1	S17	Stairs	Stairwell across from Classroom B	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes			CJ Karoly EPA lead inspector	5/5/19
967	6110	1	1	S17	Stairs	Stairwell across from Classroom B	W1	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	See Above			See Above	see above
968	6110	1	1	S1																							

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light fixtures inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
988	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W2	Flaking		Part of capital project per Jim Hall																	
989	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W3	Flaking		Part of capital project per Jim Hall																	
990	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W4	Flaking		Part of capital project per Jim Hall																	
991	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	Ceiling	Flaking		Part of capital project per Jim Hall																	
992	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W1	Flaking		Part of capital project per Jim Hall																	
993	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W2	Flaking		Part of capital project per Jim Hall																	
994	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W3	Flaking		Part of capital project per Jim Hall																	
995	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W4	Flaking		Part of capital project per Jim Hall																	
996	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	Ceiling	Flaking on ceiling and metal pipes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes		CJ Karoly EPA lead inspector	4/5/19
997	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
998	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W1	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
999	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W2	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1000	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W3	Hole, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1001	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1002	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	Ceiling	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	4/5/19	
1003	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	Floor	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1004	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W1	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1005	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W2	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1006	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W3	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1007	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W4	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1008	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	4/5/19	
1009	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	W1	Flaking on wall and metal pipe, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1010	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	W4	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1011	6110	1	1	101	Primary	Storage Room 100	Ceiling	Cracking, Flaking, Spalling	Capital Project per Jim Hall		yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above		see above	see above	
1012	6110	1	1	101	Primary	Storage Room 100	W1	Chipping on metal jackets, Flaking in air shaft	Capital Project per Jim Hall																		
1013	6110	1	1	101	Primary	Storage Room 100	W2	Chipping, Holes	Capital Project per Jim Hall																		
1014	6110	1	1	101	Primary	Storage Room 100	W3	Chipping on conduit and radiator	Capital Project per Jim Hall																		
1015	6110	1	1	101	Primary	Storage Room 100	W4	Chipping	Capital Project per Jim Hall																		
1016	6110	1	1	101B		Storage Room 101	Ceiling	Flaking	Capital Project per Jim Hall																		
1017	6110	1	1	101B		Storage Room 101	W1	Flaking in air shaft	Capital Project per Jim Hall																		
1018	6110	1	1	101A	Storage	Storage Room 101 Closet	W1	Flaking	Capital Project per Jim Hall																		
1019	6110	1	1	101A	Storage	Storage Room 101 Closet	W3	Cracking	Capital Project per Jim Hall																		
1020	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	Ceiling	Flaking on wall and metal pipe, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	3/28/19	
1021	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	Floor	Debris	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1022	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W1	Cracking, Chipping, Flaking on wall and doorframe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1023	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W2	Cracking, Flaking on wall and metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1024	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W3	Cracking, Flaking on wall and metal pipes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1025	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W4	Chipping on wall and doorframe, Holes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1026	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	Ceiling	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes used		CJ Karoly EPA lead inspector	3/28/19
1027	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	Floor	Debris	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1028	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W1	Chipping on door and doorframe, Flaking on wall and door	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1029	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W2	Cracking, Chipping, Holes, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1030	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W3	Chipping on wood shelves, Flaking on wall and metal pipe	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1031	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W4	Chipping on wood shelves, Flaking	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1032	6110	2	1	004D		Ticket Booth	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP wipe used		CJ Karoly EPA lead inspector	5/3/19	
1033	6110	2	1	004D		Ticket Booth	W1	Chipping on doorframe and windowframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP wipe used		CJ Karoly EPA lead inspector	5/3/19	
1034	611																										

Roosevelt ES
Appendix D - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light fixtures inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1042	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	W4	Cracking, Hole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	see above	
1043	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	Ceiling	Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	CJ Karoly EPA lead inspector	5/3/19	
1044	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above	see above	
1045	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W1	Chipping on doors	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above	see above	
1046	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W2	Limited Inspection	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above	see above	
1047	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W3	Chipping on doors	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	see above	see above	
1048	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP Wipes		Lauren Pickett Industrial Hygienist	3/18/19
1049	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W1	Cracking, Hole, paint has been stabilized	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above		See Above	see above
1050	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W2	Cracking, Chipping, Holes, Efflorescence	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above		See Above	see above
1051	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W3	Chipping, Flaking	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above		See Above	see above
1052	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W4	Cracking	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above	See Above		See Above	see above
127	6110	1	3	301a		Copy Room 301 Office	ceiling	N	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	10 RRP wipes		CJ Karoly EPA lead inspector	1/9/19
128	6110	1	3	301a		Copy Room 301 Office	floor	N	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
129	6110	1	3	301a		Copy Room 301 Office	W1	N	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
130	6110	1	3	301a		Copy Room 301 Office	W2	Flaking Paint, Chipping Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
131	6110	1	3	301a		Copy Room 301 Office	W3	Flaking Paint, Chipping Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
132	6110	1	3	301a		Copy Room 301 Office	W4	Flaking Paint, Chipping Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	

Appendix E. Sample Results Table

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Ceiling	Cracking				Moved to Capital Project
2	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	Floor	Chipping				Moved to Capital Project
3	6110	1	3	300D	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 303	W4	Cracking				Moved to Capital Project
4	6110	1	3	302	Primary	Classroom 302	Ceiling	Significant Moisture Damage above missing ceiling tile	0	0		broken ceiling tile
5	6110	1	3	302	Primary	Classroom 302	W1	Limited Inspection	0	0		
6	6110	1	3	302	Primary	Classroom 302	W2	Chipping on wall and radiator, Hole, Efflorescence above missing ceiling tile, Significant Moisture Damage behind radiator	0	0		
7	6110	1	3	302	Primary	Classroom 302	W3	Chipping on wall and radiator, Flaking	0	0		
8	6110	1	3	302	Primary	Classroom 302	W4	Chipping	0	0		
9	6110	1	3	303	Primary	Classroom 303	W1	Chipping, Holes, Flaking	0	0		
10	6110	1	3	303	Primary	Classroom 303	W3	Cracking, Flaking behind radiator	0	0		
11	6110	1	3	303	Primary	Classroom 303	W4	Cracking, Chipping	0	0		
12	6110	1	3	304	Primary	Classroom 304	W1	Chipping, Holes, Flaking	0	0		
13	6110	1	3	304	Primary	Classroom 304	W3	Chipping on wall and radiator, Holes, Flaking behind radiator	0	0		
14	6110	1	3	305	Primary	Classroom 305	W1	Cracking, Chipping, Flaking	0	0		
15	6110	1	3	305	Primary	Classroom 305	W2	Cracking, Chipping, Holes	0	0		
16	6110	1	3	305	Primary	Classroom 305	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator	0	0		
17	6110	1	3	306	Primary	Classroom 306	Ceiling	Significant Moisture Damage above missing ceiling tile	0	0		
18	6110	1	3	306	Primary	Classroom 306	Floor	Debris	0	0		
19	6110	1	3	306	Primary	Classroom 306	W1	Cracking, Chipping on door	0	0		
20	6110	1	3	306	Primary	Classroom 306	W2	Chipping on radiator and metal pipe	0	0		
21	6110	1	3	306	Primary	Classroom 306	W3	Chipping on metal pipe, Significant Moisture Damage above missing ceiling tile	0	0		
22	6110	1	3	306	Primary	Classroom 306	W4	Cracking, Hole	0	0		
23	6110	1	3	307	Primary	Classroom 307	W1	Chipping, Unfinished plaster behind missing board, Flaking	0	0		
24	6110	1	3	307	Primary	Classroom 307	W2	Chipping, Holes	0	0		
25	6110	1	3	307	Primary	Classroom 307	W3	Chipping on wall, radiators, and windowsills, Flaking behind radiators	0	0		
26	6110	1	3	308	Primary	Classroom 308	Ceiling	Flaking above missing ceiling tile by pipe, Significant Moisture Damage above missing ceiling tile by leak outside closet, Significant Moisture Damage inside closet	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
27	6110	1	3	308	Primary	Classroom 308	W1	Hole inside top air shaft, Flaking, Significant Moisture Damage inside closet	0	0		
28	6110	1	3	308	Primary	Classroom 308	W2	Flaking	0	0		
29	6110	1	3	308	Primary	Classroom 308	W3	Chipping on radiator, Flaking on metal pipes, Efflorescence behind radiator,	0	0		
30	6110	1	3	308	Primary	Classroom 308	W4	Cracking, Flaking	0	0		
31	6110	1	3	309	Primary	Classroom 309	W1	Cracking, Chipping, Staples, Efflorescence in top air shaft	0	0		
32	6110	1	3	309	Primary	Classroom 309	W2	Cracking, Flaking	0	0		
33	6110	1	3	309	Primary	Classroom 309	W3	Cracking, Chipping on wall and metal pipe, Hole, Flaking, Significant Moisture Damage behind radiator	0	0		
34	6110	1	3	309	Primary	Classroom 309	W4	Chipping	0	0		
35	6110	1	3	309A	Storage	Classroom 309 Closet	Ceiling	Cracking, Efflorescence	0	0		
36	6110	1	3	309A	Storage	Classroom 309 Closet	Floor	Debris	0	0		
37	6110	1	3	309A	Storage	Classroom 309 Closet	W1	Flaking, Efflorescence, Significant Moisture Damage	0	0		
38	6110	1	3	309A	Storage	Classroom 309 Closet	W2	Efflorescence, Significant Moisture Damage	0	0		
39	6110	1	3	309A	Storage	Classroom 309 Closet	W3	Holes, Flaking on wall and metal pipe, Significant Moisture Damage	0	0		
40	6110	1	3	309A	Storage	Classroom 309 Closet	W4	Cracking, Hole	0	0		
41	6110	1	3	310	Primary	Classroom 310	W1	Cracking, some in bottom air shaft, Chipping on wall and door, Holes on wall and in air shaft, Flaking	0	0		
42	6110	1	3	310	Primary	Classroom 310	W2	Cracking, Chipping, Holes, paint has been stabilized, Flaking	see above	see above		
43	6110	1	3	310	Primary	Classroom 310	W3	Chipping on wall and radiator, Flaking on wall and behind radiators, Significant Moisture Damage behind radiator	see above	see above		
44	6110	1	3	310	Primary	Classroom 310	W4	Cracking, Flaking	0	0		
45	6110	1	3	310A	Storage	Classroom 310 Closet	Ceiling	Spalling, Efflorescence	see above	see above		
46	6110	1	3	310A	Storage	Classroom 310 Closet	Floor	Limited Inspection	see above	see above		
47	6110	1	3	310A	Storage	Classroom 310 Closet	W1	Cracking, Hole, Flaking	see above	see above		
48	6110	1	3	310A	Storage	Classroom 310 Closet	W2	Spalling	see above	see above		
49	6110	1	3	310A	Storage	Classroom 310 Closet	W3	Flaking on metal pipe	see above	see above		
50	6110	1	3	310A	Storage	Classroom 310 Closet	W4	Limited Inspection	see above	see above		
51	6110	1	3	311	Primary	Classroom 311	W1	Cracking, Holes, paint has been stabilized on 2, Flaking	0	0	NA	
52	6110	1	3	311	Primary	Classroom 311	W2	Cracking	0	0	NA	
53	6110	1	3	311	Primary	Classroom 311	W3	Chipping on metal pipe and behind radiator, Hole, Significant Moisture Damage behind radiator	0	0	NA	
54	6110	1	3	311	Primary	Classroom 311	W4	Cracking, Flaking	0	0	NA	
55	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	Ceiling	Cracking, Efflorescence above missing ceiling tile	0	0	NA	

