Summary of Paint & Plaster Stabilization Activities

AT:

#2590- Nebinger Elementary School 601 Carpenter Street Philadelphia, PA 19147

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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 Nebinger Elementary School located at 601 Carpenter Street 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 Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting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 precleaning 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 reoccupancy.

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/Limita tions |
|--|---|--|-----------------|---|
| EPA RRP Cleaning Verification Wipe | Floors, Countertops, Desks, Tables, Window Sills | One (1) wipe every 40 square feet (ft²) or entire surface of component if surface area is less than 40ft² One (1) wipe for every window sill | Qualitative | 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 | • 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 |

Summary of Paint and Plaster Stabilization Activities School District of Philadelphia

| School District of | `Philadelphia | | (| Criterion Laboratories, Inc. |
|--------------------|--------------------|---------------------|--------------|---|
| Flame Atomic | Analyze | A minimum of one | Quantitative | |
| Absorption | Colorimetric Wipes | and a maximum of | | Interior Floors and |
| Spectrophoto- | from locations | 10% of colorimetric | | Desks: $< 20 \mu g/ft^2$ This |
| metry (AAS) | listed above | wipes will also be | | is based upon a |
| | | subjected to | | District and PFT |
| | | laboratory analysis | | agreement. This is half |
| | | by FAAS for | | the current HUD and |
| | | verification. This | | EPA standard. This is |
| | | testing method will | | tied to the detection |
| | | be used on a | | level for the |
| | | periodic basis to | | colorimetric wipe |
| | | validate the the | | which is 18µg per |
| | | accuracy of | | wipe. |
| | | qualitative methods | | • Window Sills: < 100 |
| | | above. | | μg/ft ² per HUD |
| | | | | |

III. OVERSIGHT

A. Scope of Work

A scope of work was developed for Nebinger Elementary School following a roomby-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 Nebinger 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 postrenovation 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 Nebinger 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 Nebinger 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 Nebinger 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 | 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 | 2590 | 1 | 4 | 401 | Primary | Classroom 401 | W1 | Cracking, Flaking | 2 | No | No | N/A | Posters, Furniture | No | paint entire room, damages on W-4 not identified approx 5-sqft |
| 2 | 2590 | 1 | 4 | 401 | Primary | Classroom 401 | W3 | Flaking, Significant Moisture Damage, some behind radiator | 20 | Yes | No | N/A | Posters, Furniture | Yes | paint entire room, damages on W-4 not identified approx 5-sqft |
| 3 | 2590 | 1 | 4 | 402 | Primary | Classroom 402 | W1 | Hole under board | 1 | No | No | N/A | Posters, Furniture | Yes | paint entire room , were effecting all walls in this room |
| 4 | 2590 | 1 | 4 | 402 | Primary | Classroom 402 | W2 | Holes, Flaking | 2 | No | No | N/A | Posters, Furniture | Yes | |
| 5 | 2590 | 1 | 4 | 402 | Primary | Classroom 402 | W3 | Flaking, Spalling | 16 | Yes | No | N/A | Posters, Furniture | Yes | |
| 6 | 2590 | 1 | 4 | 402 | Primary | Classroom 402 | W4 | Chipping | 2 | No | No | N/A | Posters, Furniture | No | |
| 7 | 2590 | 1 | 4 | 403 | Primary | Classroom 403 | W1 | Spalling in air shaft | 1 | Yes | No | N/A | Posters, Furniture | Yes | paint entire room |
| 8 | 2590 | 1 | 4 | 403 | Primary | Classroom 403 | W2 | Chipping | 15 | No | No | N/A | Posters, Furniture | No | |
| 9 | 2590 | 1 | 4 | 403 | Primary | Classroom 403 | W3 | Flaking, Spalling | 15 | Yes | No | N/A | Posters, Furniture | Yes | |
| 10 | 2590 | 1 | 4 | 403 | Primary | Classroom 403 | W4 | Chipping, Spalling | 30 | Yes | No | N/A | Posters, Furniture | Yes | |
| 11 | 2590 | 1 | 4 | 404 | Primary | Classroom 404 | W1 | Chipping, Gouges | 4 | No | No | N/A | Posters, Furniture | Yes | paint entire room |
| 12 | 2590 | 1 | 4 | 404 | Primary | Classroom 404 | W2 | Chipping, Hole, Flaking | 6 | No | No | N/A | Posters, Furniture | Yes | |
| 13 | 2590 | 1 | 4 | 404 | Primary | Classroom 404 | W3 | Flaking | 20 | No | No | N/A | Posters, Furniture | No | |
| 14 | 2590 | 1 | 4 | 404 | Primary | Classroom 404 | | Chipping, Flaking | 20 | No | No | N/A | Posters, Furniture | No | |
| 15 | 2590 | 1 | 4 | 405 | Primary | Classroom 405 | W1 | Cracking, Hole, Flaking | 3 | No | No | N/A | Posters, Furniture | Yes | paint entire room |
| 16 | 2590 | 1 | 4 | 405 | Primary | Classroom 405 | W2 | Cracking | 3 | No | No | N/A | Posters, Furniture | No | |
| 17 | 2590 | 1 | 4 | 405 | Primary | Classroom 405 | W3 | Flaking, Efflorescence | 12 | Yes | No | N/A | Posters, Desks, Shelves | Yes | paint entire room |
| 18 | 2590 | 1 | 4 | 405 | Primary | Classroom 405 | W4 | Cracking, Flaking | 8 | No | No | N/A | Posters, Furniture | No | |
| 19 | 2590 | 1 | 4 | 406 | Computer - Intermediate Middle | Classroom 406 | | Cracking, Flaking | 8 | No | No | N/A | Posters, Furniture | Yes | paint entire room |
| 20 | 2590 | 1 | 4 | 406 | Computer - Intermediate Middle | Classroom 406 | W2 | Cracking | 5 | No | No | N/A | Posters, Desks | No | |
| 21 | 2590 | 1 | 4 | 406 | Computer - Intermediate Middle | Classroom 406 | W3 | Cracking, Gouges, Efflorescence | 12 | Yes | Debris and Paint Chips on Windowsills | 4 | Posters, Desks | Yes | |
| 22 | 2590 | 1 | 4 | 406 | Computer - Intermediate Middle | Classroom 406 | W4 | Cracking, Gouge, Flaking | 5 | No | No | N/A | Posters, Furniture | Yes | |
| 23 | 2590 | 1 | 4 | 407 | IMC (Library) | Library (Rooms 407 and 408) | W1 | Cracking | 4 | No | No | N/A | N/A | No | paint entire room |
| 24 | 2590 | 1 | 4 | 407 | IMC (Library) | Library (Rooms 407 and 408) | W3 | Efflorescence | 30 | Yes | Debris on Windowsills | 5 | N/A | Yes | |
| 25 | 2590 | 1 | 4 | 407 | IMC (Library) | Library (Rooms 407 and 408) | W4 | Flaking | 5 | No | No | N/A | N/A | No | |
| 26 | 2590 | 1 | 4 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | paint entire room |

| Γ | | 1 | 1 1 | | l Ctudant | Girl's Restroom | | T | 1 | | | | | | 1 |
|----------|-------|----------|--|--------------|------------------------------|--------------------------|---------|---|-----------|-----------|------------|--|------------------|------------|----------------------------|
| 27 | 2590 | 1 1 | 4 | 409 | Student Restrooms - | next to | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | |
| " | 2090 | ' | -+ | 409 | Female (4-12) | Classroom 406 | FIOOI | No Access | NO Access | NO Access | NO ACCESS | No Access | 140 Access | NO Access | |
| | | | | | Student | Girl's Restroom | | | | | | | | | |
| 28 | 2590 | 1 | 4 | 409 | Restrooms - | next to | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | |
| 20 | 2080 | | " | 409 | Female (4-12) | Classroom 406 | VVI | No Access | No Access | NO Access | 110 Access | NO Access | 140 Access | 140 Access | |
| | | | 1 - 1 | | | | | | | | | | | | |
| 29 | 2590 | 1 | 4 | 409 | Student | Girl's Restroom | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | |
| 29 | 2590 | l I | 4 | 409 | Restrooms - Female (4-12) | next to Classroom 406 | VVZ | No Access | No Access | No Access | NO Access | NO Access | NO Access | NO Access | |
| | | | | | | | | | | | | | | | |
| 00 | 0.500 | | 1 , 1 | 400 | Student | Girl's Restroom | 1440 | l., . | 1 | | N1 A | | N1- A | N- A | |
| 30 | 2590 | 1 | 4 | 409 | Restrooms - | next to | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | |
| | | | | | Female (4-12) | Classroom 406 | | | | | | | | <u> </u> | |
| | | | l . l | | Student | Girl's Restroom | | | l | | | l | | | |
| 31 | 2590 | 1 | 4 | 409 | Restrooms - | next to | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | paint entire room |
| | | | | | Female (4-12) | Classroom 406 | | | | | | | | | |
| 32 | 2590 | 1 | 4 | 402A | Storage | Classroom 402 | W4 | Efflorescence behind cabinet | 3 | Yes | No | N/A | Furniture | Yes | paint closet |
| <u> </u> | 2000 | <u>'</u> | | 102/1 | Otorage | Closet | *** | Emoresocrice bermit dabinet | | 100 | 110 | | T difficult | 100 | paint diddt |
| 1 | | | | | | Classroom 403 | | Limited inspection due to stored | | | | | | | paint entire classroom and |
| 33 | 2590 | 1 | 4 | 403A | Storage | Closet | Floor | materials. No damage on | N/A | No | No | N/A | Stored Materials | No | closet |
| | | | | | | Oloser | | visible areas. | | | | | | | cioset |
| | | | | | | Classroom 403 | | Limited inspection due to stored | | | | | | | |
| 34 | 2590 | 1 | 4 | 403A | Storage | 1 | W1 | materials. No damage on | N/A | No | No | N/A | Stored Materials | No | |
| | | | | | | Closet | | visible areas. | | | | | | | |
| | | | | | | 01 400 | | Limited inspection due to stored | | | | · | | | |
| 35 | 2590 | 1 | 4 | 403A | Storage | Classroom 403 | W2 | materials. No damage on | N/A | No | No | N/A | Stored Materials | No | |
| | | | | | | Closet | | visible areas. | : | | | | | | |
| | | | | | | 01 400 | | Limited inspection due to stored | | | | | | | |
| 36 | 2590 | 1 | 4 | 403A | Storage | Classroom 403 | W3 | materials. No damage on | N/A | No | No | N/A | Stored Materials | No | |
| | | | | | | Closet | | visible areas. | 1 | | | | | | |
| 0.7 | 0500 | 4 | | 4004 | <u> </u> | Classroom 403 | 1874 | | | NI. | A.1 | N1/A | Otana d Matadala | N1- | |
| 37 | 2590 | 1 | 4 | 403A | Storage | Closet | W4 | Flaking | 1 1 | No | No | N/A | Stored Materials | No | |
| | | | | | Student | | | | | | | | | | |
| 38 | 2590 | 1 | 4 | 403B | Restrooms - | Boy's Restroom | Ceiling | Cracking | 6 | No | No | N/A | N/A | Yes | paint entire space |
| | | | | | Male (4-12) | next to Elevator | | " | | | | | | | |
| | | | | | Student | | | | | | | | | | |
| 39 | 2590 | 1 | 4 | 403B | Restrooms - | Boy's Restroom | W1 | Cracking | 3 | No | No | N/A | N/A | No | |
| | | · · | 1 | .002 | Male (4-12) | next to Elevator | ••• | | | | | | | | |
| | | | | | Student | | | | | | | | | | |
| 40 | 2590 | 1 | 4 | 403B | Restrooms - | Boy's Restroom | W2 | Holes | 2 | No | No | N/A | N/A | Yes | |
| | 2000 | ' | ' | 1005 | Male (4-12) | next to Elevator | *** | | | | 110 | '''' | 14/7 (| | |
| | | | | | | Classroom 404 | | Flaking, Coat hooks pulling off | | | | | | | |
| 41 | 2590 | 1 | 4 | 404A | Storage | Closet | W2 | wall | 10 | No | No | N/A | Stored Materials | Yes | paint entire room storage |
| | | | | | | Classroom 404 | | | | | | | | | |
| 42 | 2590 | 1 | 4 | 404A | Storage | Closet | W3 | Cracking, Flaking | 5 | No | No | N/A | Stored Materials | No | |
| | | | | | | Classroom 404 | | | | | | | Shelving, Stored | | |
| 43 | 2590 | 1 | 4 | 404A | Storage | Classicom 404 | W4 | Flaking | 5 | No | No | N/A | Materials | No | |
| | | | | | | Closet Classroom 405 | | | | | | | | | |
| 44 | 2590 | 1 | 4 | 405A | Storage | Classroom 405 Closet | W1 | Cracking | 1 | No | No | N/A | N/A | No | paint entire closet |
| | | | | | | Classroom 405 | | Chinning Gouges Coat healis | | | | | | | |
| 45 | 2590 | 1 | 4 | 405A | Storage | 1 | W2 | Chipping, Gouges, Coat hooks pulling off wall | 9 | No | No | N/A | N/A | Yes | |
| | | | | | | Closet | | puning on wan | | | | | | | |
| 46 | 2590 | 1 | 4 | 405A | Storage | Classroom 405 | W3 | Flaking | 5 | No | No | N/A | N/A | No | paint entire closet |
| | | | | | | Closet | | | | | | | | | |
| 47 | 2590 | 1 | 4 | 405A | Storage | Classroom 405 | W4 | Cracking, Flaking | 8 | No | No | N/A | N/A | No | |
| | | L | <u> </u> | | l | Closet | | <u> </u> | | | | <u>. </u> | | l | |

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|----|------|---|---|-------|--------------------------------------|---|---------|---|-----------|-----------|--------------------------|-----------|------------------|-----------|--|
| 48 | 2590 | 1 | 4 | 406A | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W1 | Flaking | 5 | No | No | N/A | N/A | No | PAINT ENTIRE ROOM |
| 49 | 2590 | 1 | 4 | 406A | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W2 | Flaking | 50 | No | No | N/A | N/A | No | |
| 50 | 2590 | 1 | 4 | 406A | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W3 | Flaking, Spalling | 10 | Yes | No | N/A | N/A | Yes | |
| 51 | 2590 | 1 | 4 | 406A | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W4 | Flaking | 15 | No . | No | N/A | N/A | No | |
| 52 | 2590 | 1 | 4 | 406AB | Restrooms, Staff - Male/Female | Restroom in Room 404A Office Adjacent to Classroom 405 | W1 | Cracking, Hole | 3 | No | No | N/A | N/A | Yes | PAINT ENTIRE 406 ROOM |
| 53 | 2590 | 1 | 4 | 406AB | Restrooms, Staff - Male/Female | Restroom in Room 404A Office Adjacent to Classroom 405 | W3 | Cracking, Spalling | 2 | Yes | No | N/A | N/A | Yes | |
| 54 | 2590 | 1 | 4 | 406B | Storage | Classroom 406 Closet | W2 | Flaking, Coat hooks pulling off wall | 11 | No | No | No | N/A | No | The back half of this closet needs to be inspected |
| 55 | 2590 | 1 | 4 | 406B | Storage | Classroom 406 Closet | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This wall needs to be inspected |
| 56 | 2590 | 1 | 4 | 406B | Storage | Classroom 406 Closet | W4 | Cracking, Flaking, Coat hooks pulling off wall | 7 | No | No | No | N/A | No | The back half of this closet needs to be inspected |
| 57 | 2590 | 1 | 4 | 407A | Storage | Library (Room 407 Side Closet) | W1 | Limited inspection due to stored materials. No damage on visible areas. | N/A | No | No | N/A | Stored Materials | No | PAINT ENTIRE STORAGE |
| 58 | 2590 | 1 | 4 | 407A | Storage | Library (Room 407 Side Closet) | W2 | Efflorescence | 5 | Yes | No | N/A | Stored Materials | Yes | This wall needs to be fully inspected |
| 59 | 2590 | 1 | 4 | 407A | Storage | Library (Room 407 Side Closet) | W3 | Flaking | 40 | No | No | N/A | Stored Materials | No | This wall needs to be fully inspected |
| 60 | 2590 | 1 | 4 | 407A | | Library (Room 407 Side Closet) | W4 | Limited inspection due to stored materials. No damage on visible areas. | N/A | No | No | N/A | Stored Materials | No | This wall needs to be fully inspected |
| 61 | 2590 | 1 | 4 | 408A | | Library (Room 408 Side Closet) | W2 | Efflorescence | 20 | Yes | No | N/A | N/A | Yes | PAINT ENTIRE ROOM |
| 62 | 2590 | 1 | 4 | 408A | | Library (Room 408 Side Closet) | W3 | Efflorescence | 10 | Yes | No | N/A | N/A | Yes | |
| 63 | 2590 | 1 | 4 | H415 | Circulation (Hallway) | Haliway along IMC | Ceiling | Efflorescence above windows | 1 | Yes | No | N/A | N/A | Yes | Paint entire hallway (U- Shaped) 4th floor |
| 64 | 2590 | 1 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | W2 | Flaking, Spalling, Significant Moisture Damage, some behind radiators | 65 | Yes | Debris on Windowsills | 3 | N/A | Yes | |
| 65 | 2590 | 1 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | W3 | Flaking | 3 | No | No | N/A | N/A | No | |
| 66 | 2590 | 1 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | W4 | Flaking | 3 | No | No | N/A | N/A | No | |

| | | 1 | 1 | I | 1 | 1 | | 1 | | 1 | I | T | | | |
|----|------|---|---|------|--------------------------|--|---------|--|----|-----|--------------------------|-----|-----|-----|--|
| 67 | 2590 | 1 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | Ceiling | Spalling, Efflorescence, Significant Moisture Damage above windows | 13 | Yes | No | N/A | N/A | Yes | |
| 68 | 2590 | 1 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W1 | Flaking | 20 | No | No | N/A | N/A | No | |
| 69 | 2590 | 1 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W2 | Flaking | 5 | No | No | N/A | N/A | No | |
| 70 | 2590 | 1 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W3 | Flaking, Spalling, Efflorescence | 21 | Yes | Debris on Windowsills | 10 | N/A | Yes | |
| 71 | 2590 | 1 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | Ceiling | Flaking, Plastering Repair paint is stabilized | 11 | No | No | N/A | N/A | Yes | |
| 72 | 2590 | 1 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W2 | Flaking | 15 | No | No | N/A | N/A | No | |
| 73 | 2590 | 1 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W3 | Flaking | 5 | No | No | N/A | N/A | No | |
| 74 | 2590 | 1 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W4 | Flaking, Spalling, some behind radiators | 45 | Yes | No | N/A | N/A | Yes | |
| 75 | 2590 | 1 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | Ceiling | Cracking, Flaking | 15 | No | No | N/A | N/A | No | paint entire stairway 4th thru basement |
| 76 | 2590 | 1 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | Floor | Chipping on railing | 40 | No | No | N/A | N/A | No | |
| 77 | 2590 | 1 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | W2 | Flaking | 5 | No | No | N/A | N/A | No | |
| 78 | 2590 | 1 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | W3 | Chipping, Flaking behind radiator | 11 | No | No | N/A | N/A | No | |
| 79 | 2590 | 1 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | Floor | Chipping on railing | 40 | No | No | N/A | N/A | No | paint entire stairway 4th thru basement |
| 80 | 2590 | 1 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W1 | Flaking | 1 | No | No | N/A | N/A | No | |
| 81 | 2590 | 1 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W3 | Flaking behind radiator | 10 | No | No | N/A | N/A | No | |

| | | 1 | 1 1 | | ł | I 445 Elean [| - · · · · · · · · · · · · · · · · · · · | | 1 | | 1 | 1 | | | T |
|-----|------|---|-----|-----|--------------------------|--|---|---|----|-----|--------------------------|-----|--------------------|-----|--|
| 82 | 2590 | 1 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W4 | Flaking | 5 | No | No | N/A | N/A | No | |
| 83 | 2590 | 1 | 4 | S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | Floor | Flaking | 5 | No | No | N/A | N/A | No | paint entire stairway 4th thru basement |
| 84 | 2590 | 1 | 4 | S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W2 | Chipping on door | 2 | No | No | N/A | N/A | No | |
| 85 | 2590 | 1 | 4 | S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W3 | Flaking on bars | 25 | No | No | N/A | N/A | No | |
| 86 | 2590 | 1 | 4 | S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W4 | Flaking on bars | 50 | No | No | N/A | N/A | No | |
| 87 | 2590 | 1 | 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | Floor | Flaking | 5 | No | No | N/A | N/A | No | paint entire stairway 4th thru basement |
| 88 | 2590 | 1 | 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W2 | Flaking on bars | 50 | No | No | N/A | N/A | No | |
| 89 | 2590 | 1 | 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W3 | Flaking on bars | 25 | No | No | N/A | N/A | No | |
| 90 | 2590 | 1 | 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W4 | Flaking on door | 2 | No | No | N/A | N/A | No | |
| 91 | 2590 | 1 | 3 | 300 | Teacher Lounge/Dining | Room 305A Former Teacher's Lounge | W1 | Hole | 1 | No | No | N/A | Posters | Yes | paint entire room |
| 92 | 2590 | 1 | 3 | 300 | Teacher Lounge/Dining | Room 305A Former Teacher's Lounge | W3 | Flaking behind radiator | 5 | No | No | N/A | Posters | No | |
| 93 | 2590 | 1 | 3 | 300 | Teacher Lounge/Dining | Room 305A Former Teacher's Lounge | W4 | Flaking | 30 | No | No | N/A | Posters | No | |
| 94 | 2590 | 1 | 3 | 301 | Primary | Classroom 301 | W1 | Flaking | 10 | No | No | N/A | Posters, Furniture | No | pioant entire room with line goig through |
| 95 | 2590 | 1 | 3 | 301 | Primary | Classroom 301 | W3 | Flaking, some behind radiator, Spalling | 30 | Yes | No | N/A | Posters, Furniture | Yes | |
| 96 | 2590 | 1 | 3 | 302 | Primary | Classroom 302 | W1 | Flaking above door | 2 | No | No | N/A | Posters | No | paint entire room |
| 97 | 2590 | 1 | 3 | 302 | Primary | Classroom 302 | W3 | Flaking, Spalling | 15 | Yes | No | N/A | Posters, Furniture | Yes | |
| 98 | 2590 | 1 | 3 | 303 | Primary | Classroom 303 | W1 | Flaking below board | 5 | No | No | N/A | Posters, Furniture | No | paint entire room |
| 99 | 2590 | 1 | 3 | 303 | Primary | Classroom 303 | W2 | Cracking, Flaking | 1 | No | No | N/A | Posters, Furniture | No | |
| 100 | 2590 | 1 | 3 | 303 | Primary | Classroom 303 | W3 | Chipping, Flaking | 20 | No | Debris on Windowsills | 5 | Posters, Furniture | No | |
| 101 | 2590 | 1 | 3 | 303 | Primary | Classroom 303 | W4 | Flaking | 15 | No | No | N/A | Posters, Furniture | No | |
| 102 | 2590 | 1 | 3 | 304 | Primary | Classroom 304 | W3 | Flaking, Spalling | 20 | Yes | No | N/A | N/A | Yes | all walls have damages |
| 103 | 2590 | 1 | 3 | 305 | Primary | Classroom 305 | W3 | Spalling | 10 | Yes | Debris on Windowsills | 5 | Posters, Furniture | Yes | all walls have damages |
| 104 | 2590 | 1 | 3 | 305 | Primary | Classroom 305 | W4 | Flaking near entrance | 1 | No | No | N/A | Posters, Furniture | No | |

| 105 | 2590 | 1 | 3 | 306 | Primary | Classroom 306 | W2 | Flaking, some behind bookshelves | 10 | No | No | N/A | Posters, Furniture | No | all walls have damages |
|-----|------|---|---|------|---|--|---------|---|-----|-----|---------------------------------------|-----|------------------------------------|-----|---|
| 106 | 2590 | 1 | 3 | 306 | Primary | Classroom 306 | W3 | Flaking behind bookshelf and radiator | 15 | No | Debris on window behind safety screen | 1 | Posters, Furniture | No | |
| 107 | 2590 | 1 | 3 | 307 | Primary | Classroom 307 | W1 | Cracking, Chipping | 3 | No | No | N/A | Posters, Furniture, Instruments | Yes | paint entire room |
| 108 | 2590 | 1 | 3 | 307 | Primary | Classroom 307 | W2 | Cracking | 2 | No | No | N/A | Posters, Furniture, Instruments | No | |
| 109 | 2590 | 1 | 3 | 307 | Primary | Classroom 307 | W3 | Flaking, Spalling, Effloresence | 40 | Yes | Debris on Windowsills | 5 | Posters, Furniture, Instruments | Yes | |
| 110 | 2590 | 1 | 3 | 308 | Primary | Classroom 308 | W1 | Chipping | 2 | No | No | N/A | Posters, Furniture | No | paint entire room |
| 111 | 2590 | 1 | 3 | 308 | Primary | Classroom 308 | W3 | Flaking, Spalling | 25 | Yes | No | N/A | Posters, Furniture | Yes | |
| 112 | 2590 | 1 | 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | Ceiling | Cracking, Flaking | 4 | No | No | N/A | N/A | No | paint entire room |
| 113 | 2590 | 1 | 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | W1 | Cracking | 3 | No | No | N/A | N/A | No | |
| 114 | 2590 | 1 | 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | W2 | Flaking | 1 | No | No | N/A | N/A | No | |
| 115 | 2590 | 1 | 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | W3 | Flaking | 1 | No | No | N/A | N/A | No | |
| 116 | 2590 | 1 | 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | Ceiling | Flaking | 3 | No | No | N/A | Stored Materials | No | already painting entire room innpreviuos lines |
| 117 | 2590 | 1 | 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W1 | Cracking, Hole | 11 | No | No | N/A | Stored Materials | Yes | |
| 118 | 2590 | 1 | 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W2 | Holes | 2 | No | No | N/A | Stored Materials | Yes | |
| 119 | 2590 | 1 | 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W3 | Flaking, Holes | 8 | No | No | N/A | Stored Materials | Yes | |
| 120 | 2590 | 1 | 3 | 301A | Storage | Classroom 301 Closet | W2 | Flaking | 5 | No | No | N/A | N/A | No | already painting entire room in a previuos line |
| 121 | 2590 | 1 | 3 | 301A | Storage | Classroom 301 Closet | W3 | Flaking | 10 | No | No | N/A | N/A | No | |
| 122 | 2590 | 1 | 3 | 301A | Storage | Classroom 301 Closet | W4 | Flaking | 5 | No | No | N/A | N/A | No | |
| 123 | 2590 | 1 | 3 | 302A | Storage | Classroom 302 Closet | W2 | Cracking | 5 | No | No | N/A | N/A | No | already painting entire room in previous lines |
| 124 | 2590 | 1 | 3 | 302A | Storage | Classroom 302 Closet | W4 | Limited inspection due to stored materials. No damage on visible areas. | N/A | No | No | N/A | Stored Materials | No | This wall needs to be fully inspected |
| 125 | 2590 | 1 | 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | Ceiling | Cracking, Flaking | 6 | No | No | N/A | N/A | No | paint entire bathroom |

| 126 | 2590 | 1 | 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W1 | Cracking | 3 | No | No | N/A | N/A | Yes | |
|-----|------|---|---|------|---------------------------------------|--|---------|---|-----|-----|---------------------|-----|--------------------------------|-----|---------------------------------------|
| 127 | 2590 | 1 | 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W2 | Cracking | 5 | No | No | N/A | N/A | No | |
| 128 | 2590 | 1 | 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W4 | Cracking, Flaking | 12 | No | No | N/A | N/A | No | |
| 129 | 2590 | 1 | 3 | 303B | Storage | Classroom 303 Closet | W2 | Flaking | 10 | No | Debris on hook rail | 2 | N/A | No | PAINT ENTIRE STORAGE |
| 130 | 2590 | 1 | 3 | 304A | Storage | Classroom 304 Closet | W2 | Flaking, Spalling | 2 | Yes | No | N/A | Stored Materials, Furniture | Yes | |
| 131 | 2590 | 1 | 3 | 304A | Storage | Classroom 304 Closet | W4 | Coat hooks pulling off wall | 10 | No | No | N/A | N/A | Yes | |
| 132 | 2590 | 1 | 3 | 305A | Storage | Classroom 305 Closet | Ceiling | Flaking above missing ceiling tile | 4 | No | No | N/A | N/A | No | |
| 133 | 2590 | 1 | 3 | 305A | Storage | Classroom 305 Closet | W2 | Spalling above missing ceiling tile | 1 | Yes | No | N/A | N/A | Yes | |
| 134 | 2590 | 1 | 3 | 306A | Storage | Classroom 306 Closet | W2 | Flaking, Coat hooks pulling off wall | 5 | No | No | N/A | Stored Materials | Yes | |
| 135 | 2590 | 1 | 3 | 306A | Storage | Classroom 306 Closet | W3 | Flaking | 2 | No | No | N/A | Stored Materials | No | |
| 136 | 2590 | 1 | 3 | 306A | Storage | Classroom 306 Closet | W4 | Coat hooks pulling off wall | 10 | No | No | N/A | Stored Materials | Yes | |
| 137 | 2590 | 1 | 3 | 307A | Storage | Classroom 307 Closet | W1 | Flaking | 5 | No | No | N/A | Stored Materials | No | |
| 138 | 2590 | 1 | 3 | 307A | Storage | Classroom 307 Closet | W2 | Flaking, Significant Moisture Damage, Coat hooks pulling off wall | 9 | Yes | No | N/A | Stored Materials | Yes | |
| 139 | 2590 | 1 | 3 | 307A | Storage | Classroom 307 Closet | W3 | Flaking | 10 | No | No | N/A | Stored Materials | No | |
| 140 | 2590 | 1 | 3 | 307A | Storage | Classroom 307 Closet | W4 | Limited inspection due to stored materials. No damage on visible areas. | N/A | No | No | N/A | Cabinets, Shelves | No | This wall needs to be fully inspected |
| 141 | 2590 | 1 | 3 | 308A | Storage | Classroom 308 Closet | W2 | Coat hooks pulling off wall | 5 | No | No | N/A | Stored Materials | Yes | |
| 142 | 2590 | 1 | 3 | 308A | Storage | Classroom 308 Closet | W4 | Coat hooks pulling off wall | 10 | No | No | N/A | Stored Materials | Yes | |
| 143 | 2590 | 1 | 3 | H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | Ceiling | Efflorescence above windows | 3 | Yes | No | N/A | N/A | Yes | paint entire U-Shape hallway |
| 144 | 2590 | 1 | 3 | H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W2 | Flaking, Spalling | 15 | Yes | No | N/A | N/A | Yes | |
| 145 | 2590 | 1 | 3 | H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W3 | Flaking | 1 | No | No | N/A | N/A | No | |
| 146 | 2590 | 1 | 3 | H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W4 | Holes, Flaking | 12 | No | No | N/A | N/A | Yes | |
| 147 | 2590 | 1 | 3 | H313 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W1 | Flaking | 1 | No | No | N/A | N/A | No | |

| | | , | | | | | | | | I | | | | 1 | |
|-----|------|---|---|------|--------------------------|--|---------|---|----|----------|--------|-----|-----|-----|----------------------------|
| 148 | 2590 | 1 | 3 | H313 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W3 | Flaking, some behind radiators, Spalling | 33 | Yes | No | N/A | N/A | Yes | |
| 149 | 2590 | 1 | 3 | H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | Ceiling | Spalling | 1 | Yes | No | N/A | N/A | Yes | |
| 150 | 2590 | 1 | 3 | H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W2 | Flaking | 5 | No | No | N/A | N/A | No | |
| 151 | 2590 | 1 | 3 | H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W3 | Flaking | 2 | No | No | N/A | N/A | No | |
| 152 | 2590 | 1 | 3 | H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W4 | Flaking, some behind radiators, Spalling | 33 | Yes | No | N/A | N/A | Yes | |
| 153 | 2590 | 1 | 3 | S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | Floor | Chipping on railings | 40 | No | No | N/A | N/A | No | for time already allocated |
| 154 | 2590 | 1 | 3 | S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | W2 | Flaking | 5 | No | No | N/A | N/A | No | |
| 155 | 2590 | 1 | 3 | S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | W3 | Flaking, most behind radiator | 22 | No | No | N/A | N/A | No | |
| 156 | 2590 | 1 | 3 | S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | W4 | Flaking | 5 | No | No | N/A | N/A | No | |
| 157 | 2590 | 1 | 3 | S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | Ceiling | Flaking | 5 | No | No | N/A | N/A | No | |
| 158 | 2590 | 1 | 3 | S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | Floor | Chipping on railings | 40 | No | No | N/A | N/A | No | |
| 159 | 2590 | 1 | 3 | S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | W2 | Flaking, Spalling | 3 | Yes | No | N/A | N/A | Yes | |
| 160 | 2590 | 1 | 3 | S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | W3 | Flaking, some behind radiator | 15 | No | No | N/A | N/A | No | |
| 161 | 2590 | 1 | 3 | S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | W4 | Flaking | 2 | No | No | N/A | N/A | No | |
| 162 | 2590 | 1 | 3 | S33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | Ceiling | Spalling | 10 | Yes | No | N/A | N/A | Yes | |
| 163 | 2590 | 1 | 3 | S33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | Floor | Flaking | 5 | No | Debris | 1 | N/A | No | |

| 164 | 2590 | 1 | 3 | S33 | Stairs | 3rd Floor Fire Tower near | W2 | Flaking | 2 | No | No | N/A | N/A | No | |
|-----|------|---|---|-----|---------------------------------------|---|---------|-------------------|-----------|-----------|-----------|-----------|--------------------|-----------|---|
| | | | | | | Classroom 301 | | | | | | | | | |
| 165 | 2590 | 1 | 3 | S33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | W3 | Flaking on bars | 25 | No | No | N/A | N/A | No | |
| 166 | 2590 | 1 | 3 | S33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | W4 | Flaking on bars | 50 | No | No | N/A | N/A | No | |
| 167 | 2590 | 1 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | Ceiling | Flaking | 1 | No | No | N/A | N/A | No | |
| 168 | 2590 | 1 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | Floor | Flaking | 5 | No | No | N/A | N/A | No | |
| 169 | 2590 | 1 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W1 | Flaking | 5 | No | No | N/A | N/A | No | |
| 170 | 2590 | 1 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W2 | Flaking on bars | 50 | No | No | N/A | N/A | No | |
| 171 | 2590 | 1 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W3 | Flaking on bars | 25 | No | No | N/A | N/A | No | |
| 172 | 2590 | 1 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W4 | Flaking | 5 | No | No | N/A | N/A | No | |
| 173 | 2590 | 1 | 2 | 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | Ceiling | Cracking, Flaking | 20 | No | No | N/A | N/A | Yes | paint entire room |
| 174 | 2590 | 1 | 2 | 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | W1 | Cracking | 10 | No | No | N/A | N/A | No | |
| 175 | 2590 | 1 | 2 | 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | W2 | Cracking | 5 | No | No | N/A | N/A | No | |
| 176 | 2590 | 1 | 2 | 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | W3 | Flaking | 1 | No | No | N/A | N/A | No | |
| 177 | 2590 | 1 | 2 | 201 | Primary | Classroom 201 | W1 | Flaking | 5 | No | No | N/A | Posters, Furniture | No | paint entire room |
| 178 | 2590 | 1 | 2 | 201 | Primary | Classroom 201 | W3 | Chipping, Flaking | 10 | No | No | N/A | Posters, Furniture | No | |
| 179 | 2590 | 1 | 2 | 202 | Primary | Classroom 202 | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | paint one wall only but how could they get to the restroom and not get to the room? |
| 180 | 2590 | 1 | 2 | 202 | Primary | Classroom 202 | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 181 | 2590 | 1 | 2 | 202 | Primary | Classroom 202 | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 182 | 2590 | 1 | 2 | 202 | Primary | Classroom 202 | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 183 | 2590 | 1 | 2 | 202 | Primary | Classroom 202 | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 184 | 2590 | 1 | 2 | 202 | Primary | Classroom 202 | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |

| 185 | 2590 | 1 1 | 2 | 203 | ESE Full Time | Classroom 203 | W1 | Flaking | 10 | No | No | N/A | Posters, Furniture | No | paint entire room |
|-----|------|-----|---|------|--|---|---------|--|------|-----|----|-----|--------------------|-----|------------------------|
| 186 | 2590 | 1 | 2 | 203 | ESE Full Time | Classroom 203 | W3 | Flaking | 10 | No | No | N/A | Posters, Furniture | No | J. 2 |
| 187 | 2590 | 1 | 2 | 203 | ESE Full Time | Classroom 203 | W4 | Cracking, Flaking, Spalling, Significant Water Damage | - 30 | Yes | No | N/A | Posters, Furniture | Yes | |
| 188 | 2590 | 1 | 2 | 204 | Administrative Office | Room 204 Teacher's Office | Ceiling | Flaking above missing ceiling tile | 3 | No | No | N/A | N/A | No | paint office complete |
| 189 | 2590 | 1 | 2 | 204 | Administrative Office | Room 204 Teacher's Office | W3 | Flaking | 10 | No | No | N/A | N/A | No | |
| 190 | 2590 | 1 | 2 | 205 | Administrative Office | Room 205 Counselor's Office | W3 | Flaking behind Radiator | 10 | No | No | N/A | N/A | No | paint one window wall |
| 191 | 2590 | 1 | 2 | 206 | Primary | Classroom 206 | W1 | Cracking, Flaking | 3 | No | No | N/A | Posters | No | paint entire classroom |
| 192 | 2590 | 1 | 2 | 206 | Primary | Classroom 206 | W2 | Flaking, Spalling | 22 | Yes | No | N/A | Posters | No | |
| 193 | 2590 | 1 | 2 | 206 | Primary | Classroom 206 | W3 | Flaking behind radiators, cabinets, and shelves | 30 | No | No | N/A | Posters, Furniture | No | |
| 194 | 2590 | 1 | 2 | 207 | Primary | Classroom 207 | W2 | Spalling | 3 | Yes | No | N/A | Posters | Yes | |
| 195 | 2590 | 1 | 2 | 207 | Primary | Classroom 207 | W3 | Flaking, some behind radiator | 10 | No | No | N/A | Posters, Furniture | No | |
| 196 | 2590 | 1 | 2 | 208 | Administrative Office | Room 208 ESOL Office | W2 | Spalling | 1 | Yes | No | N/A | Posters, Furniture | Yes | |
| 197 | 2590 | 1 | 2 | 208 | Administrative Office | Room 208 ESOL Office | W3 | Flaking | 20 | No | No | N/A | Posters, Furniture | No | |
| 198 | 2590 | 1 | 2 | 222 | Storage | Storage Room across from the Teacher's Lounge | Ceiling | Cracking | 10 | No | No | N/A | Stored Materials | Yes | |
| 199 | 2590 | 1 | 2 | 222 | Storage | Storage Room across from the Teacher's Lounge | W1 | Hole, Flaking on doorframe | 3 | No | No | N/A | Stored Materials | Yes | |
| 200 | 2590 | 1 | 2 | 222 | Storage | Storage Room across from the Teacher's Lounge | W2 | Cracking | 10 | No | No | N/A | Stored Materials | Yes | |
| 201 | 2590 | 1 | 2 | 222 | Storage | Storage Room across from the Teacher's Lounge | W3 | Hole | <1 | No | No | N/A | Stored Materials | Yes | |
| 202 | 2590 | 1 | 2 | 222 | Storage | Storage Room across from the Teacher's Lounge | W4 | Cracking | 5 | No | No | N/A | Stored Materials | Yes | |
| 203 | 2590 | 1 | 2 | 201A | Storage | Classroom 201 Closet | W4 | Flaking | 3 | No | No | N/A | Stored Materials | No | |
| 204 | 2590 | 1 | 2 | 202A | Student Restrooms - Male/Female (Classroom) | Classroom 202 Restroom | | Flaking, Significant Moisture Damage behind toilet | 6 | No | No | N/A | N/A | Yes | |
| 205 | 2590 | 1 | 2 | 202A | Student Restrooms - Male/Female (Classroom) | Classroom 202 Restroom | | Flaking, Spalling, Significant Moisture Damage | 10 | Yes | No | N/A | N/A | Yes | |
| 206 | 2590 | 1 | 2 | 202B | Storage | Classroom 202 Closet | W3 | Flaking | 5 | No | No | N/A | Stored Materials | No | |