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
56	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W1	Cracking, Chipping on door and doorframe	0	0	NA	
57	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W2	Cracking	0	0	NA	
58	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W3	Chipping on metal pipe, Flaking behind radiator	0	0	NA	
59	6110	1	3	311A	Storage	Classroom 311 and 312 Closet	W4	Cracking, Flaking	0	0	NA	
60	6110	1	3	312	Primary	Classroom 312	W1	Chipping, Holes, paint has been stabilized, Flaking on wall, metal pipe, and conduit lines	0	0		
61	6110	1	3	312	Primary	Classroom 312	W2	Cracking	0	0		
62	6110	1	3	312	Primary	Classroom 312	W3	Chipping on metal pipe and radiators, Significant Moisture Damage behind radiator	0	0		
63	6110	1	3	312	Primary	Classroom 312	W4	Gouge	0	0		
64	6110	1	3	313	Primary	Classroom 313	Ceiling	Significant Moisture Damage above missing ceiling tile	1	Yes	Passed (10.51 µg/ft2)	
65	6110	1	3	313	Primary	Classroom 313	W1	Gouge, Holes	see above	see above	see above	
66	6110	1	3	313	Primary	Classroom 313	W2	Cracking	see above	see above	see above	
67	6110	1	3	313	Primary	Classroom 313	W3	Gouge, Flaking on wall and behind radiator, Significant Moisture Damage above missing ceiling tile	see above	see above	see above	
68	6110	1	3	313	Primary	Classroom 313	W4	Chipping on radiator, Flaking on metal pipe and behind radiator	see above	see above	see above	
69	6110	1	3	314	Primary	Classroom 314	W1	Cracking, Chipping, Flaking	0	0	NA	
70	6110	1	3	314	Primary	Classroom 314	W3	Chipping on metal pipe and radiator cover, Hole behind radiator, Flaking behind radiator, Significant Moisture Damage behind radiator	0	0	NA	
71	6110	1	3	314	Primary	Classroom 314	W4	Cracking	0	0	NA	
72	6110	1	3	315	Primary	Classroom 315	W1	Cracking, Chipping, Hole, paint has been stabilized	0	0	NA	
73	6110	1	3	315	Primary	Classroom 315	W2	Chipping	0	0	NA	
74	6110	1	3	315	Primary	Classroom 315	W3	Flaking behind radiators	0	0	NA	
75	6110	1	3	316	Primary	Classroom 316	Ceiling	Flaking above missing ceiling tile	0	0		
76	6110	1	3	316	Primary	Classroom 316	W1	Chipping, Cracking	0	0		
77	6110	1	3	316	Primary	Classroom 316	W2	Chipping, Holes, Flaking	0	0		
78	6110	1	3	316	Primary	Classroom 316	W3	Chipping, Flaking on wall, metal pipe, and behind radiator, Significant Moisture Damage behind radiator	0	0		
79	6110	1	3	316	Primary	Classroom 316	W4	Chipping	0	0		
80	6110	1	3	317	Primary	Classroom 317	Floor	Debris	0	0		
81	6110	1	3	317	Primary	Classroom 317	W1	Flaking, Holes	0	0		
82	6110	1	3	317	Primary	Classroom 317	W2	Cracking, Chipping, Flaking	0	0		
83	6110	1	3	317	Primary	Classroom 317	W3	Flaking behind radiator	0	0		
84	6110	1	3	317	Primary	Classroom 317	W4	Chipping, Flaking behind radiator	0	0		
85	6110	1	3	318	Primary	Classroom 318	Ceiling	Cracking, Flaking above missing ceiling tile	0	0		
86	6110	1	3	318	Primary	Classroom 318	W1	Chipping, Hole	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
87	6110	1	3	318	Primary	Classroom 318	W2	Chipping	0	0		
88	6110	1	3	318/	Primary	Classroom 318	W3	Chipping on wall and metal pipes, Flaking behind radiators	0	0		
89	6110	1	3	318	Primary	Classroom 318	W4	Chipping, Flaking	0	0		
90	6110	1	3	319	Primary	Classroom 319	W1	Cracking, Chipping, Flaking	0	0		
91	6110	1	3	319	Primary	Classroom 319	W2	Chipping	0	0		
92	6110	1	3	319	Primary	Classroom 319	W3	Flaking behind radiators	0	0		
93	6110	1	3	319	Primary	Classroom 319	W4	Chipping	0	0		
94	6110	1	3	320	Primary	Classroom 320	Ceiling	Significant Moisture Damage from leak above missing ceiling tile	0	0		
95	6110	1	3	320	Primary	Classroom 320	W1	Cracking on wall and in air shaft, Chipping, Flaking	SEE ABOVE	SEE ABOVE		
96	6110	1	3	320	Primary	Classroom 320	W2	Chipping	SEE ABOVE	SEE ABOVE		
97	6110	1	3	320	Primary	Classroom 320	W3	Chipping, Flaking behind radiators, Efflorescence	SEE ABOVE	SEE ABOVE		
98	6110	1	3	321	Primary	Classroom 321	W3	Chipping on wall and radiator, Flaking behind radiator	0	0		
99	6110	1	3	321	Primary	Classroom 321	W4	Cracking, Chipping, Hole	SEE ABOVE	SEE ABOVE		
100	6110	1	3	321	Primary	Classroom 321	W1	Chipping on door, Holes, Flaking, Efflorescence in air shaft	SEE ABOVE	SEE ABOVE		
101	6110	1	3	321	Primary	Classroom 321	W2	Limited Inspection	SEE ABOVE	SEE ABOVE		
102	6110	1	3	322	Primary	Classroom 322	W1	Cracking, Chipping, Holes on wall and in air shaft, Efflorescence	0	0		
103	6110	1	3	322	Primary	Classroom 322	W3	Holes	0	0		
104	6110	1	3	323	Primary	Classroom 324A	Ceiling	Cracking above missing ceiling tile	0	0		
105	6110	1	3	323	Primary	Classroom 324A	W1	Cracking, Chipping on phone box, Flaking in air shaft	see above	see above		
106	6110	1	3	323	Primary	Classroom 324A	W2	Cracking, Chipping	see above	see above		
107	6110	1	3	323	Primary	Classroom 324A	W3	Chipping on radiator, Flaking on wall and behind radiator	see above	see above		
108	6110	1	3	323	Primary	Classroom 324A	W4	Hole	see above	see above		
109	6110	1	3	324B	Primary	Classroom 324B	Ceiling	Cracking, Flaking above missing ceiling tile	0	0		
110	6110	1	3	324B	Primary	Classroom 324B	Floor	Chipping along walls 1&3	see above	see above		
111	6110	1	3	324B	Primary	Classroom 324B	W1	Flaking on wall and in air shaft	see above	see above		
112	6110	1	3	324B	Primary	Classroom 324B	W2	Cracking	see above	see above		
113	6110	1	3	324B	Primary	Classroom 324B	W3	Limited Inspection	see above	see above		
114	6110	1	3	324B	Primary	Classroom 324B	W4	Chipping	see above	see above		
115	6110	1	3	324A	Primary	Classroom 324C	Ceiling	Flaking above missing ceiling tile, Significant Moisture Damage above windows	0	0		
116	6110	1	3	324A	Primary	Classroom 324C	Floor	Chipping along walls 1,3,4	see above	see above		
117	6110	1	3	324A	Primary	Classroom 324C	W1	Cracking, Chipping on door	see above	see above		
118	6110	1	3	324A	Primary	Classroom 324C	W2	Cracking, Chipping	see above	see above		
119	6110	1	3	324A	Primary	Classroom 324C	W3	Flaking, Efflorescence	see above	see above		
120	6110	1	3	324A	Primary	Classroom 324C	W4	Cracking	see above	see above		
121	6110	1	3	301	Primary	Copy Room 301	Ceiling	Flaking above missing ceiling tile	0	0		
122	6110	1	3	301	Primary	Copy Room 301	Floor	Debris	0	0		
123	6110	1	3	301	Primary	Copy Room 301	W1	Cracking, Chipping, Flaking	0	0		
124	6110	1	3	301	Primary	Copy Room 301	W2	Limited Inspection	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
125	6110	1	3	301	Primary	Copy Room 301	W3	Cracking	0	0		
126	6110	1	3	301	Primary	Copy Room 301	W4	Flaking	0	0		
127	6110	1	3	301A		Copy Room 301 Office	Ceiling	No Access	0	0		Broken raised floor tiles in corner of wall 3+4
128	6110	1	3	301A		Copy Room 301 Office	Floor	No Access	0	0		See above
129	6110	1	3	301A		Copy Room 301 Office	W1	No Access	0	0		See above
130	6110	1	3	301A		Copy Room 301 Office	W2	No Access	0	0		See above
131	6110	1	3	301A		Copy Room 301 Office	W3	No Access	0	0		See above
132	6110	1	3	301A		Copy Room 301 Office	W4	No Access	0	0		See above
133	6110	1	3	ELV	Elevators, Passenger	Elevator	Ceiling	No Access				Moved to Capital Project
134	6110	1	3	ELV	Elevators, Passenger	Elevator	Floor	No Access				Moved to Capital Project
135	6110	1	3	ELV	Elevators, Passenger	Elevator	W1	No Access				Moved to Capital Project
136	6110	1	3	ELV	Elevators, Passenger	Elevator	W2	No Access				Moved to Capital Project
137	6110	1	3	ELV	Elevators, Passenger	Elevator	W3	No Access				Moved to Capital Project
138	6110	1	3	ELV	Elevators, Passenger	Elevator	W4	No Access				Moved to Capital Project
139	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	Ceiling	No Access	0	0		
140	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	Floor	No Access	0	0		
141	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W1	No Access	0	0		
142	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W2	No Access	0	0		
143	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W3	No Access	0	0		
144	6110	1	3	S38	Stairs	Fire Stairwell near Classroom 301	W4	No Access	0	0		
145	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	Ceiling	No Access	0	0		
146	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	Floor	No Access	0	0		
147	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	W1	No Access	0	0		
148	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	W2	No Access	0	0		
149	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	W3	No Access	0	0		
150	6110	1	3	S33	Stairs	Fire Stairwell near Classroom 316	W4	No Access	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
151	6110	1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	Ceiling	Hole, paint has been stabilized, Spalling, Efflorescence				Moved to Capital Project
152	6110	1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 316	W4	Hole, paint has been stabilized, Efflorescence				Moved to Capital Project
153	6110	1	3	H319	Circulation (Hallway)	Hallway outside Classrooms 303-305	W2	Cracking, Hole, paint has been stabilized, Flaking	0	0		
154	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	Ceiling	Flaking above windows	0	0		
155	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	W1	Cracking, Chipping	SEE ABOVE	SEE ABOVE		
156	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	W3	Cracking, Chipping on wall and metal pipes, Hole, paint has been stabilized, Flaking on wall and metal pipe	SEE ABOVE	SEE ABOVE		
157	6110	1	3	H317	Circulation (Hallway)	Hallway outside Classrooms 306-313	W4	Flaking	SEE ABOVE	SEE ABOVE		
158	6110	1	3	H318	Circulation (Hallway)	Hallway outside Classrooms 314-316	Floor	Chipping	0	0		
159	6110	1	3	H318	Circulation (Hallway)	Hallway outside Classrooms 314-316	W2	Cracking, Chipping	SEE ABOVE	SEE ABOVE		
160	6110	1	3	H318	Circulation (Hallway)	Hallway outside Classrooms 314-316	W4	Cracking, Holes, paint has been stabilized, Flaking	SEE ABOVE	SEE ABOVE		
161	6110	1	3	H316	Circulation (Hallway)	Hallway outside Classrooms 317-302	W1	Cracking, Chipping, Holes in ACM pipe insulation, Flaking on wall and metal pipes, Significant Moisture Damage	0	0		
162	6110	1	3	H316	Circulation (Hallway)	Hallway outside Classrooms 317-302	W3	Cracking, Chipping, Flaking on wall and metal pipes	SEE ABOVE	SEE ABOVE		
163	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	Floor	Debris	0	0		
164	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W1	Chipping on door	see above	see above		
165	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W2	Cracking, Chipping on wall, metal pipe, and metal jacket, Flaking on wall and metal pipe, Significant Moisture Damage	see above	see above		
166	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W3	Flaking on metal pipe, Efflorescence	see above	see above		
167	6110	1	3	302A	Restrooms, Staff - Male	Lounge outside Men's Restroom next to Classroom 302	W4	Cracking, Gouges, Flaking, Efflorescence	see above	see above		
168	6110	1	3	316A	Restrooms, Staff - Female	Lounge outside Women's Restroom next to Classroom 316	W2	Cracking, Hole, Flaking	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
169	6110	1	3	316A	Restrooms, Staff - Female	Lounge outside Women's Restroom next to Classroom 316	W3	Flaking on radiator and behind radiator	0	0		
170	6110	1	3	316A	Restrooms, Staff - Female	Lounge outside Women's Restroom next to Classroom 316	W4	Chipping on wall and metal jacket, Holes, Flaking, Efflorescence	0	0		
171	6110	1	3	302B		Men's Restroom next to Classroom 302	Ceiling	Spalling, Efflorescence	0	0		
172	6110	1	3	302B		Men's Restroom next to Classroom 302	Floor	Debris	see above	see above		
173	6110	1	3	302B		Men's Restroom next to Classroom 302	W1	Flaking	see above	see above		
174	6110	1	3	302B		Men's Restroom next to Classroom 302	W2	Flaking	see above	see above		
175	6110	1	3	302B		Men's Restroom next to Classroom 302	W3	Cracking, Chipping, Holes, Efflorescence	see above	see above		
176	6110	1	3	302B		Men's Restroom next to Classroom 302	W4	Flaking on radiator, Spalling, Efflorescence	see above	see above		
177	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	Ceiling	Holes above missing ceiling tile, Flaking above missing ceiling tile and windows	0	0		
178	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	Floor	Chipping along walls 1&3	0	0		
179	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W1	Holes, Flaking on wall and in air shaft	0	0		
180	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W2	Chipping	0	0		
181	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W3	Cracking, Flaking	0	0		
182	6110	1	3	300A	Primary	Room next to Stairwell across from Classroom 305	W4	Cracking, Chipping, Flaking	0	0		
183	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	Ceiling	Efflorescence	0	0		
184	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	Floor	Chipping on stairs and railings	0	0		
185	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W1	Efflorescence	0	0		
186	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W2	Cracking, Chipping on doors, Flaking on wall and doors	0	0		
187	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W3	Cracking	0	0		
188	6110	1	3	S31	Stairs	Stairwell across from Classroom 303	W4	Cracking, Chipping on metal pipes	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
189	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	Ceiling	Flaking	0	0		
190	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	Floor	Chipping on stairs, cove, and railings	0	0		
191	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W1	Cracking, Hole, paint has been stabilized	0	0		
192	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W2	Cracking, Chipping on doors, doorframe, and conduit lines, Flaking on doors and doorframe	0	0		
193	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W3	Cracking, Spalling	0	0		
194	6110	1	3	S37	Stairs	Stairwell across from Classroom 305	W4	Cracking, Holes, paint has been stabilized, Flaking on metal pipe	0	0		
195	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	Ceiling	Cracking	2	0		Includes landing between 2nd & 3rd floor Stabilization #1- 3/21/19 Stabilization #2-3/22/19
196	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	Floor	Chipping on stairs, cove, and railings	See Above	See Above		see above
197	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W1	Cracking, Spalling	See Above	See Above		see above
198	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W2	Chipping on metal pipe, Flaking	See Above	See Above		see above
199	6110	1	3	S34	Stairs	Stairwell across from Classroom 314	W4	Chipping on doors and doorframe, Flaking on door and doorframe	See Above	See Above		see above
200	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	Floor	Chipping on stairs and railings	0	0		
201	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W1	Efflorescence	0	0		
202	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W2	Cracking, Chipping on metal pipe, Efflorescence	0	0		
203	6110	1	3	S32	Stairs	Stairwell across from Classroom 316	W4	Chipping on doors and doorframe, Flaking on doors and doorframe	0	0		
204	6110	1	3	300C	Storage	Storage Room 300A	Ceiling	Flaking above missing ceiling tile	0	0		
205	6110	1	3	300C	Storage	Storage Room 300A	Floor	Limited Inspection	0	0		
206	6110	1	3	300C	Storage	Storage Room 300A	W1	Limited Inspection	0	0		
207	6110	1	3	300C	Storage	Storage Room 300A	W2	Cracking	0	0		
208	6110	1	3	300C	Storage	Storage Room 300A	W3	Flaking on radiator	0	0		
209	6110	1	3	300C	Storage	Storage Room 300A	W4	Chipping	0	0		
210	6110	1	3	300B		Storage Room 300B	Ceiling	Cracking, Hole, Flaking above missing ceiling tile	0	0		
211	6110	1	3	300B		Storage Room 300B	Floor	Debris	0	0		
212	6110	1	3	300B		Storage Room 300B	W1	Holes, Flaking on wall and in air shaft	0	0		
213	6110	1	3	300B		Storage Room 300B	W2	Chipping, Gouges	0	0		
214	6110	1	3	300B		Storage Room 300B	W3	Flaking	0	0		
215	6110	1	3	300B		Storage Room 300B	W4	Chipping, Holes	0	0		
216	6110	1	3	316B		Women's Restroom next to Classroom 316	Ceiling	Efflorescence	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
217	6110	1	3	316B		Women's Restroom next to Classroom 316	W1	Cracking	see above	see above		
218	6110	1	3	316B		Women's Restroom next to Classroom 316	W2	Flaking on wall and metal pipes	see above	see above		
219	6110	1	3	316B		Women's Restroom next to Classroom 316	W3	Holes, Flaking, Efflorescence	see above	see above		
220	6110	1	3	316B		Women's Restroom next to Classroom 316	W4	Cracking	see above	see above		
221	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	Floor	Chipping on cove	0	0		
222	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W1	Cracking	see above	see above		
223	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W2	Cracking, Holes	see above	see above		
224	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W3	Holes	see above	see above		
225	6110	1	2	206	Lobby	206 Lobby to Administrative Offices	W4	Cracking	see above	see above		
226	6110	1	2	H213		2nd Floor Marble Hallway	Ceiling	Flaking	0	0		
227	6110	1	2	H213		2nd Floor Marble Hallway	W1	Chipping, Flaking	0	0		
228	6110	1	2	H213		2nd Floor Marble Hallway	W2	Cracking	0	0		
229	6110	1	2	H213		2nd Floor Marble Hallway	W3	Cracking	0	0		
230	6110	1	2	H213		2nd Floor Marble Hallway	W4	Chipping	0	0		
231	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	Ceiling	Flaking	6	Yes	Failed 1st test: 60.43 µg/ft2 Passed 2nd test: 15.18 µg/ft2	
232	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	Floor	Debris	see above	see above	see above	
233	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W1	Cracking, Flaking on wall, wood adjacent to doors, and metal pipes	see above	see above	see above	
234	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W2	Flaking on wall and windowsills	see above	see above	see above	
235	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W3	Flaking	see above	see above	see above	
236	6110	1	2	217A	Auditorium Balcony	Auditorium Balcony	W4	Flaking on wall and windowsills, Efflorescence	see above	see above	see above	
237	6110	1	2	200	Student Restrooms - Male (4-12)	Boy's Restroom across Classroom 204	Ceiling	Flaking, Efflorescence				Moved to Capital Project
238	6110	1	2	200	Student Restrooms - Male (4-12)	Boy's Restroom across Classroom 204	Floor	Debris				Moved to Capital Project
239	6110	1	2	200	Student Restrooms - Male (4-12)	Boy's Restroom across Classroom 204	W1	Chipping, Efflorescence				Moved to Capital Project