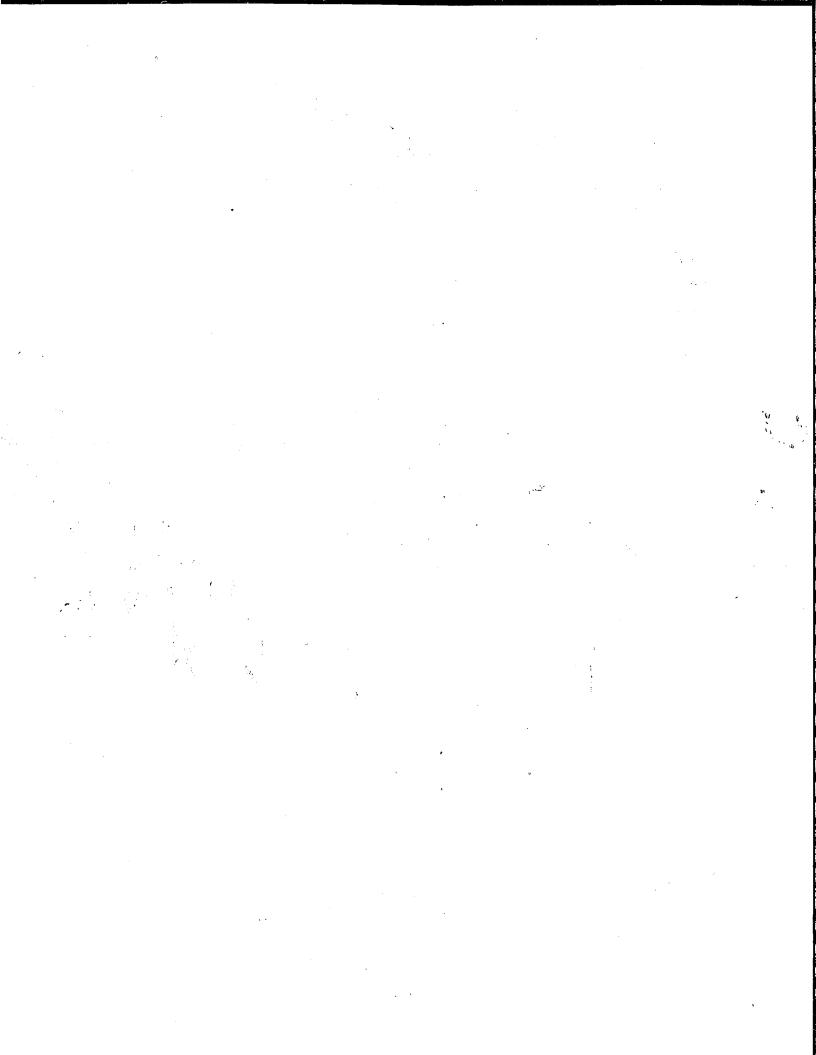
| 207 | 2590 | 1 | 2 | 203A | Student Restrooms - Male/Female (Classroom) | Classroom 203 Restroom | Ceiling | Flaking | 1 | No | No | N/A | N/A | No | |
|-----|------|---|---|------|--|--|---------|---|-----------|-----------|-----------|-----------|-----------|-----------|--------------------------------------|
| 208 | 2590 | 1 | 2 | 203A | Student Restrooms - Male/Female (Classroom) | Classroom 203 Restroom | W1 | Cracking | 3 | No | No | N/A | N/A | No | |
| 209 | 2590 | 1 | 2 | 203A | Student Restrooms - Male/Female (Classroom) | Classroom 203 Restroom | W2 | Cracking, Significant Water Damage | 4 | Yes | No | N/A | N/A | Yes | |
| 210 | 2590 | 1 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 211 | 2590 | 1 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 212 | 2590 | 1 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 213 | 2590 | 1 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 214 | 2590 | 1 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 215 | 2590 | 1 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 216 | 2590 | 1 | 2 | 204A | Administrative Office | Office Adjacent to Teacher's Lounge | W1 | Flaking | 1 | No | No | N/A | N/A | No | |
| 217 | 2590 | 1 | 2 | 204A | Administrative Office | Office Adjacent to Teacher's Lounge | | Flaking, Effloresence, some behind radiator | 22 | Yes | No | N/A | N/A | No | |
| 218 | 2590 | 1 | 2 | 204B | Storage | Room 204 Teacher's Office Rear Closet | W1 | Flaking | 2 | No | No | N/A | N/A | No | |
| 219 | 2590 | 1 | 2 | 204B | Storage | Room 204 Teacher's Office Rear Closet | W2 | Flaking, Spalling | 3 | Yes | No | N/A | N/A | Yes | |
| 220 | 2590 | 1 | 2 | 204B | Storage | Room 204 Teacher's Office Rear Closet | W4 | Flaking | 5 | No | No | N/A | N/A | No | |
| 221 | 2590 | 1 | 2 | 204C | Storage | Room 204A Office Closet | W1 | Hole | 1 | No | No | N/A | N/A | Yes | |

| 222 | 2590 | 1 | 2 | 204C | Storage | Room 204A Office Closet | W3 | Hole | 1 | No | No | N/A | N/A | Yes | |
|-----|------|---|---|------|---|--|---------|---|-----|-----|--------------------------|-----|------------------|-----|--|
| 223 | 2590 | 1 | 2 | 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W1 | Cracking, Flaking | 2 | No | No | N/A | N/A | No | |
| 224 | 2590 | 1 | 2 | 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W2 | Flaking | 40 | No | No | N/A | N/A | No | |
| 225 | 2590 | 1 | 2 | 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W3 | Flaking, Efflorescence | 20 | Yes | Debris on Windowsills | 5 | N/A | Yes | |
| 226 | 2590 | 1 | 2 | 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W4 | Flaking | 20 | No | No | N/A | Posters | No | |
| 227 | 2590 | 1 | 2 | 205B | Restrooms, Staff - Male/Female | Faculty Restroom in Room 204A Teacher's Lounge | Ceiling | Hole | 1 | No | No | N/A | N/A | Yes | |
| 228 | 2590 | 1 | 2 | 205B | Restrooms, Staff - Male/Female | Faculty Restroom in Room 204A Teacher's Lounge | W1 | Hole | 1 | No | No | N/A | N/A | Yes | |
| 229 | 2590 | 1 | 2 | 206A | Administrative Office | Room 206A Counselor's Office | W1 | Flaking behind cabinet | 2 | No | No | N/A | Furniture | No | |
| 230 | 2590 | 1 | 2 | 206A | Administrative Office | Room 206A Counselor's Office | W3 | Flaking, some behind radiator | 20 | No | No | N/A | N/A | No | |
| 231 | 2590 | 1 | 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W1 | Flaking | 2 | No | No | N/A | N/A | No | |
| 232 | 2590 | 1 | 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W2 | Flaking | 12 | No | No | N/A | N/A | No | Paint entire hallway (U- Shaped) 4th floor |
| 233 | 2590 | 1 | 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W3 | Cracking, Flaking | 6 | No | No | N/A | N/A | No | |
| 234 | 2590 | 1 | 2 | 206B | Circulation (Hallway) | Hailway between Rooms 205 and 206A | W4 | Flaking | 5 | No | No | N/A | N/A | No | |
| 235 | 2590 | 1 | 2 | 206C | Storage | Classroom 206 Closet | W1 | Spalling above door | 2 | No | No | N/A | N/A | No | |
| 236 | 2590 | 1 | 2 | 206C | Storage | Classroom 206 Closet | W2 | Spalling | 1 | No | No | N/A | Stored Materials | No | |
| 237 | 2590 | 1 | 2 | 206C | Storage | Classroom 206 Closet | W3 | Limited inspection due to stored materials. No damage to visible areas. | N/A | No | No | N/A | Stored Materials | No | This wall will need to be completely inspected |
| 238 | 2590 | 1 | 2 | 207A | Storage | Classroom 207 Closet | W3 | Cracking | 2 | No | No | N/A | N/A | No | |
| 239 | 2590 | 1 | 2 | 207B | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 206 | Ceiling | Flaking, Spalling | 21 | Yes | No | N/A | N/A | Yes | |

| | | 1 | 1 | | 1 0444 | Locate Destar | 1 | | <u> </u> | | <u> </u> | 1 | <u> </u> | T | T |
|-----|---|-----|------------------------|-------|---|---------------------------------|---|---------------------------------|-----------|------|----------|------|----------|------|-------|
| 240 | 2590 | 1 | 2 | 207B | Student Restrooms - | Girl's Restroom next to | Floor | Chipping | 1 | No | No | N/A | N/A | No | |
| | 2000 | | | 2075 | Female (4-12) | Classroom 206 | 1 1001 | Cripping | ' | 140 | l NO | 19/2 | IN/A | 140 | |
| | | | | | Student | Girl's Restroom | | | | | | | | | |
| 241 | 2590 | 1 | 2 | 207B | Restrooms - | next to | W1 | Cracking | 5 | No | No | N/A | N/A | No | |
| | | | | | Female (4-12) | Classroom 206 | | | | | | | | | |
| 242 | 2590 | 1 | | 2070 | Student | Girl's Restroom | 1014 | Figure | _ | N. | N. | | N//A | | |
| 242 | 2590 | ' | 2 | 207B | Restrooms - Female (4-12) | next to Classroom 206 | W4 | Flaking | 1 | No | No | N/A | N/A | No | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | Student | OldSS/OOM 200 | | | | | | | | | |
| 243 | 2590 | 1 | 2 | 208A | Restrooms - | Classroom 208 | W1 | Objects | 4 | | | | N//A | | |
| 243 | 2090 | | 4 | 200A | Male/Female | Restroom | VVI | Chipping | 1 | No | No | N/A | N/A | No | |
| | | | ļ | | (Classroom) | | | | | | | | | | |
| | | | | | Student Restrooms - | Classroom 208 | | | | | | | | | |
| 244 | 2590 | 1 | 2 | 208A | Male/Female | Restroom | W2 | Flaking | 5 | No | No | N/A | N/A | No | |
| | | | | | (Classroom) | 11001100111 | | | | | | | | | |
| | | | | | Student | | | | , , , , , | | | | | | |
| 245 | 2590 | 1 | 2 | 208A | Restrooms - | Classroom 208 | W3 | Significant Moisture Damage | 10 | No | No | N/A | N/A | Yes | |
| | | - | | | Male/Female (Classroom) | Restroom | | behind toilets | , • | | | 1371 | 1 | 1.00 | |
| | | | - | | Student | | | | | | | | | | |
| | 0.500 | | | | Restrooms - | Classroom 208 | | | _ | | | | | | |
| 246 | 2590 | 1 | 2 | 208A | Male/Female | Restroom | W4 | Flaking | 2 | No | No | N/A | N/A | No | |
| | | | | | (Classroom) | | | | | | | | | | |
| 247 | 2590 | 1 | 2 | 208B | Storage | Classroom 208 | W1 | Flaking | 2 | No | No | N/A | N/A | No | |
| | | | | | | Closet | | | | | | | 7 | | |
| 248 | 2590 | 1 | 2 | H209 | Circulation | Hallway along Classrooms 207 | W2 | Flaking, some behind radiators | 55 | No | No | N/A | N/A | No | |
| | | , | | 1.200 | (Hallway) | and 208 | * | raking, come perima radiatore | 00 | | 110 | 14// | | | |
| | | | | | Circulation | Hallway along | | | | | | | | | |
| 249 | 2590 | 1 | 2 | H209 | (Hallway) | Classrooms 207 | W4 | Spalling | 2 | Yes | No | N/A | N/A | Yes | |
| | | | | | (************************************** | and 208 | | | | | | - | | | |
| 250 | 2590 | 1 | 2 | H210 | Circulation | Hallway along Classrooms 201 | W2 | Flaking | 15 | No | No | N/A | N/A | No | |
| 200 | 2000 | · ' | _ | 11210 | (Hallway) | and 202 | *** | lakiig | 15 | I NO | 110 | IN/A | IN/A | 110 | |
| | | | | | Circulation | Hallway along | | | | | ; | | | | |
| 251 | 2590 | 1 | 2 | H210 | (Hallway) | Classrooms 201 | W3 | Flaking | 1 | No | No | N/A | N/A | No | |
| | | | | | (, idilivay) | and 202 | | | | | | | | | |
| | | | | | Circulation | Hallway along | | Flaking, Efflorescence, | | | | | | | |
| 252 | 2590 | 1 | 2 | H210 | (Hallway) | Classrooms 201 | W4 | Significant Moisture Damage, | 59 | Yes | No | N/A | N/A | Yes | |
| | | | | | (Hallway) | and 202 | | some of each behind radiators | | | | | | | |
| | | | | | | Hallway from | | | | | | | | | |
| 253 | 2590 | 1 | 2 | H211 | Circulation | Girl's Restroom | W1 | Flaking | 10 | No | No | N/A | N/A | No | |
| | | • | - | | (Hallway) | to Boy's Restroom | | | .0 | | , 10 | 14// | 14/1 | ''Ŭ | |
| | | | $\vdash \vdash \vdash$ | | | 2nd Floor | | | | | | | | | |
| | | | | ••• | | Stairwell across | | | | | | | | | |
| 254 | 2590 | 1 | 2 | S21 | Stairs | from Classroom | Ceiling | Flaking | 10 | No | No | N/A | N/A | No | above |
| | | | | | | 206 | | | | | | | | | |
| | | | | | | 2nd Floor | | | | | | | | | |
| 255 | 2590 | 1 | 2 | S21 | Stairs | Stairwell across from Classroom | Floor | Chipping on stairs and railings | 60 | No | No | N/A | N/A | No | |
| | | | | | | 206 | | | | | | | | | |
| | | | <u> </u> | * * | 1 | | | 1. | | l | | | | L | |

| 256 | 2590 | 1 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | W2 | Cracking, Chipping, Flaking | 6 | No | No | N/A | N/A | No | |
|-----|------|---|---|-----|--------|--|---------|---|----|-----|----|-----|-----|-----|------------|
| 257 | 2590 | 1 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | W3 | Flaking, Significant Moisture Damage some of both behind radiator | 12 | Yes | No | N/A | N/A | Yes | |
| 258 | 2590 | 1 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | W4 | Loose wood rail | 3 | No | No | N/A | N/A | No | |
| 259 | 2590 | 1 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | Ceiling | Flaking | 30 | No | No | N/A | N/A | No | |
| 260 | 2590 | 1 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | Floor | Chipping on stairs and railings | 41 | No | No | N/A | N/A | No | |
| 261 | 2590 | 1 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | W2 | Flaking | 2 | No | No | N/A | N/A | No | |
| 262 | 2590 | 1 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | W3 | Significant Moisture Damage behind radiator | 20 | Yes | No | N/A | N/A | Yes | |
| 263 | 2590 | 1 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | W4 | Flaking | 1 | No | No | N/A | N/A | No | |
| 264 | 2590 | 1 | 2 | S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | Ceiling | Flaking | 2 | No | No | N/A | N/A | No | same hours |
| 265 | 2590 | 1 | 2 | S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | W2 | Flaking on door | 2 | No | No | N/A | N/A | No | |
| 266 | 2590 | 1 | 2 | S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | W3 | Flaking on bars | 25 | No | No | N/A | N/A | No | |
| 267 | 2590 | 1 | 2 | S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | W4 | Flaking on bars | 50 | No | No | N/A | N/A | No | |
| 268 | 2590 | 1 | 2 | S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | ·Floor | Flaking | 10 | No | No | N/A | N/A | No | |
| 269 | 2590 | 1 | 2 | S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | W1 | Flaking | 10 | No | No | N/A | N/A | No | |

| | | 1 | | | 1 | 2nd Floor Fire | | | | | | | Γ | 1 | |
|-----|------|---|---|------|--------------------------|--|---------|-------------------------|----|-----|----------------------|-----|----------------------------|-----|--|
| 270 | 2590 | 1 | 2 | S24 | Stairs | Tower near Classroom 208 | W2 | Flaking on bars | 50 | No | No | N/A | N/A | No | |
| 271 | 2590 | 1 | 2 | S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | W3 | Flaking on bars | 25 | No | No | N/A | N/A | No | |
| 272 | 2590 | 1 | 2 | S26 | Storage | Storage Area above Stage Right | Ceiling | Cracking, Hole | 20 | No | No | N/A | Instruments | Yes | |
| 273 | 2590 | 1 | 2 | S26 | Storage | Storage Area above Stage Right | W1 | Flaking | 2 | No | No | N/A | Instruments | No | |
| 274 | 2590 | 1 | 2 | S26 | Storage | Storage Area above Stage Right | W2 | Flaking | 2 | No | No | N/A | Instruments | No | |
| 275 | 2590 | 1 | 2 | S26 | Storage | Storage Area above Stage Right | W3 | Flaking behind radiator | 20 | No | Debris on Windowsill | 5 | Instruments | No | |
| 276 | 2590 | 1 | 2 | S26A | | Stairs to Storage Area above Stage Right | W2 | Flaking | 1 | No | No | N/A | N/A | No | |
| 277 | 2590 | 1 | 2 | S26A | | Stairs to Storage Area above Stage Right | W4 | Cracking, Efflorescence | 2 | Yes | No | N/A | N/A | Yes | |
| 278 | 2590 | 1 | 2 | S26B | | Storage Area above Stage Right Closet | W3 | Spalling | 10 | Yes | No | N/A | Instruments | Yes | |
| 279 | 2590 | 1 | 2 | S26B | | Storage Area above Stage Right Closet | W4 | Cracking, Flaking | 10 | No | No | N/A | Instruments | No | |
| 280 | 2590 | 1 | 2 | S27 | Storage | Storage Area above Stage Left | Ceiling | Cracking, Efflorescence | 5 | Yes | No | N/A | Instruments | Yes | |
| 281 | 2590 | 1 | 2 | S27 | Storage | Storage Area above Stage Left | W2 | Spalling | 3 | Yes | No | N/A | Door, Stored Containers | Yes | |
| 282 | 2590 | 1 | 2 | S27 | Storage | Storage Area above Stage Left | W3 | Spalling | 7 | Yes | No | N/A | Instruments | Yes | |
| 283 | 2590 | 1 | 2 | S27A | | Stairs to Storage Area above Stage Left | W3 | Spalling | 5 | Yes | No | N/A | N/A | Yes | |
| 284 | 2590 | 1 | 2 | S27A | | Stairs to Storage Area above Stage Left | W4 | Spalling | 10 | Yes | No | N/A | N/A | Yes | |
| 285 | 2590 | 1 | 2 | S27B | | Storage Area above Stage Left Closet | Ceiling | Efflorescence | 2 | Yes | No | N/A | Instruments | Yes | |
| 286 | 2590 | 1 | 2 | S27B | | Storage Area above Stage Left Closet | W2 | Cracking | 1 | No | No | N/A | Instruments | No | |
| 287 | 2590 | 1 | 2 | S27B | | Storage Area above Stage Left Closet | W3 | Flaking, Efflorescence | 5 | Yes | No | N/A | Instruments | Yes | |
| 288 | 2590 | 1 | 1 | 101 | Administrative Office | CATCH Program | W1 | Cracking, Hole, Flaking | 5 | No | No | N/A | N/A | Yes | |



| 289 | 2590 | 1 | 1 | 101 | Administrative Office | CATCH Program | W2 | Flaking | 2 | No | No | N/A | N/A | No | |
|-----|------|---|---|---------------|--|--|---------|---|----|-----|--------------------------|-----|--------------------|-----|-------------------|
| 290 | 2590 | 1 | 1 | 101 | Administrative Office | CATCH Program | W3 | Flaking, some behind painting and radiator | 25 | No | No | N/A | Painting | No | |
| 291 | 2590 | 1 | 1 | 102 | Primary | Classroom 102 Kindergarten | W3 | Cracking, Flaking, Significant Moisture Damage | 8 | Yes | No | N/A | Posters, Furniture | Yes | |
| 292 | 2590 | 1 | 1 | 103 | Primary | Classroom 103 | W1 | Cracking, Chipping, Flaking | 9 | No | No | N/A | Posters, Furniture | No | PAINT ENTIRE ROOM |
| 293 | 2590 | 1 | 1 | 103 | Primary | Classroom 103 | W2 | Flaking | 5 | No | No | N/A | Posters, Furniture | No | |
| 294 | 2590 | 1 | 1 | 103 | Primary | Classroom 103 | W3 | Flaking | 10 | No | No | N/A | Furniture | No | |
| 295 | 2590 | 1 | 1 | 103 | Primary | Classroom 103 | W4 | Flaking | 5 | No | No | N/A | Posters, Furniture | No | |
| 296 | 2590 | 1 | 1 | 104 | Primary | Classroom 104 | W1 | Cracking, Flaking | 8 | No | No | N/A | Posters, Furniture | Yes | PAINT ENTIRE ROOM |
| 297 | 2590 | 1 | 1 | 104 | Primary | Classroom 104 | W3 | Flaking, Significant Moisture Damage | 40 | Yes | Debris on Windowsills | 5 | Posters, Furniture | Yes | |
| 298 | 2590 | 1 | 1 | 105 | Primary | Classroom 105 | W2 | Cracking, Flaking | 8 | No | No | N/A | Posters, Furniture | No | |
| 299 | 2590 | 1 | 1 | 105 | Primary | Classroom 105 | W3 | Flaking | 10 | No | No | N/A | Posters, Furniture | No | |
| 300 | 2590 | 1 | 1 | 105 | Primary | Classroom 105 | W4 | Flaking below board | 2 | No | No | N/A | Posters, Furniture | No | |
| 301 | 2590 | 1 | 1 | 106 | Primary | Classroom 106 | W3 | Flaking | 25 | No | No | N/A | Posters, Furniture | No | |
| 302 | 2590 | 1 | 1 | 107 | Primary | Classroom 107 | W1 | Chipping by Door | 1 | No | No | N/A | Posters | No | |
| 303 | 2590 | 1 | 1 | 107 | Primary | Classroom 107 | W3 | Flaking | 10 | No | No | N/A | Posters, Furniture | No | |
| 304 | 2590 | 1 | 1 | 108 | Administrative Office | Principal's Office | W4 | Missing Chair Rail | 2 | No | No | N/A | Furniture | Yes | |
| 305 | 2590 | 1 | 1 | 110 | Administrative Office | Nurse's Office | Ceiling | Significant moisture damage along windows | 8 | Yes | No | N/A | N/A | Yes | |
| 306 | 2590 | 1 | 1 | 110 | Administrative Office | Nurse's Office | W1 | Cracking near restroom | 3 | No | No | N/A | N/A | No | |
| 307 | 2590 | 1 | 1 | 110 | Administrative Office | Nurse's Office | W3 | Flaking on metal pipe | 5 | No | Debris on windowsill | 3 | Furniture | No | · |
| 308 | 2590 | 1 | 1 | 100A Stage | Stage | Stage | Ceiling | Efflorescence | 25 | Yes | No | N/A | Ladders, tables | Yes | |
| 309 | 2590 | 1 | 1 | 100A Stage | Stage | Stage | W1 | Flaking on metal above curtain | 15 | No | No | N/A | N/A | No | |
| 310 | 2590 | 1 | 1 | 102 B | Student Restrooms - Male/Female (Classroom) | Classroom 102 Restroom | W3 | Spalling | 2 | No | No | N/A | N/A | Yes | |
| 311 | 2590 | 1 | 1 | 102 B | Student Restrooms - Male/Female (Classroom) | Classroom 102 Restroom | W4 | Flaking | 7 | No | No | N/A | N/A | No | |
| 312 | 2590 | 1 | 1 | 102C | Storage | Classroom 102 Closet | W2 | Cracking | 5 | No | No | N/A | Contents | No | |
| 313 | 2590 | 1 | 1 | 102C | Storage | Classroom 102 Closet | W4 | Flaking, Coat hooks pulling off wall | 12 | No | No | N/A | Contents | Yes | |
| 314 | 2590 | 1 | 1 | 103A | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 103 | W2 | Cracking | 20 | No | No | N/A | N/A | No | |
| 315 | 2590 | 1 | 1 | 103A | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 103 | W4 | Spalling by toilets | 25 | No | No | N/A | N/A | Yes | |
| 316 | 2590 | 1 | 1 | 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | Ceiling | Cracking above door, flaking on metal duct | 6 | No | No | N/A | N/A | Yes | |

| | | , | | | | . | | | · | | | 1 | | I | |
|-----|------|---|---|------|--|---------------------------|---------|---|----|-----|----|-----|------------------|-----|---|
| 317 | 2590 | 1 | 1 | 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W1 | Flaking | 1 | No | No | N/A | N/A | No | |
| 318 | 2590 | 1 | 1 | 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W2 | Flaking, Significant Moisture Damage | 7 | Yes | No | N/A | N/A | Yes | |
| 319 | 2590 | 1 | 1 | 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W3 | Flaking | 3 | No | No | N/A | N/A | No | · |
| 320 | 2590 | 1 | 1 | 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W4 | Cracking, Flaking, Spalling | 20 | No | No | N/A | N/A | Yes | |
| 321 | 2590 | 1 | 1 | 104A | Student Restrooms - Male/Female (Classroom) | Classroom 104 Restroom | W3 | Significant Moisture Damage | 10 | No | No | N/A | N/A | Yes | |
| 322 | 2590 | 1 | 1 | 104B | Storage | Classroom 104 Closet | W2 | Flaking | 1 | No | No | N/A | Stored Materials | No | |
| 323 | 2590 | 1 | 1 | 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W1 | Cracking | 3 | No | No | N/A | N/A | No | |
| 324 | 2590 | 1 | 1 | 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W2 | Flaking | 3 | No | No | N/A | N/A | No | |
| 325 | 2590 | 1 | 1 | 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W3 | Cracking | 1 | No | No | N/A | N/A | No | |
| 326 | 2590 | 1 | 1 | 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W4 | Flaking, Efflorescence | 5 | Yes | No | N/A | N/A | Yes | |
| 327 | 2590 | 1 | 1 | 105B | Storage | Classroom 105 Closet | Ceiling | Flaking above missing ceiling tile | 8 | No | No | N/A | Stored Materials | No | |
| 328 | 2590 | 1 | 1 | 105B | Storage | Classroom 105 Closet | W2 | Flaking | 10 | No | No | N/A | N/A | No | |
| 329 | 2590 | 1 | 1 | 105B | Storage | Classroom 105 Closet | W4 | Flaking, Coat hooks pulling off wall | 4 | No | No | N/A | Stored Materials | Yes | |
| 330 | 2590 | 1 | 1 | 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W1 | Flaking | 5 | No | No | N/A | N/A | No | |
| 331 | 2590 | 1 | 1 | 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W2 | Flaking | 3 | No | No | N/A | N/A | No | |
| 332 | 2590 | 1 | 1 | 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W4 | Significant Moisture Damage | 1 | No | No | N/A | N/A | Yes | |

| 333 | 2590 | 1 | 1 | 106B | Storage | Classroom 106 Closet | W1 | Coat hooks pulling off wall | 7 | No | No | N/A | Stored Materials | Yes | |
|-----|------|----|---|------|--|--------------------------------|---------|---|-----------|-----------|-----------|-----------|---------------------|-----------|--------------------------------------|
| 334 | 2590 | 1 | 1 | 106B | Storage | Classroom 106 Closet | W2 | Flaking | 1 | No | No | N/A | Stored Materials | No | |
| 335 | 2590 | 1 | 1 | 106B | Storage | Classroom 106 Closet | W3 | Flaking | 3 | No | No | N/A | Stored Materials | No | |
| 336 | 2590 | -1 | 1 | 106B | Storage | Classroom 106 Closet | W4 | Flaking | 5 | No | No | N/A | Stored Materials | No | |
| 337 | 2590 | 1 | 1 | 107A | Storage | Classroom 107 Closet | Ceiling | Significant Moisture Damage around drain line | 3 | Yes | No | N/A | Stored Materials | Yes | |
| 338 | 2590 | 1 | 1 | 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W2 | Cracking | 5 | No | No | N/A | N/A | No | |
| 339 | 2590 | 1 | 1 | 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W3 | Cracking | 3 | No | No | N/A | N/A | No | |
| 340 | 2590 | 1 | 1 | 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W4 | Cracking | 3 | No | No | N/A | N/A | No | |
| 341 | 2590 | 1 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | Ceiling | Flaking | 2 | No | No | N/A | N/A | No | |
| 342 | 2590 | 1 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | W2 | Flaking | 4 | No | No | N/A | N/A | No | |
| 343 | 2590 | 1 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | W3 | Flaking, Efflorescence | 3 | No | No | N/A | N/A | Yes | |
| 344 | 2590 | 1 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | W4 | Cracking, Flaking | 6 | No | No | N/A | N/A | Yes | |
| 345 | 2590 | 1 | 1 | 108B | Storage | Principal's Office Closet | W1 | Cracking | 5 | No | No | N/A | Supplies on shelves | No | |
| 346 | 2590 | 1 | 1 | 108B | Storage | Principal's Office Closet | W3 | Cracking | 10 | No | No | N/A | Supplies on shelves | No | |
| 347 | 2590 | 1 | 1 | 109A | Storage | Main Office Closet on Right | Ceiling | Cracking | 5 | No | No | N/A | No | Yes | |
| 348 | 2590 | 1 | 1 | 109A | Storage | Main Office Closet on Right | W4 | Cracking | 1 | No | No | N/A | No | Yes | |
| 349 | 2590 | 1 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 350 | 2590 | 1 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 351 | 2590 | 1 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 352 | 2590 | 1 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 353 | 2590 | 1 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 354 | 2590 | 1 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 355 | 2590 | 1 | 1 | 109C | Storage | Main Office Closet on Left | W2 | Cracking | 5 | No | No | N/A | Supplies on shelves | No | |
| 356 | 2590 | 1 | 1 | 109C | Storage | Main Office Closet on Left | W3 | Cracking | 40 | No | No | N/A | Supplies on shelves | No | |
| 357 | 2590 | 1 | 1 | 109C | Storage | Main Office Closet on Left | W4 | Cracking | 15 | No | No | N/A | Supplies on shelves | No | |

| | | 1 | 1 1 | | 1 | 1 | ſ | | | T | T | 1 | | <u> </u> | 1 |
|-----|------|---|-----|-----|--------------------------|---|---------|---|----|-----|----|-----|-----|----------|------------------------------|
| 358 | 2590 | 1 | 1 | H14 | Circulation (Hallway) | Hallway along Classrooms 106 and 107 | W2 | Flaking, Efflorescence behind radiators | 32 | Yes | No | N/A | N/A | Yes | paint entire U-Shape hallway |
| 359 | 2590 | 1 | 1 | H14 | Circulation (Hallway) | Hallway along Classrooms 106 and 107 | W4 | Flaking | 7 | No | No | N/A | N/A | No | |
| 360 | 2590 | 1 | 1 | H17 | Circulation (Hallway) | Hallway along Classrooms 101 and 102 | W2 | Cracking, Gouges, Flaking | 15 | No | No | N/A | N/A | No | |
| 361 | 2590 | 1 | 1 | H17 | Circulation (Hallway) | Hallway along Classrooms 101 and 102 | W4 | Cracking, Flaking, Efflorescence, some behind radiators | 67 | Yes | No | N/A | N/A | No | |
| 362 | 2590 | 1 | 1 | H18 | Circulation (Hallway) | Hallway from Women's Restroom to Nurse's Office | Ceiling | Flaking | 1 | No | No | N/A | N/A | No | |
| 363 | 2590 | 1 | 1 | H18 | Circulation (Hallway) | Hallway from Women's Restroom to Nurse's Office | W3 | Flaking | 1 | No | No | N/A | N/A | No | |
| 364 | 2590 | 1 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | Ceiling | Flaking, Spalling | 35 | Yes | No | N/A | N/A | Yes | STAIR WAY ABOVE |
| 365 | 2590 | 1 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | Floor | Chipping on Stairs and Railings | 50 | No | No | N/A | N/A | No | |
| 366 | 2590 | 1 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W2 | Cracking, Flaking | 20 | No | No | N/A | N/A | No | |
| 367 | 2590 | 1 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W3 | Cracking | 10 | No | No | N/A | N/A | No | |
| 368 | 2590 | 1 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W4 | Cracking | 30 | No | No | N/A | N/A | No | |
| 369 | 2590 | 1 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | Ceiling | Gouges, Flaking | 41 | No | No | N/A | N/A | No | |
| 370 | 2590 | 1 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | Floor | Chipping on Railings and Door in center | 45 | No | No | N/A | N/A | No | |
| 371 | 2590 | 1 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W1 | Plaster repair needed but paint is stabilized | 1 | No | No | N/A | N/A | Yes | |
| 372 | 2590 | 1 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W2 | Flaking | 5 | No | No | N/A | N/A | No | |

| | | 7 | 1 1 | | ī | 1st Floor | | | | | | | | | |
|-----|------|---|-----|-----|--------|--|---------|--|----|-----|----------------------|-----|-----|-----|--|
| 373 | 2590 | 1 | 1 | S12 | Stairs | Stairwell across from Classroom 104 | W3 | Flaking | 3 | No | No | N/A | N/A | No | |
| 374 | 2590 | 1 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W4 | Flaking behind radiator, missing wood rail | 11 | No | No | N/A | N/A | No | |
| 375 | 2590 | 1 | 1 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | Floor | Flaking | 5 | No | No | N/A | N/A | No | |
| 376 | 2590 | 1 | 1 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | W2 | Flaking on wall and door | 12 | No | No | N/A | N/A | No | |
| 377 | 2590 | 1 | 1 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | W3 | Flaking on wall and bars | 27 | No | No | N/A | N/A | No | |
| 378 | 2590 | 1 | 1 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | W4 | Flaking on bars | 50 | No | No | N/A | N/A | No | |
| 379 | 2590 | 1 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | Ceiling | Efflorescence | 5 | Yes | No | N/A | N/A | No | |
| 380 | 2590 | 1 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | Floor | Flaking | 15 | No | No | N/A | N/A | No | |
| 381 | 2590 | 1 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W2 | Flaking on bars | 50 | No | No | N/A | N/A | No | |
| 382 | 2590 | 1 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W3 | Flaking, some on bars | 27 | No | No | N/A | N/A | No | |
| 383 | 2590 | 1 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W4 | Flaking on door | 10 | No | No | N/A | N/A | No | |
| 384 | 2590 | 1 | 1 | S16 | Stairs | Stage Right Stair Area | Ceiling | Efflorescence | 6 | Yes | No | N/A | N/A | Yes | |
| 385 | 2590 | 1 | 1 | S16 | Stairs | Stage Right Stair Area | W2 | Efflorescence | 2 | Yes | Debris on Windowsill | 2 | N/A | Yes | |
| 386 | 2590 | 1 | 1 | S16 | Stairs | Stage Right Stair Area | W3 | Efflorescence | 2 | Yes | No | N/A | N/A | Yes | |
| 387 | 2590 | 1 | 1 | S17 | Stairs | Stage Left Stair Area | Ceiling | Efflorescence | 15 | Yes | No | N/A | N/A | Yes | |
| 388 | 2590 | 1 | 1 | S17 | Stairs | Stage Left Stair Area | W3 | Spalling | 5 | No | No | N/A | N/A | Yes | |
| 389 | 2590 | 1 | 1 | S17 | Stairs | Stage Left Stair Area | W4 | Efflorescence | 2 | Yes | Debris on Windowsill | 3 | N/A | Yes | |
| 390 | 2590 | 1 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | Ceiling | Cracking | 40 | No | No | N/A | N/A | No | |
| 391 | 2590 | 1 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | W1 | Flaking | 20 | No | No | N/A | N/A | No | |

| | | 7 | 1 1 | | I | 1 4 (- 1 | | | | | | | | | |
|-----|------|---|-----|------|---|--|---------|--|-----------|-----------|-----------|-----------|------------------|-----------|--------------------------------------|
| 392 | 2590 | 1 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | W2 | Cracking | 20 | No | No | N/A | N/A | No | |
| 393 | 2590 | 1 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | W4 | Cracking, Flaking | 12 | No | No | N/A | N/A | No | |
| 394 | 2590 | 1 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 395 | 2590 | 1 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 396 | 2590 | 1 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 397 | 2590 | 1 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 398 | 2590 | 1 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 399 | 2590 | 1 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 400 | 2590 | 1 | 0 | 015 | Administrative Office | Building Engineer's Office | Ceiling | Flaking | 2 | No | No | N/A | N/A | No | |
| 401 | 2590 | 1 | 0 | 015 | Administrative Office | Building Engineer's Office | W4 | Flaking around air conditioner | 1 | No | No | N/A | N/A | No | |
| 402 | 2590 | 1 | 0 | 034 | Kitchen | Kitchen | W1 | Flaking, Spalling, and Efflorescence on wall, Chipping and Flaking on Door | 31 | Yes | No | N/A | Stored Materials | Yes | |
| 403 | 2590 | 1 | 0 | 034 | Kitchen | Kitchen | W2 | Flaking, Plaster repair paint is stabilized | 3 | No | No | N/A | Stored Materials | Yes | |
| 404 | 2590 | 1 | 0 | 034 | Kitchen | Kitchen | W3 | Efflorescence | 15 | Yes | No | N/A | Stored Materials | Yes | |
| 405 | 2590 | 1 | 0 | 034 | Kitchen | Kitchen | W4 | Cracking, Spalling | 2 | Yes | No | N/A | Stored Materials | Yes | |
| 406 | 2590 | 1 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | Ceiling | Cracking/loose, Hole, Efflorescence | 1430 | Yes | No | N/A | N/A | Yes | |
| 407 | 2590 | 1 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | Floor | Chipping Cove Base | 200 | No | No | N/A | N/A | No | |
| 408 | 2590 | 1 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W1 | Chipping on conduit line, Flaking on both sides of doors | 31 | No | No | N/A | N/A | No | |
| 409 | 2590 | 1 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W2 | Chipping, Flaking | 11 | No | No | N/A | N/A | No | |
| 410 | 2590 | 1 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W3 | Flaking | 5 | No | No | N/A | N/A | No | |
| 411 | 2590 | 1 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W4 | Flaking | 2 | No | No | N/A | N/A | No | |

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|-----|------|---|-----|------|---------------------------------------|--|---------|---|-----------|-----------|-----------|-----------|--|-----------|---|
| 412 | 2590 | 1 | 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | Ceiling | Flaking | 20 | No | No | N/A | N/A | No | |
| 413 | 2590 | 1 | 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | Floor | Flaking | 30 | No | No | N/A | N/A | No | |
| 414 | 2590 | 1 | 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | W1 | Flaking on wall and both sides of door | 35 | No | No | N/A | N/A | No | |
| 415 | 2590 | 1 | 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | W2 | Flaking | 20 | No | No | N/A | N/A | No | |
| 416 | 2590 | 1 | 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | W3 | Flaking | 10 | No | No | N/A | N/A | No | |
| 417 | 2590 | 1 | 0 | 006B | Administrative Office | Gym Office | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 418 | 2590 | 1 | 0 | 006B | Administrative Office | Gym Office | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 419 | 2590 | 1 | 0 | 006B | Administrative Office | Gym Office | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 420 | 2590 | 1 | 0 | 006B | Administrative Office | Gym Office | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 421 | 2590 | 1 | 0 | 006B | Administrative Office | Gym Office | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 422 | 2590 | 1 | 0 | 006B | Administrative Office | Gym Office | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 423 | 2590 | 1 | 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | W1 | Efflorescence | 30 | Yes | No | N/A | Cafeteria Tables | No | |
| 424 | 2590 | 1 | 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | W3 | Efflorescence | 10 | Yes | No | N/A | Cafeteria Tables | No | |
| 425 | 2590 | 1 | 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | W4 | Efflorescence | 10 | Yes | No | N/A | Cafeteria Tables | No | |
| 426 | 2590 | 1 | 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W1 | Plaster repair paint is stabilized | 3 | No | No | N/A | N/A | Yes | |
| 427 | 2590 | 1 | 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W2 | Cracking, Flaking | 6 | No | No | N/A | N/A | No | |
| 428 | 2590 | 1 | 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W4 | Efflorescence, plaster repair paint in stabilized | 15 | Yes | No | N/A | N/A | Yes | |
| 429 | 2590 | 1 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | Ceiling | Flaking | 50 | No | No | N/A | Kitchen equipment, Stored Materials | No | |

| | | 1 . | _ | | | Gym Storage | | Chipping, Flaking on wall, door, | | | | T | Kitchen equipment, | | |
|-----|------|-----|---|-------|--------------------------|--|---------|---|-----------|-----------|-----------|-----------|--|-----------|---------------------------------------|
| 430 | 2590 | 1 | 0 | 007B | Storage | (Now Kitchen) | W1 | and doorframe | 30 | No | No | N/A | Stored Materials | No | |
| 431 | 2590 | 1 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | W3 | Chipping, Flaking | 20 | No | No | N/A | Kitchen equipment, Stored Materials | No | |
| 432 | 2590 | 1 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | W4 | Chipping, Flaking | 10 | No | No | N/A | Kitchen equipment, Stored Materials | No | |
| 433 | 2590 | 1 | 0 | 010B | Administrative Office | Classroom B1 (Art) Rear Storage Area | W1 | Holes, Flaking, Efflorescence | 9 | Yes | No | N/A | N/A | Yes | |
| 434 | 2590 | 1 | 0 | 010B | storage | Classroom B1 (Art) Rear Storage Area | W2 | Flaking, Spalling, Efflorescence | 53 | Yes | No | N/A | N/A | Yes | |
| 435 | 2590 | 1 | 0 | 010B | storage | Classroom B1 (Art) Rear Storage Area | W3 | Cracking, Holes, Flaking | 9 | No | No | N/A | Shelves with stored materials | No | This wall needs to be fully inspected |
| 436 | 2590 | 1 | 0 | 010B | storage | Classroom B1 (Art) Rear Storage Area | W4 | Hole, Flaking | 6 | No | No | N/A | Shelves with stored materials | No | This wall needs to be fully inspected |
| 437 | 2590 | 1 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W1 | Holes, Significant Moisture Damage | 6 | Yes | No | N/A | Stored Materials | Yes | |
| 438 | 2590 | 1 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W2 | Significant Moisture Damage | 5 | Yes | No | N/A | Stored Materials | Yes | |
| 439 | 2590 | 1 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W3 | Limited inspection due to stored materials. No damage to visible areas. | N/A | No | No | N/A | Stored Materials | No | This wall needs to be fully inspected |
| 440 | 2590 | 1 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W4 | Limited inspection due to stored materials. No damage to visible areas. | N/A | No | No | N/A | Stored Materials | No | This wall needs to be fully inspected |
| 441 | 2590 | 1 | 0 | 015A | Circulation (Hallway) | Hallway Area between Building Engineer's Office and Gym | Ceiling | Cracking | 3 | No | No | N/A | N/A | No | |
| 442 | 2590 | 1 | 0 | 015A | Circulation (Hallway) | Hallway Area between Building Engineer's Office and Gym | W4 | Cracking, Flaking, Spalling | 6 | Yes | No | N/A | N/A | Yes | |
| 443 | 2590 | 1 | 0 | 015A | Circulation (Hallway) | Hallway Area between Building Engineer's Office and Gym | W1 | Cracking, Flaking | 10 | No | No | N/A | N/A | No | |
| 444 | 2590 | | 0 | 034A | Storage | Kitchen Office/Storage | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 445 | 2590 | | 0 | 034A | Storage | Kitchen Office/Storage | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 446 | 2590 | | 0 | 034A | Storage | Kitchen Office/Storage | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |

| 447 | 2590 | | 0 | 034A | Storage | Kitchen Office/Storage | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
|-----|------|---|---|------|--|--|---------|---|-----------|-----------|-----------|-----------|--------------------|-----------|--------------------------------------|
| 448 | 2590 | | 0 | 034A | Storage | Kitchen Office/Storage | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 449 | 2590 | | 0 | 034A | Storage | Kitchen Office/Storage | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 450 | 2590 | 1 | 0 | B1 | Primary | Classroom B1 (Art) | W1 | Chipping on doors, Flaking on wall and metal pipe | 18 | No | No | N/A | Posters, Furniture | No | |
| 451 | 2590 | 1 | 0 | B1 | Primary | Classroom B1 (Art) | W3 | Flaking, Efflorescence | 20 | Yes | No | N/A | Posters, Furniture | Yes | |
| 452 | 2590 | 1 | 0 | B1 | Primary | Classroom B1 (Art) | W4 | Flaking on wall and metal pipe | 13 | No | No | N/A | Posters, Furniture | No | |
| 453 | 2590 | 1 | 0 | В1А | Student Restrooms - Male/Female (Classroom) | Classroom B1 (Art) Restroom | W3 | Chipping | 1 | No | No | N/A | Stored Materials | No | |
| 454 | 2590 | 1 | 0 | E1 | Elevators, Passenger | Elevator | Ceiling | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 455 | 2590 | 1 | 0 | E1 | Elevators, Passenger | Elevator | Floor | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 456 | 2590 | 1 | 0 | E1 | Elevators, Passenger | Elevator | W1 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 457 | 2590 | 1 | 0 | E1 | Elevators, Passenger | Elevator | W2 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 458 | 2590 | 1 | 0 | E1 | Elevators, Passenger | Elevator | W3 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 459 | 2590 | 1 | 0 | E1 | Elevators, Passenger | Elevator | W4 | No Access | No Access | No Access | No Access | No Access | No Access | No Access | This space will need to be inspected |
| 460 | 2590 | 1 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | Ceiling | Chipping and Flaking on metal duct, Flaking on ACM Pipe Insulation, Flaking on ACM Pipe Fitting, loose concrete ceiling that could fall | 25 | No | No | N/A | N/A | No | |
| 461 | 2590 | 1 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | Floor | Chipping on metal pipe along floor | 20 | No | No | N/A | N/A | No | |
| 462 | 2590 | 1 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W2 | Flaking on wall, Chipping and Flaking on metal jackets | 45 | No | No | N/A | N/A | No | |
| 463 | 2590 | 1 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W3 | Chipping on doors | 5 | No | No | N/A | N/A | No | |

Nebinger Elementary School Scope of Work

| 464 | 2590 | 1 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W4 | Flaking | 2 | No | No | N/A | N/A | No | |
|-----|------|---|---|-----|--------------------------|--|---------|---|-----|----|----|-----|-----|----|-----------|
| 465 | 2590 | 1 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | Ceiling | Flaking on ceiling and metal duct | 300 | No | No | N/A | N/A | No | |
| 466 | 2590 | 1 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W1 | Flaking | 690 | No | No | N/A | N/A | No | |
| 467 | 2590 | 1 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W2 | Flaking | 200 | No | No | N/A | N/A | No | |
| 468 | 2590 | 1 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W3 | Flaking | 690 | No | No | N/A | N/A | No | |
| 469 | 2590 | 1 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | Ceiling | Flaking on wall and metal duct | 4 | No | No | N/A | N/A | No | |
| 470 | 2590 | 1 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | | Chipping on metal pipe along floor | 3 | No | No | N/A | N/A | No | |
| 471 | 2590 | 1 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | W2 | Chipping | 1 | No | No | N/A | N/A | No | |
| 472 | 2590 | 1 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | | Flaking on wall, Chipping on doors and doorframes | 13 | No | No | N/A | N/A | No | |
| 473 | 2590 | 1 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | | Flaking on wall, Chipping and Flaking on metal jackets | 11 | No | No | N/A | N/A | No | ` |
| 474 | 2590 | 1 | 0 | S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | Ceiling | Flaking | 5 | No | No | N/A | N/A | No | STAIRWAYS |

| | | , | | | | | | | · | | | | | | |
|-----|------|---|----------|------|---|--|---------|--|----|------------|------|-----|-----|-----|--|
| 475 | 2590 | 1 | 0 | S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | Floor | Chipping on railing | 10 | No | No | N/A | N/A | No | |
| 476 | 2590 | 1 | 0 | S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | W2 | Flaking | 1 | No | No | N/A | N/A | No | |
| 477 | 2590 | 1 | 0 | \$02 | Stairs | Basement Stairwell Between Kitchen and Gym | Ceiling | Flaking, plaster repair paint in stabilized | 3 | ··· No ··· | No · | N/A | N/A | Yes | |
| 478 | 2590 | 1 | 0 | S02 | Stairs | Basement Stairwell Between Kitchen and Gym | W2 | Flaking, Efflorescence, plaster repair paint in stabilized | 3 | Yes | No | N/A | N/A | Yes | |
| 479 | 2590 | 1 | 0 | S02 | Stairs | Basement Stairwell Between Kitchen and Gym | W3 | Plaster repair paint is stabilized | 2 | No | No | N/A | N/A | Yes | |
| 480 | 2590 | 1 | 2 | 208 | Administrative Office | Room 208 ESOL Office | W4 | Cracking, flaking | 2 | No | N/A | N/A | N/A | No | |
| 481 | 2590 | 1 | 2 | 203 | Circular next to Elevator (Hallway) | | W3 | Cracking, Flaking | 4 | No | N/A | N/A | N/A | No | |
| | | | | | | | | | | | | | | | |
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Appendix B. EPA Checklist Table

| Task ID | F I Space# I (on Floor I 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 | Work area contained to prevent spread of dust and | All objects in the work area removed or covered | HVAC ducts in the work area closed and covered | Windows in the work area closed | Doors in the work | Doors that must be used in the work area covered to allow passage but prevent spread of | Floors in the work area covered with taped-down | Waste contained on-site and while being transported | Work site properly cleaned after | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and | | Certified renovator performed post-renovation cleaning | Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths | If dust clearance testing was performed I certify under penalty of law the instead, aftach a the previous information is true: | |
|---------|---|---|---|-----------|--|---------------|---|---|--|------------------------------------|--------------------|---|--|---|--|---|------------|--|---|--|---------------|
| | 404 | 5 | 01 404 | 1414 | | to work area | debris | (interiors) | (interiors) | (interiors) | scaled (interiors) | dust | plastic (interiors) | off-site | renovation | taped for removal | (interior) | verification | used | copy of the report complete (name and title) | Date signed |
| 1 | 401 | Primary | Classroom 401 | W1 | Cracking, Flaking Flaking, Significant | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP 1 Colormetric | Julie Mui, Industrial Hygienis | 4/30/2018 |
| 2 | 401 | Primary | Classroom 401 | W3 | Moisture Damage, some | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP 1 Colormetric | Julie Mui, Industrial Hygienis | 5/7/2018 |
| 3 | 1 402 | Primary | Classroom 402 | W1 | behind radiator Hole under board | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP 1 Colormetric | Julie Mui, Industrial Hygienis | 5/7/2018 |
| 4 | 402 | Primary | Classroom 402 | W2 | Holes, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP 1 Colormetric | Julie Mui, Industrial Hygienis | 5/7/2018 |
| 5 6 | | Primary Primary | Classroom 402 Classroom 402 | | Flaking, Spalling | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui Julie Mui | 1 RRP 1 Colormetric 1 RRP 1 Colormetric | Julie Mui, Industrial Hygienis Julie Mui, Industrial Hygienis | |
| 7 | | Primary | Classroom 403 | W1 | Chipping Spalling in air shaft | Yes | Yes | Yes | Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui | 1 RRP 1 Colormetric | Julie Mui, Industrial Hygienis | |
| 8 | | Primary | Classroom 403 | W2 | Chipping | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP 1 Colormetric | Julie Mui, Industrial Hygienis | 5/7/2018 |
| 9 | | Primary Primary | Classroom 403 Classroom 403 | W3 W4 | Flaking, Spalling Chipping, Spalling | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui Julie Mui | 1 RRP 1 Colormetric 1 RRP 1 Colormetric | Julie Mui, Industrial Hygienis Julie Mui, Industrial Hygienis | |
| 11 | 404 | Primary | Classroom 404 | W1 | Chipping, Gouges | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP 1 Colormetric | Julie Mui, Industrial Hygienis | 5/10/2018 |
| 12 | | Primary Primary | Classroom 404 Classroom 404 | W2 W3 | Chipping, Hole, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP 1 Colormetric 3 RRP 1 Colormetric | Julie Mui, Industrial Hygienis | |
| 14 | | Primary | Classroom 404 | W4 | Flaking Chipping, Flaking | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui Julie Mui | 3 RRP 1 Colormetric | Julie Mui, Industrial Hygienis Julie Mui, Industrial Hygienis | |
| 15 | | Primary | Classroom 405 | W1 | Cracking, Hole, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui, Industrial Hygienis | 5/14/2018 |
| 16 | | Primary Primary | Classroom 405 Classroom 405 | W2 W3 | Cracking Flaking, Efflorescence | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui Julie Mui | 2 RRP, 1 Colormetric 2 RRP, 1 Colormetric | Julie Mui, Industrial Hygienis Julie Mui, Industrial Hygienis | |
| 18 | | Primary | Classroom 405 | W4 | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui, Industrial Hygienis | |
| 19 | 406 | Computer - Intermediate | Classroom 406 | W1 | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienis | 5/15/2018 |
| 10 | 700 | Middle | Classicolii 400 | ** 1 | Cracking, Flaking | 165 | 105 | 165 | 105 | 165 | 168 | 165 | res | 105 | 165 | 165 | 195 | Julie Mul | TANE, I COlombouic | Julie Wul, Industrial Hygieris | 3/13/2016 |
| 20 | 406 | Computer - | Classicani 100 | 1470 | O | V | V | V | V | | | | ., | | v | | | b.41 - 8.4 1 | 4 DDD 4 0-2- | hat-Mark a criss of | FIREIRCAS |
| 20 | 400 | Intermediate Middle | Classroom 406 | W2 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienis | 5/15/2018 |
| 21 | 406 | Computer - Intermediate Middle | Classroom 406 | W3 | Cracking, Gouges, Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienis | 5/15/2018 |
| 22 | 406 | Computer - Intermediate Middle | Classroom 406 | W4 | Cracking, Gouge, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | - Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienis | 5/15/2018 |
| 23 | 407 | IMC (Library) | Library (Rooms | W1 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienis | 5/22/2018 |
| | | | 407 and 408) Library (Rooms | | | | | | - 1 | | | | | - | | | | | | · · · · · · · · · · · · · · · · · · · | |
| 24 | 407 | IMC (Library) | 407 and 408) | W3 | Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 2 Colormetric | Julie Mui, Industrial Hygienis | 5/22/2018 |
| 25 | 407 | IMC (Library) | Library (Rooms 407 and 408) | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienis | 5/22/2018 |
| | | Student | Girl's Restroom | *** | | | | | | | - | | | | | | <u> </u> | | | | |
| 26 | 409 | Restrooms - Female (4-12) | next to Classroom 406 | Ceiling | No Access | | | | | | | | | | | | | | | | |
| 27 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | Floor | No Access | | | | | | | | | | | | | | | | |
| 28 | 409 | Student Restrooms - | Girl's Restroom next to | W1 | No Access | | | | | | | | | | | | | | | | |
| 29 | 409 | Female (4-12) Student Restrooms - | Classroom 406 Girl's Restroom next to | W2 | No Access | | | | | | | | | | | | | | | | |
| 30 | 409 | Female (4-12) Student Restrooms - | Girl's Restroom next to | W3 | No Access | | | | | | | | | | | | | | | | |
| | | Female (4-12) Student | Classroom 406 Girl's Restroom | | | | | | | | | | | | | | | | | | |
| 31 | 409 | Restrooms - | next to | W4 | No Access | | | | | | | | | | | | | | | | |
| | | , , | Classroom 406 Classroom 402 | | Efficrescence behind | | | | | | | | | | | | | | | | |
| 32 | 402A | Storage | Closet | W4 | cabinet | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP 1 Colormetric | Julie Mui, Industrial Hygienis | 5/7/2018 |
| 33 | 403A | Storage | Classroom 403 Closet | Floor | Limited inspection due to stored materials. No damage on visible areas. | | | | | | | | | | | | | | | | |
| 34 | 403A | Storage | Classroom 403 Closet | W1 | Limited inspection due to stored materials. No damage on visible areas. | | | | | | | | | | | | | | | | |
| 35 | 403A | Storage | Classroom 403 Closet | W2 | Limited inspection due to stored materials. No damage on visible areas. | | | | | | | | | | | | | | | | |
| 36 | 403A | Storage | Classroom 403 Closet | W3 | Limited inspection due to stored materials. No damage on visible areas. | | | | | | | | | | | | | | | | |
| 37 4 | 403A | Storage | Classroom 403 | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1RRP, 1 Colormetric | Julie Mui - Industrial Hygienis | 6/27/2018 |
| + | 1 | Student | Closet | | | 1.22 | | | | | | 1 | | | | + | | | , | | |
| 38 4 | 403B | Restrooms - Male (4-12) Student | Boy's Restroom next to Elevator | Ceiling | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienis | 4/30/2018 |
| 39 | 403B | Restrooms - Male (4-12) Student | Boy's Restroom next to Elevator | W1 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienis | t 4/30/2018 |
| 40 4 | 403B | Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W2 | Holes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienis | 4/30/2018 |
| 41 4 | 404A | Storage | Classroom 404 Closet | W2 | Flaking, Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP 1 Colormetric | Julie Mui - Industrial Hygienis | t 5/10/2018 |
| 42 | 404A | Storage | Classroom 404 Closet | W3 | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP 1 Colormetric | Julie Mui - Industrial Hygienis | t 5/10/2018 |
| 43 4 | 404A | Storage | Classroom 404 | W4 | Flaking | Van | | V | V | | | | | Yes | | | | fedia 8.6 ° | 3 RRP 1 Colormetric | Julie Mui - Industrial Hygienis | |
| +3 / | - | Jiurage | Closet | | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | res | Yes | Yes | Yes | Julie Mui | 2 LUC I COlombilic | Julie Muli - Industrial ryglenis | 3/10/2018 |
| 44 4 | 405A | Storage | Classroom 405 Closet | W1 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui - Industrial Hygienis | t 5/14/2018 |
| 45 4 | 405A | Storage | Classroom 405 | W2 | Chipping, Gouges, Coat | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui - Industrial Hygienis | t 5/14/2018 |
| | | 290 | Closet | | hooks pulling off wall | 1 | . 33 | , 30 | | , 30 | .55 | | .00 | , 50 | | 1 | , | J Wildi | 2.2., . 500000000 | gano mar - madouna riygiona | - 1 3/14/2010 |

| 46 | 4 405A | Storage | Classroom 405 | W3 | Flaking | | | · · · · · · · · · · · · · · · · · · · | U | | | | 1 | | T ., | | ., | T | 0.000 | | |
|----|---------|--------------------------------------|--|------------|--|----------------|------------|---------------------------------------|-----|------------|------------|------------|-----|-----|------|------------|-----|------------------------|--|---|-----------|
| 47 | 4 405A | | Closet Classroom 405 | W4 | Cracking, Flaking | Yes | Yes Yes | Yes Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/14/2018 |
| 48 | 4 406A | Administrative | Closet Room 404A Office Adjacent to Classroom 405 | W1 | Flaking | Yes | Yes | Yes | Yes | Yes Yes | Yes Yes | Yes Yes | Yes | Yes | Yes | Yes Yes | Yes | Julie Mui Julie Mui | 2 RRP, 1 Colormetric | Julie Mui - Industrial Hyglenist Julie Mui, Industrial Hyglenist | 5/14/2018 |
| 49 | 4 406A | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/9/2018 |
| 50 | 4 406A | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W3 | Flaking, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/9/2018 |
| 51 | 4 406A | Administrative Office | Room 404A | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/9/2018 |
| 52 | 4 406AE | Restrooms, Staff - Male/Female | Restroom in Room 404A Office Adjacent to Classroom 405 | W 1 | Cracking, Hole | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/9/2018 |
| 53 | 4 406AE | Restrooms, Staff - Male/Female | Restroom in Room 404A Office Adjacent to Classroom 405 | w3 | Cracking, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/9/2018 |
| 54 | 4 406B | Storage | Classroom 406 Closet | W2 | Flaking, Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/15/2018 |
| 55 | 4 406B | Storage | Classroom 406 Closet | WЗ | No Access | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/15/2018 |
| 56 | 4 406B | Storage | Classroom 406 Closet | W4 | Cracking, Flaking, Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/15/2018 |
| 57 | 4 407A | Storage | Library (Room 407 Side Closet) | W1 | Limited inspection due to stored materials. No damage on visible areas. | | | | | | | | | | | | | | | | |
| 58 | 4 407A | Storage | Library (Room 407 Side Closet) | W2 | Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hyglenist | 6/26/2018 |
| 59 | 4 407A | Storage | Library (Room 407 Side Closet) | wз | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/26/2018 |
| 60 | 4 407A | | Library (Room 407 Side Closet) | W4 | Limited inspection due to stored materials. No damage on visible areas. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/26/2018 |
| 61 | 4 408A | | Library (Room 408 Side Closet) | W2 | Efflorescence | Limited Access | | | | | | | | | | | | | | | |
| 62 | 4 408A | | Library (Room 408 Side Closet) | W3 | Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/27/2018 |
| 63 | 4 H415 | Circulation (Haliway) | Hallway along IMC | Ceiling | Efflorescence above windows | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 2 Colormetric (Had the area recleaned after the first fail) | Julie Mui - Industrial Hyglenist | 4/26/2018 |
| 64 | 4 H415 | Circulation (Hallway) | Hailway along | W2 | Flaking, Spalling, Significant Moisture Damage, some behind radiators | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 2 Colormetric (Had the area recleaned after the first fail) | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 65 | 4 H415 | Circulation (Hallway) | Hallway along IMC | WЗ | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 2 Colormetric (Had the area recleaned after the first fail) | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 66 | 4 H415 | Circulation (Hallway) | Hallway along IMC | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mul | 2 RRP, 2 Colormetric (Had the area recleaned after the first fail) | Julie Mul - Industrial Hygienist | 4/26/2018 |
| 67 | 4 H416 | Circulation (Hallway) | Hałlway from Girl's Restroom to Boy's Restroom | Ceiling | Spalling, Efflorescence, Significant Moisture Damage above windows | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/30/2018 |
| 68 | 4 H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hyglenist | 4/30/2018 |
| 69 | 4 H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/30/2018 |
| 70 | 4 H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W3 | Flaking, Spalling, Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hyglenist | 4/30/2018 |
| 71 | 4 H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | Ceiling | Flaking, Plastering Repair paint is stabilized | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 72 | 4 H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 73 | 4 H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 74 | 4 H417 | Circulation | Hallway from Room 401 to Room 402 | W4 | Flaking, Spalling, some behind radiators | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 75 | 4 S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | Ceiling | Cracking, Flaking | | | | | | | | | | | | | | | | |

| 76 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | Floor | Chipping on railing | | | | | | | | | | | | | | | | | |
|----------------|------|---|--|---------------|---|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------------|--|---|---|------------------------|
| 77 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | W2 | Flaking | | | | | | | | | | | | | | | | | |
| 78 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | W3 | Chipping, Flaking behind radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui, Industrial Hyginiest | 7/2/2018 |
| 79 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | Floor | Chipping on railing | Not Completed | | | | | | | | | | | | | | | | |
| 80 4 | \$42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W1 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | | |
| 81 4 | \$42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W3 | Flaking behind radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | | Julie Mul - Industrial Hygienist | 7/2/2018 |
| 82 4 | \$42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W4 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | | |
| 83 4 | \$43 | Stairs | 4th Floor Fire Tower near Classroom 401 | Floor | Flaking | ·····Yes | Yes | Yes | Yes | Yes | Yes | Yes | · Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 84 4 | S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W2 | Chipping on door | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | | Julie Mul - Industrial Hygienist | 4/26/2018 |
| 85 4 | \$43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W3 | Flaking on bars | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 86 4 | S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W4 | Flaking on bars | · Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 87 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | Floor | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 88 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W2 | Flaking on bars | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 89 4 | \$44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W3 | Flaking on bars | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 90 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W4 | Flaking on door | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | | Julie Mui - Industrial Hygienist | 4/26/2018 |
| 91 3 | 300 | Teacher Lounge/Dining | Room 305A Former Teacher's Lounge | W1 | Hole | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 6/13/2018 |
| 92 3 | 300 | Teacher Lounge/Dining | Room 305A Former | W3 | Flaking behind radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 6/13/2018 |
| 93 3 | 300 | Teacher Lounge/Dining | Room 305A Former | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 6/13/2018 |
| 94 3 | 301 | Primary | Classroom 301 | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 95 3 | 301 | Primary | Classroom 301 | W3 | Flaking, some behind radiator, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 96 3 97 3 | | Primary Primary | Classroom 302 Classroom 302 | W1 W3 | Flaking above door Flaking, Spalling | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui Julie Mui | 3 RRP, 1 Colormetric 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist Julie Mui - Industrial Hygienist | 5/29/2018 5/29/2018 |
| 98 3 | 303 | Primary | Classroom 303 | W1 | Flaking below board | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 6/14/2018 |
| 99 3 | 303 | Primary | Classroom 303 | W2 | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 6/14/2018 |
| 100 3 101 3 | | Primary Primary | Classroom 303 Classroom 303 | W3 W4 | Chipping, Flaking Flaking | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui Julie Mui | 3 RRP, 1 Colormetric 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist Julie Mui - Industrial Hygienist | 6/14/2018 6/14/2018 |
| 102 3 | | | Classroom 304 | | Flaking, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 6/4/2018 |
| 103 3 | 305 | Primary | Classroom 305 | W3 | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 104 3 | 305 | Primary | Classroom 305 | W4 | Flaking near entrance | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 105 3 | 306 | Primary | Classroom 306 | W2 | Flaking, some behind bookshelves | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 6/5/2018 |
| 106 3 | 306 | Primary | Classroom 306 | W3 | Flaking behind bookshelf | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 6/5/2018 |
| | | | | | and radiator | <u> </u> | | | | | | | <u> </u> | | | | | Julie Mui | 3 RRP, 1 Colormetric | - | Julie Mui - Industrial Hygienist | 6/4/2018 |
| 107 3 108 3 | | Primary Primary | Classroom 307 Classroom 307 | W1 W2 | Cracking, Chipping Cracking | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 6/4/2018 |
| | | | | | Flaking, Spalling, | | | | | | | | i | | 1 | | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hyglenist | 6/4/2018 |
| 109 3 | 307 | Primary | Classroom 307 | W3 | Effloresence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | | ļ | | |
| 110 3 | | Primary | Classroom 308 | W1 | Chipping | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 6/14/2018 |
| 111 3 | 308 | Primary Student Restrooms - | Girl's Restroom next to | W3 Ceiling | Flaking, Spalling Cracking, Flaking | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes | Yes Yes | Yes Yes | Julie Mui Julie Mui | 3 RRP, 1 Colormetric 1 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist Julie Mui, Industrial Hygienist | 6/14/2018 5/15/2018 |
| 113 3 | 309 | Student Restrooms - Female (4-12) | Classroom 306 Girl's Restroom next to Classroom 306 | W1 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | | Julie Mui, Industrial Hygienist | 5/15/2018 |
| 114 3 | 309 | Student Restrooms - | Girl's Restroom next to Classroom 306 | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | | Julie Mui, Industrial Hygienist | 5/15/2018 |