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
240	6110	1	2	200	Student Restrooms - Male (4-12)	Boy's Restroom across Classroom 204	W2	Cracking, Chipping, Flaking, Efflorescence				Moved to Capital Project
241	6110	1	2	200	Student Restrooms - Male (4-12)	Boy's Restroom across Classroom 204	W4	Chipping, Efflorescence				Moved to Capital Project
242	6110	1	2	200A	Primary	Classroom 200A	Ceiling	Limited Inspection	0	0		
243	6110	1	2	200A	Primary	Classroom 200A	Floor	Limited Inspection	0	0		
244	6110	1	2	200A	Primary	Classroom 200A	W1	Limited Inspection	0	0		
245	6110	1	2	200A	Primary	Classroom 200A	W2	Chipping	0	0		
246	6110	1	2	200A	Primary	Classroom 200A	W3	Chipping on radiator, Flaking	0	0		
247	6110	1	2	200A	Primary	Classroom 200A	W4	Cracking	0	0		
248	6110	1	2	200B	Primary	Classroom 200B	Floor	Chipping along walls 1 and 3	0	0		
249	6110	1	2	200B	Primary	Classroom 200B	W4	Chipping	0	0		
250	6110	1	2	200C	Primary	Classroom 200C	Floor	Chipping along walls 1,2 and 3	0	0		
251	6110	1	2	200C	Primary	Classroom 200C	W1	Limited Inspection	0	0		
252	6110	1	2	200C	Primary	Classroom 200C	W2	Flaking	0	0		
253	6110	1	2	200C	Primary	Classroom 200C	W3	Limited Inspection	0	0		
254	6110	1	2	200C	Primary	Classroom 200C	W4	Limited Inspection	0	0		
255	6110	1	2	201	Primary	Classroom 201	W1	Cracking, Chipping, Holes	0	0		
256	6110	1	2	201	Primary	Classroom 201	W2	Cracking, Chipping	see above	see above		
257	6110	1	2	201	Primary	Classroom 201	W3	Chipping on wall, windowsills, and radiators, Hole behind radiator, Flaking on wall and behind radiator, Efflorescence on wall and behind radiator	see above	see above		
258	6110	1	2	201	Primary	Classroom 201	W4	Chipping, Flaking	see above	see above		
259	6110	1	2	202	Primary	Classroom 202	W1	Cracking, Chipping on wall and door, Holes	0	0		
260	6110	1	2	202	Primary	Classroom 202	W2	Chipping, Flaking, Efflorescence	see above	see above		
261	6110	1	2	202	Primary	Classroom 202	W3	Chipping on radiator, Hole, Flaking behind radiator	see above	see above		
262	6110	1	2	202	Primary	Classroom 202	W4	Cracking, Chipping, Flaking	see above	see above		
263	6110	1	2	203	Primary	Classroom 203	W1	Cracking, Chipping, Flaking	0	0		
264	6110	1	2	203	Primary	Classroom 203	W2	Chipping	see above	see above		
265	6110	1	2	203	Primary	Classroom 203	W3	Chipping on wall and radiator, Flaking, Efflorescence	see above	see above		
266	6110	1	2	203	Primary	Classroom 203	W4	Cracking, Flaking	see above	see above		
267	6110	1	2	204	Primary	Classroom 204	W1	Cracking, Chipping				Moved to Capital Project
268	6110	1	2	204	Primary	Classroom 204	W3	Chipping on radiator, Flaking behind radiator, Efflorescence				Moved to Capital Project
269	6110	1	2	205	Primary	Classroom 205	W1	Cracking, Hole, paint has been stabilized, Flaking, Efflorescence in air shaft				Moved to Capital Project
270	6110	1	2	205	Primary	Classroom 205	W2	Cracking, Chipping, Flaking				Moved to Capital Project
271	6110	1	2	205	Primary	Classroom 205	W3	Flaking on wall and behind radiator, Efflorescence				Moved to Capital Project
272	6110	1	2	210	Primary	Classroom 210	Floor	Chipping on cove				Moved to Capital Project
273	6110	1	2	210	Primary	Classroom 210	W1	Holes, paint has been stabilized on 1, Flaking on wall and metal pipe				Moved to Capital Project

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
274	6110	1	2	210	Primary	Classroom 210	W3	Cracking				Moved to Capital Project
275	6110	1	2	210	Primary	Classroom 210	W4	Chipping				Moved to Capital Project
276	6110	1	2	211	Primary	Classroom 211	Ceiling	Flaking above missing ceiling tile				Moved to Capital Project
277	6110	1	2	211	Primary	Classroom 211	W1	Cracking, Chipping on wall and wood cabinets, Holes				Moved to Capital Project
278	6110	1	2	211	Primary	Classroom 211	W2	Limited Inspection				Moved to Capital Project
279	6110	1	2	211	Primary	Classroom 211	W3	Chipping, Hole, Flaking behind radiator				Moved to Capital Project
280	6110	1	2	211	Primary	Classroom 211	W4	Chipping on metal pipes, Efflorescence				Moved to Capital Project
281	6110	1	2	211A	Storage	Classroom 211 Storage	Ceiling	Flaking, Significant Moisture Damage above missing ceiling tiles				Moved to Capital Project
282	6110	1	2	211A	Storage	Classroom 211 Storage	W1	Chipping on door				Moved to Capital Project
283	6110	1	2	211A	Storage	Classroom 211 Storage	W2	Cracking, Hole, paint has been stabilized, Flaking				Moved to Capital Project
284	6110	1	2	211A	Storage	Classroom 211 Storage	W3	Flaking on metal pipe, Efflorescence				Moved to Capital Project
285	6110	1	2	211A	Storage	Classroom 211 Storage	W4	Cracking				Moved to Capital Project
286	6110	1	2	212	Primary	Classroom 212	Floor	Chipping on cove	0	0		
287	6110	1	2	212	Primary	Classroom 212	W1	Cracking, Chipping on wall and wood cabinets	see above	see above		
288	6110	1	2	212	Primary	Classroom 212	W2	Chipping, Flaking	see above	see above		
289	6110	1	2	212	Primary	Classroom 212	W3	Flaking on wall, metal pipe, and behind radiators	see above	see above		
290	6110	1	2	212	Primary	Classroom 212	W4	Limited Inspection	see above	see above		
291	6110	1	2	213	Primary	Classroom 213	W1	Cracking, Chipping, Holes, paint has been stabilized on 1, Flaking	0	0		
292	6110	1	2	213	Primary	Classroom 213	W2	Chipping	0	0		
293	6110	1	2	213	Primary	Classroom 213	W3	Chipping on metal pipes and radiator, Hole, Flaking behind radiators	0	0		
294	6110	1	2	213	Primary	Classroom 213	W4	Cracking, Hole	0	0		
295	6110	1	2	214	Primary	Classroom 214	W1	Chipping	0	0		
296	6110	1	2	214	Primary	Classroom 214	W2	Chipping, Staple Holes, Flaking	0	0		
297	6110	1	2	214	Primary	Classroom 214	W3	Flaking behind radiator	0	0		
298	6110	1	2	214	Primary	Classroom 214	W4	Limited Inspection	0	0		
299	6110	1	2	215	Primary	Classroom 215	Ceiling	Flaking, Significant Moisture Damage above missing ceiling tiles				Moved to Capital Project
300	6110	1	2	215	Primary	Classroom 215	W1	Cracking, Chipping, Flaking				Moved to Capital Project
301	6110	1	2	215	Primary	Classroom 215	W2	Cracking, Chipping				Moved to Capital Project
302	6110	1	2	215	Primary	Classroom 215	W3	Cracking, Chipping, Hole				Moved to Capital Project
303	6110	1	2	215	Primary	Classroom 215	W4	Chipping, Flaking				Moved to Capital Project
304	6110	1	2	216	Primary	Classroom 216	W1	Cracking, Flaking on wall and in air shaft	0	0		
305	6110	1	2	216	Primary	Classroom 216	W2	Cracking, Chipping	0	0		
306	6110	1	2	216	Primary	Classroom 216	W3	Flaking behind radiators	0	0		
307	6110	1	2	216	Primary	Classroom 216	W4	Cracking	0	0		
308	6110	1	2	217	Primary	Classroom 217	Ceiling	Flaking above missing ceiling tile	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
309	6110	1	2	217	Primary	Classroom 217	W1	Cracking, Chipping, Hole	0	0		
310	6110	1	2	217	Primary	Classroom 217	W2	Chipping	0	0		
311	6110	1	2	217	Primary	Classroom 217	W3	Cracking	0	0		
312	6110	1	2	217	Primary	Classroom 217	W4	Flaking, Hole, paint has been stabilized	0	0		
313	6110	1	2	218	Primary	Classroom 218	W1	Cracking, Chipping, Hole, Flaking on wall and in air shaft	1	0		
314	6110	1	2	218	Primary	Classroom 218	W2	Cracking, Chipping, Gouges	see above	see above		
315	6110	1	2	218	Primary	Classroom 218	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiators	see above	see above		
316	6110	1	2	218	Primary	Classroom 218	W4	Chipping	see above	see above		
317	6110	1	2	219	Primary	Classroom 219	Ceiling	Flaking, Significant Moisture Damage above missing ceiling tiles	1	0		
318	6110	1	2	219	Primary	Classroom 219	W1	Cracking, Chipping, Hole	see above	see above		
319	6110	1	2	219	Primary	Classroom 219	W2	Chipping	see above	see above		
320	6110	1	2	219	Primary	Classroom 219	W3	Flaking on wall and behind radiator	see above	see above		
321	6110	1	2	219	Primary	Classroom 219	W4	Chipping	see above	see above		
322	6110	1	2	220	Primary	Classroom 220	W1	Chipping, Holes, Flaking	0	0		
323	6110	1	2	220	Primary	Classroom 220	W2	Chipping, Gouges, Flaking	0	0		
324	6110	1	2	220	Primary	Classroom 220	W3	Cracking, Chipping, Efflorescence	0	0		
325	6110	1	2	220	Primary	Classroom 220	W4	Limited Inspection	0	0		
326	6110	1	2	222	Primary	Classroom 221A	Floor	Debris	0	0		
327	6110	1	2	222	Primary	Classroom 221A	W1	Chipping on wall and door	see above	see above		
328	6110	1	2	222	Primary	Classroom 221A	W2	Chipping, Flaking	see above	see above		
329	6110	1	2	222	Primary	Classroom 221A	W3	Flaking	see above	see above		
330	6110	1	2	221B	Primary	Classroom 221B	Ceiling	Cracking beam, Flaking beam	0	0		
331	6110	1	2	221B	Primary	Classroom 221B	Floor	Chipping along walls 1&3	see above	see above		
332	6110	1	2	221B	Primary	Classroom 221B	W2	Cracking	see above	see above		
333	6110	1	2	221B	Primary	Classroom 221B	W3	Flaking	see above	see above		
334	6110	1	2	221B	Primary	Classroom 221B	W4	Cracking	see above	see above		
335	6110	1	2	221C	Primary	Classroom 221C	Floor	Debris	0	0		
336	6110	1	2	221C	Primary	Classroom 221C	W2	Cracking, Holes	see above	see above		
337	6110	1	2	221C	Primary	Classroom 221C	W3	Flaking, Efflorescence	see above	see above		
338	6110	1	2	221C	Primary	Classroom 221C	W4	Cracking, Flaking	see above	see above		
339	6110	1	2	208	Administrative Office	Conference Room adjacent to Principal's Office	W1	Chipping, Gouge	0	0		
340	6110	1	2	208	Administrative Office	Conference Room adjacent to Principal's Office	W2	Holes	0	0		
341	6110	1	2	208	Administrative Office	Conference Room adjacent to Principal's Office	W3	Chipping, Gouge	0	0		
342	6110	1	2	208	Administrative Office	Conference Room adjacent to Principal's Office	W4	Flaking	0	0		
343	6110	1	2	207	Administrative Office	Counselor Office next to 206 Suites	W1	Flaking	0	0		
344	6110	1	2	207	Administrative Office	Counselor Office next to 206 Suites	W2	Limited Inspection	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
345	6110	1	2	207	Administrative Office	Counselor Office next to 206 Suites	W3	Cracking	0	0		
346	6110	1	2	207	Administrative Office	Counselor Office next to 206 Suites	W4	Cracking	0	0		
347	6110	1	2	S23	Stairs	Fire Stairwell near Classroom 216	Ceiling	Spalling, Efflorescence	0	0		
348	6110	1	2	S23	Stairs	Fire Stairwell near Classroom 216	Floor	Chipping on stairs, Flaking on stairs	0	0		
349	6110	1	2	S23	Stairs	Fire Stairwell near Classroom 216	W1	Chipping, Hole, Significant Moisture Damage	0	0		
350	6110	1	2	S23	Stairs	Fire Stairwell near Classroom 216	W3	Flaking on bars and metal pipe	0	0		
351	6110	1	2	S23	Stairs	Fire Stairwell near Classroom 216	W4	Chipping, Flaking	0	0		
352	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	Ceiling	Chipping, Flaking, Spalling, Efflorescence	0	0		
353	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	Floor	Chipping on stairs, Flaking on stairs	0	0		
354	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W1	Cracking, Flaking on wall, door, and windowframe	0	0		
355	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W2	Flaking on wall and metal pipe	0	0		
356	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W3	Cracking, Chipping, Flaking on wall and bars, Spalling	0	0		
357	6110	1	2	S28	Stairs	Fire Stairwell next to Classroom 220	W4	Cracking, Flaking	0	0		
358	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	Ceiling	Flaking, Efflorescence				Moved to Capital Project
359	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	Floor	Chipping on floor and entrance partition				Moved to Capital Project
360	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	W1	Cracking				Moved to Capital Project
361	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	W2	Cracking, Flaking on wall and metal pipe, Spalling				Moved to Capital Project
362	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	W3	Efflorescence				Moved to Capital Project
363	6110	1	2	221A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	W4	Cracking				Moved to Capital Project
364	6110	1	2	211B		Hallway between Classrooms 210-211	W2	Chipping on wall and metal pipe				Moved to Capital Project
365	6110	1	2	211B		Hallway between Classrooms 210-211	W4	Chipping				Moved to Capital Project
366	6110	1	2	H215	Circulation (Hallway)	Hallway outside Classrooms 203-205	W2	Chipping on lockers, Cracking				Moved to Capital Project