Nebinger Elementary School

| | 1 | Student | Girl's Restroom | | | | | | | | | | | | · · | | | | | | |
|-----|--------|---------------------------------------|---|------------|---|-----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------------------|----------------------------------|-----------|
| 115 | 3 309 | Restrooms - Female (4-12) | next to Classroom 306 | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/15/2018 |
| 116 | 3 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | Ceiling | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/13/2018 |
| 117 | 3 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W1 | Cracking, Hole | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/13/2018 |
| 118 | 3 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W2 | Holes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/13/2018 |
| 119 | 3 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W3 | Flaking, Holes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/13/2018 |
| 120 | 3 301A | Storage | Classroom 301 Closet | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 121 | 3 301A | Storage | Classroom 301 Closet | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 122 | 3 301A | Storage | Classroom 301 Closet | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 123 | 3 302A | Storage | Classroom 302 Closet | W2 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/30/2018 |
| 124 | 3 302A | Storage | Classroom 302 Closet | W4 | Limited inspection due to stored materials. No damage on visible areas. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/30/2018 |
| 125 | 3 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | Ceiling | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/24/2018 |
| 126 | 3 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W1 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/24/2018 |
| 127 | 3 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W2 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/24/2018 |
| 128 | 3 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W4 | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/24/2018 |
| 129 | 3 303B | Storage | Classroom 303 Closet | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | | | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/14/2018 |
| 130 | 3 304A | Storage | Classroom 304 Closet | W2 | Flaking, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/4/2018 |
| 131 | 3 304A | Storage | Classroom 304 Closet | W4 | Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/4/2018 |
| 132 | 3 305A | Storage | Classroom 305 Closet | Ceiling | Flaking above missing ceiling tile | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/2/2018 |
| 133 | 3 305A | Storage | Classroom 305 Closet | W2 | Spalling above missing ceiling tile | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/2/2018 |
| 134 | 3 306A | Storage | Classroom 306 Closet | W2 | Flaking, Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/2/2018 |
| 135 | 3 306A | Storage | Classroom 306 Closet | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/2/2018 |
| 136 | 3 306A | Storage | Classroom 306 Closet | W4 | Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/2/2018 |
| 137 | 3 307A | Storage | Classroom 307 Closet | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/28/2018 |
| 138 | 3 307A | Storage | Classroom 307 Closet | W2 | Flaking, Significant Moisture Damage, Coat hooks pulling off wall | Yes | Yes | Yes . | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/28/2018 |
| 139 | 3 307A | Storage | Classroom 307 Closet | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Muí - Industrial Hygienist | 6/28/2018 |
| 140 | 3 307A | Storage | Classroom 307 Closet | W4 | Limited inspection due to stored materials. No damage on visible areas. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/28/2018 |
| 141 | 3 308A | Storage | Classroom 308 Closet | W2 | Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/14/2018 |
| 142 | 3 308A | Storage | Classroom 308 Closet | W4 | Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/14/2018 |
| 143 | 3 H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | Ceiling | Efflorescence above windows | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hyglenist | 5/17/2018 |
| 144 | 3 H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W2 | Flaking, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/17/2018 |
| 145 | 3 H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/17/2018 |
| 146 | 3 H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W4 | Holes, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/17/2018 |
| 147 | 3 H313 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W 1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/17/2018 |
| 148 | 3 H313 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W3 | Flaking, some behind radiators, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/17/2018 |
| 149 | 3 H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | Ceiling | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/18/2018 |
| 150 | 3 H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 2 Colormetric | Julie Mui - Industrial Hygienist | 5/18/2018 |
| 151 | 3 H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/18/2018 |

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|----------------|--------|---------------------------------------|--|----------|--|--------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------------|--|--|--|------------------------|
| 152 | 3 H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W4 | Flaking, some behind radiators, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 5/18/2018 |
| 153 | 3 S31 | Stairs | 3rd Floor Stairwell near | Floor | Chipping on railings | Not Completed | | | | | | | | | 1 | | | | | | | |
| 154 | 3 S31 | Stairs | 3rd Floor Stairwell near | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | | | Julie Mui - Industrial Hygienist | 5/29/2018 |
| | | | Classroom 306 3rd Floor | | Flaking, most behind | | | | | | | | | | | | | | | | ,- | |
| 155 | 3 S31 | Stairs | Stairwell near Classroom 306 3rd Floor | W3 | radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | | | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 156 | 3 S31 | Stairs | Stairwell near Classroom 306 3rd Floor | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | | | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 157 | 3 S32 | Stairs | Stairwell across from Classroom 304 | Ceiling | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | | |
| 158 | 3 S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | Floor | Chipping on railings | Not Completed | | | | | | | | | | | | | | | | |
| 159 | 3 S32 | Stairs | 3rd Floor Stairwell across | W2 | Elakina Capilina | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No DDD | No RRP | No RRP | No RRP | | | | | |
| 159 | 532 | Stalls | from Classroom 304 3rd Floor | VV2 | Flaking, Spalling | NO KRP | No RRP | NO KKP | NO KRP | | | | | |
| 160 | \$32 | Stairs | Stairwell across from Classroom 304 | WЗ | Flaking, some behind radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 7/2/2018 |
| 161 | 3 \$32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | W4 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | | |
| 162 | 3 533 | Stairs | 3rd Floor Fire Tower near Classroom 301 | Ceiling | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | | Julie Mui - Industrial Hygienist | 6/7/2018 |
| 163 | S S33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | Floor | Flaking | Not Completed | | | | | | | | | | | | | | | | |
| 164 | S \$33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | | Julie Mui - Industrial Hygienist | 6/7/2018 |
| 165 | s s33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | wз | Flaking on bars | Not Completed | | | | | | | | | | | | | | | | |
| 166 | 3 \$33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | W4 | Flaking on bars | Not Completed | | | | | | | | | | | | | | | | |
| 167 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | Ceiling | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | | Julie Mui - Industrial Hygienist | 6/7/2018 |
| 168 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | Floor | Flaking | Not Completed | | | | | | | | | | | | | | | | |
| 169 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | | Julie Mui - Industrial Hygienist | 6/7/2018 |
| 170 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W2 | Flaking on bars | Not Completed | | | | | | | | | | | | | | | | |
| 171 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | WЗ | Flaking on bars | Not Completed | | | | | | | | | | | | | | | | |
| 172 | 3 \$34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Muì | 3 RRP | | Julie Mui - Industrial Hygienist | 6/7/2018 |
| 173 | 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | Ceiling | Cracking, Flaking | Not Completed | | | | | | | | | | | | | | | | · |
| 174 | 2 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | W1 | Cracking | Not Completed | | | | | | | | | | | | | | | | |
| 175 | 2 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | W2 | Cracking | Not Completed | | | | | | | | | | | 11.0 | | | | | |
| 176 | 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | wз | Flaking | Not Completed | | | | | | | | | | | | | | | | |
| 177 : 178 : | 2 201 | Primary Primary | Classroom 201 Classroom 201 | W1 W3 | Flaking Chipping, Flaking | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui Julie Mui | 3 RRP wipes, 1 Colormetric 3 RRP wipes, 1 Colormetric | | Julie Mui, Industrial Hygienist Julie Mui, Industrial Hygienist | 6/12/2018 6/12/2018 |
| 179 | 202 | Primary | Classroom 202 | Ceiling | No Access | See 496 | | | | | | | | | | | | | | | | |
| 180 | | | Classroom 202 | Floor | No Access | See 496 | | | | | | | | | | | | | | | | |
| 181 : 182 : | | Primary | Classroom 202 | W1 W2 | No Access No Access | See 496 See 496 | | | | | | | | | | | | | | | | ſ |
| 183 | | Primary Primary | Classroom 202 Classroom 202 | W3 | No Access | See 496 | | | | | | | | | | | | | | | | i |
| 184 | 202 | Primary | Classroom 202 | W4 | No Access | See 496 | | | | | | | | | | | | | | | | |
| 185 | 2 203 | ESE Full Time | Classroom 203 | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2RRP, 1 Colormetric | | Julie Mui, Industrial Hygienist | 6/14/2018 |
| 186 | 2 203 | | Classroom 203 Classroom 203 | W3 W4 | Flaking Cracking, Flaking, Spalling, | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui Julie Mui | 2RRP, 1 Colormetric 1 RRP, 1 Colormetric | | Julie Mui, Industrial Hygienist Julie Mui, Industrial Hygienist | 6/14/2018 6/14/2018 |
| 188 | 2 204 | Administrative | Room 204 | Ceiling | Significant Water Damage Flaking above missing | Not Completed | | | | | | | <u> </u> | | | | | | | | | |
| | | Office Administrative | Teacher's Office Room 204 | | ceiling tile | | | | | | | | ļ | | | | - | | | | | |
| 189 | 204 | Office | Teacher's Office | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | | Julie Mui - Industrial Hygienist | 4/20/2018 |

| | | | | | | | | | _ | | , | | | | | | | | | | | |
|--|-------------|------|---------------------------------------|--|---------|---------------------------------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------|----------------------|----------------------------------|------------|
| The column | 190 2 | 205 | | Counselor's | W3 | Flaking behind Radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/24/2018 |
| 10 10 10 10 10 10 10 10 | | | | Classroom 206 | | | | | | | | | | | | | | | | | | |
| No. | | | | | | Flaking behind radiators, | | | | | | | | | | | | | | | | |
| No. Part | | | ļ | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/20/2018 |
| 1 | 195 2 | 207 | Primary | Classroom 207 | W3 | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2RRP, 2 Colormetric | Julie Mui - Industrial Hygienist | 4/20/2018 |
| No. | 196 2 | 208 | | | W2 | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/10/2018 |
| No. | | | Administrative | Room 208 | wa | | | Ves | | Vec | Ves | Ves | Vec | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP. 1 Colormetric | Julie Mui. Industrial Hygienist | 4/11/2018 |
| | 197 2 | 200 | Office | | ***3 | riaking | 165 | 165 | 163 | 105 | 103 | 163 | 165 | 103 | 103 | 100 | 100 | 100 | Vallo IVIAI | 0144,1000000000 | | |
| 10 10 10 10 10 10 10 10 | 198 2 | 222 | Storage | across from the Teacher's Lounge | Ceiling | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mul | 2RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/29/2018 |
| Signature Sign | 199 2 | 222 | Storage | across from the Teacher's | W1 | Hole, Flaking on doorframe | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 1 | 200 2 | 222 | Storage | across from the Teacher's | W2 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/29/2018 |
| | 201 2 | 222 | Storage | Storage Room across from the Teacher's | W3 | Hole | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2RRP, 1 Colormetric | Julie Mut, Industrial Hygienist | 6/29/2018 |
| Section Part | 202 2 | 222 | Storage | Storage Room across from the Teacher's | W4 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/29/2018 |
| | 203 2 | 201A | Storage | Classroom 201 | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/3/2018 |
| 25 100 | 204 2 | 202A | Restrooms - Male/Female | Classroom 202 | W3 | Moisture Damage behind | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/11/2018 |
| 150 | 205 2 | 202A | Student Restrooms - Male/Female | | W4 | Flaking, Spalling, | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP,1 Colormetric | Julie Mui, Industrial Hygienist | 6/11/2018 |
| 20 2 2 2 2 2 2 2 2 2 | 206 2 | 202B | | | | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 colormetric | Julie Mui, Industrial Hygienist | 7/3/2018 |
| Part | | | Student Restrooms - | Classroom 203 | | | | | | | | | | | Yes | Yes | | | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/14/2018 |
| Contract | 208 2 | 203A | (Classroom) Student Restrooms - | Classroom 203 | W1 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/14/2018 |
| Part Machine Part Machine Part Machine Part | | | (Classroom) Student | | | | | | | | | | | | | Vac | Von | Von | Iulio Mui | 3 PPP 1 Colormetric | tulle Mui Industrial Hydianiet | 6/14/2018 |
| 20 2 20 20 20 20 20 20 | | | (Classroom) Data | Computer | | - | | 165 | 165 | 165 | 165 | 166 | 100 | 163 | 100 | 100 | | 100 | ound wat | O TATAL PROGRAMMENT | | |
| 2 2 2 2 2 2 2 2 2 2 | 210 2 | 203B | Equipment | next to Classroom 203 Computer | Ceiling | No Access | See 499-500 | | | | | | | | | | | | | | | |
| 20 20 20 20 20 20 20 20 | 211 2 | 203B | Processing Equipment | next to Classroom 203 | Floor | No Access | See 499-501 | | | | | | | | | | | | | | | , <u>-</u> |
| 21 2 2038 Processing | 212 2 | 203B | Processing | Server Room next to Classroom 203 | W1 | No Access | See 499-502 | | | | | | | | | | | | | | | |
| 214 2 238 Processing Equipment Server Room next to plassroom 233 No Access See 499-505 | 213 2 | 203B | Processing | Server Room next to Classroom 203 | W2 | No Access | See 499-503 | | | | | | | | | | | | | | | |
| 215 2 2038 Processing Equipment Processing Equipment Processing Equipment Processing Pr | 214 2 | 203B | Processing | Server Room next to | W3 | No Access | See 499-504 | | | | | | | | | | | | | | | |
| 216 2 204A Administrative Office Comment Com | 215 2 | 203B | Processing | Server Room next to | W4 | No Access | See 499-505 | | | | | | | | | | | | | | | |
| 217 2 204A Administratory to Teacher's Lounge Office Office Counge Teacher Closer Lounge Teacher Closer Lounge Teacher Closer | 216 2 | 204A | | Office Adjacent to Teacher's Lounge | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/20/2018 |
| 218 2 2048 Storage Teacher's Office Rear Closet 219 2 2048 Storage Teacher's Office Rear Closet 220 2 2048 Storage Teacher's Office Rear Closet 220 2 2048 Storage Teacher's Office Rear Closet 240 2 2048 Storage Teacher's Office Rear Closet 250 2 2048 Storage Teacher's Office Rear Closet 267/29/2018 270 2 2048 Storage Teacher's Office Rear Closet 270 2 2048 Storage Teach | 217 2 | 204A | | to Teacher's Lounge | W2 | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 2 Colormetric | Julie Mui - Industrial Hygienist | 4/20/2018 |
| 219 2 204B Storage Teacher's Office Rear Closet Teacher's Office Rear Clos | 218 2 | 204B | Storage | Teacher's Office | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/29/2018 |
| 220 2 204B Storage Teacher's Office W4 Flaking Yes | 219 2 | 204B | Storage | Teacher's Office | W2 | Flaking, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julio Mui | 3RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/29/2018 |
| | 220 2 | 204B | Storage | Teacher's Office | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/29/2018 |

| 221 2 | 204C | Storage | Room 204A Office | W1 | Hole | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/29/2018 |
|-------|------|--|---|------------|---|---------------|-----|-----|-----|-----|----------|-----|-----|-------|-----|-----|-----|-----------|----------------------|----------------------------------|-----------|
| 222 2 | 204C | Storage | Closet Room 204A Office | W3 | Hole | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/29/2018 |
| 223 2 | 205A | Teacher Lounge/Dining | Closet Room 204 A Teacher's | W 1 | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 2 Colormetric | Julie Mui - Industrial Hygienist | 4/20/2018 |
| 224 2 | 205A | Teacher Lounge/Dining | Lounge Room 204 A Teacher's | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 2 Colormetric | Julie Mui - Industrial Hygienist | 4/20/2018 |
| 225 2 | 205A | Teacher Lounge/Dining | Room 204 A Teacher's | w3 | Flaking, Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | . Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/20/2018 |
| 226 2 | 205A | Teacher Lounge/Dining | Room 204 A Teacher's | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/20/2018 |
| 227 2 | 205B | Restrooms, Staff - Male/Female | Lounge Faculty Restroom in Room 204A Teacher's Lounge | Ceiling | Hole | Not Completed | | | | | | | | | | | | | | | |
| 228 2 | 205B | Restrooms, Staff - Male/Female | Faculty Restroom in Room 204A Teacher's Lounge | W 1 | Hole | Not Completed | | | | | | | | | | | | | | | |
| 229 2 | 206A | Administrative Office | Room 206A Counselor's Office | W1 | Flaking behind cabinet | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/11/2018 |
| 230 2 | 206A | Administrative Office | Room 206A Counselor's Office | W3 | Flaking, some behind radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP,1 Colormetric | Julie Mui, Industrial Hygienist | 6/11/2018 |
| 231 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/11/2018 |
| 232 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP,1 Colormetric | Julie Mui, Industrial Hygienist | 6/11/2018 |
| 233 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W3 | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julle Mui, Industrial Hygienist | 6/11/2018 |
| 234 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Muí | 3 RRP,1 Colormetric | Julie Mui, Industrial Hygienist | 6/11/2018 |
| 235 2 | 206C | Storage | Classroom 206 Closet | W1 | Spalling above door | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/24/2018 |
| 236 2 | 206C | Storage | Classroom 206 Closet | W2 | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/24/2018 |
| 237 2 | 206C | Storage | Classroom 206 Closet | W3 | Limited inspection due to stored materials. No damage to visible areas. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 4/24/2018 |
| 238 2 | 207A | Storage | Classroom 207 Closet | W3 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 2 colormetric | Julie Mui - Industrial Hygienist | 4/20/2018 |
| 239 2 | 207B | Restrooms - | Girl's Restroom next to Classroom 206 | Ceiling | Flaking, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 colormetric | Julie Mui - Industrial Hygienist | 4/9/2018 |
| 240 2 | 207B | Restrooms - | Girl's Restroom next to Classroom 206 | Floor | Chipping | Yes | Yes | Yes | Yes | Yes | Yes : | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 colormetric | Julie Mui - Industrial Hygienist | 4/9/2018 |
| 241 2 | 207B | Restrooms - Female (4-12) | Girl's Restroom next to Classroom 206 | W1 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 colormetric | Julie Mui - Industrial Hygienist | 4/9/2018 |
| 242 2 | 207B | Restrooms - | Girl's Restroom next to Classroom 206 | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 colormetric | Julie Mui - Industrial Hygienist | 4/9/2018 |
| 243 2 | 208A | Male/Female (Classroom) | Classroom 208 Restroom | W1 | Chipping | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 colormetric | Julie Mui, Industrial Hygienist | 4/10/2018 |
| 244 2 | 208A | Student Restrooms - Male/Female (Classroom) | Classroom 208 Restroom | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 colormetric | Julie Mui, Industrial Hygienist | 4/10/2018 |
| 245 2 | 208A | Student | Classroom 208 Restroom | W3 | Significant Moisture Damage behind toilets | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 colormetric | Julie Mui, Industrial Hygienist | 4/10/2018 |
| 246 2 | 208A | Student Restrooms - Male/Female (Classroom) | Classroom 208 Restroom | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 colormetric | Julie Mui, Industrial Hyglenist | 4/10/2018 |
| 247 2 | 208B | Storage | Classroom 208 Closet | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 colormetric | Julie Mui, Industrial Hygienist | 4/10/2018 |
| 248 2 | H209 | Circulation (Hallway) | Hallway along Classrooms 207 and 208 | W2 | Flaking, some behind radiators | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julle Mui | 2 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/13/2018 |
| 249 2 | H209 | Circulation (Hallway) | Hallway along Classrooms 207 and 208 | W4 | Spailing | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/10/2018 |
| 250 2 | H210 | Circulation (Hallway) | Hallway along Classrooms 201 and 202 | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/12/2018 |
| 251 2 | H210 | Circulation (Hallway) | Hallway along Classrooms 201 and 202 | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/12/2018 |
| 252 2 | H210 | Circulation (Hallway) | Hallway along Classrooms 201 and 202 | W4 | Flaking, Efflorescence, Significant Moisture Damage, some of each behind radiators | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/12/2018 |

| | | | | | | <u> </u> | | | | | | r | | | | | , | | | | |
|-------|---------|--------------------------|---|---------|---|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----------------------|----------------------------------|-----------|
| 253 | H211 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 colormetric | Julie Mui, Industrial Hygienist | 4/12/2018 |
| 254 | \$21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | Ceiling | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 255 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | Floor | Chipping on stairs and railings | | | | | | | | | | | | | | | | |
| 256 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | W2 | Cracking, Chipping, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 257 | \$21 | Stairs | 2nd Floor Stairwell across from Classroom | W3 | Flaking, Significant Moisture Damage some of both behind radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 258 | S21 | Stairs | 206 2nd Floor Stairwell across from Classroom | W4 | Loose wood rail | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 5/29/2018 |
| 259 | S22 | Stairs | 206 2nd Floor Stairwell across from Classroom | Ceiling | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/7/2018 |
| 260 | S22 | Stairs | 204 2nd Floor Stairwell across from Classroom | Floor | Chipping on stairs and railings | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/7/2018 |
| 261 2 | . S22 | Stairs | 204 2nd Floor Stairwell across from Classroom | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/7/2018 |
| 262 | \$ \$22 | Stairs | 204 2nd Floor Stairwell across from Classroom | W3 | Significant Moisture Damage behind radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/7/2018 |
| 263 2 | S22 | Stairs | 204 2nd Floor Stairwell across from Classroom | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui - Industrial Hygienist | 6/7/2018 |
| 264 2 | \$23 | Stairs | 204 2nd Floor Fire Tower near Classroom | Ceiling | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 265 2 | \$ \$23 | Stairs | 201 2nd Floor Fire Tower near Classroom | W2 | Flaking on door | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 266 2 | S23 | Stairs | 201 2nd Floor Fire Tower near Classroom | W3 | Flaking on bars | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 267 2 | S23 | Stairs | 201 2nd Floor Fire Tower near Classroom | W4 | Flaking on bars | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 268 2 | \$24 | Stairs | 201 2nd Floor Fire Tower near | Floor | Flaking | | | | | | | | | | | | | | | | |
| 269 2 | S24 | Stairs | Classroom 208 2nd Floor Fire Tower near | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 270 2 | S24 | Stairs | Classroom 208 2nd Floor Fire Tower near | W2 | Flaking on bars | Not Completed | | | | | | | | | | | | | | | |
| 271 2 | S24 | Stairs | 2nd Floor Fire Tower near | W3 | Flaking on bars | Not Completed | | | | | | | | | | | | | | | |
| 272 2 | S26 | Storage | Classroom 208 Storage Area above Stage Right | Ceiling | Cracking, Hole | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 273 2 | S26 | Storage | Storage Area above Stage Right | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 274 2 | S26 | Storage | Storage Area above Stage Right | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 275 2 | S26 | Storage | Storage Area above Stage Right | W3 | Flaking behind radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 276 2 | S26A | | Stairs to Storage Area above Stage Right | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 277 2 | S26A | | Stairs to Storage Area above Stage Right | W4 | Cracking, Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 278 2 | \$26B | | Storage Area above Stage Right Closet | W3 | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 279 2 | S26B | | Storage Area above Stage Right Closet | W4 | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 280 2 | S27 | Storage | Storage Area above Stage Left | Ceiling | Cracking, Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |

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|-----|-----------------|--|---|----------|---|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------------|---|---|------------------------|
| 281 | 2 S27 | Storage | Storage Area above Stage Left | W2 | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 282 | 2 \$27 | Storage | Storage Area above Stage Left | w3 | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| | | | Stairs to | | | | | | | | | İ | | | | | | | | | |
| 283 | 2 S27A | | Storage Area above Stage Left | W3 | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 284 | 2 S27A | | Stairs to Storage Area above Stage Left | W4 | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 285 | 2 S27B | | Storage Area above Stage Left Closet | Ceiling | Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 286 | 2 \$27B | | Storage Area above Stage Left Closet | W2 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 287 | 2 S27B | | Storage Area above Stage Left Closet | W3 | Flaking, Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 2 Colormetrics | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 288 | 1 101 | Administrative Office | CATCH Program | W1 | Cracking, Hole, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/24/2018 |
| 289 | 1 101 | Administrative Office | CATCH Program | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/24/2018 |
| 290 | 1 101 | Administrative Office | CATCH Program | W3 | Flaking, some behind painting and radiator | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/24/2018 |
| 291 | 1 102 | Primary | Classroom 102 Kindergarten | W3 | Cracking, Flaking, Significant Moisture Damage | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hyglenist | 6/18/2018 |
| 292 | 1 103 | Primary | Classroom 103 | W1 | Cracking, Chipping, Flaking | | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/18/2018 |
| 293 | 1 103 | Primary | Classroom 103 | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/18/2018 |
| 294 | 1 103 | Primary | Classroom 103 | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/18/2018 |
| 295 | 1 103 1 104 | Primary | Classroom 103 Classroom 104 | W4 W1 | Flaking Cracking, Flaking | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui Julie Mui | 3 RRP, 1 Colormetric 3 RRP, 1 Colormetric | Julie Mui, Industrial Hyglenist Julie Mui, Industrial Hygienist | 6/18/2018 6/20/2018 |
| 297 | 1 104 | Primary | Classroom 104 | W3 | Flaking, Significant | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 298 | | Primary | Classroom 105 | W2 | Moisture Damage Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 299 | 1 105 | Primary | Classroom 105 | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 300 | | | Classroom 105 Classroom 106 | W4 W3 | Flaking below board Flaking | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 302 | 1 107 | Primary | Classroom 107 | W1 | Chipping by Door | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 199 | 1 33 | 100 | | | | |
| 303 | | Primary | Classroom 107 | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | | | | | |
| 304 | 1 108 | Administrative Office | Principal's Office | W4 | Missing Chair Rail | Not Completed | | | | | | | | | | | | | | | |
| 305 | 1 110 | Administrative Office | Nurse's Office | Ceiling | Significant moisture damage along windows | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/2/2018 |
| 306 | 1 110 | Administrative Office | Nurse's Office | W1 | Cracking near restroom | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/2/2018 |
| 307 | 1 110 1 100A | Administrative Office | Nurse's Office | W3 | Flaking on metal pipe | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2RRP, 1 Colormetric | Julie Mui, Industrial Hyglenist | 7/2/2018 |
| 308 | Stage | Stage | Stage | Ceiling | Efflorescence | Not Completed | | | | | | | | | | | | | | | |
| 309 | 1 100A Stage | Stage | Stage | W1 | Flaking on metal above curtain | Not Completed | | | | | | | | | | | | | | | |
| 310 | 1 102 B | Student Restrooms - Male/Female | Classroom 102 Restroom | W3 | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/3/2018 |
| 311 | 1 102 B | (Classroom) Student Restrooms - Male/Female | Classroom 102 Restroom | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mul | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/3/2018 |
| 312 | 1 102C | (Classroom) Storage | Classroom 102 Closet | W2 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/18/2018 |
| 313 | 1 102C | Storage | Classroom 102 Closet | W4 | Flaking, Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/18/2018 |
| 314 | 1 103A | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 103 | W2 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 315 | 1 103A | Student Restrooms - | Boy's Restroom next to Classroom 103 | W4 | Spalling by toilets | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hyglenist | 6/1/2018 |
| 316 | 1 103B | Male (4-12) Student Restrooms - Male/Female | Classroom 103 Classroom 103 Restroom | Ceiling | Cracking above door, flaking on metal duct | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/18/2018 |
| 317 | 1 103B | (Classroom) Student Restrooms - | Classroom 103 | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/18/2018 |
| | | Male/Female (Classroom) Student Restrooms - | Restroom Classroom 103 | | | | | | | | | | | | | | | | · | | |
| 318 | 1 103B | Male/Female (Classroom) Student | Restroom | W2 | Flaking, Significant Moisture Damage | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/18/2018 |
| 319 | 1 103B | Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/18/2018 |
| 320 | 1 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W4 | Cracking, Flaking, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/18/2018 |
| 321 | 1 104A | Student Restrooms - Male/Female | Classroom 104 Restroom | W3 | Significant Moisture Damage | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |

| | . 1 | 1 | Classroom 104 | I | | 1 | 1 | 1 | | <u> </u> | | 1 | | | 1 | | T | | | | |
|-----|--------|--|---|---------|---|------------------------------|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------------------|---------------------------------|-----------|
| 322 | 1 104B | Storage Student | Closet | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 323 | 1 105A | Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W1 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 324 | 1 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 325 | 1 105A | Student Restrooms - Male/Female | Classroom 105 Restroom | W3 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 326 | 1 105A | (Classroom) Student Restrooms - Male/Female | Classroom 105 Restroom | W4 | Flaking, Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 327 | 1 105B | (Classroom) Storage | Classroom 105 Closet | Ceiling | Flaking above missing ceiling tile | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 328 | 1 105B | Storage | Classroom 105 Closet | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 329 | 1 105B | Storage | Classroom 105 Closet | W4 | Flaking, Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 330 | 1 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W1 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 331 | 1 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 332 | 1 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W4 | Significant Moisture Damage | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 333 | 1 106B | Storage | Classroom 106 Closet | W1 | Coat hooks pulling off wall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 334 | 1 106B | Storage | Classroom 106 Closet | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 335 | 1 106B | Storage | Classroom 106 Closet | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 336 | 1 106B | Storage | Classroom 106 Closet | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hyglenist | 6/20/2018 |
| 337 | 1 107A | Storage | Classroom 107 Closet | Celling | Significant Moisture Damage around drain line | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/22/2018 |
| 338 | 1 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W2 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/22/2018 |
| 339 | 1 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W3 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/22/2018 |
| 340 | 1 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W4 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/22/2018 |
| 341 | 1 108A | Restrooms, Staff - Female | Principal's Office Restroom | Ceiling | Flaking | Not Completed | | | | | | | | | | | | | | | |
| 342 | 1 108A | Restrooms, Staff - Female | Principal's Office Restroom | W2 | Flaking | Not Completed | | | | | | | | | | | | | | | <u></u> |
| 343 | 1 108A | Restrooms, Staff - Female | Principal's | W3 | Flaking, Efflorescence | Not Completed | | | | | | | | | | | | | | | |
| 344 | 1 108A | Restrooms, | Principal's | W4 | Cracking, Flaking | Not Completed | | | | | | | | | | | | | | | |
| 345 | 1 108B | Starr - Female Storage | Office Restroom Principal's | W1 | Cracking | Not Completed | | | | | | | | | | | | | | | |
| 346 | 1 108B | Storage | Office Closet Principal's | W3 | Cracking | Not Completed | | | | | | | | | | | | | | | |
| 347 | 1 109A | Storage | Office Closet Main Office | Ceiling | Cracking | Not Completed | | | | | | | | | | | | | | | |
| 348 | 1 109A | Storage | Closet on Right Main Office | W4 | Cracking | Not Completed | | | | | | | | | | | | | | | |
| 349 | 1 109B | Restrooms, | Closet on Right Women's | Ceiling | No Access | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 350 | 1 109B | Staff - Female Restrooms, | Restroom Women's | Floor | No Access | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 351 | 1 109B | Staff - Female Restrooms, | Restroom Women's | W1 | No Access | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 352 | 1 109B | Staff - Female Restrooms, | Restroom Women's | W2 | No Access | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 353 | 1 109B | Staff - Female Restrooms, | Restroom Women's | W3 | No Access | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 354 | 1 109B | Staff - Female Restrooms, | Restroom Women's | W4 | No Access | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 355 | 1 109C | Staff - Female Storage | Restroom Main Office | W2 | Cracking | Not Completed | 100 | 100 | 100 | 100 | 100 | 100 | 100 | | 100 | 100 | 100 | Salio Mai | O 14 a 1 1 Oddinioulo | , Sano Mai, massinar riygionist | 5,172010 |
| 356 | 1 109C | Storage | Closet on Left Main Office | W3 | Cracking | Not Completed | | | | | | | | | | | | | | | |
| 357 | 1 109C | Storage | Closet on Left Main Office | W4 | Cracking | Not Completed Not Completed | | | | | | | | | | | | | - | | |
| 358 | 1 H14 | Circulation | Closet on Left Hallway along Classrooms 106 | W2 | Flaking, Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 2 Colormetric | Julie Mui, Industrial Hygienist | 4/24/2018 |
| 359 | 1 H14 | (Hallway) | and 107 Hallway along Classrooms 106 | W4 | behind radiators Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/7/2018 |
| | - | (Hallway) Circulation | and 107 Hallway along | | | | | | | | | | | | | | | | | | |
| 360 | 1 H17 | (Hallway) | Classrooms 101 and 102 | W2 | Cracking, Gouges, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 2 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/16/2018 |

| 361 | 1 H17 | Circulation | Hallway along Classrooms 101 | W4 | Cracking, Flaking, | Yes | Vas | Vos | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/24/2018 |
|-----|-------|--------------------------|--|---------|---|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------------------|-----------------------------------|-----------|
| 301 | 1 117 | (Hallway) | and 102 Hallway from | VV4 | Efflorescence, some behind radiators | res | Yes | Yes | res | res | Tes | res | res | res | res | tes | Tes | Julie Mai | T RRF, T Colormetric | Julie Mul, Ilidastiai riygieriist | 4/24/2016 |
| 362 | H18 | Circulation (Hallway) | Women's Restroom to Nurse's Office | Ceiling | Flaking | N/A | | | | | | | | | | | | | | | |
| 363 | H18 | Circulation (Hallway) | Hallway from Women's Restroom to Nurse's Office | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/16/2018 |
| 364 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | Ceiling | Flaking, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/25/2018 |
| 365 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | Floor | Chipping on Stairs and Railings | Not Completed | | | | | | | | | | | | | | | |
| 366 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W2 | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/25/2018 |
| 367 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W3 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/25/2018 |
| 368 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W4 | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/25/2018 |
| 369 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | Ceiling | Gouges, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 370 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | Floor | Chipping on Railings and Door in center | Not Completed | | | | | | | | | | | | | | | |
| 371 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W1 | Plaster repair needed but paint is stabilized | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hyglenist | 6/1/2018 |
| 372 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W2 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 373 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W3 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 374 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W4 | Flaking behind radiator, missing wood rail | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 375 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | Floor | Flaking | Not Completed | | | | | | | | | | | | | | | |
| 376 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | W2 | Flaking on wall and door | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 377 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | W3 | Flaking on wall and bars | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 378 | \$13 | Stairs | 1st Floor Fire Tower near Room 101 | W4 | Flaking on bars | Not Completed | | | | | | | | | | | | - | | | |
| 379 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | Ceiling | Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP Wipes | Julie Mui, Industrial Hygienist | 6/12/2018 |
| 380 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | Floor | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP Wipes | Julie Mui, Industrial Hygienist | 6/12/2018 |
| 381 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W2 | Flaking on bars | Not Completed | | | | | | | | | | | | | | | |
| 382 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W3 | Flaking, some on bars | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP Wipes | Julie Mui, Industrial Hygienist | 6/12/2018 |
| 383 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W4 | Flaking on door | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP Wipes | Julie Mui, Industrial Hygienist | 6/12/2018 |
| 384 | S16 | Stairs | Stage Right Stair Area | Ceiling | Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | | |
| 385 | \$16 | Stairs | Stage Right Stair Area | W2 | Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | | |
| 386 | \$16 | Stairs | Stage Right Stair Area | W3 | Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | | |
| 387 | S17 | Stairs | Stage Left Stair Area | Ceiling | Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui, Industrial Hyginiest | 6/26/2018 |
| 388 | S17 | Stairs | Stage Left Stair Area | W3 | Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, industrial Hygienist | 6/26 |
| 389 | \$17 | Stairs | Stage Left Stair Area | W4 | Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui, Industrial Hyginiest | 6/26/2018 |
| 390 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | Ceiling | Cracking | No Damage Visible | | | | | | | | | | | | | | | |

| | | | 1st Floor Stairwell next to | | | | | | | | | | | | | | | | | |
|----------------|------------|---|---|---------------|--|-------------------|------------------|------------------|------------------|------------------|------------------|------------------------|------------------|------------------|------------------|------------------|------------------|------|--|--|
| 391 1 | S18 | Stairs | Main Office (Main Entrance) | W1 | Flaking | No Damage Visible | | | | | | | | | | | | | | |
| 392 1 | S18 | Stairs | Stairwell next to Main Office (Main Entrance) | W2 | Cracking | No Damage Visible | | | | | | | | | | | | | | |
| 393 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office | W4 | Cracking, Flaking | No Damage Visible | | | | | | | | | | | | | | |
| 394 0 | 001 | Student Restrooms - | (Main Entrance) Girl's Restroom near Kitchen | Ceiling | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 395 0 | 001 | Female (4-12) Student Restrooms - | Girl's Restroom | Floor | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 396 0 | 001 | Female (4-12) Student Restrooms - | Girl's Restroom | W 1 | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 397 0 | 001 | Student Restrooms - | Girl's Restroom | W2 | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 398 0 | 001 | Female (4-12) Student Restrooms - | near Kitchen Girl's Restroom | W3 | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 399 0 | 001 | Female (4-12) Student Restrooms - | near Kitchen Girl's Restroom | W4 | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 400 0 | 015 | Female (4-12) Administrative | near Kitchen Building | | | | | | | | | | | | | | | | | |
| 401 0 | 015 | Administrative | Engineer's Office Building | Ceiling W4 | Flaking Flaking around air | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 401 0 | 015 | Office | Engineer's Office | VV4 | conditioner Flaking, Spalling, and | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 402 0 | 034 | Kitchen | Kitchen | W 1 | Efflorescence on wall, Chipping and Flaking on Door | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 403 0 | 034 | Kitchen | Kitchen | W2 | Flaking, Plaster repair paint is stabilized | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 404 0 405 0 | 034 034 | Kitchen Kitchen | Kitchen Kitchen | W3 W4 | Efflorescence Cracking, Spalling | No RRP No RRP | No RRP No RRP | No RRP No RRP | No RRP No RRP | No RRP No RRP | No RRP No RRP | No RRP No RRP | No RRP No RRP | No RRP No RRP | No RRP No RRP | No RRP No RRP | No RRP No RRP | | | |
| 406 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | Ceiling | Cracking/loose, Hole, Efflorescence | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 407 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | Floor | Chipping Cove Base | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 408 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W1 | Chipping on conduit line, Flaking on both sides of doors | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 409 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W2 | Chipping, Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 410 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W3 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 411 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W4 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 412 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | Ceiling | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 413 0 | 004B | | Boy's Restroom near B1 Art Room | Floor | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 414 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | W1 | Flaking on wall and both sides of door | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 415 0 | 004B | | Boy's Restroom near B1 Art Room | W2 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 416 0 | 004B | | Boy's Restroom near B1 Art Room | W3 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 417 0 | 006B | Administrative Office | Gym Office | Ceiling | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 418 0 | 006B | Administrative | Gym Office | Floor | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 419 0 | 006B | Office Administrative | Gym Office | W1 | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 420 0 | 006B | Office Administrative | Gym Office | W2 | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 421 0 | 006B | Office Administrative | Gym Office | | | | | | | | | | | | | | | | | |
| - | | Office Administrative | | W3 | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| 422 0 | 006B | Office | Gym Office Lunch Table Storage Room between Kitchen | W4 W1 | No Access Efflorescence | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |
| | | | and Gym | | | | | | | | . | , , , , , , | | | | | | | | |
| 424 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | w3 | Efflorescence | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | |