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
367	6110	1	2	H215	Circulation (Hallway)	Hallway outside Classrooms 203-205	W4	Holes, paint has been stabilized, Flaking				Moved to Capital Project
368	6110	1	2	H214	Circulation (Hallway)	Hallway outside Classrooms 212-214	W2	Cracking, Chipping, Efflorescence				Moved to Capital Project
369	6110	1	2	H214	Circulation (Hallway)	Hallway outside Classrooms 212-214	W4	Cracking, Holes, paint has been stabilized on 1				Moved to Capital Project
370	6110	1	2	H212	Circulation (Hallway)	Hallway outside Classrooms 215-202	Ceiling	Flaking above windows, Significant Moisture Damage above windows				Moved to Capital Project
371	6110	1	2	H212	Circulation (Hallway)	Hallway outside Classrooms 215-202	W1	Cracking on wall and ACM pipe insulation, Chipping on metal pipe, Flaking on wall and metal jacket, Efflorescence				Moved to Capital Project
372	6110	1	2	H212	Circulation (Hallway)	Hallway outside Classrooms 215-202	W3	Cracking, Chipping on metal pipes and metal jackets, Hole, paint has been stabilized, Flaking				Moved to Capital Project
373	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	Ceiling	Flaking above windows, Significant Moisture Damage above windows				Moved to Capital Project
374	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	W1	Cracking				Moved to Capital Project
375	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	W2	Flaking				Moved to Capital Project
376	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	W3	Chipping on metal pipes, Hole, Flaking on wall and metal pipe				Moved to Capital Project
377	6110	1	2	H213B	Circulation (Hallway)	Hallway outside Nurse's Office to Classroom 211	W4	Holes				Moved to Capital Project
378	6110	1	2	H213A	Circulation (Hallway)	Hallway outside Office 206 Suite to Main Office	Ceiling	Flaking above windows, Efflorescence above windows				Moved to Capital Project
379	6110	1	2	H213A	Circulation (Hallway)	Hallway outside Office 206 Suite to Main Office	W1	Cracking, Chipping, Flaking				Moved to Capital Project
380	6110	1	2	H213A	Circulation (Hallway)	Hallway outside Office 206 Suite to Main Office	W3	Cracking, Spalling, Flaking				Moved to Capital Project
381	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	Floor	Debris				Moved to Capital Project
382	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	W2	Chipping on metal jacket, Flaking, Spalling, Efflorescence				Moved to Capital Project
383	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	W3	Flaking behind radiator, Efflorescence				Moved to Capital Project

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
384	6110	1	2	202A		Lounge outside Men's Restroom next to Classroom 202	W4	Cracking, Chipping, Hole, Flaking, Efflorescence				Moved to Capital Project
385	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	Ceiling	Significant Moisture Damage above missing ceiling tile				Moved to Capital Project
386	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	W2	Cracking				Moved to Capital Project
387	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	W3	Flaking on wall and radiator				Moved to Capital Project
388	6110	1	2	215A		Lounge outside Women's Restroom next to Classroom 214	W4	Chipping on wall and metal jacket, Holes, Flaking, Significant Moisture Damage above missing ceiling tile				Moved to Capital Project
389	6110	1	2	208F	Administrative Office	Main Office	Floor	Debris				Moved to Capital Project
390	6110	1	2	208F	Administrative Office	Main Office	W1	Cracking, Chipping				Moved to Capital Project
391	6110	1	2	208F	Administrative Office	Main Office	W2	Flaking on wall and metal pipe				Moved to Capital Project
392	6110	1	2	208F	Administrative Office	Main Office	W3	Chipping				Moved to Capital Project
393	6110	1	2	208F	Administrative Office	Main Office	W4	Cracking, Chipping on wall and metal jackets, Hole, paint has been stabilized, Flaking on wall, metal pipe, and metal jackets				Moved to Capital Project
394	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	Floor	Debris				Moved to Capital Project
395	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W1	Cracking				Moved to Capital Project
396	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W2	Cracking, Chipping, Flaking				Moved to Capital Project
397	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W3	Holes in wall and ACM pipe insulation, Flaking, Efflorescence				Moved to Capital Project
398	6110	1	2	208I	Restrooms, Staff - Male/Female	Main Office Staff Restroom	W4	Cracking, Hole, Flaking on metal pipe and radiator, Efflorescence				Moved to Capital Project
399	6110	1	2	208G	Storage	Main Office Storage Closet	Ceiling	Hole above missing ceiling tile				Moved to Capital Project
400	6110	1	2	208G	Storage	Main Office Storage Closet	W1	Cracking, Chipping on wall and metal jackets, Holes, Flaking				Moved to Capital Project
401	6110	1	2	208G	Storage	Main Office Storage Closet	W2	Cracking, some above missing cieling tile, Chipping, Hole above missing ceiling tile				Moved to Capital Project
402	6110	1	2	208G	Storage	Main Office Storage Closet	W3	Chipping, Flaking				Moved to Capital Project

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
403	6110	1	2	208G	Storage	Main Office Storage Closet	W4	Chipping, Hole				Moved to Capital Project
404	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	Ceiling	Efflorescence				Moved to Capital Project
405	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	Floor	Debris				Moved to Capital Project
406	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W1	Cracking, Spalling, Efflorescence				Moved to Capital Project
407	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W2	Cracking				Moved to Capital Project
408	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W3	Cracking, Hole, Efflorescence				Moved to Capital Project
409	6110	1	2	202B	Restrooms, Staff - Male	Men's Restroom next to Classroom 202	W4	Flaking on metal pipe, Efflorescence				Moved to Capital Project
410	6110	1	2	209D		Nurse's Office	Floor	Debris	1	Yes	Passed: 16.28 µg/ft2	
411	6110	1	2	209D		Nurse's Office	W2	Hole	see above	see above	see above	
412	6110	1	2	209D		Nurse's Office	W3	Efflorescence, Significant Moisture Damage behind radiator	see above	see above	see above	
413	6110	1	2	209D		Nurse's Office	W4	Hole, Efflorescence	see above	see above	see above	
414	6110	1	2	209E		Nurse's Office Exam Room	Ceiling	Flaking above missing ceiling tile	1	Yes	Passed: 11.43 µg/ft2	
415	6110	1	2	209E		Nurse's Office Exam Room	Floor	Debris	see above	see above	see above	
416	6110	1	2	209E		Nurse's Office Exam Room	W2	Cracking	see above	see above	see above	
417	6110	1	2	209E		Nurse's Office Exam Room	W3	Chipping	see above	see above	see above	
418	6110	1	2	209F		Nurse's Office Exam Room Closet	Ceiling	No Access	No Work	No Work		
419	6110	1	2	209F		Nurse's Office Exam Room Closet	Floor	No Access	No Work	No Work		
420	6110	1	2	209F		Nurse's Office Exam Room Closet	W1	No Access	No Work	No Work		
421	6110	1	2	209F		Nurse's Office Exam Room Closet	W2	No Access	No Work	No Work		
422	6110	1	2	209F		Nurse's Office Exam Room Closet	W3	No Access	No Work	No Work		
423	6110	1	2	209F		Nurse's Office Exam Room Closet	W4	No Access	No Work	No Work		
424	6110	1	2	209B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	W1	Hole	1	no		
425	6110	1	2	209B	Restrooms, Staff - Male/Female	Nurse's Office Restroom	W2	Flaking on metal pipe	see above	see above		
426	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W1	Chipping	1	yes	Failed 1st test: 233.83 µg/ft2 Passed 2nd test: 13.14 µg/ft2	
427	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W2	Limited Inspection	see above	see above	see above	
428	6110	1	2	209A	Administrative Office	Nurse's Office Waiting Area	W3	Limited Inspection	see above	see above	see above	

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
429	6110	1	2	206B	Administrative Office	Office 206B	Floor	Debris	0	0		
430	6110	1	2	206B	Administrative Office	Office 206B	W1	Cracking, Chipping	see above	see above		
431	6110	1	2	206B	Administrative Office	Office 206B	W2	Cracking	see above	see above		
432	6110	1	2	206B	Administrative Office	Office 206B	W3	Hole, Spalling, Efflorescence, Significant Moisture Damage above missing ceiling tile	see above	see above		
433	6110	1	2	206B	Administrative Office	Office 206B	W4	Cracking, Efflorescence	see above	see above		
434	6110	1	2	206C	Administrative Office	Office 206C	Floor	Debris	0	0		
435	6110	1	2	206C	Administrative Office	Office 206C	W2	Cracking, Spalling	see above	see above		
436	6110	1	2	206C	Administrative Office	Office 206C	W3	Flaking, Efflorescence	see above	see above		
437	6110	1	2	206C	Administrative Office	Office 206C	W4	Flaking	see above	see above		
438	6110	1	2	206D	Administrative Office	Office 206D	Floor	Debris	0	0		
439	6110	1	2	206D	Administrative Office	Office 206D	W1	Chipping	see above	see above		
440	6110	1	2	206D	Administrative Office	Office 206D	W2	Cracking, Chipping	see above	see above		
441	6110	1	2	206D	Administrative Office	Office 206D	W3	Chipping, Significant Moisture Damage behind radiator	see above	see above		
442	6110	1	2	206D	Administrative Office	Office 206D	W4	Hole	see above	see above		
443	6110	1	2	206E	Administrative Office	Office 206E	W1	Limited Inspection	0	0		
444	6110	1	2	206E	Administrative Office	Office 206E	W2	Cracking, Flaking	see above	see above		
445	6110	1	2	206E	Administrative Office	Office 206E	W3	Flaking, Efflorescence	see above	see above		
446	6110	1	2	206E	Administrative Office	Office 206E	W4	Flaking	see above	see above		
447	6110	1	2	207A	Lobby	Office 207 Lobby area to Left of 206 Suites	W1	Chipping, Flaking on wall and in air shaft	0	0		
448	6110	1	2	207A	Lobby	Office 207 Lobby area to Left of 206 Suites	W4	Chipping, Gouge, Flaking	0	0		
449	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	Ceiling	Limited Inspection	0	0		
450	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	Floor	Limited Inspection	see above	see above		
451	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W1	Chipping on doorframe	see above	see above		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
452	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W2	Chipping	see above	see above		
453	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W3	Limited Inspection	see above	see above		
454	6110	1	2	208A	Administrative Office	Office next to Counselor's Office	W4	Limited Inspection	see above	see above		
455	6110	1	2	208D	Administrative Office	Office next to Principal's Office	W1	Chipping	0	0		
456	6110	1	2	208D	Administrative Office	Office next to Principal's Office	W3	Flaking, Efflorescence behind radiator, Significant Moisture Damage behind radiator	see above	see above		
457	6110	1	2	208E	Administrative Office	Principal's Office	Floor	Debris				Moved to Capital Project
458	6110	1	2	208E	Administrative Office	Principal's Office	W2	Flaking on metal pipe, Efflorescence				Moved to Capital Project
459	6110	1	2	208E	Administrative Office	Principal's Office	W3	Chipping				Moved to Capital Project
460	6110	1	2	208E	Administrative Office	Principal's Office	W4	Cracking				Moved to Capital Project
461	6110	1	2	208H	Storage	Principal's Office Storage Closet	W1	Chipping				Moved to Capital Project
462	6110	1	2	208H	Storage	Principal's Office Storage Closet	W2	Holes				Moved to Capital Project
463	6110	1	2	208H	Storage	Principal's Office Storage Closet	W3	Cracking				Moved to Capital Project
464	6110	1	2	208H	Storage	Principal's Office Storage Closet	W4	Hole				Moved to Capital Project
465	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W1	Chipping	0	0		
466	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W2	Hole	0	0		
467	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W3	Holes, Efflorescence	0	0		
468	6110	1	2	208C	Administrative Office	Second Office from Left in Conference Room	W4	Cracking	0	0		
469	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W1	Chipping	0	0		
470	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W2	Flaking	0	0		
471	6110	1	2	208B	Administrative Office	Second Office from Right in Conference Room	W4	Chipping	0	0		
472	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	Ceiling	Cracking, Spalling	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
473	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	Floor	Chipping on stairs, cove, and railings	0	0		
474	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W2	Cracking, Chipping on doors and doorframe, Flaking on doors and doorframe	0	0		
475	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W3	Cracking	0	0		
476	6110	1	2	S27	Stairs	Stairwell across from Classroom 205	W4	Cracking, Chipping on metal pipe	0	0		
477	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	Ceiling	Efflorescence	0	0		
478	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	Floor	Chipping on stairs, floor, and railings	see above	0		
479	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W1	Cracking, Chipping, Flaking	see above	0		
480	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W2	Chipping on doors and doorframe	see above	0		
481	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W3	Chipping on metal pipe	see above	0		
482	6110	1	2	S21	Stairs	Stairwell across from Classroom 203	W4	Efflorescence	see above	0		
483	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	Ceiling	Cracking, Efflorescence	2	0		Includes landing between 1st & 2nd floor Stabilization #1- 3/20/19 Stabilization#2 (final)-3/21/19
484	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	Floor	Chipping on stairs, cove, and railings	see above	see above		see above
485	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	W1	Cracking	see above	see above		see above
486	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	W2	Chipping on metal pipe, Efflorescence	see above	see above		see above
487	6110	1	2	S24	Stairs	Stairwell across from Classroom 212	W4	Chipping on doors and doorframe	see above	see above		see above
488	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	Floor	Chipping on floor, stairs, cove, and railings	0	0		
489	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	W2	Flaking, Spalling, Efflorescence	0	0		
490	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	W3	Cracking	0	0		
491	6110	1	2	S22	Stairs	Stairwell Next to Classroom 214	W4	Chipping on doors and doorframe	0	0		
492	6110	1	2	S217	Stairs	Stairwell Next to Main Office	Ceiling	Chipping, Flaking, Efflorescence	0	0		
493	6110	1	2	S217	Stairs	Stairwell Next to Main Office	Floor	Chipping on railings	0	0		
494	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W1	Flaking on wall and windowframes	0	0		
495	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W2	Cracking, Flaking	0	0		
496	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W3	Hole	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
497	6110	1	2	S217	Stairs	Stairwell Next to Main Office	W4	Cracking, Chipping, Flaking	0	0		
498	6110	1	2	224	Storage	Storage across from Classroom 218	Floor	Debris	0	0		
499	6110	1	2	224	Storage	Storage across from Classroom 218	W1	Cracking, Significant Moisture Damage	0	0		
500	6110	1	2	224	Storage	Storage across from Classroom 218	W2	Significant Moisture Damage	0	0		
501	6110	1	2	224	Storage	Storage across from Classroom 218	W3	Limited Inspection	0	0		
502	6110	1	2	224	Storage	Storage across from Classroom 218	W4	Cracking, Gouges	0	0		
503	6110	1	2	223	Storage	Storage across from Classroom 219	Ceiling	No Access	0	0		
504	6110	1	2	223	Storage	Storage across from Classroom 219	Floor	No Access	0	0		
505	6110	1	2	223	Storage	Storage across from Classroom 219	W1	No Access	0	0		
506	6110	1	2	223	Storage	Storage across from Classroom 219	W2	No Access	0	0		
507	6110	1	2	223	Storage	Storage across from Classroom 219	W3	No Access	0	0		
508	6110	1	2	223	Storage	Storage across from Classroom 219	W4	No Access	0	0		
509	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W1	Cracking	0	0		
510	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W3	Chipping	0	0		
511	6110	1	2	209	Teacher Lounge/Dining	Teacher's Lounge 209	W4	Cracking, Flaking behind radiator, Efflorescence	0	0		
512	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	Ceiling	No Access	No Work Needed	No Work Needed		
513	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	Floor	No Access	No Work Needed	No Work Needed		
514	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W1	No Access	No Work Needed	No Work Needed		
515	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W2	No Access	No Work Needed	No Work Needed		
516	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W3	No Access	No Work Needed	No Work Needed		
517	6110	1	2	209C		Teacher's Lounge 209 Telecommunication Equipment Room	W4	No Access	No Work Needed	No Work Needed		
518	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	Ceiling	Limited Inspection	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
519	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	Floor	Limited Inspection	see above	see above		
520	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W1	Hole	see above	see above		
521	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W2	Efflorescence	see above	see above		
522	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W3	Hole, Flaking on metal pipe, Efflorescence	see above	see above		
523	6110	1	2	206A	Administrative Office	Vice Principal's Office 206A	W4	Cracking, Chipping, Efflorescence	see above	see above		
524	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	Ceiling	Flaking, Efflorescence				Moved to Capital Project
525	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W1	Flaking				Moved to Capital Project
526	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W2	Flaking on metal pipes and radiator, Efflorescence				Moved to Capital Project
527	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W3	Flaking				Moved to Capital Project
528	6110	1	2	215B	Restrooms, Staff - Female	Women's Restroom next to Classroom 214	W4	Flaking				Moved to Capital Project
529	6110	1	1	H110		1st Floor Marble Hallway	W1	Cracking	0	0		
530	6110	1	1	H110		1st Floor Marble Hallway	W4	Cracking	0	0		
531	6110	1	1	S12		1st Floor Stairwell 1	Floor	Chipping	0	0		
532	6110	1	1	S12		1st Floor Stairwell 1	W1	Cracking	0	0		
533	6110	1	1	S12		1st Floor Stairwell 1	W3	Cracking	0	0		
534	6110	1	1	S12		1st Floor Stairwell 1	W4	Chipping on doors and doorframe	0	0		
535	6110	1	1	S12A		1st Floor Stairwell 1 Closet	Ceiling	No Access	0	0		
536	6110	1	1	S12A		1st Floor Stairwell 1 Closet	Floor	No Access	0	0		
537	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W1	No Access	0	0		
538	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W2	No Access	0	0		
539	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W3	No Access	0	0		
540	6110	1	1	S12A		1st Floor Stairwell 1 Closet	W4	No Access	0	0		
541	6110	1	1	117	Auditorium	Auditorium	Ceiling	Cracking, Flaking	12	yes	Failed 1st test: 42.56 µg/ft2 Passed 2nd test: 15.14 µg/ft2	
542	6110	1	1	117	Auditorium	Auditorium	W1	Cracking, Holes	see above	see above	see above	
543	6110	1	1	117	Auditorium	Auditorium	W2	Flaking, Efflorescence	see above	see above	see above	
544	6110	1	1	117	Auditorium	Auditorium	W3	Flaking	see above	see above	see above	

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
545	6110	1	1	117	Auditorium	Auditorium	W4	Flaking on wall and doors	see above	see above	see above	
546	6110	1	1	117C		Auditorium Stage	Ceiling	Flaking	6	yes	Failed 1st test: 27.9 µg/ft2, Failed 2nd test: 25.31µg/ft2, Passed 3rd test: <10 µg/ft2	
547	6110	1	1	117C		Auditorium Stage	W1	Flaking	see above	see above	see above	
548	6110	1	1	117C		Auditorium Stage	W2	Flaking	see above	see above	see above	
549	6110	1	1	117C		Auditorium Stage	W3	Holes, Flaking	see above	see above	see above	
550	6110	1	1	117C		Auditorium Stage	W4	Chipping, Flaking	see above	see above	see above	
551	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	Ceiling	Chipping on metal ducts, Flaking on ceiling, metal pipe, and metal ducts, Efflorescence	8	yes	Passed (<10 µg/ft2)	
552	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W1	Cracking, Chipping on wall, doorframe, and windowframe, Holes	see above	see above	see above	
553	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W2	Chipping	see above	see above	see above	
554	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W3	Cracking, Chipping on wall, doors, and doorframe, Efflorescence	see above	see above	see above	
555	6110	2	1	001A	Gymnasium - Intermediate Middle	Boy's Gymnasium	W4	Cracking, Chipping, Holes	see above	see above	see above	
556	6110	2	1	012A		Boy's Gymnasium Equipment Storage	Ceiling	Significant Moisture Damage	0	0		
557	6110	2	1	012A		Boy's Gymnasium Equipment Storage	Floor	Limited Inspection	0	0		
558	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W1	Chipping on doorframe, Flaking	0	0		
559	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W2	Holes	0	0		
560	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W3	Holes	0	0		
561	6110	2	1	012A		Boy's Gymnasium Equipment Storage	W4	Hole	0	0		
562	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	Ceiling	Significant Moisture Damage	1	0		
563	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W1	Cracking, Chipping on wall and lockers	see above	see above		
564	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W2	Cracking, Chipping on wall and lockers	see above	see above		
565	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W3	Chipping on lockers, Flaking	see above	see above		
566	6110	2	1	011A	Lockers - Male	Boy's Gymnasium Locker Room	W4	Cracking, Chipping on doors, doorframes, and lockers	see above	see above		
567	6110	2	1	011B		Boy's Gymnasium Locker Room Restroom	Ceiling	Chipping, Flaking, Mold	1	0		
568	6110	2	1	011B		Boy's Gymnasium Locker Room Restroom	W4	Flaking	see above	see above		
569	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W1	Chipping on doorframe and windowframe	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
570	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W2	Limited Inspection	see above	see above		
571	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W3	Limited Inspection	see above	see above		
572	6110	2	1	010A	Administrative Office	Boy's Gymnasium Office	W4	Chipping	see above	see above		
573	6110	2	1	010B		Boy's Gymnasium Office Closet	Ceiling	No Access	No work needed	No work needed		
574	6110	2	1	010B		Boy's Gymnasium Office Closet	Floor	No Access	No work needed	No work needed		
575	6110	2	1	010B		Boy's Gymnasium Office Closet	W1	No Access	No work needed	No work needed		
576	6110	2	1	010B		Boy's Gymnasium Office Closet	W2	No Access	No work needed	No work needed		
577	6110	2	1	010B		Boy's Gymnasium Office Closet	W3	No Access	No work needed	No work needed		
578	6110	2	1	010B		Boy's Gymnasium Office Closet	W4	No Access	No work needed	No work needed		
579	6110	2	1	010C		Boy's Gymnasium Office Restroom	Floor	Debris	0	0		
580	6110	2	1	010C		Boy's Gymnasium Office Restroom	W1	Cracking, Chipping on doorframe, Flaking	see above	see above		
581	6110	2	1	010C		Boy's Gymnasium Office Restroom	W2	Cracking, Flaking	see above	see above		
582	6110	2	1	010C		Boy's Gymnasium Office Restroom	W3	Cracking, Flaking	see above	see above		
583	6110	2	1	010C		Boy's Gymnasium Office Restroom	W4	Cracking, Flaking	see above	see above		
584	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	Ceiling	Chipping				Moved to Capital Project
585	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	Floor	Chipping				Moved to Capital Project
586	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W1	Hole, paint has been stabilized				Moved to Capital Project
587	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W2	Chipping, Efflorescence				Moved to Capital Project
588	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W3	Chipping, Flaking				Moved to Capital Project
589	6110	1	1	100D	Student Restrooms - Male (4-12)	Boy's Restroom across from Storage Room 101	W4	Chipping				Moved to Capital Project
590	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W1	Chipping on doorframe	1	0		
591	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W2	Chipping	see above	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
592	6110	2	1	011B	Student Restrooms - Male (4-12)	Boy's Restroom near Gymnasium	W4	Flaking	see above	0		
593	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	Ceiling	Flaking, Efflorescence				Moved to Capital Project
594	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W1	Chipping on wall and metal jacket				Moved to Capital Project
595	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W2	Chipping on wall, doors, and doorframes				Moved to Capital Project
596	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W3	Chipping on wall, doors, doorframe, radiators, metal jackets, and metal pipes				Moved to Capital Project
597	6110	1	1	118	Cafeteria	Cafeteria at Corner of Building near Parking Lot	W4	Chipping on wall and metal pipe, Gouges				Moved to Capital Project
598	6110	1	1	118C		Cafeteria at Corner of Building near Parking Lot Serving Area	W1	Chipping on wall and wood				Moved to Capital Project
599	6110	1	1	118D		Cafeteria at Corner of Building near Parking Lot Ticket Booth	Ceiling	Flaking				Moved to Capital Project
600	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	Ceiling	Significant Moisture Damage above missing ceiling tiles				Moved to Capital Project
601	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W1	Chipping				Moved to Capital Project
602	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W2	Chipping, Flaking				Moved to Capital Project
603	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W3	Chipping on doors, doorframes, metal jackets, and radiators, Flaking on wall, doors, doorframes, and metal pipes				Moved to Capital Project
604	6110	1	1	118A	Cafeteria	Cafeteria closest to Washington Lane	W4	Chipping				Moved to Capital Project
605	6110	1	1	119		Cafeteria closest to Washington Lane Serving Area	W1	Chipping on wall and windowsill				Moved to Capital Project
606	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	Ceiling	No Access				Moved to Capital Project
607	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	Floor	No Access				Moved to Capital Project
608	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	W1	No Access				Moved to Capital Project
609	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	W2	No Access				Moved to Capital Project

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
610	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	W3	No Access				Moved to Capital Project
611	6110	1	1	118B		Cafeteria closest to Washington Lane Ticket Booth	W4	No Access				Moved to Capital Project
612	6110	1	1	100C	Primary	Classroom 102	Floor	Chipping along walls 3&4				Moved to Capital Project
613	6110	1	1	100C	Primary	Classroom 102	W1	Chipping on phone box				Moved to Capital Project
614	6110	1	1	100C	Primary	Classroom 102	W2	Chipping				Moved to Capital Project
615	6110	1	1	100C	Primary	Classroom 102	W3	Flaking on and behind radiator, Efflorescence				Moved to Capital Project
616	6110	1	1	103	Primary	Classroom 103	Ceiling	Flaking				Moved to Capital Project
617	6110	1	1	103	Primary	Classroom 103	W1	Chipping on doorframe				Moved to Capital Project
618	6110	1	1	104	Primary	Classroom 104	Ceiling	Flaking above windows, Efflorescence above windows				Moved to Capital Project
619	6110	1	1	104	Primary	Classroom 104	Floor	Chipping along wall 3				Moved to Capital Project
620	6110	1	1	104	Primary	Classroom 104	W4	Chipping on metal jackets				Moved to Capital Project
621	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	Ceiling	Limited Inspection				Moved to Capital Project
622	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	Floor	Limited Inspection				Moved to Capital Project
623	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W1	Limited Inspection				Moved to Capital Project
624	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W2	Limited Inspection				Moved to Capital Project
625	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W3	Limited Inspection				Moved to Capital Project
626	6110	1	1	104BB	Storage	Classroom 104 Closet near Hallway Wall	W4	Limited Inspection				Moved to Capital Project
627	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	Ceiling	Cracking				Moved to Capital Project
628	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	Floor	Chipping				Moved to Capital Project
629	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W1	Cracking				Moved to Capital Project
630	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W2	Limited Inspection				Moved to Capital Project
631	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W3	Cracking, Flaking on metal pipe				Moved to Capital Project
632	6110	1	1	104B	Storage	Classroom 104 Left Hand Closet near Windows	W4	Cracking				Moved to Capital Project
633	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	Ceiling	Flaking, Efflorescence				Moved to Capital Project