Nebinger Elementary School

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|----------------|---------------|--|--|----------|---|----------------|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------------|----------------------|---------------------------------|----------|
| 425 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | W4 | Efflorescence | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 426 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W1 | Plaster repair paint is stabilized | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 427 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W2 | Cracking, Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 428 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W4 | Efflorescence, plaster repair paint in stabilized | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 429 0 | 007B | Storage | Gym Storage (Now Kitchen) | Ceiling | Flaking | See 402-405 | | | | | | | | | | | | | | | |
| 430 0 | 007B | Storage | Gym Storage (Now Kitchen) | W1 | Chipping, Flaking on wall, door, and doorframe | See 402-406 | | | | | | | | | | | | | | | |
| 431 0 | 007B | Storage | Gym Storage (Now Kitchen) | W3 | Chipping, Flaking | See 402-407 | | | | | | | | | | | | | | | |
| 432 0 | 007B | Storage | Gym Storage (Now Kitchen) | W4 | Chipping, Flaking | See 402-408 | | | | | | | | | | | | | | | |
| 433 0 | 010B | Administrative Office | Classroom B1 (Art) Rear Storage Area | W1 | Holes, Flaking, Efflorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormemtric | Julie Mui, Industrial Hyginiest | 7/2/2018 |
| 434 0 | 010B | storage | Classroom B1 (Art) Rear Storage Area Classroom B1 | W2 | Flaking, Spalling, Efflorescence | Limited Access | Not Completed | | | | | | | | | | | | | | |
| 435 0 | 010B | storage | (Art) Rear Storage Area Classroom B1 | WЗ | Cracking, Holes, Flaking | Limited Access | Not Completed | | | | | | | | | | | | | | |
| 436 0 | 010B | storage | (Art) Rear Storage Area | W4 | Hole, Flaking | Limited Access | Not Completed | | | | | | | | | | | | | | |
| 437 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W1 | Holes, Significant Moisture Damage | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/2/2018 |
| 438 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear | W2 | Significant Moisture Damage | Limited Access | Not Completed | | | | | | | | | | | | | | |
| 439 0 | 010BB | Administrative Office | Storage Area Classroom B1 (Art) Closet within Rear | W3 | Limited inspection due to stored materials. No damage to visible areas. | Limited Access | Not Completed | | | | | | | | | | | | | | |
| 440 0 | 010BB | Administrative Office | Storage Area Classroom B1 (Art) Closet within Rear | W4 | Limited inspection due to stored materials. No | Limited Access | Not Completed | | | | | | | | | | | | | , | |
| | | | Storage Area Hallway Area | | damage to visible areas. | | | | | | | | - | | | | | | | | |
| 441 0 | 01 5 A | Circulation (Hallway) | between Building Engineer's Office and Gym | Celling | Cracking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 442 0 | 015A | Circulation (Hallway) | Hallway Area between Building Engineer's | W4 | Cracking, Flaking, Spalling | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 443 0 | 015A | Circulation | Office and Gym Hallway Area between Building | W1 | Cracking, Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| | | (Hallway) | Engineer's Office and Gym Kitchen | | | | | | | | | | | | | | | | | | |
| 444 0 | 034A | Storage | Office/Storage Kitchen | Ceiling | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 445 0 | 034A | Storage | Office/Storage Kitchen | Floor | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 446 0 | 034A | Storage | Office/Storage Kitchen | W1 | No Access | No RRP | No RRP | No RRP | No RRP | | No RRP | | | | , , |
| 447 0 | 034A | Storage | Office/Storage Kitchen | W2 W3 | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 448 0 449 0 | 034A 034A | Storage Storage | Office/Storage Kitchen | W4 | No Access | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 450 0 | B1 | Primary | Office/Storage Classroom B1 (Art) | W1 | Chipping on doors, Flaking on wall and metal pipe | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui, Industrial Hyglenist | 7/3/2018 |
| 451 0 | B1 | Primary | Classroom B1 | W3 | Flaking, Effiorescence | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/3/2018 |
| 452 0 | B1 | Primary | (Art) Classroom B1 | W4 | Flaking on wall and metal | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 7/3/2018 |
| 453 0 | | Student Restrooms - Male/Female | (Art) Classroom B1 (Art) Restroom | W3 | pipe Chipping | Limited Access | Not Completed | | | | | | | | | | | | | | |
| 454 0 | E1 | (Classroom) Elevators, Passenger | Elevator | Ceiling | No Access | Not Completed | | | | | | | | | | | | | | | |
| 455 0 | E1 | Elevators, Passenger | Elevator | Floor | No Access | Not Completed | | | | | | | | | | | | | | | |
| 456 0 | E1 | Elevators, | Elevator | W1 | No Access | Not Completed | | | | | | - | | | | | | | | | |
| 457 0 | E1 | Passenger Elevators, Passenger | Elevator | W2 | No Access | Not Completed | | | | | | | | | | | | | | | |
| 458 0 | E1 | Elevators, Passenger | Elevator | W3 | No Access | Not Completed | | | | | | | | | | | | | | | |
| | | , accorde | | 1 | 1 | | | · | | | | ٠ | | | A | | | • | | | |

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|-----|-------|--------------------------|--|---------|--|---------------|--------|--------|--------|--------|--------|--------|--------|--------|----------|--------|--------|-----------|----------------------|-------------------------------------|----------|
| 459 | 0 E1 | Elevators, Passenger | Elevator | W4 | No Access | Not Completed | | | | | | | | | | | | | | | |
| 460 | 0 H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | Ceiling | Chipping and Flaking on metal duct, Flaking on ACM Pipe Insulation, Flaking on ACM Pipe Fitting, loose concrete ceiling that could fall | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Cotormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 461 | 0 H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | Floor | Chipping on metal pipe along floor | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 462 | 0 H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W2 | Flaking on wall, Chipping and Flaking on metal jackets | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 463 | 0 H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W3 | Chipping on doors | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 464 | 0 H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W4 | Flaking | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/1/2018 |
| 465 | 0 H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | Ceiling | Flaking on ceiling and metal duct | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 466 | 0 H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W1 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 467 | 0 H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W2 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 468 | 0 H02 | Circulation (Hallway) | Hallway from near Elevator to | W3 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 469 | 0 H03 | Circulation (Hallway) | Boiler Room Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | Ceiling | Flaking on wall and metal duct | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 470 | 0 H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | Floor | Chipping on metal pipe along floor | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 471 | 0 H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | W2 | Chipping | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 472 | 0 ноз | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | W3 | Flaking on wall, Chipping on doors and doorframes | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 473 | 0 H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | W4 | Flaking on wall, Chipping and Flaking on metal jackets | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | . No RRP | No RRP | No RRP | | | | |
| 474 | 0 S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | Ceiling | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 475 | 0 S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | Floor | Chipping on railing | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 476 | 0 S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | W2 | Flaking | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |
| 477 | 0 802 | Stairs | Basement Stairwell Between Kitchen and Gym | Ceiling | Flaking, plaster repair paint in stabilized | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | No RRP | | | | |

| 478 | 0 S02 | 2 S | Stairs | Basement Stairwell Between (itchen and Gym | W2 | Flaking, Efflorescence, plaster repair paint in stabilized | No RRP | | | | |
|------------|--------|------------------|----------------------------|---|----------|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|------------------------|--|--|------------------------|
| 479 | 0 502 | 2 S | Stairs | Basement Stairwell Between Kitchen and Gym | W3 | Plaster repair paint is stabilized | No RRP | | | | ; |
| 480 | 2 208 | | nistrative Office | Room 208 ESOL Office | W4 | Cracking, flaking | Yes | Julie Mui | 2 Wet wipes, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/10/2018 |
| 481 | 2 203 | Circu 3 to El | ular next levator | Room 203 | W3 | Cracking, Flaking | Yes | Julie Mui | 1 Wet wipe, 1 colormetric | Julie Mui, Industrial Hygienist | 4/11/2018 |
| 482 | 2 204 | Admin | allway) | Room 204A - Admin Office Adjacent to | W4 | Cracking, Flaking | Yes | Julie Mui | 1 Wet wipe, 1 colormetric | Julie Mui, Industrial Hygienist | 4/20/2018 |
| | | | Office | Teacher's Lounge | | | | | | | | | | | | | | | | | | |
| 483 | 2 207 | 7 Pri | rimary | Classroom 207 Room 204A - | W4 | Gouges | Yes | Julie Mui | 1 Wet wipe, 1 colormetric | Julie Mui, Industrial Hygienist | 4/20/2018 |
| 484 | 2 204 | | nstrative Office | Admin Office Adjacent to Teacher's Lounge | W3 | Flaking | Yes | Julie Mui | 1 Wet wipe, 1 colormetric | Julie Mui, Industrial Hygienist | 4/20/2018 |
| 485 | 2 205 | 5 Pri | rimary | Room 205 - Counselors Office | W4 | Gouges | Yes | Julie Mui | 1 Wet wipe, 1 colormetric | Julie Mui, Industrial Hygienist | 4/24/2018 |
| 486 | 2 206 | | rimary | Room 206 | W4 | Gouges, Flaking | Yes | Yes ; | Yes | Julie Mui | 3 Wet wipe, 1 colormetric | Julie Mui, Industrial Hygienist | 4/24/2018 |
| 487 | 4 409 | 9 Restr | trooms - | Girl's Restroom next to Classroom 406 | WЗ | Spalling by the window | Yes | Julie Mui | 1 Wetwipe, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/26/2018 |
| 488 489 | | 1 Pri | rimary | Classroom 401 Classroom 401 | W2 W4 | Cracking, Flaking Cracking, Flaking | Yes Yes | Julie Mui Julie Mui | 1 Wetwipe, 1 Colormetric 1 Wetwipe, 1 Colormetric | Julie Mui, Industrial Hygienist Julie Mui, Industrial Hygienist | 4/30/2016 4/30/2016 |
| 490 | 4 401 | | | Classroom 401 - Closet | W3 | Cracking, Flaking | Yes | Julie Mui | 1 Wetwipe, 1 Colormetric | Julie Mui, Industrial Hygienist | 4/30/2016 |
| 491 | 1 101 | | nistrative Office | CATCH Program | W4 | Cracking | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/24/2018 |
| 492 | 3 302 | | | Classroom 302 Closet | W3 | Flaking | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 5/30/2018 |
| 493 | 1 109 | | trooms, - Female | Women's Restroom | Ceiling | Faking, Efflorescence | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 494 | 1 109 | Rest | trooms, | Women's Restroom | W2 | Cracking | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 495 | 1 1098 | Rest | trooms, - Female | Women's Restroom | W4 | Cracking | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/7/2018 |
| 496 | 2 202 | | | Classroom 202 | WЗ | Cracking, chipping, flaking, flaking behin radiators | Yes | Julie Mui | 3 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/11/2018 |
| 497 | 1 104 | 4 Pri | rimary | Classroom 104 | W4 | Flaking on the soffet by the door | Yes | Julie Mui | 3RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/20/2018 |
| 498 | 4 408/ | 8A 1 | | Library (Room 108 Side Closet) | W4 | Flaking around hook racks | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/27/2018 |
| 499 | 2 2038 | B Proc | Data cessing uipment | Computer Server Room next to Classroom 203 | wa | Flaking by corner radiator | Yes | Julie Mui | 1 RRP, 1 Colormetric | Julie Mui, Industrial Hygienist | 6/29/2018 |
| 500 | 2 2038 | B Proc | Data cessing | Computer Server Room next to Classroom 203 | W4 | Flaking and chipping by the doorway and under sink | Yes | Julie Muí | 1 RRP, 1 Colormetric | Julio Mui, Industrial Hygienist | 6/29/2018 |
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Appendix C. Oversight Table

| Task ID | Space # (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) | 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 1 | 401 | Primary | Classroom 401 | W1 | Cracking, Flaking | None | Prior | 4/30/2018 | 4/30/2018 | N/A | N/A | 144 | 4 | 1 | No | | |
| 2 4 | 4 401 | Primary | Classroom 401 | W3 | Flaking, Significant Moisture Damage, some behind radiator | N/A | Prior | 4/30/2018 | 4/30/2018 | N/A | 4/30/2018 | 144 | 4 | 3 | Yes-Sill | Floor - <20ug/ft2; Sill - <20ug/ft2; Outside work area on Desktop - <20ug/ft2. | Additional wipes collected, Sill and outside work area from a desk |
| 3 4 | 402 | Primary | Classroom 402 | W1 | Hole under board | N/A | Prior | 5/7/2018 | 5/7/2018 | N/A | 5/7/2018 | 164 | 5 | 1 | No | | |
| 4 4 | | Primary | Classroom 402 | W2 | Holes, Flaking | N/A | Prior | 5/7/2018 | 5/7/2018 | N/A | 5/7/2018 | 144 | 4 | 1 | Yes | <20 ug/ft2 | d Literatury |
| 5 4 | 402 | Primary | Classroom 402 | W3 | Flaking, Spalling | N/A | Prior | 5/7/2018 | 5/7/2018 | N/A | 5/7/2018 | 164 | 5 | 1 | Yes - Sill | <20 ug/ft2 | |
| 6 | 402 | Primary | Classroom 402 | W4 | Chipping | N/A | Prior | 5/7/2018 | 5/7/2018 | N/A | 5/7/2018 | 144 | 4 | 1 | Yes - OWA on Desk top | <20 ug/ft2 | Additional wipes collected from outside work area from a desk |
| 7 | | Primary | Classroom 403 | W1 | Spalling in air shaft | N/A | Prior | 5/7/2018 | 5/7/2018 | N/A | 5/7/2018 | 164 | 5 | 1 | No | | |
| 8 4 | | Primary | Classroom 403 | W2 | Chipping | N/A | Prior | 5/7/2018 | 5/7/2018 | N/A | 5/7/2018 | 144 164 | <u>4</u> 5 | 1 1 | No Yes - Sill | <20 ug/ft2 | |
| 10 | 4 403 | Primary Primary | Classroom 403 Classroom 403 | W3 | Flaking, Spalling Chipping, Spalling | N/A N/A | Prior Prior | 5/7/2018 5/7/2018 | 5/7/2018 | N/A N/A | 5/7/2018 5/7/2018 | 144 | 4 | 2 | Yes - Floor - & OWA on Desk top | Floor - <20 ug/ft2; OWA on Desk top - <20 ug/ft2 | Additional wipes collected from outside work area from a desk |
| 11 4 | | Primary | Classroom 404 | W1 | Chipping, Gouges | None | Prior | 5/10/2018 | 5/10/2018 | N/A | 5/10/2018 | 164 | 5 | 11 | Yes | <20 ug/ft2 | |
| 12 4 | | Primary | Classroom 404 | W2 | Chipping, Hole, Flaking | None | Prior | 5/10/2018 | 5/10/2018 | N/A | 5/10/2018 | 144 | 4 | 1 | No | .00 /60 | |
| 13 4 | 404 | Primary | Classroom 404 | W3 | Flaking | None | Prior | 5/10/2018 | 5/10/2018 | N/A | 5/10/2018 | 164 | 5 | 1 | Yes - Sill | <20 ug/ft2 | A LUC L Committee of France (1971) |
| 14 | 404 | Primary | Classroom 404 | W4 | Chipping, Flaking | None | Prior | 5/10/2018 | 5/10/2018 | N/A | 5/10/2018 | 144 | 4 | 1 | Yes -OWA on Desktop | <20 ug/ft2 | Additional wipes collected from outside work area from a desk |
| 15 | | Primary | Classroom 405 | W1 | Cracking, Hole, Flaking | None | Prior | 5/14/2018 | 5/14/2018 | N/A | 5/14/2018 | 164 144 | 5 4 | 1 1 | No No | | |
| 16 | 405 | Primary | Classroom 405 | W2 | Cracking | None | Prior | 5/14/2018 | 5/14/2018 | N/A | 5/14/2018 | 144 | 4 | . | INO | Floor - <20 | |
| 17 | 405 | Primary | Classroom 405 | W3 | Flaking, Efflorescence | None | Prior | 5/14/2018 | 5/14/2018 | N/A | 5/14/2018 | 164 | 5 | 2 | Yes | ug/ft2; Sill - <20 ug/ft2 | Additional wipes collected from the sill |
| 18 | 405 | Primary | Classroom 405 | W4 | Cracking, Flaking | None | Prior | 5/14/2018 | 5/14/2018 | N/A | 5/14/2018 | 144 | 4 | 1 | Yes - OWA on Desk top | <20 ug/ft2 | |
| 19 | 406 | Computer - Intermediate Middle | Classroom 406 | W1 | Cracking, Flaking | None | Prior | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 164 | 5 | 1 | No | • | |
| 20 | 406 | Computer - Intermediate Middle | Classroom 406 | W2 | Cracking | None | Prior | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 144 | 4 | 1 | Yes | <20 ug/ft2 | |
| 21 | 406 | Computer - Intermediate Middle | Classroom 406 | W3 | Cracking, Gouges, Efflorescence | None | Prior | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 164 | 5 | 1 | Yes -Sill | <20 ug/ft2 | |
| 22 | 406 | Computer - Intermediate Middle | Classroom 406 | W4 | Cracking, Gouge, Flaking | None | Prior | 5/15/2018 | 5/15/2018 | 5/22/2018 | 5/15/2018 | 144 | 4 | 1 | Yes - OWA on Desk top | <20 ug/ft2 | |
| 23 | 407 | IMC (Library) | Library (Rooms 407 and 408) | W1 | Cracking | Prior | Prior | 5/21/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | 360 | 9 | 1 | No | | |
| 24 | 407 | IMC (Library) | Library (Rooms 407 and 408) | W3 | Éfflorescence | Prior | Prior | 5/21/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | 360 | 9 | 2 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2 | Additional wipes collected from the sill |
| 25 | 407 | IMC (Library) | Library (Rooms 407 and 408) | W4 | Flaking | Prior | Prior | 5/21/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | 144 | 4 | 1 | Yes - OWA | OWA on Desktop - <20 ug/ft2 | |
| 26 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | Ceiling | No Access | ID# 487 | | | | | | | | | | | |
| 27 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | Floor | No Access | ID# 487 | | | | | | | | | | | |
| 28 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | W1 | No Access | ID# 487 | | | | | | | | | | | |
| 29 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | W2 | No Access | ID# 487 | | | | | | | | | | | |

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|----|-------|---|--|---------|---|----------------------|-------|-----------|-----------|----------|-----------|-----|---|---|-------------------------|---|---|
| 30 | 4 40 | Student 9 Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | W3 | No Access | ID# 487 | | | | | | | | | | | |
| 31 | 4 40 | Student 9 Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | W4 | No Access | ID# 487 | | | | | | | | | | | |
| 32 | 4 402 | 2A Storage | Classroom 402 Closet | W4 | Efflorescence behind cabinet | N/A | Prior | 5/7/2018 | 5/7/2018 | 5/7/2018 | 5/7/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 33 | 4 403 | BA Storage | Classroom 403 Closet | Floor | Limited inspection due to stored materials. No damage on visible areas. | No Damage Visible | | | | | | | | | | | |
| 34 | 4 403 | 3A Storage | Classroom 403 Closet | W1 | Limited inspection due to stored materials. No damage on visible areas. | No Damage Visible | | | | | | | | | | | |
| 35 | 4 403 | 3A Storage | Classroom 403 Closet | W2 | Limited inspection due to stored materials. No damage on visible areas. | No Damage Visible | | | | | | | | | | | |
| 36 | 4 403 | BA Storage | Classroom 403 Closet | W3 | Limited inspection due to stored materials. No damage on visible areas. | No Damage Visible | | | | | | | | | | | |
| 37 | 4 403 | BA Storage | Classroom 403 Closet | W4 | Flaking | Prior | Prior | 6/27/2018 | 6/27/2018 | N/A | 6/27/2018 | 20 | 1 | 1 | Yes | <20 ug/ft2 | |
| 38 | 4 403 | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | Ceiling | Cracking | Prior | N/A | 4/30/2018 | 4/30/2018 | N/A | 4/30/2018 | 100 | 4 | 1 | Yes | Floor - <20ug/ft2; Sill - <20ug/ft2 | Additional wipes collected from the sill |
| 39 | 4 403 | Student BB Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W1 | Cracking | Prior | N/A | 4/30/2018 | 4/30/2018 | N/A | 4/30/2018 | 100 | 4 | 1 | No | | - |
| 40 | 4 403 | Student BB Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W2 | Holes | Prior | N/A | 4/30/2018 | 4/30/2018 | N/A | 4/30/2018 | 100 | 4 | 1 | No | | |
| 41 | 4 404 | IA Storage | Classroom 404 Closet | W2 | Flaking, Coat hooks pulling off wall | None | N/A | 5/10/2018 | 5/10/2018 | N/A | 5/10/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | · |
| 42 | 4 404 | IA Storage | Classroom 404 Closet | W3 | Cracking, Flaking | None | N/A | 5/10/2018 | 5/10/2018 | N/A | 5/10/2018 | 40 | 1 | 1 | No | | |
| 43 | 4 404 | A Storage | Classroom 404 Closet | W4 | Flaking | None | N/A | 5/10/2018 | 5/10/2018 | N/A | 5/10/2018 | 40 | 1 | 1 | No | | |
| 44 | 4 405 | SA Storage | Classroom 405 Closet | W1 | Cracking | None | N/A | 5/14/2018 | 5/14/2018 | N/A | 5/14/2018 | 40 | 1 | 1 | No | | |
| 45 | 4 405 | 5A Storage | Classroom 405 Closet | W2 | Chipping, Gouges, Coat hooks pulling off wall | None | N/A | 5/14/2018 | 5/14/2018 | N/A | 5/14/2018 | 40 | 1 | 1 | No | | |
| 46 | 4 405 | 5A Storage | Classroom 405 Closet | W3 | Flaking | None | N/A | 5/14/2018 | 5/14/2018 | N/A | 5/14/2018 | 40 | 1 | 1 | Yes | 5/14/18 - 48 ug/ft2; 5/15/18 - <20 ug/ft2 (retest) | |
| 47 | 4 405 | 5A Storage | Classroom 405 Closet | W4 | Cracking, Flaking | None | N/A | 5/14/2018 | 5/14/2018 | N/A | 5/14/2018 | 40 | 1 | 1 | No | | |
| 48 | 4 406 | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W1 | Flaking | None | Prior | 5/9/2018 | 5/9/2018 | 5/9/2018 | 5/9/2018 | 72 | 2 | 1 | No | | |
| 49 | 4 406 | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W2 | Flaking | None | Prior | 5/9/2018 | 5/9/2018 | 5/9/2018 | 5/9/2018 | 120 | 3 | 1 | Yes | <20 ug/ft2 | |
| 50 | 4 406 | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W3 | Flaking, Spalling | None | Prior | 5/9/2018 | 5/9/2018 | 5/9/2018 | 5/9/2018 | 72 | 2 | 1 | Yes - Sill | <20 ug/ft2 | |
| 51 | 4 406 | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W4 | Flaking | None | Prior | 5/9/2018 | 5/9/2018 | 5/9/2018 | 5/9/2018 | 120 | 3 | 1 | Yes - OWA on Cabinet | <20 ug/ft2 | Additional wipes collected from outside the work area from a desk |
| 52 | 4 406 | AB Restrooms, Staff - Male/Female | Restroom in Room 404A Office Adjacent to Classroom 405 | W1 | Cracking, Hole | None | Prior | 5/9/2018 | 5/9/2018 | 5/9/2018 | 5/9/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 53 | 4 406 | AB Restrooms, Staff | Restroom in Room 404A Office Adjacent to Classroom 405 | W3 | Cracking, Spalling | None | Prior | 5/9/2018 | 5/9/2018 | 5/9/2018 | 5/9/2018 | 40 | 1 | 1 | No | | |
| 54 | 4 406 | SB Storage | Classroom 406 Closet | W2 | Flaking, Coat hooks pulling off wall | None | Prior | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 55 | 4 406 | 6B Storage | Classroom 406 Closet | W3 | No Access | None | Prior | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 40 | 1 | 1 | No | | |

| F.C. | ا, ٦ | 406B | Sta | 100 | 18/4 | Cracking, Flaking, Coat hooks pulling | N | Delan | E/4E/0040 | E/4E/0049 | N/A | E/4E/2019 | 40 | 1 | 1 | No | | |
|------|------|------|--------------------------|--|------------|--|----------------|-------|-----------|-----------|-----------|-----------|-----|-----|-----|---------------------------|--|--|
| 56 | 4 | 406B | Storage | Classroom 406 Closet Library (Room 407 | W4 | off wall Limited inspection due to stored | None | Prior | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 40 | | | No | | |
| 57 | 4 | 407A | Storage | Side Closet) | W1 | materials. No damage on visible areas. | Limited Access | | | | | | | | | | | |
| 58 | 4 | 407A | Storage | Library (Room 407 Side Closet) | W2 | Efflorescence | Prior | Prior | 6/26/2018 | 6/26/2018 | N/A | 6/26/2018 | 20 | 1 | 1 | Yes-Sill | <20 ug/ft2 | |
| 59 | 4 | 407A | Storage | Library (Room 407 Side Closet) | W 3 | Flaking | Prior | Prior | 6/26/2018 | 6/26/2018 | N/A | 6/26/2018 | 20 | 1 | 1 | No | | |
| 60 | 4 | 407A | | Library (Room 407 Side Closet) | W4 | Limited inspection due to stored materials. No damage on visible areas. | Prior | Prior | 6/26/2018 | 6/26/2018 | N/A | 6/26/2018 | 20 | 1 | 1 | Yes | <20 ug/ft2 | |
| 61 | 4 | 408A | | Library (Room 408 Side Closet) | W2 | Efflorescence | Limited Access | | | | | | | | | | | Limited access due to shelves still in place |
| 62 | 4 | 408A | | Library (Room 408 Side Closet) | W3 | Efflorescence | Prior | N/A | 6/27/2018 | 6/27/2018 | N/A | 6/27/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 63 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | Ceiling | Efflorescence above windows | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 384 | 10 | 1 | No | | |
| 64 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | W2 | Flaking, Spalling, Significant Moisture Damage, some behind radiators | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 384 | 10 | 2 | No | | |
| 65 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | W 3 | Flaking | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 384 | 10 | 1 | No | | |
| 66 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | W4 | Flaking | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 384 | 10 | 2 | Yes | Floor - <20 ug/fts; Sill - <20ug/ft2 | Additional wipes collected from the sill |
| 67 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | Ceiling | Spalling, Efflorescence, Significant Moisture Damage above windows | Prior | N/A | 4/30/2018 | 4/30/2018 | N/A | 4/30/2018 | 488 | 13 | 1 | Yes - Sill | Sill - <20 ug/ft2 | |
| 68 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W1 | Flaking | Prior | N/A | 4/30/2018 | 4/30/2018 | N/A | 4/30/2018 | 488 | 13 | 1 | No | | |
| 69 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W2 | Flaking | Prior | N/A | 4/30/2018 | 4/30/2018 | N/A | 4/30/2018 | 488 | 13 | 1 | Yes | <20 ug/ft2 | |
| 70 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W 3 | Flaking, Spalling, Efflorescence | Prior | N/A | 4/30/2018 | 4/30/2018 | N/A | 4/30/2018 | 488 | 13 | 1 | No | | |
| 71 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | Ceiling | Flaking, Plastering Repair paint is stabilized | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 384 | 10 | 1 | No | | |
| 72 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W2 | Flaking | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 384 | 10 | 3 | Yes | Floor - 4/26/18 - 25.6ug/ft2; 4/27/18 - <20 ug/ft2 (retest); Sill - <20 ug/ft2 | Additonal wipes collected from the sill |
| 73 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W3 | Flaking | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 384 | 10 | 1 | No | | |
| 74 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W4 | Flaking, Spalling, some behind radiators | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 384 | 10 | 1 | No (4/30/2018- Yes) | <20 ug/ft2 | Samples collected on 4/30/2018- Was taken on the remaining half of the hallway |
| 75 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | Ceiling | Cracking, Flaking | Prior | N/A | 6/30/2018 | Prior | N/A | 7/2/2018 | 100 | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
| 76 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | Floor | Chipping on railing | Not Completed | | | | | | | | | | | |
| 77 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | W2 | Flaking | Prior | N/A | 6/30/2018 | Prior | N/A | 7/2/2018 | 100 | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
| 78 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | W3 | Chipping, Flaking behind radiator | Prior | N/A | 7/2/2018 | 7/2/2018 | N/A | 7/2/2018 | 100 | 3 | 1 | Yes | <20 ug/ft2 | |
| 79 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | Floor | Chipping on railing | Not Completed | , | | | | | | | | | | Prior work was done, painters painted the stairway, no RRP. |
| 80 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W1 | Flaking | Prior | N/A | 6/30/2018 | Prior | N/A | 7/2/2018 | 100 | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
| 81 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W3 | Flaking behind radiator | Prior | N/A | 7/2/2018 | 7/2/2018 | N/A | 7/2/2018 | 100 | 3 | 1 | Yes | <20 ug/ft2 | Prior work was done, painters painted the stairway, no RRP. |

| 82 | 4 S42 | Stairs | 4th Floor Stairwell Across from | W4 | Flaking | Prior | N/A | 6/30/2018 | Prior | N/A | 7/2/2018 | 100 | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
|-----|----------------|--------------------------|--|------------|---|--------------|----------------|------------------------|------------------------|------------|------------------------|------------|---------------|-----|----------------|---|--|
| 83 | 4 S43 | Stairs | Classroom 404 4th Floor Fire Tower near Classroom 401 | Floor | Flaking | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 90 | 3 | 2 | Yes | 4/26/18 - 86.1ug/ft2, 4/27/18 - <20ug/ft2 (retest) | |
| 84 | 4 S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W2 | Chipping on door | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 90 | 3 | 2 | No | | |
| 85 | 4 S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W3 | Flaking on bars | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 90 | 3 | 2 | No | | - |
| 86 | 4 S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W4 | Flaking on bars | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 90 | 3 | 2 | No | | |
| 87 | 4 S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | Floor | Flaking | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 90 | 3 | 5 | Yes | 4/26/18 - 104 ug/ft2; 4/27/18 - 93 ug/ft2 (restest#1); 5/10/18 - 59 ug.ft2 (retest #2); 5/22/2018 - 172.8 ug/ft2 (retest#3 following A- Team cleaning) | |
| 88 | 4 S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W2 | Flaking on bars | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 90 | 3 | 2 | No | | |
| 89 | 4 S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W 3 | Flaking on bars | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 90 | 3 | 2 | No | | |
| 90 | 4 S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W4 | Flaking on door | Prior | N/A | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 90 | 3 | 2 | No | | |
| 91 | 300 | Teacher Lounge/Dining | Room 305A Former Teacher's Lounge | W1 | Hole | None | Prior | 6/13/2018 | 6/13/2018 | N/A | 6/13/2018 | 84 | 3 | 1 | Yes | <20 ug/ft2 | |
| 92 | 3 300 | Teacher Lounge/Dining | Room 305A Former Teacher's Lounge | W 3 | Flaking behind radiator | None | Prior | 6/13/2018 | 6/13/2018 | N/A | 6/13/2018 | 84 | 3 | 1 | Yes-Sill | <20 ug/ft2 | |
| 93 | 3 300 | Teacher Lounge/Dining | Room 305A Former Teacher's Lounge | W4 | Flaking | None | Prior | 6/13/2018 | 6/13/2018 | N/A | 6/13/2018 | 144 | 4 | 1 | Yes-OWA | <20 ug/ft2 | |
| 94 | 3 301 | Primary | Classroom 301 | W1 | Flaking | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 164 | 5 | 1 | Yes | Floor - <20 ug/ft2; OWA on Desktop - <20 ug/ft2 | Additional wipe collected outside the work area on desktop |
| 95 | 3 301 | Primary | Classroom 301 | W3 | Flaking, some behind radiator, Spalling | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 164 | 5 | 11 | Yes - Sill | <20 ug/ft2 | |
| 96 | 3 302 | Primary | Classroom 302 | W1 | Flaking above door | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 164 | 5 | 1 | Yes | <20 ug/ft2 Sill - <20 | |
| 97 | 3 302 | Primary | Classroom 302 | W3 | Flaking, Spalling | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 164 | 5 | 1 | Yes-Sill | ug/ft2; OWA on Desktop - <20 ug/ft2 | Additional wipe collected outside the work area on desktop |
| 98 | | | Classroom 303 | W1 | Flaking below board | None | Prior | 6/13/2018 | 6/14/2018 | N/A | 6/14/2018 | 164 | 5 | 1 | Yes | <20 ug/ft2 | |
| | 3 303 3 303 | | Classroom 303 Classroom 303 | W2 W3 | Cracking, Flaking Chipping, Flaking | None None | Prior Prior | 6/13/2018 6/13/2018 | 6/14/2018 6/14/2018 | N/A N/A | 6/14/2018 6/14/2018 | 144 164 | <u>4</u> 5 | 1 | No Yes-Sill | <20 ug/ft2 | |
| | 3 303 | | Classroom 303 | W4 | Flaking | None | Prior | 6/13/2018 | 6/14/2018 | N/A | 6/14/2018 | 144 | 4 | 1 | Yes-OWA | <20 ug/ft2 | |
| 102 | 3 304 | | Classroom 304 | W3 | Flaking, Spalling | None | Prior | 6/4/2018 | 6/4/2018 | N/A | 5/28/2018 | 164 | 5 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2; OWA - <20 ug/ft2 | Additional wipes collected, Sill and outside work area from a desk |
| 103 | 3 305 | Primary | Classroom 305 | W 3 | Spalling | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 164 | 5 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2 | Additional wipes collected from sill |
| 104 | 3 305 | Primary | Classroom 305 | W4 | Flaking near entrance | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 144 | 4 | 1 | Yes - OWA | OWA on Desktop - <20 ug/ft2 | |
| 105 | 3 306 | Primary | Classroom 306 | W2 | Flaking, some behind bookshelves | None | Prior | 6/4/2018 | 6/5/2018 | N/A | 6/5/2018 | 144 | 4 | 1 | Yes | 6/5/18 - 27.5 ug/ft2; 6/6/18 <20 ug/ft2 (retest) | - |