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
634	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	Floor	Limited Inspection				Moved to Capital Project
635	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W1	Limited Inspection				Moved to Capital Project
636	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W2	Flaking				Moved to Capital Project
637	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W3	Flaking on wall and metal pipe, Efflorescence				Moved to Capital Project
638	6110	1	1	104BA	Storage	Classroom 104 Right Hand Closet near Windows	W4	Limited Inspection				Moved to Capital Project
639	6110	1	1	105	Primary	Classroom 105	W1	Chipping on wall and cove, Flaking				Moved to Capital Project
640	6110	1	1	105	Primary	Classroom 105	W2	Flaking, Efflorescence				Moved to Capital Project
641	6110	1	1	105	Primary	Classroom 105	W3	Flaking behind radiator, Efflorescence				Moved to Capital Project
642	6110	1	1	105	Primary	Classroom 105	W4	Chipping on cove				Moved to Capital Project
643	6110	1	1	105A		Classroom 105 Coat Closet	Ceiling	Cracking				Moved to Capital Project
644	6110	1	1	105A		Classroom 105 Coat Closet	Floor	Chipping				Moved to Capital Project
645	6110	1	1	105A		Classroom 105 Coat Closet	W3	Flaking on metal pipes				Moved to Capital Project
646	6110	1	1	105A		Classroom 105 Coat Closet	W4	Limited Inspection				Moved to Capital Project
647	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	Ceiling	Cracking, Flaking				Moved to Capital Project
648	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	Floor	Limited Inspection				Moved to Capital Project
649	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W1	Limited Inspection				Moved to Capital Project
650	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W2	Chipping on radiator, Flaking on wall, behind radiator, and on metal pipe				Moved to Capital Project
651	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W3	Cracking, Flaking on wall and metal pipes, Efflorescence				Moved to Capital Project
652	6110	1	1	105B		Classroom 105 Coat Closet Storage Closet	W4	Cracking, Flaking on wall and metal pipes, Efflorescence				Moved to Capital Project
653	6110	1	1	106A	Primary	Classroom 107	Floor	Debris	1	Yes	Passed (<10 µg/ft2)	
654	6110	1	1	106A	Primary	Classroom 107	W1	Cracking, Chipping, Gouge	see above	see above		
655	6110	1	1	106A	Primary	Classroom 107	W2	Flaking, Spalling, Efflorescence	see above	see above		
656	6110	1	1	106A	Primary	Classroom 107	W3	Chipping on radiators, Flaking on wall and windowframe, Efflorescence	see above	see above		
657	6110	1	1	106A	Primary	Classroom 107	W4	Cracking	see above	see above		
658	6110	1	1	106B		Classroom 107 Closet	W1	Flaking	0	0		
659	6110	1	1	106B		Classroom 107 Closet	W2	Flaking	see above	see above		
660	6110	1	1	106B		Classroom 107 Closet	W4	Cracking	see above	see above		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
661	6110	1	1	108	Primary	Classroom 108	W1	Chipping, Flaking				Moved to Capital Project
662	6110	1	1	108	Primary	Classroom 108	W2	Cracking				Moved to Capital Project
663	6110	1	1	108	Primary	Classroom 108	W3	Cracking, Flaking on metal pipe				Moved to Capital Project
664	6110	1	1	108	Primary	Classroom 108	W4	Chipping				Moved to Capital Project
665	6110	1	1	108A		Classroom 108 Closet	Ceiling	Cracking				Moved to Capital Project
666	6110	1	1	108A		Classroom 108 Closet	Floor	Limited Inspection				Moved to Capital Project
667	6110	1	1	108A		Classroom 108 Closet	W1	Cracking, Flaking				Moved to Capital Project
668	6110	1	1	108A		Classroom 108 Closet	W2	Cracking, Flaking				Moved to Capital Project
669	6110	1	1	108A		Classroom 108 Closet	W3	Cracking, Gouges, Flaking				Moved to Capital Project
670	6110	1	1	108A		Classroom 108 Closet	W4	Flaking				Moved to Capital Project
671	6110	1	1	109	Primary	Classroom 109	W1	Flaking on wall and in air shaft				Moved to Capital Project
672	6110	1	1	109	Primary	Classroom 109	W2	Limited Inspection				Moved to Capital Project
673	6110	1	1	109	Primary	Classroom 109	W3	Chipping, Flaking on wall, windowframe, and behind radiator, Significant Moisture Damage				Moved to Capital Project
674	6110	1	1	109	Primary	Classroom 109	W4	Flaking				Moved to Capital Project
675	6110	1	1	110	Primary	Classroom 110	W1	Chipping, Staple Holes				Moved to Capital Project
676	6110	1	1	110	Primary	Classroom 110	W2	Staple Holes				Moved to Capital Project
677	6110	1	1	110	Primary	Classroom 110	W3	Cracking, Hole, Flaking on wall and behind radiators				Moved to Capital Project
678	6110	1	1	110	Primary	Classroom 110	W4	Holes				Moved to Capital Project
679	6110	1	1	112	Student Restrooms - Male/Female	Classroom 110 Restroom	Ceiling	Flaking above windows				Moved to Capital Project
680	6110	1	1	112	Student Restrooms - Male/Female	Classroom 110 Restroom	Floor	Chipping on center sheetrock, Holes in center sheetrock				Moved to Capital Project
681	6110	1	1	197	Primary	Classroom across from Cafeteria closest to Washington Lane	Ceiling	Flaking above missing ceiling tiles	0	0		
682	6110	1	1	197	Primary	Classroom across from Cafeteria closest to Washington Lane	W1	Chipping	0	0		
683	6110	1	1	197	Primary	Classroom across from Cafeteria closest to Washington Lane	W4	Chipping	0	0		
684	6110	1	1	100A	Primary	Classroom across from Classroom 101	Ceiling	No Access				Moved to Capital Project
685	6110	1	1	100A	Primary	Classroom across from Classroom 101	Floor	No Access				Moved to Capital Project
686	6110	1	1	100A	Primary	Classroom across from Classroom 101	W1	No Access				Moved to Capital Project
687	6110	1	1	100A	Primary	Classroom across from Classroom 101	W2	No Access				Moved to Capital Project
688	6110	1	1	100A	Primary	Classroom across from Classroom 101	W3	No Access				Moved to Capital Project
689	6110	1	1	100A	Primary	Classroom across from Classroom 101	W4	No Access				Moved to Capital Project
690	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	Ceiling	Limited Inspection	0	0		
691	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	Floor	Limited Inspection	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
692	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W1	Flaking, Significant Moisture Damage	0	0		
693	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W2	Flaking	0	0		
694	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W3	Flaking	0	0		
695	6110	2	1	11A	Primary	Classroom near Right side of Gymnasium	W4	Limited Inspection	0	0		
696	6110	1	1	107	Primary	Classroom to Right of Classroom 107	Floor	Flaking	1	Yes	Failed 1st test: 80.15 µg/ft2, Failed 2nd test: 21.48 µg/ft2, Passed 3rd test: <10 µg/ft2	
697	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W1	Cracking, Chipping on wall, door, and doorframe	see above	see above		
698	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W2	Chipping on radiator, Flaking behind radiator, Efflorescence	see above	see above		
699	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W3	Flaking behind radiator, Efflorescence	see above	see above		
700	6110	1	1	107	Primary	Classroom to Right of Classroom 107	W4	Efflorescence	see above	see above		
701	6110	1	1	106	Primary	Classroom/Office 106	W1	Limited Inspection				Moved to Capital Project
702	6110	1	1	106	Primary	Classroom/Office 106	W2	Cracking, Chipping				Moved to Capital Project
703	6110	1	1	106	Primary	Classroom/Office 106	W3	Chipping on wall and radiators, Holes, Flaking behind radiator, Efflorescence				Moved to Capital Project
704	6110	1	1	106	Primary	Classroom/Office 106	W4	Cracking, Flaking				Moved to Capital Project
705	6110	1	1	106C		Classroom/Office 106 Closet	Ceiling	Cracking, Holes, Flaking on wall and metal pipe				Moved to Capital Project
706	6110	1	1	106C		Classroom/Office 106 Closet	Floor	Limited Inspection				Moved to Capital Project
707	6110	1	1	106C		Classroom/Office 106 Closet	W1	Cracking, Holes				Moved to Capital Project
708	6110	1	1	106C		Classroom/Office 106 Closet	W2	Cracking, Chipping, Flaking				Moved to Capital Project
709	6110	1	1	106C		Classroom/Office 106 Closet	W3	Flaking				Moved to Capital Project
710	6110	1	1	106C		Classroom/Office 106 Closet	W4	Cracking, Chipping, Flaking on wall and conduit lines				Moved to Capital Project
711	6110	1	1	100F		Closet across from Storage Room 100	Ceiling	No Access	0	0		
712	6110	1	1	100F		Closet across from Storage Room 100	Floor	No Access	0	0		
713	6110	1	1	100F		Closet across from Storage Room 100	W1	No Access	0	0		
714	6110	1	1	100F		Closet across from Storage Room 100	W2	No Access	0	0		
715	6110	1	1	100F		Closet across from Storage Room 100	W3	No Access	0	0		
716	6110	1	1	100F		Closet across from Storage Room 100	W4	No Access	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
717	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	Ceiling	Significant Moisture Damage				
718	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	Floor	Debris	0	0		
719	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W1	Flaking	0	0		
720	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W2	Significant Moisture Damage	0	0		
721	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W3	Significant Moisture Damage	0	0		
722	6110	1	1	110C	Primary	Closet between Stairwell 1 and Custodial Closet	W4	Flaking	0	0		
723	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	Ceiling	Flaking on fiberglass pipe insulation, Hole, Efflorescence				Moved to Capital Project
724	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	Floor	Floor sinking				Moved to Capital Project
725	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W1	Limited Inspection				Moved to Capital Project
726	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W2	Cracking, Flaking on metal pipes				Moved to Capital Project
727	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W3	Flaking on metal pipes, Efflorescence				Moved to Capital Project
728	6110	1	1	104B1	Storage	Closet inside the Classroom 104 Left Hand Closet near Windows	W4	Cracking, Flaking on metal pipes, Efflorescence				Moved to Capital Project
729	6110	2	1	S21		Element 2 Stairwell	Ceiling	Flaking	0	0		
730	6110	2	1	S21		Element 2 Stairwell	W1	Cracking, Chipping on doorframe	0	0		
731	6110	2	1	S21		Element 2 Stairwell	W2	Cracking, Holes, Flaking	0	0		
732	6110	2	1	S21		Element 2 Stairwell	W3	Cracking	0	0		
733	6110	2	1	S21		Element 2 Stairwell	W4	Cracking, Chipping on railing, Hole	0	0		
734	6110	1	1	113F		Former Locker Room across from Cafeteria	Ceiling	Flaking on ceiling and ACM pipe insulation	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
735	6110	1	1	113F		Former Locker Room across from Cafeteria	Floor	Debris	0	0		
736	6110	1	1	113F		Former Locker Room across from Cafeteria	W1	Chipping on metal pipe, Flaking on wall and radiator, Efflorescence	0	0		
737	6110	1	1	113F		Former Locker Room across from Cafeteria	W2	Flaking on radiator and metal pipe	0	0		
738	6110	1	1	113F		Former Locker Room across from Cafeteria	W4	Flaking	0	0		
739	6110	1	1	113G		Former Locker Room across from Cafeteria Restroom	Ceiling	Holes in ACM pipe insulation, Flaking on ACM pipe insulation	0	0		
740	6110	2	1	22A	Gymnasium - Intermediate Middle	Girl's Gymnasium	Ceiling	Flaking on ceiling and metal ducts, Efflorescence	8	yes	Passed (<10 µg/ft2)	
741	6110	2	1	22A	Gymnasium - Intermediate Middle	Girl's Gymnasium	W1	Cracking, Chipping on wall, doorframe, and windowframe, Holes, Flaking on fiberglass pipe insulation	see above	see above	see above	
742	6110	2	1	22A	Gymnasium - Intermediate Middle	Girl's Gymnasium	W2	Cracking, Chipping, Flaking	see above	see above	see above	
743	6110	2	1	22A	Gymnasium - Intermediate Middle	Girl's Gymnasium	W3	Cracking, Chipping on wall, doors, and doorframe, Flaking	see above	see above	see above	
744	6110	2	1	22A	Gymnasium - Intermediate Middle	Girl's Gymnasium	W4	Holes	see above	see above	see above	
745	6110	2	1	003A		Girl's Gymnasium Equipment Storage	Ceiling	No Access	0	0		
746	6110	2	1	003A		Girl's Gymnasium Equipment Storage	Floor	No Access	see above	see above		
747	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W1	No Access	see above	see above		
748	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W2	No Access	see above	see above		
749	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W3	No Access	see above	see above		
750	6110	2	1	003A		Girl's Gymnasium Equipment Storage	W4	No Access	see above	see above		
751	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	Ceiling	Chipping, Gouges	1	0		
752	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W1	Chipping on wall, doorframe, and lockers	see above	see above		
753	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W2	Cracking, Chipping on lockers	see above	see above		
754	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W3	Cracking, Chipping on lockers	see above	see above		
755	6110	2	1	004A	Lockers - Female	Girl's Gymnasium Locker Room	W4	Cracking, Chipping on wall and lockers	see above	see above		
756	6110	2	1	004C		Girl's Gymnasium Locker Room Restroom	Ceiling	Cracking	1	0		
757	6110	2	1	004C		Girl's Gymnasium Locker Room Restroom	W1	Chipping	see above	see above		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
758	6110	2	1	004C		Girl's Gymnasium Locker Room Restroom	W2	Flaking	see above	see above		
759	6110	2	1	005A	Administrative Office	Girl's Gymnasium Office	W1	Chipping on doorframe and windowframe	0	0		
760	6110	2	1	005A	Administrative Office	Girl's Gymnasium Office	W3	Cracking, Chipping	0	0		
761	6110	2	1	005B		Girl's Gymnasium Office Closet	Ceiling	No Access	No work needed	No work needed		
762	6110	2	1	005B		Girl's Gymnasium Office Closet	Floor	No Access	No work needed	No work needed		
763	6110	2	1	005B		Girl's Gymnasium Office Closet	W1	No Access	No work needed	No work needed		
764	6110	2	1	005B		Girl's Gymnasium Office Closet	W2	No Access	No work needed	No work needed		
765	6110	2	1	005B		Girl's Gymnasium Office Closet	W3	No Access	No work needed	No work needed		
766	6110	2	1	005B		Girl's Gymnasium Office Closet	W4	No Access	No work needed	No work needed		
767	6110	2	1	005C		Girl's Gymnasium Office Restroom	Ceiling	Flaking	0	0		
768	6110	2	1	005C		Girl's Gymnasium Office Restroom	Floor	Debris	0	0		
769	6110	2	1	005C		Girl's Gymnasium Office Restroom	W1	Cracking, Chipping on wall and doorframe, Flaking	0	0		
770	6110	2	1	005C		Girl's Gymnasium Office Restroom	W2	Cracking, Flaking	0	0		
771	6110	2	1	005C		Girl's Gymnasium Office Restroom	W3	Flaking	0	0		
772	6110	2	1	005C		Girl's Gymnasium Office Restroom	W4	Cracking, Flaking	0	0		
773	6110	2	1	005E	Student Restrooms - Female (4-12)	Girl's Restroom near Gymnasium	W1	Chipping on wall and door	1	0		
774	6110	2	1	005E	Student Restrooms - Female (4-12)	Girl's Restroom near Gymnasium	W2	Flaking	see above	0		
775	6110	2	1	005E	Student Restrooms - Female (4-12)	Girl's Restroom near Gymnasium	W4	Chipping, Flaking	see above	0		
776	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	Ceiling	Cracking, Efflorescence	0	0		
777	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	Floor	Chipping on floor and partition near entrance	0	0		
778	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W1	Flaking	0	0		
779	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W2	Cracking, Flaking on metal pipe	0	0		
780	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W3	Flaking	0	0		
781	6110	1	1	110A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 109	W4	Flaking, Spalling	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
782	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	Ceiling	Cracking, Flaking, Efflorescence				Moved to Capital Project
783	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	Floor	Debris				Moved to Capital Project
784	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	W2	Cracking, Flaking				Moved to Capital Project
785	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	W3	Flaking on doors, Spalling, Efflorescence				Moved to Capital Project
786	6110	1	1	H16	Circulation (Hallway)	Hallway Corridor at IMC side of Auditorium	W4	Cracking, Flaking on wood, Efflorescence				Moved to Capital Project
787	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	Ceiling	Cracking, Flaking, Efflorescence				Moved to Capital Project
788	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W1	Cracking, Chipping				Moved to Capital Project
789	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W2	Flaking on wood, Efflorescence				Moved to Capital Project
790	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W3	Flaking on doors				Moved to Capital Project
791	6110	1	1	H16A	Circulation (Hallway)	Hallway Corridor at Left side of Auditorium	W4	Cracking, Flaking				Moved to Capital Project
792	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W1	Cracking, Chipping on door, Flaking				Moved to Capital Project
793	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W2	Cracking, Hole, Flaking				Moved to Capital Project
794	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W3	Cracking, Flaking				Moved to Capital Project
795	6110	2	1	H12	Circulation (Hallway)	Hallway from Element 1 to Stairwell	W4	Cracking, Efflorescence				Moved to Capital Project
796	6110	2	1	H13	Circulation (Hallway)	Hallway from Stairwell to Gyms	W1	Chipping				Moved to Capital Project
797	6110	2	1	H13	Circulation (Hallway)	Hallway from Stairwell to Gyms	W2	Chipping				Moved to Capital Project
798	6110	2	1	H13	Circulation (Hallway)	Hallway from Stairwell to Gyms	W4	Chipping				Moved to Capital Project
799	6110	2	1	H14	Circulation (Hallway)	Hallway from Stairwell to Gyms Entrance Vestibule	W1	Flaking				Moved to Capital Project
800	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	Floor	Chipping				Moved to Capital Project
801	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W1	Cracking, Flaking				Moved to Capital Project

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
802	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W2	Chipping on doors and doorframe				Moved to Capital Project
803	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W3	Cracking, Gouge				Moved to Capital Project
804	6110	1	1	H20A	Circulation (Hallway)	Hallway outside Building Engineer's Office	W4	Chipping on doors and doorframe				Moved to Capital Project
805	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	Floor	Chipping				Moved to Capital Project
806	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W1	Chipping on metal pipes, Hole, Flaking on wall and metal pipe				Moved to Capital Project
807	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W2	Gouges				Moved to Capital Project
808	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W3	Cracking, Chipping on metal jackets				Moved to Capital Project
809	6110	1	1	H17	Circulation (Hallway)	Hallway outside Cafeteria at Corner of Building near Parking Lot	W4	Chipping on doors and doorframe				Moved to Capital Project
810	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	Ceiling	Cracking				Moved to Capital Project
811	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	Floor	Chipping				Moved to Capital Project
812	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	W1	Cracking, Chipping on wall, electrical panel, and metal pipes				Moved to Capital Project
813	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	W3	Chipping on wall and ticket booth window, Flaking				Moved to Capital Project
814	6110	1	1	H20	Circulation (Hallway)	Hallway outside Classroom 197	W4	Chipping on metal jackets				Moved to Capital Project
815	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	Floor	Chipping				Moved to Capital Project
816	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W1	Cracking, Chipping, Hole				Moved to Capital Project
817	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W2	Chipping on doors and doorframes				Moved to Capital Project

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
818	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W3	Cracking				Moved to Capital Project
819	6110	1	1	H110A	Circulation (Hallway)	Hallway outside Classroom to Right of Classroom 107	W4	Chipping on doors and doorframes				Moved to Capital Project
820	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W1	Cracking, Chipping on metal jacket, Flaking				Moved to Capital Project
821	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W3	Cracking, Chipping on wall, metal pipes, conduit line, and electrical panel				Moved to Capital Project
822	6110	1	1	H110C	Circulation (Hallway)	Hallway outside Classrooms 103-104	W4	Cracking, Holes, paint has been stabilized on 1				Moved to Capital Project
823	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	Floor	Chipping				Moved to Capital Project
824	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W1	Flaking				Moved to Capital Project
825	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W2	Flaking				Moved to Capital Project
826	6110	1	1	H110B	Circulation (Hallway)	Hallway outside Classrooms 105-107	W3	Chipping on wall, metal pipes, and electrical panel, Flaking				Moved to Capital Project
827	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	Floor	Chipping				Moved to Capital Project
828	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	W2	Chipping, Holes, paint has been stabilized on 1, Flaking				Moved to Capital Project
829	6110	1	1	H18	Circulation (Hallway)	Hallway outside Classrooms 108-110	W4	Cracking, Chipping, Hole, Flaking				Moved to Capital Project
830	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	Floor	Chipping				Moved to Capital Project
831	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W1	Cracking, Chipping on metal pipe, Flaking				Moved to Capital Project
832	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W3	Cracking, Flaking				Moved to Capital Project
833	6110	1	1	H17B	Circulation (Hallway)	Hallway outside Office to Left of Exit to Parking Lot	W4	Chipping on doors and doorframe, Flaking, Efflorescence				Moved to Capital Project
834	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	Floor	Chipping				Moved to Capital Project
835	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	W2	Chipping				Moved to Capital Project
836	6110	1	1	H19	Circulation (Hallway)	Hallway outside Storage Room 100 to Room B	W4	Cracking, Chipping				Moved to Capital Project
837	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	Floor	Chipping				Moved to Capital Project

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
838	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	W2	Cracking, Chipping, Flaking				Moved to Capital Project
839	6110	1	1	103B	Circulation (Hallway)	Hallway to Men's Restroom	W4	Cracking, Flaking				Moved to Capital Project
840	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	Floor	Chipping				Moved to Capital Project
841	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W2	Cracking, Chipping				Moved to Capital Project
842	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W3	Chipping on doors and doorframe, Flaking on doors, Efflorescence				Moved to Capital Project
843	6110	1	1	H20B	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria	W4	Cracking, Flaking				Moved to Capital Project
844	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	Floor	Chipping	0	0		
845	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W2	Chipping on metal pipe	0	0		
846	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W3	Chipping on doors and doorframe	0	0		
847	6110	1	1	H17A	Circulation (Hallway)	Hallway to Rear Entrance adjacent to Cafeteria at Corner of Building near Parking Lot	W4	Cracking, Flaking	0	0		
848	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W1	Flaking				Moved to Capital Project
849	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W2	Cracking, Chipping on wall, doors, and doorframe, Flaking on metal pipe, Spalling				Moved to Capital Project
850	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W3	Cracking, Flaking				Moved to Capital Project
851	6110	1	1	H110D	Circulation (Hallway)	Hallway to Side Entrance adjacent to Classroom 103	W4	Chipping on doors and doorframe				Moved to Capital Project

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
852	6110	1	1	113	IMC (Library)	IMC	Ceiling	Chipping	5	yes	Failed 1st test: 87.46 µg/ft2, Failed 2nd test: 299.54 µg/ft2, Failed 3rd test: 48.33 µg/ft2, Passed 4th test: 18.98 µg/ft2	
853	6110	1	1	113	IMC (Library)	IMC	Floor	Debris	see above	see above		
854	6110	1	1	113	IMC (Library)	IMC	W1	Cracking, Chipping, Holes, Flaking on wall and windowframes, Efflorescence	see above	see above		
855	6110	1	1	113	IMC (Library)	IMC	W2	Cracking, Chipping, Efflorescence	see above	see above		
856	6110	1	1	113	IMC (Library)	IMC	W3	Cracking, Efflorescence	see above	see above		
857	6110	1	1	113	IMC (Library)	IMC	W4	Flaking, Efflorescence	see above	see above		
858	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W1	Chipping on doorframe	0	0		
859	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W2	Chipping on windowframe	0	0		
860	6110	1	1	113L	Circulation (Hallway)	IMC Hallway to Kitchen	W4	Chipping on windowframe	0	0		
861	6110	1	1	113N		IMC Kitchen	Ceiling	Flaking on metal pipe	0	0		
862	6110	1	1	113N		IMC Kitchen	W1	Chipping on doorframe	0	0		
863	6110	1	1	113N		IMC Kitchen	W2	Chipping on doorframe	0	0		
864	6110	1	1	113N		IMC Kitchen	W3	Cracking	0	0		
865	6110	1	1	113N		IMC Kitchen	W4	Flaking	0	0		
866	6110	1	1	113I		IMC Left Storage Room	Ceiling	Flaking	0	0		
867	6110	1	1	113I		IMC Left Storage Room	W1	Flaking	0	0		
868	6110	1	1	113I		IMC Left Storage Room	W2	Flaking	0	0		
869	6110	1	1	113I		IMC Left Storage Room	W3	Cracking, Flaking on wall and metal pipe	0	0		
870	6110	1	1	113I		IMC Left Storage Room	W4	Flaking	0	0		
871	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	Ceiling	Cracking, Holes	0	0		
872	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W1	Chipping on doorframe	0	0		
873	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W2	Flaking, Efflorescence	0	0		
874	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W3	Flaking on wall and metal pipe	0	0		
875	6110	1	1	113A	Periodical Storage Area	IMC Storage with Elevator	W4	Flaking on window frames	0	0		
876	6110	1	1	120	Kitchen	Kitchen	Ceiling	Flaking, Efflorescence	0	0		
877	6110	1	1	120	Kitchen	Kitchen	W1	Flaking on metal jackets	0	0		
878	6110	1	1	120	Kitchen	Kitchen	W2	Chipping on metal jackets	0	0		
879	6110	1	1	120C		Kitchen Office	Ceiling	Flaking, Efflorescence	0	0		
880	6110	1	1	120C		Kitchen Office	W1	Chipping on door, Flaking on wall and metal pipe	0	0		
881	6110	1	1	120C		Kitchen Office	W2	Cracking, Chipping, Hole	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
882	6110	1	1	120C		Kitchen Office	W3	Hole, Spalling, Flaking	0	0		
883	6110	1	1	120C		Kitchen Office	W4	Cracking, Chipping, Flaking	0	0		
884	6110	1	1	120A		Kitchen Refrigerator Room	Ceiling	Flaking on metal pipes	0	0		
885	6110	1	1	120E		Kitchen Staff Locker Room	Ceiling	Holes, paint has been stabilized, Efflorescence	0	0		
886	6110	1	1	120E		Kitchen Staff Locker Room	W2	Chipping on metal pipe, Flaking	0	0		
887	6110	1	1	120E		Kitchen Staff Locker Room	W3	Holes, Flaking	0	0		
888	6110	1	1	120E		Kitchen Staff Locker Room	W4	Cracking, Holes	0	0		
889	6110	1	1	120B		Large Kitchen Storage Room	Ceiling	Flaking	0	0		
890	6110	1	1	120B		Large Kitchen Storage Room	Floor	Limited Inspection	see above	see above		
891	6110	1	1	120B		Large Kitchen Storage Room	W1	Chipping on door frame	see above	see above		
892	6110	1	1	120B		Large Kitchen Storage Room	W2	Limited Inspection	see above	see above		
893	6110	1	1	120B		Large Kitchen Storage Room	W3	Limited Inspection	see above	see above		
894	6110	1	1	120B		Large Kitchen Storage Room	W4	Limited Inspection	see above	see above		
895	6110	1	1	113C	Administrative Office	Library Office	Floor	Debris	0	0		
896	6110	1	1	113C	Administrative Office	Library Office	W1	Chipping on doorframe	0	0		
897	6110	1	1	113C	Administrative Office	Library Office	W2	Holes, Flaking	0	0		
898	6110	1	1	113C	Administrative Office	Library Office	W3	Flaking, Efflorescence	0	0		
899	6110	1	1	113C	Administrative Office	Library Office	W4	Flaking, Efflorescence	0	0		
900	6110	1	1	113M		Library Office Closet	Ceiling	No Access	No Access door is bolted shut	No Access door is bolted shut		
901	6110	1	1	113M		Library Office Closet	Floor	No Access	No Access door is bolted shut	No Access door is bolted shut		
902	6110	1	1	113M		Library Office Closet	W1	No Access	No Access door is bolted shut	No Access door is bolted shut		
903	6110	1	1	113M		Library Office Closet	W2	No Access	No Access door is bolted shut	No Access door is bolted shut		
904	6110	1	1	113M		Library Office Closet	W3	No Access	No Access door is bolted shut	No Access door is bolted shut		
905	6110	1	1	113M		Library Office Closet	W4	No Access	No Access door is bolted shut	No Access door is bolted shut		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
906	6110	1	1	16A	Lobby	Main Entrance Lobby	Ceiling	Flaking				Moved to Capital Project
907	6110	1	1	16A	Lobby	Main Entrance Lobby	W1	Chipping on doors and doorframes				Moved to Capital Project
908	6110	1	1	16A	Lobby	Main Entrance Lobby	W2	Chipping on radiator cover				Moved to Capital Project
909	6110	1	1	16A	Lobby	Main Entrance Lobby	W4	Chipping on radiator cover				Moved to Capital Project
910	6110	1	1	16B		Main Entrance Vestibule	W1	Chipping on doors and doorframes, Efflorescence				Moved to Capital Project
911	6110	1	1	104A	Restrooms, Staff - Male	Men's Restroom across from Auditorium	W1	Chipping on doorframe, Flaking in air shaft				Moved to Capital Project
912	6110	1	1	104A	Restrooms, Staff - Male	Men's Restroom across from Auditorium	W2	Cracking, Holes				Moved to Capital Project
913	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	Ceiling	Flaking above missing ceiling tile				Moved to Capital Project
914	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	Floor	Chipping on cove behind radiator				Moved to Capital Project
915	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W1	Cracking, Chipping, Hole, Flaking				Moved to Capital Project
916	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W2	Cracking, Chipping				Moved to Capital Project
917	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W3	Flaking, some above missing ceiling tile, Efflorescence				Moved to Capital Project
918	6110	1	1	103C		Men's Restroom Between Classroom 104 and Room C	W4	Cracking, Flaking				Moved to Capital Project
919	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	Ceiling	Flaking	0	0		
920	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	Floor	Debris	0	0		
921	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W1	Chipping on door, Flaking	0	0		
922	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W2	Flaking on wall and metal jackets	0	0		
923	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W3	Flaking on wall, radiator, and metal pipe	0	0		
924	6110	1	1	113D	Administrative Office	Office to Left of Exit to Parking Lot	W4	Flaking on wall, radiator, and metal pipes	0	0		
925	6110	1	1	113H		Office to Left of Exit to Parking Lot Restroom	W2	Flaking	0	0		
926	6110	1	1	113H		Office to Left of Exit to Parking Lot Restroom	W3	Flaking on wall and metal pipe	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
927	6110	1	1	113H		Office to Left of Exit to Parking Lot Restroom	W4	Flaking on wall and metal pipe	0	0		
928	6110	1	1	102	Primary	Room B	Ceiling	Holes, Flaking, Efflorescence				Moved to Capital Project
929	6110	1	1	102	Primary	Room B	Floor	Limited Inspection				Moved to Capital Project
930	6110	1	1	102	Primary	Room B	W1	Flaking				Moved to Capital Project
931	6110	1	1	102	Primary	Room B	W2	Cracking				Moved to Capital Project
932	6110	1	1	102	Primary	Room B	W3	Chipping on radiator				Moved to Capital Project
933	6110	1	1	102	Primary	Room B	W4	Holes				Moved to Capital Project
934	6110	1	1	102A		Room B Closet	Ceiling	Significant Moisture Damage				Moved to Capital Project
935	6110	1	1	102A		Room B Closet	Floor	Limited Inspection				Moved to Capital Project
936	6110	1	1	102A		Room B Closet	W1	Limited Inspection				Moved to Capital Project
937	6110	1	1	102A		Room B Closet	W2	Limited Inspection				Moved to Capital Project
938	6110	1	1	102A		Room B Closet	W3	Limited Inspection				Moved to Capital Project
939	6110	1	1	102A		Room B Closet	W4	Limited Inspection				Moved to Capital Project
940	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	Ceiling	Flaking, Efflorescence	0	0		
941	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	Floor	Limited Inspection	0	0		
942	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W1	Cracking, Chipping	0	0		
943	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W2	Cracking	0	0		
944	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W3	Cracking	0	0		
945	6110	1	1	103A	Primary	Room C next to Classroom 103 (Paint Storage Room)	W4	Limited Inspection	0	0		
946	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	Ceiling	Holes	0	0		
947	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	Floor	Limited Inspection	0	0		
948	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W1	Limited Inspection	0	0		
949	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W2	Limited Inspection	0	0		
950	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W3	Limited Inspection	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
951	6110	1	1	103E		Room C next to Classroom 103 (Paint Storage Room) Closet	W4	Flaking on metal pipe	0	0		
952	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	Floor	Chipping	0	0		
953	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W1	Chipping, Cracking, Hole	0	0		
954	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W2	Chipping, Cracking	0	0		
955	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W3	Limited Inspection	0	0		
956	6110	1	1	113B	Kitchen and Dry Storage Area	Small Kitchen Storage Room	W4	Limited Inspection	0	0		
957	6110	1	1	S113		Stairs to IMC on Classroom Side	Ceiling	Flaking on beams	0	0		
958	6110	1	1	S113		Stairs to IMC on Classroom Side	Floor	Chipping on cove	0	0		
959	6110	1	1	S113		Stairs to IMC on Classroom Side	W1	Flaking, Efflorescence	0	0		
960	6110	1	1	S113		Stairs to IMC on Classroom Side	W2	Flaking on window frames	0	0		
961	6110	1	1	S113		Stairs to IMC on Classroom Side	W3	Holes, Flaking on wall and windowsill	0	0		
962	6110	1	1	S113		Stairs to IMC on Classroom Side	W4	Flaking	0	0		
963	6110	1	1	S110	Stairs	Stairwell across from Classroom 108	Floor	Chipping	1	0		Stabilization #1-3/19/19 3/20/19Stabilization #2- Stabilization #3 (final)-3/21/19
964	6110	1	1	S110	Stairs	Stairwell across from Classroom 108	W1	Cracking	See Above	See Above		see above
965	6110	1	1	S110	Stairs	Stairwell across from Classroom 108	W4	Chipping on doors and doorframe	See above	See Above		see above
966	6110	1	1	S17	Stairs	Stairwell across from Classroom B	Ceiling	Flaking	0	0		
967	6110	1	1	S17	Stairs	Stairwell across from Classroom B	W1	Cracking, Chipping	See Above	0		
968	6110	1	1	S17	Stairs	Stairwell across from Classroom B	W2	Chipping on doors and doorframe, Flaking on doors and doorframe	See Above	0		
969	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	Ceiling	Cracking	0	0		
970	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	Floor	Chipping	See Above	See Above		
971	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W1	Cracking	See Above	See Above		
972	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W2	Chipping on doors and doorframe, Flaking on doors and doorframe, Hole, paint has been stabilized	See Above	See Above		
973	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W3	Cracking, Flaking	See Above	See Above		
974	6110	1	1	S11	Stairs	Stairwell across from Storage Room 100	W4	Cracking	See Above	See Above		