| 106 3 107 3 108 3 109 3 110 3 | 306 | Primary | Classroom 306 | W3 | | | | | | | | | | | | Sill - <20 | |
|---|------|---|---|---------|---|-------|-------|-----------|-----------|-----|-----------|-----|---|---|------------|--|--|
| 108 3 109 3 | 307 | | | N-24 | Flaking behind bookshelf and radiator | None | Prior | 6/4/2018 | 6/5/2018 | N/A | 6/5/2018 | 164 | 5 | 1 | Yes | ug/ft2; OWA on Desktop - <20 ug/ft2 | Additional wipes collected, Sill and outside work area from a desk |
| 109 3 | | Primary | Classroom 307 | W1 | Cracking, Chipping | None | Prior | 6/4/2018 | 6/4/2018 | N/A | 6/4/2018 | 164 | 5 | 1 | Yes | OWA on Desktop - <20 ug/ft2 | |
| | 307 | Primary | Classroom 307 | W2 | Cracking | None | Prior | 6/4/2018 | 6/4/2018 | N/A | 6/4/2018 | 144 | 4 | 1 | Yes | <20 ug/ft2 | |
| 110 3 | 307 | Primary | Classroom 307 | W3 | Flaking, Spalling, Effloresence | None | Prior | 6/4/2018 | 6/4/2018 | N/A | 6/4/2018 | 164 | 5 | 1 | Yes-Sill | <20 ug/ft2 | *** |
| | 308 | Primary | Classroom 308 | W1 | Chipping | None | Prior | 6/13/2018 | 6/14/2018 | N/A | 6/14/2018 | 164 | 5 | 1 | No | | |
| 111 3 | 308 | Primary | Classroom 308 | W3 | Flaking, Spalling | None | Prior | 6/13/2018 | 6/14/2018 | N/A | 6/14/2018 | 164 | 5 | 1 | Yes | Floor- <20ug/ft2, Sill - <20ug/ft2, OWA on Desktop- <20ug/ft2 | Additional wipes collected, Sill and outside work area from a desk |
| 112 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | Ceiling | Cracking, Flaking | Prior | Prior | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 100 | 4 | 1 | Yes | <20 ug/ft2 | |
| 113 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | W1 | Cracking | Prior | Prior | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 100 | 4 | 1 | No | | |
| 114 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | W2 | Flaking | Prior | Prior | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 100 | 4 | 1 | No | | |
| 115 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | W3 | Flaking | Prior | Prior | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 100 | 4 | 1 | Yes - Sill | <20 ug/ft2 | |
| 116 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | Ceiling | Flaking | None | Prior | 6/13/2018 | 6/13/2018 | N/A | 6/13/2018 | 30 | 1 | 1 | Yes | <20 ug/ft2 | |
| 117 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W1 | Cracking, Hole | None | Prior | 6/13/2018 | 6/13/2018 | N/A | 6/13/2018 | 30 | 1 | 1 | No | | |
| 118 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W2 | Holes | None | Prior | 6/13/2018 | 6/13/2018 | N/A | 6/13/2018 | 30 | 1 | 1 | No | | |
| 119 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W3 | Flaking, Holes | None | Prior | 6/13/2018 | 6/13/2018 | N/A | 6/13/2018 | 30 | 1 | 1 | No | | |
| 120 3 | 301A | Storage | Classroom 301 Closet | W2 | Flaking | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 40 | 1 | 1 | No | | |
| 121 3 | 301A | Storage | Classroom 301 Closet | , W3 | Flaking | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 122 3 | 301A | Storage | Classroom 301 Closet | W4 | Flaking | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 40 | 1 | 1 | No | | |
| 123 3 | 302A | Storage | Classroom 302 Closet | W2 | Cracking | None | Prior | 5/30/2018 | 5/30/2018 | N/A | 5/30/2018 | 40 | 1 | 1 | No | | |
| 124 3 | 302A | Storage | Classroom 302 Closet | W4 | Limited inspection due to stored materials. No damage on visible areas. | None | Prior | 5/30/2018 | 5/30/2018 | N/A | 5/30/2018 | 40 | 1 | 1 | No | | |
| 125 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | Ceiling | Cracking, Flaking | None | Prior | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 100 | 3 | 1 | Yes - Sill | <20 ug/ft2 | |
| 126 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W1 | Cracking | None | Prior | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 100 | 3 | 1 | No | | |
| 127 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W2 | Cracking | None | Prior | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 100 | 3 | 1 | Yes | <20 ug/ft2 | |
| 128 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W4 | Cracking, Flaking | None | Prior | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 100 | 3 | 1 | No | | |
| 129 3 | 303B | | Classroom 303 Closet | W2 | Flaking | None | Prior | 6/13/2018 | 6/14/2018 | N/A | 6/14/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | - mp |
| 130 3 | 304A | Storage | Classroom 304 Closet | W2 | Flaking, Spalling | None | Prior | 6/4/2018 | 6/4/2018 | N/A | 6/4/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 131 3 | 304A | Storage | Classroom 304 Closet | W4 | Coat hooks pulling off wall | None | Prior | 6/4/2018 | 6/4/2018 | N/A | 6/4/2018 | 40 | 1 | 1 | No | | |
| 132 3 | 305A | Storage | Classroom 305 Closet | Ceiling | Flaking above missing ceiling tile | None | Prior | 7/2/2018 | 7/2/2018 | N/A | 7/2/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | 747.0 |

| 133 | 3 305A | Storage | Classroom 305 Closet | W2 | Spalling above missing ceiling tile | None | Prior | 7/2/2018 | 7/2/2018 | N/A | 7/2/2018 | 40 | 1 | 1 | No | | |
|-----|--------|--------------------------|--|---------|---|-------|-------|-----------|-----------|-----|-----------|-----|-----|-----|--|---|---|
| 134 | 3 306A | <u> </u> | Classroom 306 Closet | W2 | Flaking, Coat hooks pulling off wall | None | Prior | 7/2/2018 | 7/2/2018 | N/A | 7/2/2018 | 40 | 1 | 1 | Yes | | |
| 135 | 3 306A | | Classroom 306 Closet | W3 | Flaking | None | Prior | 7/2/2018 | 7/2/2018 | N/A | 7/2/2018 | 40 | 1 | 1 | No | <20 ug/ft2 | |
| 136 | 3 306A | | Classroom 306 Closet | W4 | Coat hooks pulling off wall | None | Prior | 7/2/2018 | 7/2/2018 | N/A | 7/2/2018 | 40 | 1 | 1 | No | | |
| 137 | 3 307A | | Classroom 307 Closet | W1 | Flaking | Prior | Prior | 6/28/2018 | 6/28/2018 | | 6/28/2018 | 40 | 1 | 1 | No | | |
| 138 | 3 307A | | Classroom 307 Closet | W2 | Flaking, Significant Moisture Damage, | Prior | Prior | 6/28/2018 | 6/28/2018 | N/A | 6/28/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 139 | 3 307A | | Classroom 307 Closet | W3 | Coat hooks pulling off wall Flaking | Prior | Prior | 6/28/2018 | 6/28/2018 | N/A | 6/28/2018 | 40 | 1 | 1 | Yes-Sill | <20 ug/ft2 | |
| 140 | 3 307A | | Classroom 307 Closet | W4 | Limited inspection due to stored materials. No damage on visible areas. | Prior | Prior | 6/28/2018 | 6/28/2018 | N/A | 6/28/2018 | 40 | 1 | 1 | No | | |
| 141 | 3 308A | Storage | Classroom 308 Closet | | Coat hooks pulling off wall | None | Prior | 6/13/2018 | 6/14/2018 | N/A | 6/14/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 142 | 3 308A | Storage | Classroom 308 Closet | W4 | Coat hooks pulling off wall | None | Prior | 6/13/2018 | 6/14/2018 | N/A | 6/14/2018 | 40 | 1 | 1 | No | | |
| 143 | 3 H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | Ceiling | Efflorescence above windows | Prior | Prior | 5/17/2018 | 5/17/2018 | N/A | 5/17/2018 | 384 | 10 | 1 | Yes - Sill | <20 ug/ft2 | |
| 144 | 3 H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W2 | Flaking, Spalling | Prior | Prior | 5/17/2018 | 5/17/2018 | N/A | 5/17/2018 | 384 | 10 | 1 | Yes | <20 ug/ft2 | |
| 145 | 3 H312 | Circulation (Hallway) | Haliway along Classrooms 307 and 308 | W3 | Flaking | Prior | Prior | 5/17/2018 | 5/17/2018 | N/A | 5/17/2018 | 384 | 10 | 1 | No | | |
| 146 | 3 H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W4 | Holes, Flaking | Prior | Prior | 5/17/2018 | 5/17/2018 | N/A | 5/17/2018 | 384 | 10 | 1 | No | | |
| 147 | 3 H313 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W1 | Flaking | Prior | Prior | 5/17/2018 | 5/17/2018 | N/A | 5/17/2018 | 488 | 13 | 1 | No | | |
| 148 | 3 H313 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W3 | Flaking, some behind radiators, Spalling | Prior | Prior | 5/17/2018 | 5/17/2018 | N/A | 5/17/2018 | 488 | 13 | 1 | Yes (5/17/2018) Yes - Floor & Sill (5/18/2018) | Floor - <20 ug/ft2 (5/17); Floor - <20 ug/ft2 (5/18), Sill - <20 ug/ft2. | Additional wipes collected from sill |
| 149 | 3 H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | Ceiling | Spalling | Prior | Prior | 5/18/2018 | 5/18/2018 | N/A | 5/18/2018 | 384 | 10 | 1 | Yes - Sil | <20 ug/ft2 | |
| 150 | 3 H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W2 | Flaking | Prior | Prior | 5/18/2018 | 5/18/2018 | N/A | 5/18/2018 | 384 | 10 | 1 | No | | |
| 151 | 3 H314 | Circulation (Hailway) | Hallway along Classrooms 301 and 302 | W3 | Flaking | Prior | Prior | 5/18/2018 | 5/18/2018 | N/A | 5/18/2018 | 384 | 10 | 1 | No | | |
| 152 | 3 H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W4 | Flaking, some behind radiators, Spalling | Prior | Prior | 5/18/2018 | 5/18/2018 | N/A | 5/18/2018 | 384 | 10 | 1 | Yes | <20 ug/ft2 | |
| 153 | 3 S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | Floor | Chipping on railings | | | | | | | | | | | | |
| 154 | 3 S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | W2 | Flaking | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 100 | 3 | 1 | No | | |
| 155 | 3 S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | W3 | Flaking, most behind radiator | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 100 | 3 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2 | Additional wipe collected from sill |
| 156 | 3 S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | W4 | Flaking | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 100 | 3 | 1 | No | | |
| 157 | 3 S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | Ceiling | Flaking | Prior | N/A | 6/30/2018 | Prior | N/A | 7/2/2018 | 100 | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
| 158 | 3 \$32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | Floor | Chipping on railings | | | | | | | | | | | | Prior work was done, painters painted the stairway, no RRP. |
| 159 | 3 S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | W2 | Flaking, Spalling | Prior | N/A | 6/30/2018 | Prior | N/A | 7/2/2018 | 100 | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |

| 10 | | 1 | Ī | 1 | 3rd Floor Stairwell | | | | | 1 | | i | | | T | | 1 | | |
|--|-----|---|-------------|---------------|----------------------|------------|------------------------------------|---------------|-------|-----------|-----------|-----|-----------|-----|-----|-----|----------|--|---|
| | 160 | 3 | S32 | Stairs | across from | W 3 | Flaking, some behind radiator | None | Prior | 7/2/2018 | 7/2/2018 | N/A | 7/2/2018 | 100 | 3 | 1 | Yes | <20 ug/ft2 | |
| 1. | 161 | 3 | S32 | Stairs | across from | W4 | Flaking | Prior | N/A | 6/30/2018 | Prior | N/A | 7/2/2018 | 100 | N/A | N/A | | | |
| Fig. Sect. Sect. | 162 | 3 | S 33 | Stairs | l I | Ceiling | Spalling | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 10 10 10 10 10 10 10 10 | 163 | 3 | S33 | Stairs | 3rd Floor Fire Tower | Floor | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 10 1 2 3 3 5 5 5 5 5 5 5 5 | 164 | 3 | S33 | Stairs | | W2 | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| Sect | 165 | 3 | S33 | Stairs | | W3 | Flaking on bars | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| Section Sect | 166 | 3 | S33 | Stairs | | W4 | Flaking on bars | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 18 | 167 | 3 | S34 | Stairs | | Ceiling | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| Fig. S. See 168 | 3 | S34 | Stairs | 3rd Floor Fire Tower | Floor | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 17. | 169 | 3 | S34 | Stairs | | W1 | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 777 2 SAL Sour Surface (Celemon 39) Way Floring on bow Proc 670018 670018 670018 93 2 N/A N/A 981 for Fire Trading 773 2 200 Shaper 170 | 3 | S34 | Stairs | | W2 | Flaking on bars | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 172 2 20 20 20 20 20 20 2 | 171 | 3 | S34 | Stairs | 3rd Floor Fire Tower | W 3 | Flaking on bars | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 173 2 200 Reservors Checker Checke | 172 | 3 | S34 | Stairs | 3rd Floor Fire Tower | W4 | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 174 2 200 Resistories Mail (Artis) Several Consistency Mail (Artis) S | 173 | 2 | 200 | Restrooms - | | Ceiling | Cracking, Flaking | Not Completed | | | | | | | | | | | |
| 175 2 200 Restrooms Source | 174 | 2 | 200 | Restrooms - | 1 1 | W1 | Cracking | Not Completed | | | | | | | | | | | |
| 178 2 200 Performers Made (A-1) Performers | 175 | 2 | 200 | Restrooms - | 1 7 1 | W2 | Cracking | Not Completed | | | | | | | | | | | |
| 178 2 201 | 176 | 2 | 200 | Restrooms - | 1 7 | W3 | Flaking | Not Completed | | | | | | | | | | | 1515 |
| 178 2 201 | 177 | 2 | 201 | Primary | Classroom 201 | W1 | Flaking | None | Prior | 6/11/2018 | 6/12/2018 | N/A | 6/12/2018 | 164 | 5 | 1 | Yes | | |
| 181 2 202 Primary Classroom 202 Floor No Access See ID# 496 | 178 | 2 | 201 | Primary | Classroom 201 | W3 | Chipping, Flaking | None | Prior | 6/11/2018 | 6/12/2018 | N/A | 6/12/2018 | 164 | 5 | 1 | Yes-Sill | <20ug/ft2; OWA on Desktop - | [· · · · · · · · · · · · · · · · · · · |
| 181 2 202 Primary Classroom 202 W1 No Access See Dif 496 No Damage Observed | | | | | | | | | | | | | | | | | | | |
| Fig. 2 202 Primary Classroom 202 W2 No Access See ID# 496 No Demage Observed No Demage Observed See ID# 496 | 180 | 2 | 202 | | | | | | | | | | | | | | - | | |
| 188 2 202 | | | | | | | | | | <u> </u> | | | | | - | | | | |
| 185 2 202 Primary Classroom 202 W4 No Access See ID# 496 No Damage Observed | | | | | | | | | | | | | | | | | | | |
| Flaking N/A Prior 6/14/2018 N/A Prior 6/14/2018 N/A 6/14/2018 164 5 1 Yes Sill and OWA ORGAN O | | | | | Classroom 202 | W4 | | | | | | | | | | | | | No Damage Observed |
| 186 2 203 ESE Full Time Classroom 203 W3 Flaking N/A Prior 6/14/2018 6/14/2018 N/A 6/14/2018 164 5 1 Yes Sili and OWA ODEACOP | 185 | 2 | 203 | ESE Full Time | Classroom 203 | W1 | Flaking | N/A | Prior | 6/14/2018 | 6/14/2018 | N/A | 6/14/2018 | 164 | 5 | 1 | Yes | | |
| 188 2 204 Administrative Office Ceiling Flaking above missing ceiling tile Classroom 205 Counselor's Office Coffice | 186 | 2 | 203 | ESE Full Time | Classroom 203 | W 3 | Flaking | N/A | Prior | 6/14/2018 | 6/14/2018 | N/A | 6/14/2018 | 164 | 5 | 1 | | ug/ft2, OWA on Desktop - | |
| 188 2 204 Office Office Office Ceiling Flaking above missing ceiling tile | 187 | 2 | 203 | ESE Full Time | | W4 | | N/A | Prior | 6/14/2018 | 6/14/2018 | N/A | 6/15/2018 | 144 | 4 | 1 | No | | |
| 190 2 205 Administrative Office W3 Flaking behind Radiator None Prior 4/23/2018 4/24/2018 N/A 4/24/2018 N/A 4/24/2018 126 4 2 No No No No No No No | 188 | 2 | 204 | 1 | Office | Ceiling | Flaking above missing ceiling tile | | | | | | | | | | | | |
| 190 2 205 Administrative Office Counselor's Office W3 Flaking behind Radiator None Prior 4/23/2018 A/24/2018 N/A 4/24/2018 B4 4 1 Yes Ug/ft2; Sill - <20 ug/ft2, Outside Work Area on Desk Top - <20 ug/ft2 191 2 206 Primary Classroom 206 W1 Cracking, Flaking None Prior 4/23/2018 A/24/2018 N/A 4/24/2018 N/A 4/24/2018 D. | 189 | 2 | 204 | | | W3 | Flaking | Prior | Prior | 4/19/2018 | 4/20/2018 | N/A | 4/20/2018 | 40 | 1 | 1 | Yes | | |
| V V I I I I I I I I I I I I I I I I I I | 190 | 2 | 205 | | | W3 | Flaking behind Radiator | None | Prior | 4/23/2018 | 4/24/2018 | N/A | | | 4 | | | ug/ft2; Sill - <20 ug/ft2, Outside Work Area on Desk Top - <20 | |
| | 191 | 2 | | Primary | Classroom 206 | | | | | | | | | | | | _ | | |
| | | | | Primary | Classroom 206 | W2 | Flaking, Spalling | None | Prior | 4/23/2018 | 4/24/2018 | N/A | 4/24/2018 | 90 | 3 | 2 | No | l | - distant |

| 193 | 206 | Primary | Classroom 206 | W3 | Flaking behind radiators, cabinets, and shelves | None | Prior | 4/23/2018 | 4/24/2018 | N/A | 4/24/2018 | 126 | 4 | 1 | Yes | Floor - 4/24/18 - 26 ug/ft2, 4/26/18 - <20 ug/ft2 (retest); Sill - <20 ug/ft2, Outside Work Area on Desk Top - <20 ug/ft2 | Additional wipes collected, Sill and outside work area from a desk |
|-----|--------|--|---|---------|---|-------------|-------|-----------|-----------|-----|-----------|-----|---|------------------|-----|---|---|
| 194 | 207 | Primary | Classroom 207 | W2 | Spalling | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 90 | 3 | 1 | No | | |
| 195 | 2 207 | Primary | Classroom 207 | W3 | Flaking, some behind radiator | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 128 | 4 | 4 | Yes | Floor - <20 ug/ft2, Outside Work Area on Desk Top - 4/20/18 - 29.9 ug/ft2. 4/27/18 - <20ug/ft2 (retest) | |
| 196 | 208 | Administrative | Room 208 ESOL | W2 | Spalling | Prior | Prior | 4/9/2018 | 4/9/2018 | N/A | 4/9/2018 | 126 | 4 | 1 | No | | |
| 197 | 2 208 | Office Administrative Office | Office Room 208 ESOL Office | W3 | Flaking | Prior | Prior | 4/9/2018 | 4/9/2018 | N/A | 4/9/2018 | 126 | 4 | 2 | Yes | Floor - <20 ug/ft2, Outside Work Area Floor - <20 ug/ft2 | Additional wipe collected outside work area - Results - <20 ug/ft2 |
| 198 | 2 222 | Storage | Storage Room across from the Teacher's Lounge | Ceiling | Cracking | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 50 | 2 | 1 | Yes | 6/29/18 - 291 ug/ft2; 7/2/18 <20 ug/ft2 (retest) | - |
| 199 | 2 222 | Storage | Storage Room across from the Teacher's Lounge | W1 | Hole, Flaking on doorframe | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 50 | 2 | 1 | No | | |
| 200 | 222 | Storage | Storage Room across from the Teacher's Lounge | W2 | Cracking | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 50 | 2 | 1 | No | | |
| 201 | 222 | Storage | Storage Room across from the Teacher's Lounge | W3 | Hole | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 50 | 2 | 1 | No | | |
| 202 | 2 222 | Storage | Storage Room across from the Teacher's Lounge | W4 | Cracking | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 50 | 2 | 1 | No | | |
| 203 | 201A | Storage | Classroom 201 Closet | W4 | Flaking | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 50 | 2 | 1 | No | | |
| 204 | 2 202A | Student Restrooms - Male/Female (Classroom) | Classroom 202 Restroom | W3 | Flaking, Significant Moisture Damage behind toilet | None | N/A | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 40 | 1 | 1 | No | | |
| 205 | 2 202A | Student Restrooms - Male/Female (Classroom) | Classroom 202 Restroom | W4 | Flaking, Spalling, Significant Moisture Damage | None | N/A | 6/12/2018 | 6/12/2018 | N/A | 6/12/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 206 | 202B | Storage | Classroom 202 Closet | W3 | Flaking | None | N/A | 7/3/2018 | 7/3/2018 | N/A | 7/3/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 207 | 2 203A | Student Restrooms - Male/Female (Classroom) | Classroom 203 Restroom | Ceiling | Flaking | None | N/A | 6/14/2018 | 6/14/2018 | N/A | 6/14/2018 | 60 | 2 | 1 | Yes | <20 ug/ft2 | |
| 208 | 2 203A | Student Restrooms - Male/Female (Classroom) | Classroom 203 Restroom | W1 | Cracking | None | N/A | 6/14/2018 | 6/14/2018 | N/A | 6/14/2018 | 60 | 2 | 1 | No | | |
| 209 | 2 203A | Student Restrooms - Male/Female (Classroom) | Classroom 203 Restroom | W2 | Cracking, Significant Water Damage | None | N/A | 6/14/2018 | 6/14/2018 | N/A | 6/14/2018 | 60 | 2 | 1 | No | 400 | |
| 210 | 2 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | Ceiling | No Access | ID# 499-500 | | | | | | | | annud Soldful Ty | | | No Damage Observed |

| 211 | 2 203B | Data Processing | Computer Server Room next to | Floor | No Access | ID# 499-500 | | | | | - | | | · **** | | | No Damage Observed |
|-----|--------|-----------------------------------|--|------------|---|---------------|-------|-----------|--|-----|-----------|----|---|--------|----------|---|--|
| | | Equipment Data Processing | Classroom 203 Computer Server | | | | | | | | | | | West | | | No Damage Observed |
| 212 | 2 203B | Equipment | Room next to Classroom 203 | W1 | No Access | ID# 499-500 | | | ······································ | | | | | | | | No Damage Observed |
| 213 | 2 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W2 | No Access | ID# 499-500 | | | | | | | | | | | No Damage Observed |
| 214 | 2 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W3 | No Access | ID#499 | | | | | | | | | | | |
| 215 | 2 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W4 | No Access | ID#500 | | | Amen's are | | | | | | | | |
| 216 | 2 204A | Administrative Office | Office Adjacent to Teacher's Lounge | W1 | Flaking | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 80 | 2 | 1 | No | | |
| 217 | 2 204A | Administrative Office | Office Adjacent to Teacher's Lounge | W2 | Flaking, Effloresence, some behind radiator | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 20 | 1 | 2 | Yes-Sill | Area Desktop | Additional wipe collected outside work area from the hallway floor and from a desktop. Both passed the colorimetric examination. One sample, from the desktop was sent for Flame AAS analysis - Results - <20 ug/ft2 |
| 218 | 2 204B | Storage | Room 204 Teacher's Office Rear Closet | W1 | Flaking | Prior | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 219 | 2 204B | Storage | Room 204 Teacher's Office Rear Closet | W2 | Flaking, Spalling | Prior | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 40 | 1 | 1 | No | | |
| 220 | 2 204B | Storage | Room 204 Teacher's Office Rear Closet | W4 | Flaking | Prior | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 40 | 1 | 1 | No | | |
| 221 | 2 204C | Storage | Room 204A Office Closet | W1 | Hole | Prior | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 222 | 2 204C | Storage | Room 204A Office Closet | W 3 | Hole | Prior | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 40 | 1 | 1 | No | | |
| 223 | 2 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W1 | Cracking, Flaking | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 20 | 1 | 2 | No | | |
| 224 | 2 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W2 | Flaking | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 90 | 3 | 2 | No | | |
| 225 | 2 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W 3 | Flaking, Efflorescence | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 20 | 1 | 1 | Yes | <20ug/ft2 | |
| 226 | 2 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W4 | Flaking | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 90 | 3 | 1 | Yes | <20ug/ft2 | |
| 227 | 2 205B | Restrooms, Staff - Male/Female | Faculty Restroom in Room 204A Teacher's Lounge | Ceiling | Hole | Not Completed | | | | | | | | | | | |
| 228 | 2 205B | Restrooms, Staff - Male/Female | Faculty Restroom in Room 204A Teacher's Lounge | W 1 | Hole | Not Completed | | | _ | | | | | | | | |
| 229 | 2 206A | Administrative Office | Room 206A Counselor's Office | W1 | Flaking behind cabinet | None | Prior | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 84 | 3 | 1 | Yes | 6/11/18 - 90 ug/ft2; 6/12/18 - <20ug/ft2 (retest) | Retest collected on 6/12/2018 |
| 230 | 2 206A | Administrative Office | Room 206A Counselor's Office | W3 | Flaking, some behind radiator | None | Prior | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 84 | 3 | 1 | Yes | Sill - <20 ug/ft2; OWA - <20 ug/ft2 | Sample collected from sill and outside work area on desktop |
| 231 | 2 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W1 | Flaking | None | Prior | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 40 | 1 | 1 | No | | |
| 232 | 2 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W2 | Flaking | None | Prior | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 40 | 1 | 1 | No | | |
| 233 | 2 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W3 | Cracking, Flaking | None | Prior | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 40 | 1 | 1 | No | | |
| 234 | 2 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W4 | Flaking | None | Prior | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 40 | 1 | 1 | Yes | <20ug/ft2 | |
| 235 | 2 206C | Storage | Classroom 206 Closet | W 1 | Spalling above door | None | Prior | 4/23/2018 | 4/24/2018 | N/A | 4/24/2018 | 2 | 1 | 1 | Yes | <20ug/ft2 | |

| | . | | 1 | | | 1700 | | | | | | | | | | | | |
|-----|----------|------|--|--|------------|--|---------------|-------|-----------|-----------|-----------|-----------|-----|----|---|------------|---|--------------------------------------|
| 236 | 2 | 206C | Storage | Classroom 206 Closet | W2 | Spalling | None | Prior | 4/23/2018 | 4/24/2018 | N/A | 4/24/2018 | 14 | 1 | 1 | No | | |
| 237 | 2 | 206C | Storage | Classroom 206 Closet | W3 | Limited inspection due to stored materials. No damage to visible areas. | None | Prior | 4/23/2018 | 4/24/2018 | N/A | 4/24/2018 | 2 | 1 | 1 | No | | |
| 238 | 2 | 207A | Storage | Classroom 207 Closet | W3 | Cracking | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 80 | 2 | 2 | Yes | <20ug/ft2 | |
| 239 | 2 | 207B | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 206 | Ceiling | Flaking, Spalling | Prior | Prior | 4/9/2018 | 4/9/2018 | N/A | 4/9/2018 | 100 | 4 | 1 | No | | |
| 240 | 2 | 207B | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 206 | Floor | Chipping | Prior | Prior | 4/9/2018 | 4/9/2018 | N/A | 4/9/2018 | 100 | 4 | 1 | No | | |
| 241 | 2 | 207B | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 206 | W1 | Cracking | Prior | Prior | 4/9/2018 | 4/9/2018 | N/A | 4/9/2018 | 100 | 4 | 1 | No | | |
| 242 | 2 | 207B | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 206 | W4 | Flaking | Prior | Prior | 4/9/2018 | 4/9/2018 | N/A | 4/9/2018 | 100 | 4 | 1 | Yes | <20 ug/ft2 | |
| 243 | 2 | 208A | Student Restrooms - Male/Female (Classroom) | Classroom 208 Restroom | W 1 | Chipping | Prior | Prior | 4/9/2018 | 4/10/2018 | N/A | 4/10/2018 | 40 | 1 | 1 | No | | |
| 244 | 2 | 208A | Student Restrooms - Male/Female (Classroom) | Classroom 208 Restroom | W2 | Flaking | Prior | Prior | 4/9/2018 | 4/10/2018 | N/A | 4/10/2018 | 40 | 1 | 1 | No | | |
| 245 | 2 | 208A | Student Restrooms - Male/Female (Classroom) | Classroom 208 Restroom | W3 | Significant Moisture Damage behind toilets | Prior | Prior | 4/9/2018 | 4/10/2018 | N/A | 4/10/2018 | 40 | 1 | 1 | No | | |
| 246 | 2 | 208A | Student Restrooms - Male/Female (Classroom) | Classroom 208 Restroom | W4 | Flaking | Prior | Prior | 4/9/2018 | 4/10/2018 | N/A | 4/10/2018 | 40 | 1 | 1 | No | | |
| 247 | 2 | 208B | Storage | Classroom 208 Closet | W1 | Flaking | Prior | Prior | 4/9/2018 | 4/10/2018 | N/A | 4/10/2018 | 20 | 1 | 1 | No | | |
| 248 | 2 | H209 | Circulation (Hallway) | Hallway along Classrooms 207 and 208 | W2 | Flaking, some behind radiators | Prior | Prior | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 384 | 10 | 1 | Yes | <20 ug/ft2 | |
| 249 | 2 | H209 | Circulation (Hallway) | Hallway along Classrooms 207 and 208 | W4 | Spalling ., | Prior | Prior | 4/9/2018 | 4/9/2018 | 4/9/2018 | 4/9/2018 | 384 | 10 | 1 | Yes | 28.9 ug/ft2 | |
| 250 | 2 | H210 | Circulation (Hallway) | Hallway along Classrooms 201 and 202 | W2 | Flaking | Prior | Prior | 4/11/2018 | 4/11/2018 | 4/11/2018 | 4/11/2018 | 384 | 10 | 1 | No | | |
| 251 | 2 | H210 | Circulation (Hallway) | Hallway along Classrooms 201 and 202 | W3 | Flaking | Prior | Prior | 4/11/2018 | 4/11/2018 | 4/11/2018 | 4/11/2018 | 384 | 10 | 1 | No | | |
| 252 | 2 | H210 | Circulation (Hallway) | Hallway along Classrooms 201 and 202 | W4 | Flaking, Efflorescence, Significant Moisture Damage, some of each behind radiators | Prior | Prior | 4/12/2018 | 4/12/2018 | 4/12/2018 | 4/12/2018 | 384 | 10 | 1 | Yes | <20 ug/ft2 | |
| 253 | 2 | H211 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W1 | Flaking | Prior | Prior | 4/12/2018 | 4/12/2018 | 4/12/2018 | 4/12/2018 | 440 | 11 | 1 | Yes | <20 ug/ft2 | |
| 254 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | Ceiling | Flaking | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 100 | 4 | 1 | Yes - Sill | <20 ug/ft2 | |
| 255 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | Floor | Chipping on stairs and railings | Not Completed | | | | | | | | | | | |
| 256 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | W2 | Cracking, Chipping, Flaking | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 100 | 4 | 1 | Yes | <20 ug/ft2 | |
| 257 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | W3 | Flaking, Significant Moisture Damage some of both behind radiator | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 100 | 4 | 1 | No | | |
| 258 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | W4 | Loose wood rail | None | Prior | 5/29/2018 | 5/29/2018 | N/A | 5/29/2018 | 100 | 4 | 1 | No | | |
| 259 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | Ceiling | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 100 | 4 | 1 | Yes | Floor - <20 ug/ft2; Fill - <20 ug/ft2 | Additional wipes collected from sill |

| | = | | | | | | | | | | | | | | | | |
|-----|---------|---------|---|---------|---|---------------|-------|-----------|-----------|-----|-----------|-----|---|-----|-----------|--|-----------------------|
| 260 | 2 S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | Floor | Chipping on stairs and railings | Not Completed | | | , | | | | | | | | |
| 261 | 2 S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | W2 | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 100 | 4 | 1 | No | | |
| 262 | 2 S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | W3 | Significant Moisture Damage behind radiator | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 100 | 4 | 1 | No | | |
| 263 | 2 S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | W4 | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 100 | 4 | 1 | No | | |
| 264 | 2 S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | Ceiling | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 265 | 2 S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | W2 | Flaking on door | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 266 | 2 S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | W3 | Flaking on bars | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 267 | 2 S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | W4 | Flaking on bars | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 268 | 2 S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | Floor | Flaking | None | Prior | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 269 | 2 S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | W1 | Flaking | None | Prior | 6/8/2018 | 6/7/2018 | N/A | 6/8/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 270 | 2 S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | W2 | Flaking on bars | Not Completed | | | | | | | | | | | |
| 271 | 2 S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | W3 | Flaking on bars | Not Completed | | | | | | | | | | | |
| 272 | 2 S26 | Storage | Storage Area above Stage Right | Ceiling | Cracking, Hole | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | Yes- Sill | <20 ug/ft2 | |
| 273 | 2 S26 | Storage | Storage Area above Stage Right | W1 | Flaking | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | Yes | 6/29/18 - 25 ug/ft2; 7/2/18 - <20 ug/ft2 (retest) | |
| 274 | 2 S26 | Storage | Storage Area above Stage Right | W2 | Flaking | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | No | | |
| 275 | 2 S26 | Storage | Storage Area above Stage Right | W3 | Flaking behind radiator | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | No | | |
| 276 | 2 S26A | | Stairs to Storage Area above Stage Right | W2 | Flaking | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | Yes | <20 ug/ft2 | |
| 277 | 2 S26A | | Stairs to Storage Area above Stage Right | W4 | Cracking, Efflorescence | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | No | | |
| 278 | 2 \$26B | | Storage Area above Stage Right Closet | W3 | Spalling | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 10 | 1 | 1 | Yes | <20 ug/ft2 | |
| 279 | 2 S26B | | Storage Area above Stage Right Closet | W4 | Cracking, Flaking | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 10 | 1 | 1 | No | | |
| 280 | 2 S27 | Storage | Storage Area above Stage Left | Ceiling | Cracking, Efflorescence | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | Yes-Sill | <20 ug/ft2 | |
| 281 | 2 S27 | Storage | Storage Area above Stage Left | W2 | Spalling | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | Yes | 6/29/18 - 71 ug/ft2; 7/2/18 - 42 ug/ft2 (retest); 7/3/18 - <20 ug/ft2 (retest 2) | |
| 282 | 2 S27 | Storage | Storage Area above Stage Left | W3 | Spalling | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | No | | |
| 283 | 2 S27A | | Stairs to Storage Area above Stage Left | W3 | Spalling | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | Yes | <20 ug/ft2 | - |

Oversight Table

| | | | | _ | | | | | | | | | | | | | |
|-----|----------------|--|---|------------|---|----------------|----------------|------------------------|------------------------|------------|------------------------|------------|-----|---|------------------|---|---|
| 284 | 2 S27A | | Stairs to Storage Area above Stage Left | W4 | Spalling | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | No | | |
| 285 | 2 S27B | | Storage Area above Stage Left Closet | Ceiling | Efflorescence | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 10 | 1 | 1 | Yes | 6/29/18 - 85 ug/ft2; 7/2/18 - 151 ug/ft2 (retest); 7/3/18 - <20 ug/ft2 (retest 2) | |
| 286 | 2 S27B | | Storage Area above Stage Left Closet | W2 | Cracking | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 10 | 1 | 1 | No | | |
| 287 | 2 S27B | | Storage Area above Stage Left Closet | W3 | Flaking, Efflorescence | None | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 10 | 1 | 1 | No | | |
| 288 | 1 101 | Administrative Office | CATCH Program | W1 | Cracking, Hole, Flaking | Prior | Prior | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 126 | 4 | 1 | Yes | <20 ug/ft2 | |
| 289 | 1 101 | Administrative Office | CATCH Program | W2 | Flaking | Prior | Prior | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 90 | 3 | 1 | No | | |
| 290 | 1 101 | Administrative Office | CATCH Program | W3 | Flaking, some behind painting and radiator | Prior | Prior | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 304 | 8 | 1 | Yes-Sill | <20 ug/ft2 | |
| 291 | 1 102 | Primary | Classroom 102 Kindergarten | W3 | Cracking, Flaking, Significant Moisture Damage | Prior | Prior | 6/18/2018 | 6/18/2018 | N/A | 6/18/2018 | 264 | 7 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2, OWA on Floor <20 ug/ft2 | Additional wipes collected, Sill and outside work area from floor |
| 292 | | Primary | Classroom 103 | W1 | Cracking, Chipping, Flaking | Prior | Prior | 6/18/2018 | 6/18/2018 | N/A | 6/18/2018 | 164 | 5 4 | 1 | Yes | <20 ug/ft2 | - |
| 293 | 1 103 1 103 | Primary Primary | Classroom 103 Classroom 103 | W2 W3 | Flaking Flaking | Prior Prior | Prior Prior | 6/18/2018 6/18/2018 | 6/18/2018 6/18/2018 | N/A N/A | 6/18/2018 6/18/2018 | 144 164 | 5 | 1 | No Yes - Sill | <20 ug/ft2 | |
| 295 | | Primary | Classroom 103 | W4 | Flaking | Prior | Prior | 6/18/2018 | 6/18/2018 | N/A | 6/18/2018 | 144 | 4 | 1 | Yes - OWA | <20 ug/ft2 | |
| 296 | | Primary | Classroom 104 | W1 | Cracking, Flaking | None | Prior | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 164 | 5 | 1 | Yes | <20 ug/ft2 | |
| 297 | | Primary | Classroom 104 | W3 | Flaking, Significant Moisture Damage | None | Prior | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 164 | 5 | 1 | Yes - sill | <20 ug/ft2 | |
| 298 | 1 105 | Primary | Classroom 105 | W2 | Cracking, Flaking | Prior | Prior | 6/18/2018 | 6/20/2018 | N/A | 6/20/2018 | 144 | 4 | 1 | No | | |
| 299 | | Primary | Classroom 105 | W3 | Flaking | Prior | Prior | 6/18/2018 | 6/20/2018 | N/A | 6/20/2018 | 164 | 5 | 1 | Yes - Sill | <20 ug/ft2 | |
| 300 | 1 105 | Primary | Classroom 105 | W4 | Flaking below board | Prior | Prior | 6/18/2018 | 6/20/2018 | N/A | 6/20/2018 | 144 | 4 | 1 | Yes | Floor- <20ug/ft2; Desk OWA - <20ug/ft2 | Additional sample collected from desktop outside work area |
| 301 | 1 106 | Primary | Classroom 106 | W3 | Flaking | None | Prior | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 164 | 5 | 1 | Yes | Floor - <20ug/fts; Sill - <20ug/ft2; Desk OWA - <20 ug/ft2 | Additional samples collected from sill and outside the work area on desktop |
| 302 | 1 107 | Primary | Classroom 107 | W1 | Chipping by Door | None | Prior | 6/21/2018 | 6/22/2018 | N/A | 6/22/2018 | 164 | 5 | 1 | Yes | <20 ug/ft2 | |
| 303 | 1 107 | Primary | Classroom 107 | W3 | Flaking | None | Prior | 6/21/2018 | 6/22/2018 | N/A | 6/22/2018 | 164 | 5 | 1 | Yes-Sill | Sill - 24.6 ug/ft2; Floor OWA - <20 ug/ft2 - 062218; Sill - <20 ug/ft2 - 062518 (retest) | Additional sample collected from outside the work area on floor |
| 304 | 1 108 | Administrative Office | Principal's Office | W4 | Missing Chair Rail | | | | | | | | | | | | |
| 305 | 1 110 | Administrative Office | Nurse's Office | Ceiling | Significant moisture damage along windows | Prior | Prior | 6/30/2018 | 7/2/2018 | N/A | 7/2/2018 | 20 | 1 | 1 | Yes-Sill | <20 ug/ft2 | |
| 306 | 1 110 | Administrative Office | Nurse's Office | W 1 | Cracking near restroom | Prior | Prior | 6/30/2018 | 7/2/2018 | N/A | 7/2/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 307 | 1 110 | Administrative Office | Nurse's Office | W3 | Flaking on metal pipe | Prior | Prior | 6/30/2018 | 7/2/2018 | N/A | 7/2/2018 | 40 | 1 | 1 | Yes - OWA | <20 ug/ft2 | |
| | 1 100A Stage | | Stage | Ceiling | Efflorescence | Not Completed | | | | | | | | | | | |
| 309 | 1 100A Stage | Stage | Stage | W1 | Flaking on metal above curtain | Not Completed | | | | | | | | | | | |
| 310 | 1 102 B | Student Restrooms - Male/Female (Classroom) | Classroom 102 Restroom | W 3 | Spalling | Prior | N/A | 7/3/2018 | 7/3/2018 | N/A | 7/3/2018 | 20 | 1 | 1 | Yes | <20 ug/ft2 | |
| 311 | 1 102 B | Student Restrooms - Male/Female (Classroom) | Classroom 102 Restroom | W4 | Flaking | Prior | N/A | 7/3/2018 | 7/3/2018 | N/A | 7/3/2018 | 20 | 1 | 1 | No | | |

| 312 | 1 1020 | Storage | Classroom 102 Closet | W2 | Cracking | Prior | Prior | 6/18/2018 | 6/18/2018 | N/A | 6/18/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
|-----|----------------|--|---|------------|--|-------|-------|-----------|-----------|-----|-----------|----|-----|-----|-----|------------|--|
| | | | | | | | | + | | | | | | | | -Zo ug/itz | |
| 313 | 1 1020 | Storage Student | Classroom 102 Closet | W4 | Flaking, Coat hooks pulling off wall | Prior | Prior | 6/18/2018 | 6/18/2018 | N/A | 6/18/2018 | 40 | 1 | 1 | No | | |
| 314 | 1 1034 | Restrooms - Male (4-12) | Boy's Restroom next to Classroom 103 | W2 | Cracking | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 40 | 1 | 1 | No | : | |
| 315 | 1 1034 | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 103 | W4 | Spalling by toilets | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 316 | 1 103E | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | Ceiling | Cracking above door, flaking on metal duct | N/A | N/A | 6/18/2018 | 6/18/2018 | N/A | 6/18/2018 | 20 | 1 | 1 | Yes | <20 ug/ft2 | |
| 317 | 1 103E | (Classroom) | Classroom 103 Restroom | W1 | Flaking | N/A | N/A | 6/18/2018 | 6/18/2018 | N/A | 6/18/2018 | 20 | 1 | 1 | No | | |
| 318 | 1 103E | (Classroom) | Classroom 103 Restroom | W2 | Flaking, Significant Moisture Damage | N/A | N/A | 6/18/2018 | 6/18/2018 | N/A | 6/18/2018 | 20 | 1 | 1 | No | | |
| 319 | 1 103E | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W3 | Flaking | N/A | N/A | 6/18/2018 | 6/18/2018 | N/A | 6/18/2018 | 20 | 1 | 1 | No | | |
| 320 | 1 103E | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W4 | Cracking, Flaking, Spalling | N/A | N/A | 6/18/2018 | 6/18/2018 | N/A | 6/18/2018 | 20 | 1 | 1 | No | | |
| 321 | 1 1044 | Student Restrooms - Male/Female (Classroom) | Classroom 104 Restroom | W3 | Significant Moisture Damage | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 322 | 1 104E | Storage | Classroom 104 Closet | W2 | Flaking | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 1 | 1 | Yes | <20 ug/ft2 | |
| 323 | 1 105 <i>A</i> | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W 1 | Cracking | Prior | Prior | 6/18/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | No | | |
| 324 | 1 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W2 | Flaking | Prior | Prior | 6/18/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 325 | 1 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W3 | Cracking | Prior | Prior | 6/18/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | No | | |
| 326 | 1 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W4 | Flaking, Efflorescence | Prior | Prior | 6/18/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | No | | |
| 327 | 1 105B | Storage | Classroom 105 Closet | Ceiling | Flaking above missing ceiling tile | Prior | Prior | 6/18/2018 | 6/20/2018 | N/A | 6/20/2018 | 20 | 1 | 1 . | Yes | <20 ug/ft2 | |
| 328 | 1 105B | Storage | Classroom 105 Closet | W2 | Flaking | Prior | Prior | 6/18/2018 | 6/20/2018 | N/A | 6/20/2018 | 20 | 1 | 1 | No | | |
| 329 | 1 105B | Storage | Classroom 105 Closet | W4 | Flaking, Coat hooks pulling off wall | Prior | Prior | 6/18/2018 | 6/20/2018 | N/A | 6/20/2018 | 20 | 1 | 1 | No | | |
| 330 | 1 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W1 | Flaking | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | ·1 | Yes | <20 ug/ft2 | |
| 331 | 1 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W2 | Flaking | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | No | | |
| 332 | 1 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W 4 | Significant Moisture Damage | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | No | | |
| 333 | 1 106B | Storage | Classroom 106 Closet | W1 | Coat hooks pulling off wall | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |

| | 1 , | | 1 | , , | | Processor Contraction Contract | T | | , | | 1 | ·r | 1 | , | | T | T | |
|-----|-----|------|--|---|---------|--|----------------------|------------------|---|-----------|-----------|-----------|-----|----|-------------------------|-----|---|---|
| 334 | 1 | 106B | Storage | Classroom 106 Closet | W2 | Flaking | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | No | | |
| 335 | 1 | 106B | Storage | Classroom 106 Closet | W3 | Flaking | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | No | | |
| 336 | 1 | 106B | Storage | Classroom 106 Closet | W4 | Flaking | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 40 | 1 | 1 | No | | |
| 337 | 1 | 107A | Storage | Classroom 107 Closet | Ceiling | Significant Moisture Damage around drain line | None | Prior | 6/21/2018 | 6/22/2018 | N/A | 6/22/2018 | 20 | 1 | 1 | Yes | <20 ug/ft2 | |
| 338 | 1 | 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W2 | Cracking | None | Prior | 6/21/2018 | 6/22/2018 | N/A | 6/22/2018 | 20 | 1 | 1 | Yes | <20 ug/ft2 | |
| 339 | 1 | 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W3 | Cracking | None | Prior | 6/21/2018 | 6/22/2018 | N/A | 6/22/2018 | 20 | 1 | 1 | No | | |
| 340 | 1 | 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W4 | Cracking | None | Prior | 6/21/2018 | 6/22/2018 | N/A | 6/22/2018 | 20 | 1 | 1 | No | | |
| 341 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | Ceiling | Flaking | Not Completed | | | | | | | | | | | |
| 342 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | W2 | Flaking | Not Completed | | | | | | | | | | | |
| 343 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | W3 | Flaking, Efflorescence | Not Completed | | | | | | | | | | | |
| 344 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | W4 | Cracking, Flaking | Not Completed | | | | | | | | | | | |
| 345 | 1 | 108B | Storage | Principal's Office Closet | W1 | Cracking | Not Completed | | · | | | | | | | | | |
| 346 | 1 | 108B | Storage | Principal's Office Closet | W3 | Cracking | Not Completed | | | | | | | | | | | |
| 347 | 1 | 109A | Storage | Main Office Closet on Right | Ceiling | Cracking | Not Completed | | | | | | | | | | | |
| 348 | 1 | 109A | Storage | Main Office Closet on Right | W4 | Cracking | Not Completed | | | | | | | | | | | |
| 349 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | Ceiling | No Access | ID# 493 | | | | | | | | | | | See ID# 493 |
| 350 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | Floor | No Access | No Damage | | | | | | | | | | | No Damage Observed |
| 351 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W1 | No Access | No Damage | | | | | | | | | | | No Damage Observed |
| 352 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W2 | No Access | ID# 494 | | | | | | | | | | | See ID# 494 |
| 353 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W3 | No Access | NoDamage | | | | | | | | | | | No Damage Observed |
| 354 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W4 | No Access | ID# 495 | | | | | | | | | | | See ID# 495 |
| 355 | 1 | 109C | Storage | Main Office Closet on Left | W2 | Cracking | Limited Access | Not Completed | | | | | | | | | | |
| 356 | 1 | 109C | Storage | Main Office Closet on Left | W3 | Cracking | Limited Access | Not Completed | | | | | | | | | | |
| 357 | 1 | 109C | Storage | Main Office Closet on Left | W4 | Cracking | Limited Access | Not Completed | | | | | | | | | | |
| 358 | 1 | H14 | Circulation (Hallway) | Hallway along Classrooms 106 and 107 | W2 | Flaking, Efflorescence behind radiators | Prior | Prior | 4/24/2018 | 4/24/2018 | N/A | 4/24/2018 | 384 | 10 | 2 | Yes | <20 ug/ft2 | |
| 359 | 1 | H14 | Circulation (Hallway) | Hallway along Classrooms 106 and 107 | W4 | Flaking | Prior | Prior | 5/7/2018 | 5/7/2018 | N/A | 5/7/2018 | 384 | 10 | 2 | Yes | <20 ug/ft2 | |
| 360 | 1 | H17 | Circulation (Hallway) | Hallway along Classrooms 101 and 102 | W2 | Cracking, Gouges, Flaking | Prior | Prior | 4/16/2018 | 4/16/2018 | 4/16/2018 | 4/16/2018 | 384 | 10 | 2 | Yes | 4/17/18 - 136.5 ug/ft2; 4/18/18 - <20 ug/ft2 | |
| 361 | 1 | H17 | Circulation (Hallway) | Hallway along Classrooms 101 and 102 | W4 | Cracking, Flaking, Efflorescence, some behind radiators | Prior | Prior | 4/24/2018 | 4/24/2018 | N/A | 4/24/2018 | 384 | 10 | 1 | Yes | <20 ug/ft2 | |
| 362 | 1 | H18 | Circulation (Hallway) | Hallway from Women's Restroom to Nurse's Office | Ceiling | Flaking | No Damage Visible | | | | | | | | in April Name of Street | | | Did not see visible damage, ceiling tile throughout hallway |
| 363 | 1 | H18 | Circulation (Hallway) | Hallway from Women's Restroom to Nurse's Office | W3 | Flaking | Prior | 4/16/2018 | 4/16/2018 | 4/16/2018 | 4/16/2018 | 4/16/2018 | 40 | 1 | 1 | No | | |

| | 1 | I | | 1st Floor Stairwell | | | | | | | T | | | 1 | | - } | I | 1 |
|------------|---|-------------|------------------|---|----------|---|----------------------|----------------|------------------------|-----------|------------|-----------|---------|---|-----|--------------------------------------|---|-----------------------------------|
| 364 | 1 | S11 | Stairs | across from Principal's Office | Ceiling | Flaking, Spalling | Prior | 5/24/2018 | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 100 | 3 | 1 | Yes | <20 ug/ft2 | |
| 365 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | Floor | Chipping on Stairs and Railings | Not Completed | | | | | | | | | | | |
| 366 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W2 | Cracking, Flaking | Prior | 5/24/2018 | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 100 | 3 | 1 | No | | |
| 367 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W3 | Cracking | Prior | 5/24/2018 | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 100 | 3 | 1 | (5/24/2018)No /Yes(5/25/201 8) | <20 ug/ft2 | |
| 368 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W4 | Cracking | Prior | 5/24/2018 | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 100 | 3 | 1 | Yes (5/24/2018 & 5/25/2018) | <20 ug/ft2, <20 ug/ft2 | |
| 369 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | Ceiling | Gouges, Flaking | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | Yes | <20 ug/ft2 | |
| 370 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | Floor | Chipping on Railings and Door in center | Not Completed | | | | | | | | | | | |
| 371 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W1 | Plaster repair needed but paint is stabilized | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | No | | |
| 372 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W2 | Flaking | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | No | | |
| 373 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W3 | Flaking | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | No | | |
| 374 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W4 | Flaking behind radiator, missing wood rail | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | No | | |
| 375 | 1 | S 13 | Stairs | 1st Floor Fire Tower near Room 101 | Floor | Flaking | None | Prior | 6/8/2018 | 6/7/2018 | N/A | 6/8/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 376 | 1 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | W2 | Flaking on wall and door | None | Prior | 6/8/2018 | 6/7/2018 | N/A | 6/8/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 377 | 1 | S 13 | Stairs | 1st Floor Fire Tower near Room 101 | W3 | Flaking on wall and bars | None | Prior | 6/8/2018 | 6/7/2018 | N/A | 6/8/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 378 | 1 | S 13 | Stairs | 1st Floor Fire Tower near Room 101 | W4 | Flaking on bars | Not Completed | | | | | | | | | | | |
| 379 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | Ceiling | Efflorescence | None | Prior | 6/12/2018 | 6/12/2018 | N/A | 6/12/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 380 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | Floor | Flaking | None | Prior | 6/12/2018 | 6/12/2018 | N/A | 6/12/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 381 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W2 | Flaking on bars | Not Completed | | | | | | | | | | | |
| 382 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W3 | Flaking, some on bars | None | Prior | 6/12/2018 | 6/12/2018 | N/A | 6/12/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 383 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W4 | Flaking on door | None | Prior | 6/12/2018 | 6/12/2018 | N/A | 6/12/2018 | 90 | 2 | N/A | N/A | | RRP for Final Testing |
| 384 | 1 | S 16 | Stairs | Stage Right Stair Area | Ceiling | Efflorescence | None | Prior | 6/28/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2 | Additional wipe collected at sill |
| 385 | 1 | S16 | Stairs | Stage Right Stair Area | W2 | Efflorescence | None | Prior | 6/28/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | No | | |
| 386 | 1 | S16 | Stairs | Stage Right Stair Area | W3 | Efflorescence | None | Prior | 6/28/2018 | 6/29/2018 | N/A | 6/29/2018 | 20 | 1 | 1 | No | | |
| 387 | 1 | S17 | Stairs | Stage Left Stair Area | Ceiling | Efflorescence | Prior | Prior | 6/26/2018 | 6/26/2018 | N/A | 6/26/2018 | 20 | 1 | 1 | Yes-Sill | <20 ug/ft2 | |
| 388 389 | 1 | S17 S17 | Stairs Stairs | Stage Left Stair Area Stage Left Stair Area | W3 W4 | Spalling Efflorescence | Prior Prior | Prior Prior | 6/26/2018 6/26/2018 | 6/26/2018 | N/A N/A | 6/26/2018 | 20 | 1 | 1 | Yes | <20 ug/ft2 | |
| 390 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | Ceiling | Cracking | No Damage Visible | PROF | 0/20/2018 | 6/26/2018 | IN/A | 6/26/2018 | 20 | 1 | 1 | No | | |
| 391 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | W1 | Flaking | No Damage Visible | | | | | | 1 12 12 | | | | | |
| 392 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | W2 | Cracking | No Damage Visible | | | | | | | | | | - 111 | |
| 393 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | W4 | Cracking, Flaking | No Damage Visible | | | | | | | | | | | |

| r N/A | 394 0 001 Studer Restroom Female (a Studer Administration Office Administration | drooms - de (4-12) udent rooms - de (4-12) udent trooms - de (4-12) ude | Ceiling Floor W1 W2 W3 W4 Ceiling W4 W1 W2 W3 W4 Ceiling Floor | No Access Flaking Flaking around air conditioner Flaking, Spalling, and Efflorescence on wall, Chipping and Flaking on Door Flaking, Plaster repair paint is stabilized Efflorescence Cracking, Spalling Cracking/loose, Hole, Efflorescence Chipping Cove Base | See Comments Prior Prior Prior Prior Prior Prior Prior | Prior Prior Prior Prior Prior | 6/29/2018
6/29/2018
6/29/2018
6/29/2018
7/2/2018 | Prior Prior Prior | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | | No Damage Observed No RRP, Painters only painting walls (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, walls have been encapsulated with paint
|--|--|--|--|---|--|---------------------------------------|--|-------------------|------------|------------|------------|------------|------------|--|--|
| No Demage Observed | 395 0 001 Restroom Female (4) 396 0 001 Restroom Female (4) 397 0 001 Restroom Female (4) 398 0 001 Restroom Female (4) 399 0 001 Restroom Female (4) 400 0 015 Administra Office 401 0 015 Administra Office 402 0 034 Kitche 403 0 034 Kitche 404 0 034 Kitche 405 0 034 Kitche 406 0 003B Intermed Middle 407 0 003B Intermed Middle 408 0 003B Intermed Middle 409 0 003B Intermed Middle 410 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle | drooms - de (4-12) udent trooms - de (4-12) udent de (4-12 | W1 W2 W3 W4 Ceiling W4 W1 W2 W3 W4 Ceiling | No Access No Access No Access No Access Flaking Flaking around air conditioner Flaking, Spalling, and Efflorescence on wall, Chipping and Flaking on Door Flaking, Plaster repair paint is stabilized Efflorescence Cracking, Spalling Cracking/loose, Hole, Efflorescence | See Comments See Comments See Comments See Comments See Comments See Comments Prior Prior Prior Prior Prior Prior | Prior Prior Prior | 6/29/2018 6/29/2018 6/29/2018 | Prior Prior | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | | No Damage Observed No Damage Observed No Damage Observed No Damage Observed No RRP, Painters only painting walls (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, walls have been encapsulated with paint |
| No Damage Observed No Damage Observed No Damage Observed No RRP, Painters only painting walls (7722018) No RRP, walls have been encapsulated with paint No Damage Observed No Damage Observed No Damage Observed | 396 0 001 Restroon Female (4 Studer Restroon Female (4 O O O O O O O O O O O O O O O O O O | drooms - die (4-12) udent rooms - die (4-12) u | W2 W3 W4 Ceiling W4 W1 W2 W3 W4 Ceiling | No Access No Access No Access Flaking Flaking around air conditioner Flaking, Spalling, and Efflorescence on wall, Chipping and Flaking on Door Flaking, Plaster repair paint is stabilized Efflorescence Cracking, Spalling Cracking/loose, Hole, Efflorescence | See Comments See Comments See Comments See Comments Prior Prior Prior Prior Prior Prior | Prior Prior Prior | 6/29/2018 6/29/2018 6/29/2018 | Prior Prior | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | | No Damage Observed No Damage Observed No Damage Observed No RRP, Painters only painting walls (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, walls have been encapsulated with paint |
| No Damage Observed No Damage Observed No RRP, Painters only painting walls (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, walls have been encapsulated with paint No Damage Observed Painted on 6/30/2018 No Damage Observed | 397 0 001 Restroom Female (4 Studer Restroom Female (4 Studer Restroom Female (4 Studer Restroom Female (4 Studer Female (4 Studer Female (4 Studer Female (4 Studer Office (4 Studer Offic | drooms - ale (4-12) udent rooms - ale (4-12) inistrative Diffice D | W3 W4 Ceiling W4 W1 W2 W3 W4 Ceiling | No Access No Access Flaking Flaking around air conditioner Flaking, Spalling, and Efflorescence on wall, Chipping and Flaking on Door Flaking, Plaster repair paint is stabilized Efflorescence Cracking, Spalling Cracking/loose, Hole, Efflorescence | See Comments See Comments See Comments See Comments Prior Prior Prior Prior Prior Prior | Prior Prior Prior | 6/29/2018 6/29/2018 6/29/2018 | Prior Prior | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | | No Damage Observed No RRP, Painters only painting walls (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, walls have been encapsulated with paint |
| No Damage Observed No RRP, Painters only painting walls (77/2/2018) No RRP, Painters only painting walls (77/2/2018) No RRP, Painters only painting walls (77/2/2018) No RRP, walls have been encapsulated with paint N/A | 398 0 001 Restroom Female (4 Studer Restroom Fem | trooms - lale (4-12) udent trooms - lale (4-12) udent trooms - lale (4-12) nistrative | W4 Ceiling W4 W1 W2 W3 W4 Ceiling | No Access Flaking Flaking around air conditioner Flaking, Spalling, and Efflorescence on wall, Chipping and Flaking on Door Flaking, Plaster repair paint is stabilized Efflorescence Cracking, Spalling Cracking/loose, Hole, Efflorescence | See Comments See Comments See Comments Prior Prior Prior Prior Prior | Prior Prior Prior | 6/29/2018 6/29/2018 6/29/2018 | Prior Prior | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | | No Damage Observed No RRP, Painters only painting walls (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, walls have been encapsulated with paint |
| No RRP, Painters only painting walls (72/2018) No RRP, Painters only painting walls (72/2018) No RRP, walls have been encapsulated with paint No Damage Observed No Damage Observed No Damage Observed | 399 0 001 Restroom Female (4 Administratory) 400 0 015 Administratory 401 0 015 Administratory 402 0 034 Kitche 403 0 034 Kitche 404 0 034 Kitche 405 0 034 Kitche 406 0 003B Gymnasia Intermed Middle Middle 407 0 003B Gymnasia 408 0 003B Intermed Middle Gymnasia Intermed | trooms - ale (4-12) nistrative Diffice | Ceiling W4 W1 W2 W3 W4 Ceiling | Flaking Flaking around air conditioner Flaking, Spalling, and Efflorescence on wall, Chipping and Flaking on Door Flaking, Plaster repair paint is stabilized Efflorescence Cracking, Spalling Cracking/loose, Hole, Efflorescence | See Comments See Comments Prior Prior Prior Prior Prior | Prior Prior Prior | 6/29/2018 6/29/2018 6/29/2018 | Prior Prior | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | | No RRP, Painters only painting walls (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, walls have been encapsulated with paint |
| No. RRP. Peinters only painting walls (7/2/2018) No. RRP. valls have been encapsulated with paint no. RRP. valls have been encapsulated with no. RRP. valls have been encapsulated with paint no. RRP. valls have been encapsulated with no. RRP. valls have been encapsulated with paint no. RRP. valls have been encapsulated with no. RRP. valls have | 400 0 015 Office 401 0 015 Administra Office 402 0 034 Kitche 403 0 034 Kitche 404 0 034 Kitche 405 0 034 Kitche 406 0 003B Intermed Middle 407 0 003B Intermed Middle 408 0 003B Intermed Middle 409 0 003B Intermed Middle 410 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 5tuder Middle Studer | Office Office Inistrative Diffice Building Engineer's Office Office Kitchen Kitchen Kitchen Itchen Kitchen Itchen Kitchen Itchen Gym/Cafe Iddle Inasium - Imediate Iddle Iddl | W4 W1 W2 W3 W4 Ceiling | Flaking around air conditioner Flaking, Spalling, and Efflorescence on wall, Chipping and Flaking on Door Flaking, Plaster repair paint is stabilized Efflorescence Cracking, Spalling Cracking/loose, Hole, Efflorescence | See Comments Prior Prior Prior Prior Prior Prior | Prior Prior Prior | 6/29/2018 6/29/2018 6/29/2018 | Prior Prior | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | | (7/2/2018) No RRP, Painters only painting walls (7/2/2018) No RRP, walls have been encapsulated with paint No RRP, walls have been encapsulated with |
| T N/A | 401 0 015 Administra Office 402 0 034 Kitche 403 0 034 Kitche 404 0 034 Kitche 405 0 034 Kitche 406 0 003B Intermed Middle 407 0 003B Intermed Middle 408 0 003B Intermed Middle 409 0 003B Intermed Middle 410 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 5tuder Middle Studer | nistrative Office Office Diffice Office Diffice Office Diffice Office Diffice Office Kitchen Kitchen Kitchen Kitchen Kitchen Kitchen Gym/Cafe Middle Masium - Mediate Middle Middle Masium - Mediate Middle Middle Middle Masium - Mediate Middle W1 W2 W3 W4 Ceiling Floor | Flaking, Spalling, and Efflorescence on wall, Chipping and Flaking on Door Flaking, Plaster repair paint is stabilized Efflorescence Cracking, Spalling Cracking/loose, Hole, Efflorescence | Prior Prior Prior Prior | Prior Prior Prior | 6/29/2018 6/29/2018 6/29/2018 | Prior Prior | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | | No RRP, walls have been encapsulated with paint No RRP, walls have been encapsulated with |
| N/A | 403 0 034 Kitche 404 0 034 Kitche 405 0 034 Kitche 406 0 003B Intermed Middle 407 0 003B Intermed Middle 408 0 003B Intermed Middle 409 0 003B Intermed Middle 410 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 5tuder Middle Studer | itchen Kitchen itchen Kitchen itchen Kitchen masium - mediate diddle masium - mediate diddle masium - mediate Gym/Cafe Gym/Cafe Gym/Cafe Gym/Cafe | W2 W3 W4 Ceiling | wall, Chipping and Flaking on Door Flaking, Plaster repair paint is stabilized Efflorescence Cracking, Spalling Cracking/loose, Hole, Efflorescence | Prior Prior Prior Prior | Prior Prior Prior | 6/29/2018 6/29/2018 6/29/2018 | Prior Prior | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | | paint No RRP, walls have been encapsulated with paint No RRP, walls have been encapsulated with paint No RRP, walls have been encapsulated with |
| N/A | 404 0 034 Kitche 405 0 034 Kitche 406 0 003B Intermed Middle 407 0 003B Intermed Middle 408 0 003B Intermed Middle 409 0 003B Intermed Middle 410 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 5 5 5 6 411 0 003B 1 | itchen Kitchen itchen Kitchen nasium - mediate diddle nasium - mediate diddle nasium - mediate Gym/Cafe diddle nasium - mediate Gym/Cafe | W3 W4 Ceiling Floor | Efflorescence Cracking, Spalling Cracking/loose, Hole, Efflorescence | Prior Prior Prior | Prior Prior Prior | 6/29/2018 | Prior | N/A | N/A | N/A | N/A | N/A | | paint No RRP, walls have been encapsulated with paint No RRP, walls have been encapsulated with |
| N/A | 405 0 034 Kitche 406 0 003B Intermed Middle 407 0 003B Gymnasic Intermed Middle 408 0 003B Intermed Middle 409 0 003B Intermed Middle 410 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 5 5 5 6 411 0 003B 1 6 411 0 003B 1 6 6 | itchen Kitchen nasium - mediate Gym/Cafe niddle nasium - mediate Gym/Cafe diddle nasium - mediate Gym/Cafe Gym/Cafe | W4 Ceiling Floor | Cracking, Spalling Cracking/loose, Hole, Efflorescence | Prior Prior | Prior Prior | 6/29/2018 | | | - | | | | | paint No RRP, walls have been encapsulated with |
| N/A N/A N/A N/A N/A N/A N/A paint | 406 0 003B Gymnasiu 407 0 003B Intermed Middle 408 0 003B Gymnasie 409 0 003B Intermed Middle 409 0 003B Intermed Middle 410 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 5 Gymnasie 411 0 003B Intermed Middle 411 0 003B Intermed Middle 5 Studer | nasium - mediate Gym/Cafe fliddle nasium - mediate Gym/Cafe fliddle nasium - mediate Gym/Cafe | Ceiling | Cracking/loose, Hole, Efflorescence | Prior | Prior | | Prior | N/A | N/A | N/A | N/A | N/A | | · · · · · · · · · · · · · · · · · · · |
| Painted on 6/30/2018 No Damage Observed No Damage Observed | 406 0 003B Intermed Middle 407 0 003B Intermed Middle 408 0 003B Intermed Middle 409 0 003B Intermed Middle 410 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 5 5 5 5 411 0 003B Intermed Middle 5 5 5 5 | mediate Gym/Cafe fliddle masium - mediate Gym/Cafe fliddle masium - mediate Gym/Cafe | Floor | | | | 7/2/2018 | | | | | | | | · I |
| Painted on 6/30/2018 No Damage Observed No Damage Observed | 407 0 003B Intermed Middle 408 0 003B Gymnasie 409 0 003B Intermed Middle 410 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 5 5 5 5 4 6 6 6 4 6 6 6 4 6 6 6 4 6 6 6 4 6 6 6 4 6 6 6 4 6 6 6 4 6 6 6 4 6 6 6 4 6 6 6 4 6 6 6 4 6 6 6 < | mediate Gym/Cafe //iddle nasium - mediate Gym/Cafe | | Chipping Cove Base | Prior | Prior | | | | | | | | | |
| Painted on 6/30/2018 No Damage Observed No Damage Observed | 408 0 003B Intermed Middle 409 0 003B Intermed Gymnasic Intermed Middle 410 0 003B Gymnasic Intermed Middle 411 0 003B Intermed Middle 411 0 003B Intermed Middle 5 Studer | mediate Gym/Cafe | | | | | 7/2/2018 | | | | | | | | |
| Painted on 6/30/2018 No Damage Observed No Damage Observed | 409 0 003B Intermed Middle Gymnasie A10 0 003B Intermed Middle Gymnasie A11 0 003B Intermed Middle Gymnasie Middle Studer | riuuie | W1 | Chipping on conduit line, Flaking on both sides of doors | Prior | Prior | 7/2/2018 | | | | | | | | |
| Painted on 6/30/2018 No Damage Observed No Damage Observed | 410 0 003B Intermed Middle Gymnasie 411 0 003B Intermed Middle Studer | mediate Gym/Cafe | W2 | Chipping, Flaking | Prior | Prior | 7/2/2018 | | | | | | | | |
| Painted on 6/30/2018 No Damage Observed No Damage Observed | 411 0 003B Intermed Middle Studer | mediate Gym/Cafe | W3 | Flaking | Prior | Prior | 7/2/2018 | | | | | | | | |
| Painted on 6/30/2018 No Damage Observed No Damage Observed | | mediate Gym/Cafe | W4 | Flaking | Prior | Prior | 7/2/2018 | | | | | | | | |
| No Damage Observed No Damage Observed | 412 0 004B Restroom Male (4- | trooms - Boy's Restroom near | Ceiling | Flaking | See Comments | | | | | | | | | | No Damage Observed |
| No Damage Observed | 413 0 004B Studer Restroom Male (4- | trooms - Boy's Restroom near | Floor | Flaking | See Comments | | | | | | | | | | Painted on 6/30/2018 |
| | 414 0 004B Restroon Male (4- | trooms - Boy's Restroom near | W1 | Flaking on wall and both sides of door | See Comments | | | | | | | | | | No Damage Observed |
| No Damage Observed | 415 0 004B Studer Restroom Male (4- | trooms - Boy's Restroom near | W2 | Flaking | See Comments | | | | | | | 2.100 | | | No Damage Observed |
| | 416 0 004B Studer Restroor Male (4- | trooms - Boy's Restroom near | W3 | Flaking | See Comments | | | | | | | | | | No Damage Observed |
| No Damage Observed | 417 0 006B Administra | | Ceiling | No Access | See Comments | | | | | | | | | | No Damage Observed |
| No Damage Observed | A19 0 006B Administra | nistrative Gym Office | Floor | No Access | See Comments | · · · · · · · · · · · · · · · · · · · | | | | | | | | | No Damage Observed |
| No Danash Aparach | 419 0 006B Administra | nistrativa | | No Access | See Comments | | | | | | | | | | No Damage Observed |
| 140 Dalliage Observed | 420 0 006B Administra | | W1 | No Access | | | | | | | | | | | |
| No C | Male (4- Studer Restroom Male (4- Studer Restroom Male (4- Studer A14 O O04B Restroom Male (4- Studer A15 O O04B Restroom Male (4- Studer A16 O O04B Restroom Male (4- A17 O O06B Administration Administration | masium - mediate diddle udent trooms - e (4-12) udent | Ceiling Floor W1 W2 W3 Ceiling Floor | Flaking Flaking Flaking on wall and both sides of door Flaking Flaking No Access No Access | See Comments | Prior | 7/2/2018 | | | | | | | | No E No E No E No E |
| | 420 0 00GB Administra | | l W1 | No Access | | | | | i | | | | | | • |

| | 1.1 | | Administrative | l I | | | | | | - 101-141-011 | | | | | | 1 | | No Damage Observed |
|-----|-----|--------------|--------------------------|--|-----------|---|----------------|------------------|-----------|---------------|-----|----------|--------------|-----|-----|-----|--|--|
| 421 | 0 | 006B | Office Administrative | Gym Office | W3 | No Access | See Comments | | | | | | | | | 1 | | |
| 422 | 0 | 006B | Office | Gym Office | W4 | No Access | See Comments | | | | • | | | | | | | No Damage Observed |
| 423 | 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | W1 | Efflorescence | See Comments | | | | | | | | | | | Walls previously stablized and painted |
| 424 | 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | W3 | Efflorescence | See Comments | | | | | | | | | | | Walls previously stablized and painted |
| 425 | 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | W4 | Efflorescence | See Comments | | | | | | | | | | | Walls previously stablized and painted |
| 426 | 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W1 | Plaster repair paint is stabilized | See Comment | | | | | | | | | | | Painted 6/30/2018 |
| 427 | 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W2 | Cracking, Flaking | Prior | Prior | 6/29/2018 | Prior | N/A | N/A | N/A | N/A | N/A | | | No RRP, painting only (6/30/2018) |
| 428 | 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W4 | Efflorescence, plaster repair paint in stabilized | Prior | Prior | 6/29/2018 | Prior | N/A | N/A | N/A | N/A | N/A | | | No RRP, painting only (6/30/2018) |
| 429 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | Ceiling | Flaking | See 402-405 | , | | | | | | | | | | |
| 430 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | W1 | Chipping, Flaking on wall, door, and doorframe | See 402-405 | | | | | | | | | | | |
| 431 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | W3 | Chipping, Flaking | See 402-405 | | | | | | | | | | | |
| 432 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | W4 | Chipping, Flaking | See 402-405 | | | | | | | | | | | |
| 433 | 0 | 010B | Administrative Office | Classroom B1 (Art) Rear Storage Area | W1 | Holes, Flaking, Efflorescence | Prior | N/A | 7/2/2018 | 7/2/2018 | N/A | 7/2/2018 | 10 | 1 | 1 | Yes | 7/2/18 - 131 ug/ft2; 7/5/18 - <20 ug/ft2 (retest) | |
| 434 | 0 | 010B | storage | Classroom B1 (Art) Rear Storage Area | W2 | Flaking, Spalling, Efflorescence | Limited Access | Not Completed | | | | | | | | | | Limited Access due to Stored Materials |
| 435 | 0 | 010B | storage | Classroom B1 (Art) Rear Storage Area | W3 | Cracking, Holes, Flaking | Limited Access | Not Completed | | | | | | | | | | Limited Access due to Stored Materials |
| 436 | 0 | 010B | storage | Classroom B1 (Art) Rear Storage Area | W4 | Hole, Flaking | Limited Access | Not Completed | | | | | | | | | | Limited Access due to Stored Materials |
| 437 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W1 | Holes, Significant Moisture Damage | Prior | N/A | 7/2/2018 | 7/2/2018 | N/A | 7/2/2018 | 20 | 1 | 1 | Yes | <20 ug/ft | |
| 438 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W2 | Significant Moisture Damage | Limited Access | Not Completed | | | | | | | | | | Limited Access due to Stored Materials |
| 439 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W3 | Limited inspection due to stored materials. No damage to visible areas. | Limited Access | Not Completed | | | | | | | | | | Limited Access due to Stored Materials |
| 440 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W4 | Limited inspection due to stored materials. No damage to visible areas. | Limited Access | Not Completed | | | | | | | | | | Limited Access due to Stored Materials |
| 441 | 0 | 015A | Circulation (Hallway) | Hallway Area between Building Engineer's Office and Gym | Ceiling | Cracking | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | Yes | <20 ug/ft | |
| 442 | 0 | 015 A | Circulation (Hallway) | Hallway Area between Building Engineer's Office and Gym | W4 | Cracking, Flaking, Spalling | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | No | | |
| 443 | 0 | 015A | Circulation (Hallway) | Hallway Area between Building Engineer's Office and Gym | W1 | Cracking, Flaking | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | No | | |
| 444 | 0 | 034A | Storage | Kitchen Office/Storage | Ceiling | No Access | See Comments | | | | | | | | | | | No RRP work. Painter painted the walls (6/29/2018) |