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
975	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	Ceiling	No Access	0	0		
976	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	Floor	No Access	see Above	see Above		
977	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W1	No Access	see Above	see Above		
978	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W2	No Access	see Above	see Above		
979	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W3	No Access	see Above	see Above		
980	6110	1	1	S11A		Stairwell across from Storage Room 100 Closet	W4	No Access	see Above	see Above		
981	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	Ceiling	Flaking				Moved to Capital Project
982	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W1	Flaking				Moved to Capital Project
983	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W2	Flaking				Moved to Capital Project
984	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W3	Flaking				Moved to Capital Project
985	6110	1	1	S198		Stairwell to Former Gym near Classroom 104	W4	Flaking				Moved to Capital Project
986	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	Ceiling	Flaking				Moved to Capital Project
987	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W1	Flaking				Moved to Capital Project

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
988	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W2	Flaking				Moved to Capital Project
989	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W3	Flaking				Moved to Capital Project
990	6110	1	1	S198C		Stairwell to Former Gym near Classroom 104 Closet to Left of Entrance to Stairwell across from Classroom B	W4	Flaking				Moved to Capital Project
991	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	Ceiling	Flaking				Moved to Capital Project
992	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W1	Flaking				Moved to Capital Project
993	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W2	Flaking				Moved to Capital Project
994	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W3	Flaking				Moved to Capital Project
995	6110	1	1	S198D		Stairwell to Former Gym near Classroom 104 Closet to Right of Entrance to Stairwell across from Classroom B	W4	Flaking				Moved to Capital Project
996	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	Ceiling	Flaking on ceiling and metal pipes	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
997	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	Floor	Debris	see above	see above		
998	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W1	Flaking	see above	see above		
999	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W2	Flaking	see above	see above		
1000	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W3	Hole, Flaking	see above	see above		
1001	6110	1	1	S13	Stairs	Stairwell to IMC across from Cafeteria	W4	Flaking	see above	see above		
1002	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	Ceiling	Limited Inspection	0	0		
1003	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	Floor	Limited Inspection	see above	see above		
1004	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W1	Efflorescence	see above	see above		
1005	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W2	Limited Inspection	see above	see above		
1006	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W3	Limited Inspection	see above	see above		
1007	6110	1	1	113E	Storage	Stairwell to IMC across from Cafeteria Storage Room	W4	Limited Inspection	see above	see above		
1008	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	Ceiling	Flaking	0	0		
1009	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	W1	Falking on wall and metal pipe, Efflorescence	see above	see above		
1010	6110	1	1	S13A		Stairwell to IMC across from Cafeteria Vestibule	W4	Flaking	see above	see above		
1011	6110	1	1	101	Primary	Storage Room 100	Ceiling	Cracking, Flaking, Spalling				Moved to Capital Project
1012	6110	1	1	101	Primary	Storage Room 100	W1	Chipping on metal jackets, Flaking in air shaft				Moved to Capital Project
1013	6110	1	1	101	Primary	Storage Room 100	W2	Chipping, Holes				Moved to Capital Project
1014	6110	1	1	101	Primary	Storage Room 100	W3	Chipping on conduit and radiator				Moved to Capital Project
1015	6110	1	1	101	Primary	Storage Room 100	W4	Chipping				Moved to Capital Project
1016	6110	1	1	101B		Storage Room 101	Ceiling	Flaking				Moved to Capital Project
1017	6110	1	1	101B		Storage Room 101	W1	Flaking in air shaft				Moved to Capital Project
1018	6110	1	1	101A	Storage	Storage Room 101 Closet	W1	Flaking				Moved to Capital Project
1019	6110	1	1	101A	Storage	Storage Room 101 Closet	W3	Cracking	0	0		

Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1020	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	Ceiling	Flaking on wall and metal pipe, Efflorescence	0	0		
1021	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	Floor	Debris	0	0		
1022	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W1	Cracking, Chipping, Flaking on wall and doorframe	0	0		
1023	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W2	Cracking, Flaking on wall and metal pipe	0	0		
1024	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W3	Cracking, Flaking on wall and metal pipes	0	0		
1025	6110	1	1	117A	Storage	Storage to Left of Auditorium Stage	W4	Chipping on wall and doorframe, Holes	0	0		
1026	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	Ceiling	Efflorescence	0	0		
1027	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	Floor	Debris	0	0		
1028	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W1	Chipping on door and doorframe, Flaking on wall and door	0	0		
1029	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W2	Cracking, Chipping, Holes, Flaking	0	0		
1030	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W3	Chipping on wood shelves, Flaking on wall and metal pipe	0	0		
1031	6110	1	1	117B	Storage	Storage to To Right of Auditorium Stage	W4	Chipping on wood shelves, Flaking	0	0		
1032	6110	2	1	004D		Ticket Booth	Floor	Chipping	0	0		
1033	6110	2	1	004D		Ticket Booth	W1	Chipping on doorframe and windowframe	0	0		
1034	6110	2	1	004D		Ticket Booth	W4	Chipping	0	0		
1035	6110	2	1	011C		Vestibule outside Classroom	W1	Chipping	0	0		
1036	6110	2	1	011C		Vestibule outside Classroom	W2	Chipping	see above	see above		
1037	6110	2	1	011C		Vestibule outside Classroom	W3	Flaking	see above	see above		
1038	6110	2	1	011C		Vestibule outside Classroom	W4	Flaking	see above	see above		
1039	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	Ceiling	Cracking, Flaking	0	0		
1040	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	W2	Cracking, Hole	0	0		
1041	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	W3	Cracking	0	0		
1042	6110	1	1	103D		Vestibule outside Classroom 103 and Room C	W4	Cracking, Hole	0	0		

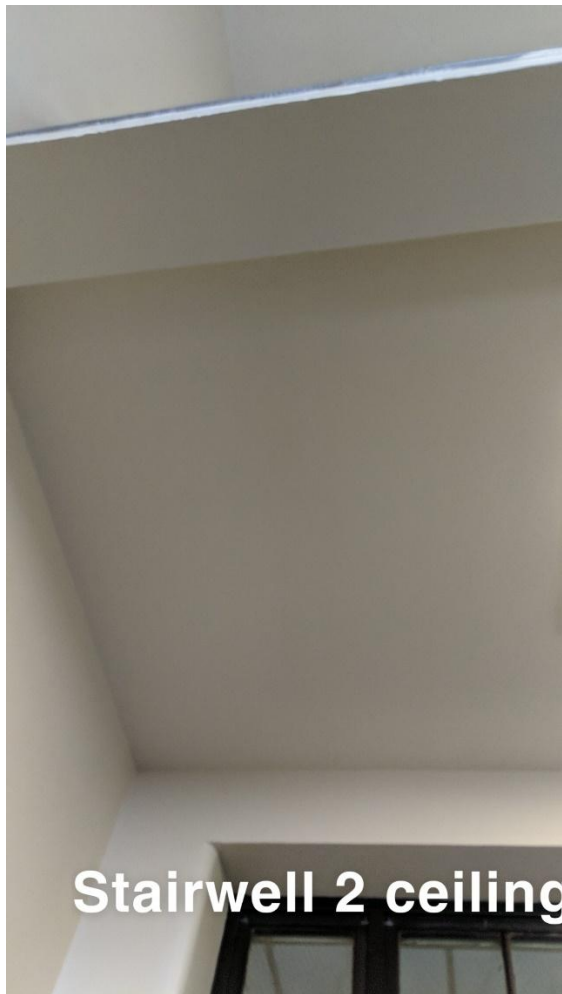
Roosevelt ES
Appendix E - Sample Results

	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)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1043	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	Ceiling	Hole	0	0		
1044	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	Floor	Chipping	0	0		
1045	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W1	Chipping on doors	0	0		
1046	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W2	Limited Inspection	0	0		
1047	6110	1	1	120D		Vestibule outside Kitchen Staff Locker Room	W3	Chipping on doors	0	0		
1048	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	Ceiling	Cracking	0	0		
1049	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W1	Cracking, Hole, paint has been stabilized	see above	see above		
1050	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W2	Cracking, Chipping, Holes, Efflorescence	see above	see above		
1051	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W3	Chipping, Flaking	see above	see above		
1052	6110	1	1	104B	Restrooms, Staff - Female	Women's Restroom across from Auditorium	W4	Cracking	see above	see above		
127	6110	1	3	301a		Copy Room 301 Office	ceiling	N	0	0		
128	6110	1	3	301a		Copy Room 301 Office	floor	N	0	0		
129	6110	1	3	301a		Copy Room 301 Office	W1	N	0	0		
130	6110	1	3	301a		Copy Room 301 Office	W2	Flaking Paint, Chipping Paint	0	0		
131	6110	1	3	301a		Copy Room 301 Office	W3	Flaking Paint, Chipping Paint	0	0		
132	6110	1	3	301a		Copy Room 301 Office	W4	Flaking Paint, Chipping Paint	0	0		

Appendix F. Photographs



Post Stabilization but before painting



Post painting

***Appendix G. Environmental Firm Certification Documentation of
Training***

Documentation of Criterion Employees Assigned to Site with EPA RRP & Dust Sampling Technician Training

First Name	Last Name	Course Description	Course End Date	Expiration Date
Julie	Mui	EPA-Lead Renovator Initial	4/8/2016	4/8/2021
Julie	Mui	Dust Sampling Technician Initial	1/8/2018	1/8/2023
Isa	Haj	EPA-Lead Renovator Initial	11/20/2015	11/20/2020
Isa	Haj	Dust Sampling Technician Initial	1/8/2018	1/8/2023
Mary Anne	Lerro	EPA-Lead Renovator Initial	9/10/2015	9/10/2020
Mary Anne	Lerro	Dust Sampling Technician Initial	1/8/2018	1/8/2023
Alyssa	Cartagena	EPA-Lead Renovator Initial	6/11/2018	6/11/2023
Alyssa	Cartagena	Dust Sampling Technician Initial	11/2/2016	11/2/2021
Gina	Fernandes	EPA-Lead Renovator Initial	12/3/2018	12/3/2023
Gina	Fernandes	Dust Sampling Technician Initial	11/20/2018	11/20/2023
Cristopher	Karoly	EPA-Lead Renovator Initial	12/17/2018	12/17/2023
Cristopher	Karoly	Dust Sampling Technician Initial	11/20/2018	11/20/2023

***Appendix H. Painting Contractor Certifications or Documentation of
Training***

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

A	B	C	D	E	F	G
Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date
1 Delta	Justin McDonald	Criterion Labs	9041-18-746511	5/22/2023	No	
2 Delta	Jacob Bravo				Yes	12/16/18
3 Delta	Fernando Fernandez				Yes	1/14/19
4 Delta	Ryan Hart				Yes	2/12/19
5 Delta	Daniel McCarrie	LEW Corporation	R-I-18342-18-00697	7/30/2023	No	
6 Delta	Ryan Hart				Yes	2/12/19
7 Delta	Padro Yobke				Yes	3/11/19
8 Delta	Jose Albarino				Yes	4/11/19
9 Delta	Kevin Kell				Yes	4/11/19
0 Delta	Mike Gonzales				Yes	4/11/19
1 Delta	Steve Gottwell	FTI MAR	R-I-22517-18-00287	7/13/2023	No	
2 Delta	Kris Arnold				Yes	5/9/19
3 Delta	Ron Hartz				Yes	5/9/19
4 Delta	Billy Gousis				Yes	5/9/19
5 Delta	Manny Bravano				Yes	5/9/19

Finishing Trades Institute of the
Mid-Atlantic Region

Certificate of Completion
For
Steven Cottrell

Address: 12403 Wyndom Road Philadelphia PA 19154

**Has successfully completed Lead Safety for Renovation, Repair, and Painting.
Course Language (English)**



<u>R-1-22517-18-00287</u>
Participant Identification Number
<u>July 13, 2018</u>
Course Completion Date
<u>July 13, 2023</u>
Course Certificate Expires on This Date
<u>Martin McNulty</u>
FTIMAR Safety Training Manager



CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
PHONE: (215) 244-1300, FAX: (215) 244-4349
WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Lead RRP Refresher – English
Per 40 CFR Part 745.225

Justin M MacDonald
517 W. Chestnut Street, Clayton, NJ 08312
Certificate Number: R-R-19014-18-746511



Course Date: 5/22/2018
Examination Date: 5/22/2018
Expiration Date: 5/22/2023

James A. Welts

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

Appendix I. Documentation of Parent and Staff Notification



**Roosevelt Elementary School
430 E. Washington Ln.
Philadelphia PA 19144**

**Matthew Hayes
Principal**

Telephone: 215-400-3640

Paint and Plaster Stabilization: Project Start

Dear School Families,

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

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

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

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

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Wednesday, November 28, 2018 at 3:30 PM** in our school.

Sincerely,
Matthew Hayes
Principal