Nebinger Elementary School Oversight Table

| | 1 1 | ı | |] 1 | | | | | J | | | | |] | 11.4 | 1 | 1 | No RRP work. Painter painted the walls |
|-----|-----|--------------|--|---|------------|--|----------------|------------------|-----------|----------|---|-----------|-----|-----|------|-----------|------------|---|
| 445 | 0 | 034A | Storage | Kitchen Office/Storage | Floor | No Access | See Comments | | | 1-1 | | | | | | | | (6/29/2018) No RRP work. Painter painted the walls |
| 446 | 0 | 034 A | Storage | Kitchen Office/Storage | W1 | No Access | See Comments | | | **** | × | | | | text | | | (6/29/2018) |
| 447 | 0 | 034 A | Storage | Kitchen Office/Storage | W2 | No Access | See Comments | | | | | | | | | | | No RRP work. Painter painted the walls (6/29/2018) |
| 448 | 0 | 034A | Storage | Kitchen Office/Storage | W3 | No Access | See Comments | | | | | | | | | | | No RRP work. Painter painted the walls (6/29/2018) |
| 449 | 0 | 034A | Storage | Kitchen Office/Storage | W4 | No Access | See Comments | | | | | | | | | | | No RRP work. Painter painted the walls (6/29/2018) |
| 450 | 0 | B1 | Primary | Classroom B1 (Art) | W1 | Chipping on doors, Flaking on wall and metal pipe | Prior | Prior | 7/2/2018 | 7/2/2018 | N/A | 7/3/2018 | 164 | 5 | 1 | No | | |
| 451 | 0 | B1 | Primary | Classroom B1 (Art) | W3 | Flaking, Efflorescence | Prior | Prior | 7/2/2018 | 7/2/2018 | N/A | 7/3/2018 | 164 | 5 | 1 | Yes | <20 ug/ft2 | |
| 452 | 0 | B1 | Primary | Classroom B1 (Art) | W4 | Flaking on wall and metal pipe | Prior | Prior | 7/2/2018 | 7/2/2018 | N/A | 7/3/2018 | 144 | 4 | 1 | Yes - OWA | <20 ug/ft2 | |
| 453 | 0 | B1A | Student Restrooms - Male/Female (Classroom) | Classroom B1 (Art) Restroom | W3 | Chipping | Limited Access | Not Completed | | | | | | | | | | Limited Access due to Stored Materials |
| 454 | 0 | E1 | Elevators, Passenger | Elevator | Ceiling | No Access | See Comments | Not Completed | | | | | | | | | | No Damage Observed |
| 455 | 0 | E1 | Elevators, Passenger | Elevator | Floor | No Access | See Comments | Not Completed | | | | | | | | | | No Damage Observed |
| 456 | 0 | E1 | Elevators, Passenger | Elevator | W1 | No Access | See Comments | Not Completed | | | | | | | | | | Scratches located on the bottom |
| 457 | 0 | E1 | Elevators, Passenger | Elevator | W2 | No Access | See Comments | Not Completed | | | | | | | | | | Scratches located on the bottom |
| 458 | 0 | E1 | Elevators, Passenger | Elevator | W3 | No Access | See Comments | Not Completed | | | *************************************** | | | | | | | Scratches located on the bottom |
| 459 | 0 | E1 | Elevators, Passenger | Elevator | W4 | No Access | See Comments | Not Completed | | • | | | | | | | | Scratches located on the bottom |
| 460 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | Ceiling | Chipping and Flaking on metal duct, Flaking on ACM Pipe Insulation, Flaking on ACM Pipe Fitting, loose concrete ceiling that could fall | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | Yes | <20 ug/ft2 | |
| 461 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | Floor | Chipping on metal pipe along floor | See Comment | | | | | | | | | | | Painted on 6/30/2018 |
| 462 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W2 | Flaking on wall, Chipping and Flaking on metal jackets | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | No | | |
| 463 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W3 | Chipping on doors | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | No | | |
| 464 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W4 | Flaking | N/A | N/A | 6/1/2018 | 6/1/2018 | N/A | 6/1/2018 | 100 | 3 | 1 | No | | |
| 465 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | Ceiling | Flaking on ceiling and metal duct | N/A | N/A | 6/21/2018 | Prior | Prior | 6/24/2018 | 100 | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 466 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W 1 | Flaking | N/A | N/A | 6/21/2018 | Prior | Prior | 6/24/2018 | 100 | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 467 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W2 | Flaking | N/A | N/A | 6/21/2018 | Prior | Prior | 6/24/2018 | 100 | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 468 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W3 | Flaking | N/A | N/A | 6/21/2018 | Prior | Prior | 6/24/2018 | 100 | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 469 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | Ceiling | Flaking on wall and metal duct | N/A | N/A | 6/21/2018 | Prior | Prior | 6/24/2018 | 100 | N/A | N/A | | | Area encapsulated with paint, no RRP |

| | | | | | | | | | | | | | | | | | 200 | |
|------------|---|------------|---|---|----------|--|---------------|----------------|------------------------|------------------------|------------|------------------------|----------|-----|-----|-----------|------------|---|
| 470 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | Floor | Chipping on metal pipe along floor | N/A | N/A | 6/21/2018 | Prior | Prior | 6/24/2018 | 100 | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 471 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | W2 | Chipping | N/A | N/A | 6/21/2018 | Prior | Prior | 6/24/2018 | 100 | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 472 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | W3 | Flaking on wall, Chipping on doors and doorframes | N/A | N/A | 6/21/2018 | Prior | Prior | 6/24/2018 | 100 | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 473 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | W4 | Flaking on wall, Chipping and Flaking on metal jackets | N/A | N/A | 6/21/2018 | Prior | Prior | 6/24/2018 | 100 | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 474 | 0 | S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | Ceiling | Flaking | N/A | N/A | 6/30/2018 | Prior | N/A | 7/2/2018 | 100 | N/A | N/A | | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 475 | 0 | S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | Floor | Chipping on railing | Not Completed | | | | | | | | | | | |
| 476 | 0 | S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | W2 | Flaking | N/A | N/A | 6/30/2018 | Prior | N/A | 7/2/2018 | 100 | N/A | N/A | | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 477 | 0 | S02 | Stairs | Basement Stairwell Between Kitchen and Gym | Ceiling | Flaking, plaster repair paint in stabilized | N/A | N/A | 6/29/2018 | N/A | N/A | N/A | N/A | N/A | N/A | | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 478 | 0 | S02 | Stairs | Basement Stairwell Between Kitchen and Gym | W2 | Flaking, Efflorescence, plaster repair paint in stabilized | N/A | N/A | 6/29/2018 | N/A | N/A | N/A | N/A | N/A | N/A | | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 479 | 0 | S02 | Stairs | Basement Stairwell Between Kitchen and Gym | W3 | Plaster repair paint is stabilized | N/A | N/A | 6/29/2018 | N/A | N/A | N/A | N/A | N/A | N/A | | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 480 | 2 | 208 | Administrative Office | Room 208 ESOL Office | W4 | Cracking, flaking | Prior | Prior | 4/9/2018 | 4/10/2018 | N/A | 4/10/2018 | 126 | 4 | 1 | No | | |
| 481 | 2 | 203 | Circular next to Elevator (Hallway) | Room 203 | W3 | Cracking, Flaking | Prior | Prior | 4/10/2018 | 4/10/2018 | N/A | 4/10/2018 | 40 | 1 | 1 | Yes | <20ug/ft2 | |
| 482 | 2 | 204 | Administrative Office | Room 204A - Admin Office Adjacent to Teacher's Lounge | W4 | Cracking, Flaking | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 90 | 3 | 1 | Yes | <20ug/ft2 | |
| 483 | 2 | 207 | Primary | Classroom 207 | W4 | Gouges | Prior | Prior | 4/18/2018 | 4/20/2018 | N/A | 4/20/2018 | 126 | 4 | 1 | Yes | <20ug/ft2 | |
| 484 | 2 | 204 | Adminstrative Office | Room 204A - Admin Office Adjacent to Teacher's Lounge | W3 | Flaking | Prior | Prior | 4/19/2018 | 4/20/2018 | N/A | 4/20/2018 | 40 | 1 | 1 | Yes | <20ug/ft2 | |
| 485 | 2 | 205 | Primary | Room 205 - Counselors Office | W4 | Gouges | Prior | Prior | 4/23/2018 | 4/24/2018 | N/A | 4/24/2018 | 144 | 4 | 1 | No | | |
| 486 | 2 | 206 | Primary | Room 206 | W4 | Gouges, Flaking | None | Prior | 4/23/2018 | 4/24/2018 | N/A | 4/24/2018 | 126 | 4 | 1 | No | Flac: :00 | |
| 487 | 4 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | W3 | Spalling by the window | Prior | N/A | 4/26/2018 | 4/26/2018 | N/A | 4/26/2018 | 100 | 4 | 2 | Yes | <20 ug/ft2 | Additional wipes collected from sill |
| 488 | 4 | 401 | Primary | Classroom 401 Classroom 401 | W2 W4 | Cracking, Flaking Cracking, Flaking | N/A N/A | Prior Prior | 4/30/2018 4/30/2018 | 4/30/2018 4/30/2018 | N/A N/A | 4/30/2018 4/30/2018 | 75 75 | 2 | 1 | Yes No | <20 ug/ft2 | |
| 489 490 | 4 | 401 401 | Primary Primary | Classroom 401 - Closet | W3 | Cracking, Flaking Cracking, Flaking | N/A N/A | Prior | 4/30/2018 | 4/30/2018 | N/A | 4/30/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 491 | 1 | 101 | Administrative Office | CATCH Program | W4 | Cracking | N/A | Prior | 5/24/2018 | 5/24/2018 | N/A | 5/24/2018 | 90 | 3 | 1 | Yes - OWA | <20 ug/ft2 | |
| 492 | 3 | 302A | Storage | Classroom 302 Closet | W3 | Flaking | N/A | Prior | 5/30/2018 | 5/30/2018 | N/A | 5/30/2018 | 40 | 1 | 1 | Yes | <20 ug/ft2 | |
| 493 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | Ceiling | Faking, Efflorescence | N/A | N/A | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 100 | 3 | 1 | Yes | <20 ug/ft2 | |
| 494 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W2 | Cracking | N/A | N/A | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 100 | 3 | 1 | Yes | <20 ug/ft2 | |
| 495 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W4 | Cracking | N/A | N/A | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 100 | 3 | 1 | No | | · · · · · · · · · · · · · · · · · · · |

| 496 | 2 | 202 | Primary | Classroom 202 | W3 | Cracking, chipping, flaking, flaking behin radiators | N/A | Prior | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 164 | 5 | 1 | Yes | OWA on Desktop - <20ug/ft2 | Additional wipes collected, Sill and outside work area from a desk |
|-----|---------------|--------|------------------------------|--|----|---|--|-------|-----------|---|-----|-----------|--------------|----------|---|-----------|----------------------------------|--|
| 497 | 1 | 104 | Primary | Classroom 104 | W4 | Flaking on the soffet by the door | N/A | Prior | 6/20/2018 | 6/20/2018 | N/A | 6/20/2018 | 144 | 4 | 1 | Yes - OWA | <20 ug/ft2 | Outside work area on desktop |
| 498 | 4 | 408A | IMC | Library (Room 408 | W4 | Flaking around hook racks | N/A | Prior | 6/27/2018 | 6/27/2018 | N/A | 6/27/2018 | 40 | 1 | 1 | No | | |
| | ++ | 144.00 | | Side Closet) Computer Server | | | | | | | | | | | | | | |
| 499 | 2 | 203B | Data Processing Equipment | Room next to Classroom 203 | W3 | Flaking by corner radiator | N/A | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 144 | 4 | 1 | Yes | <20 ug/ft2 | 127 |
| 500 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W4 | Flaking and chipping by the doorway and under sink | N/A | Prior | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 144 | 4 | 1 | No | | |
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Appendix D. Sample Results Table

| Task ID | F I 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 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 | 4 | 401 | Primary | Classroom 401 | W1 | Cracking, Flaking | 4 | 1 | No | | |
| 2 | 4 | 401 | Primary | Classroom 401 | W 3 | Flaking, Significant Moisture Damage, some behind radiator | 4 | 3 | Yes-Sill | Floor - <20ug/ft2; Sill - <20ug/ft2; Outside work area on Desktop - <20ug/ft2. | Additional wipes collected, Sill and outside work area from a desk |
| 3 | 4 | 402 | Primary | Classroom 402 | W1 | Hole under board | 5 | 1 | No | | |
| 4 | 4 | 402 | Primary | Classroom 402 | W2 | Holes, Flaking | 4 | 1 | Yes | <20 ug/ft2 | |
| 5 | 4 | 402 | Primary | Classroom 402 | W3 | Flaking, Spalling | 5 | 1 | Yes - Sill | <20 ug/ft2 | |
| 6 | 4 | 402 | Primary | Classroom 402 | W4 | Chipping | 4 | 1 | Yes - OWA on Desk top | <20 ug/ft2 | Additional wipes collected from outside work area from a desk |
| 7 | 4 | 403 | Primary | Classroom 403 | W1 | Spalling in air shaft | 5 | 1 | No | | |
| 8 | 4 | 403 | Primary | Classroom 403 | W2 | Chipping | 4 | 1 | No | | |
| 9 | 4 | 403 | Primary | Classroom 403 | W3 | Flaking, Spalling | 5 | 1 | Yes - Sill | <20 ug/ft2 | |
| 10 | 4 | 403 | Primary | Classroom 403 | W4 | Chipping, Spalling | 4 | 2 | Yes - Floor - & OWA on Desk top | Floor - <20 ug/ft2; OWA on Desk top - <20 ug/ft2 | Additional wipes collected from outside work area from a desk |
| 11 | 4 | 404 | Primary | Classroom 404 | W1 | Chipping, Gouges | 5 | 1 | Yes | <20 ug/ft2 | |
| 12 | 4 | 404 | Primary | Classroom 404 | W2 | Chipping, Hole, Flaking | 4 | 1 | No | | |
| 13 | 4 | 404 | Primary | Classroom 404 | W3 | Flaking | 5 | 1 | Yes - Sill | <20 ug/ft2 | |
| 14 | 4 | 404 | Primary | Classroom 404 | W4 | Chipping, Flaking | 4 | 1 | Yes -OWA on Desktop | <20 ug/ft2 | Additional wipes collected from outside work area from a desk |
| 15 | 4 | 405 | Primary | Classroom 405 | W1 | Cracking, Hole, Flaking | 5 | 1 | No | | |
| 16 | 4 | 405 | Primary | Classroom 405 | W2 | Cracking | 4 | 1 | No | | , , , , , , , , , , , , , , , , , , , |
| 17 | 4 | 405 | Primary | Classroom 405 | W3 | Flaking, Efflorescence | 5 | 2 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2 | Additional wipes collected from the sill |
| 18 | 4 | 405 | Primary | Classroom 405 | W4 | Cracking, Flaking | 4 | 1 | Yes - OWA on Desk top | <20 ug/ft2 | |
| 19 | 4 | 406 | Computer - Intermediate Middle | Classroom 406 | W1 | Cracking, Flaking | 5 | 1 | No | | |
| 20 | 4 | 406 | Computer - Intermediate Middle | Classroom 406 | W2 | Cracking | 4 | 1 | Yes | <20 ug/ft2 | |
| 21 | 4 | 406 | Computer - Intermediate Middle | Classroom 406 | W3 | Cracking, Gouges, Efflorescence | 5 | 1 | Yes -Sill | <20 ug/ft2 | |

| 22 | 4 | 406 | Computer - Intermediate Middle | Classroom 406 | W4 | Cracking, Gouge, Flaking | 4 | 1 | Yes - OWA on Desk top | <20 ug/ft2 | |
|----|---|------|---|--|---------|---|---|---|--------------------------|---|--|
| 23 | 4 | 407 | IMC (Library) | Library (Rooms 407 and 408) | W1 | Cracking | 9 | 1 | No | | |
| 24 | 4 | 407 | IMC (Library) | Library (Rooms 407 and 408) | W3 | Efflorescence | 9 | 2 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2 | Additional wipes collected from the sill |
| 25 | 4 | 407 | IMC (Library) | Library (Rooms 407 and 408) | W4 | Flaking | 4 | 1 | Yes - OWA | OWA on Desktop - <20 ug/ft2 | |
| 26 | 4 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | Ceiling | No Access | | | | | ID# 487 |
| 27 | 4 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | Floor | No Access | | | | | ID# 487 |
| 28 | 4 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | W1 | No Access | | | | | ID# 487 |
| 29 | 4 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | W2 | No Access | | | | | ID# 487 |
| 30 | 4 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | W3 | No Access | | | | | ID# 487 |
| 31 | 4 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | W4 | No Access | | | | | ID# 487 |
| 32 | 4 | 402A | Storage | Classroom 402 Closet | W4 | Efflorescence behind cabinet | 1 | 1 | Yes | <20 ug/ft2 | |
| 33 | 4 | 403A | Storage | Classroom 403 Closet | Floor | Limited inspection due to stored materials. No damage on visible areas. | | | | | No Damage Visible |
| 34 | 4 | 403A | Storage | Classroom 403 Closet | W1 | Limited inspection due to stored materials. No damage on visible areas. | | | | | No Damage Visible |
| 35 | 4 | 403A | Storage | Classroom 403 Closet | W2 | Limited inspection due to stored materials. No damage on visible areas. | | | | | No Damage Visible |
| 36 | 4 | 403A | Storage | Classroom 403 Closet | W3 | Limited inspection due to stored materials. No damage on visible areas. | | | | | No Damage Visible |
| 37 | 4 | 403A | Storage | Classroom 403 Closet | W4 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 38 | 4 | 403B | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | Ceiling | Cracking | 4 | 1 | Yes | Floor - <20ug/ft2; Sill - <20ug/ft2 | Additional wipes collected from the sill |

| 39 | 4 | 403B | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W1 | Cracking | 4 | 1 | No | | |
|----|---|-------|---------------------------------------|--|----|--|---|---|-------------------------|---|---|
| 40 | 4 | 403B | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W2 | Holes | 4 | 1 | No | | |
| 41 | 4 | 404A | Storage | Classroom 404 Closet | W2 | Flaking, Coat hooks pulling off wall | 1 | 1 | Yes | <20 ug/ft2 | |
| 42 | 4 | 404A | Storage | Classroom 404 Closet | W3 | Cracking, Flaking | 1 | 1 | No | | |
| 43 | 4 | 404A | Storage | Classroom 404 Closet | W4 | Flaking | 1 | 1 | No | | |
| 44 | 4 | 405A | Storage | Classroom 405 Closet | W1 | Cracking | 1 | 1 | No | | |
| 45 | 4 | 405A | Storage | Classroom 405 Closet | W2 | Chipping, Gouges, Coat hooks pulling off wall | 1 | 1 | No | | |
| 46 | 4 | 405A | Storage | Classroom 405 Closet | W3 | Flaking | 1 | 1 | Yes | 5/14/18 - 48 ug/ft2; 5/15/18 - <20 ug/ft2 (retest) | |
| 47 | 4 | 405A | Storage | Classroom 405 Closet | W4 | Cracking, Flaking | 1 | 1 | No | | |
| 48 | 4 | 406A | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W1 | Flaking | 2 | 1 | No | | |
| 49 | 4 | 406A | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W2 | Flaking | 3 | 1 | Yes | <20 ug/ft2 | |
| 50 | 4 | 406A | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W3 | Flaking, Spalling | 2 | 1 | Yes - Sill | <20 ug/ft2 | |
| 51 | 4 | 406A | Administrative Office | Room 404A Office Adjacent to Classroom 405 | W4 | Flaking | 3 | 1 | Yes - OWA on Cabinet | <20 ug/ft2 | Additional wipes collected from outside the work area from a desk |
| 52 | 4 | 406AB | Restrooms, Staff - Male/Female | Restroom in Room 404A Office Adjacent to Classroom 405 | W1 | Cracking, Hole | 1 | 1 | Yes | <20 ug/ft2 | |
| 53 | 4 | 406AB | Restrooms, Staff - Male/Female | Restroom in Room 404A Office Adjacent to Classroom 405 | W3 | Cracking, Spalling | 1 | 1 | No | | |
| 54 | 4 | 406B | Storage | Classroom 406 Closet | W2 | Flaking, Coat hooks pulling off wall | 1 | 1 | Yes | <20 ug/ft2 | |
| 55 | 4 | 406B | Storage | Classroom 406 Closet | W3 | No Access | 1 | 1 | No | | |
| 56 | 4 | 406B | Storage | Classroom 406 Closet | W4 | Cracking, Flaking, Coat hooks pulling off wall | 1 | 1 | No | | |

| 57 | 4 | 407A | Storage | Library (Room 407 Side Closet) | W1 | Limited inspection due to stored materials. No damage on visible areas. | | | | | Limited Access |
|----|---|------|--------------------------|--|---------|---|----|---|---------------------------|--|--|
| 58 | 4 | 407A | Storage | Library (Room 407 Side Closet) | W2 | Efflorescence | 1 | 1 | Yes-Sill | <20 ug/ft2 | |
| 59 | 4 | 407A | Storage | Library (Room 407 Side Closet) | W3 | Flaking | 1 | 1 | No | | |
| 60 | 4 | 407A | | Library (Room 407 Side Closet) | W4 | Limited inspection due to stored materials. No damage on visible areas. | 1 | 1 | Yes | <20 ug/ft2 | |
| 61 | 4 | 408A | | Library (Room 408 Side Closet) | W2 | Efflorescence | | | | | Limited access due to shelves still in place |
| 62 | 4 | 408A | | Library (Room 408 Side Closet) | W3 | Efflorescence | 1 | 1 | Yes | <20 ug/ft2 | |
| 63 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | Ceiling | Efflorescence above windows | 10 | 1 | No | | |
| 64 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | W2 | Flaking, Spalling, Significant Moisture Damage, some behind radiators | 10 | 2 | No | | |
| 65 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | W3 | Flaking | 10 | 1 | No | | |
| 66 | 4 | H415 | Circulation (Hallway) | Hallway along IMC | W4 | Flaking | 10 | 2 | Yes | Floor - <20 ug/fts; Sill - <20ug/ft2 | Additional wipes collected from the sill |
| 67 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | Ceiling | Spalling, Efflorescence, Significant Moisture Damage above windows | 13 | 1 | Yes - Sill | Sill - <20 ug/ft2 | |
| 68 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W1 | Flaking | 13 | 1 | No | | |
| 69 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W2 | Flaking | 13 | 1 | Yes | <20 ug/ft2 | |
| 70 | 4 | H416 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W3 | Flaking, Spalling, Efflorescence | 13 | 1 | No | | |
| 71 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | Ceiling | Flaking, Plastering Repair paint is stabilized | 10 | 1 | No | | |
| 72 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W2 | Flaking | 10 | 3 | Yes | Floor - 4/26/18 - 25.6ug/ft2; 4/27/18 - <20 ug/ft2 (retest); Sill - <20 ug/ft2 | Additonal wipes collected from the sill |
| 73 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W3 | Flaking | 10 | 1 | No | | |
| 74 | 4 | H417 | Circulation (Hallway) | Hallway from Room 401 to Room 402 | W4 | Flaking, Spalling, some behind radiators | 10 | 1 | No (4/30/2018- Yes) | <20 ug/ft2 | Samples collected on 4/30/2018- Was taken on the remaining half of the hallway |

| 75 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | Ceiling | Cracking, Flaking | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
|----|---|-----|--------|---|---------|-----------------------------------|-----|-----|-----|---|---|
| 76 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | Floor | Chipping on railing | | | | | |
| 77 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | W2 | Flaking | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
| 78 | 4 | S41 | Stairs | 4th Floor Stairwell Across from Classroom 406 | W3 | Chipping, Flaking behind radiator | 3 | 1 | Yes | <20 ug/ft2 | |
| 79 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | Floor | Chipping on railing | | | | | Prior work was done, painters painted the stairway, no RRP. |
| 80 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W1 | Flaking | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
| 81 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W3 | Flaking behind radiator | 3 | 1 | Yes | <20 ug/ft2 | Prior work was done, painters painted the stairway, no RRP. |
| 82 | 4 | S42 | Stairs | 4th Floor Stairwell Across from Classroom 404 | W4 | Flaking | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
| 83 | 4 | S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | Floor | Flaking | 3 | 2 | Yes | 4/26/18 - 86.1ug/ft2, 4/27/18 - <20ug/ft2 (retest) | |
| 84 | 4 | S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W2 | Chipping on door | 3 | 2 | No | | |
| 85 | 4 | S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W3 | Flaking on bars | 3 | 2 | No | | |
| 86 | 4 | S43 | Stairs | 4th Floor Fire Tower near Classroom 401 | W4 | Flaking on bars | 3 | 2 | No | | |
| 87 | 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | Floor | Flaking | 3 | 5 | Yes | 4/26/18 - 104 ug/ft2; 4/27/18 - 93 ug/ft2 (restest#1); 5/10/18 - 59 ug.ft2 (retest #2); 5/22/2018 - 172.8 ug/ft2 (retest#3 following A- Team cleaning) | |

| 88 | 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W2 | Flaking on bars | 3 | 2 | No | | |
|-----|---|-----|--------------------------|---|----|---|---|---|------------|---|--|
| 89 | 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W3 | Flaking on bars | 3 | 2 | No | | |
| 90 | 4 | S44 | Stairs | 4th Floor Fire Tower near IMC (Room 408) | W4 | Flaking on door | 3 | 2 | No | | |
| 91 | 3 | 300 | Teacher Lounge/Dining | Room 305A Former Teacher's Lounge | W1 | Hole | 3 | 1 | Yes | <20 ug/ft2 | |
| 92 | 3 | 300 | Teacher Lounge/Dining | Room 305A Former Teacher's Lounge | W3 | Flaking behind radiator | 3 | 1 | Yes-Sill | <20 ug/ft2 | |
| 93 | 3 | 300 | Teacher Lounge/Dining | Room 305A Former Teacher's Lounge | W4 | Flaking | 4 | 1 | Yes-OWA | <20 ug/ft2 | |
| 94 | 3 | 301 | Primary | Classroom 301 | W1 | Flaking | 5 | 1 | Yes | Floor - <20 ug/ft2; OWA on Desktop - <20 ug/ft2 | Additional wipe collected outside the work area on desktop |
| 95 | 3 | 301 | Primary | Classroom 301 | W3 | Flaking, some behind radiator, Spalling | 5 | 1 | Yes - Sill | <20 ug/ft2 | |
| 96 | 3 | 302 | Primary | Classroom 302 | W1 | Flaking above door | 5 | 1 | Yes | <20 ug/ft2 | |
| 97 | 3 | 302 | Primary | Classroom 302 | W3 | Flaking, Spalling | 5 | 1 | Yes-Sill | Sill - <20 | Additional wipe collected outside the work area on desktop |
| 98 | 3 | 303 | Primary | Classroom 303 | W1 | Flaking below board | 5 | 1 | Yes | <20 ug/ft2 | |
| 99 | 3 | 303 | Primary | Classroom 303 | W2 | Cracking, Flaking | 4 | 1 | No | | |
| 100 | 3 | 303 | Primary | Classroom 303 | W3 | Chipping, Flaking | 5 | 1 | Yes-Sill | <20 ug/ft2 | |
| 101 | 3 | 303 | Primary | Classroom 303 | W4 | Flaking | 4 | 1 | Yes-OWA | <20 ug/ft2 | |
| 102 | 3 | 304 | Primary | Classroom 304 | W3 | Flaking, Spalling | 5 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2; OWA - <20 ug/ft2 | Additional wipes collected, Sill and outside work area from a desk |
| 103 | 3 | 305 | Primary | Classroom 305 | W3 | Spalling | 5 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2 | Additional wipes collected from sill |
| 104 | 3 | 305 | Primary | Classroom 305 | W4 | Flaking near entrance | 4 | 1 | Yes - OWA | OWA on Desktop - <20 ug/ft2 | |
| 105 | 3 | 306 | Primary | Classroom 306 | W2 | Flaking, some behind bookshelves | 4 | 1 | Yes | 6/5/18 - 27.5 ug/ft2; 6/6/18 - <20 ug/ft2 (retest) | |
| 106 | 3 | 306 | Primary | Classroom 306 | W3 | Flaking behind bookshelf and radiator | 5 | 1 | Yes | Sill - <20 | Additional wipes collected, Sill and outside work area from a desk |

| 107 |] 3 | 307 | Drimon | Classroom 207 | W1 | Canadian Chinning | F | 4 | Van | OWA on | · |
|-----|-----|------|---|---|---------|---|---|---|------------|--|--|
| 107 | 3 | 307 | Primary | Classroom 307 | VV 1 | Cracking, Chipping | 5 | 1 | Yes | Desktop - <20 ug/ft2 | |
| 108 | 3 | 307 | Primary | Classroom 307 | W2 | Cracking | 4 | 1 | Yes | <20 ug/ft2 | |
| 109 | 3 | 307 | Primary | Classroom 307 | W3 | Flaking, Spalling, Effloresence | 5 | 1 | Yes-Sill | <20 ug/ft2 | |
| 110 | 3 | 308 | Primary | Classroom 308 | W1 | Chipping | 5 | 1 | No | | |
| 111 | 3 | 308 | Primary | Classroom 308 | W3 | Flaking, Spalling | 5 | 1 | Yes | Floor- <20ug/ft2, Sill - <20ug/ft2, OWA on Desktop- <20ug/ft2 | Additional wipes collected, Sill and outside work area from a desk |
| 112 | 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | Ceiling | Cracking, Flaking | 4 | 1 | Yes | <20 ug/ft2 | |
| 113 | 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | W1 | Cracking | 4 | 1 | No | | |
| 114 | 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | W2 | Flaking | 4 | 1 | No | | |
| 115 | 3 | 309 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 306 | W3 | Flaking | 4 | 1 | Yes - Sill | <20 ug/ft2 | |
| 116 | 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | Ceiling | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 117 | 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W1 | Cracking, Hole | 1 | 1 | No | | |
| 118 | 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W2 | Holes | 1 | 1 | No | | |
| 119 | 3 | 300A | Satellite Kitchen | Room 305A Teacher's Lounge Former Kitchenette | W3 | Flaking, Holes | 1 | 1 | No | | |
| 120 | 3 | 301A | Storage | Classroom 301 Closet | W2 | Flaking | 1 | 1 | No | | |
| 121 | 3 | 301A | Storage | Classroom 301 Closet | W3 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 122 | 3 | 301A | Storage | Classroom 301 Closet | W4 | Flaking | 1 | 1 | No | | |
| 123 | 3 | 302A | Storage | Classroom 302 Closet | W2 | Cracking | 1 | 1 | No | = | |
| 124 | 3 | 302A | Storage | Classroom 302 Closet | W4 | Limited inspection due to stored materials. No damage on visible areas. | 1 | 1 | No | | |

| 125 |] 3 | 303A | Student Restrooms - | Boy's Restroom next | Ceiling | Cracking, Flaking | 3 | 1 | Yes - Sill | <20 ug/ft2 | |
|-----|-----|-------|---------------------------------------|--|---------|---|----|---|------------|------------|--|
| | | 00071 | Male (4-12) | to Elevator | | Gracking, Flaking | | | 100 0111 | 20 ag/12 | |
| 126 | 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W1 | Cracking | 3 | 1 | No | | |
| 127 | 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W2 | Cracking | 3 | 1 | Yes | <20 ug/ft2 | |
| 128 | 3 | 303A | Student Restrooms - Male (4-12) | Boy's Restroom next to Elevator | W4 | Cracking, Flaking | 3 | 1 | No | | |
| 129 | 3 | 303B | Storage | Classroom 303 Closet | W2 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 130 | 3 | 304A | Storage | Classroom 304 Closet | W2 | Flaking, Spalling | 1 | 1 | Yes | <20 ug/ft2 | |
| 131 | 3 | 304A | Storage | Classroom 304 Closet | W4 | Coat hooks pulling off wall | 1 | 1 | No | | |
| 132 | 3 | 305A | Storage | Classroom 305 Closet | Ceiling | Flaking above missing ceiling tile | 1 | 1 | Yes | <20 ug/ft2 | |
| 133 | 3 | 305A | Storage | Classroom 305 Closet | W2 | Spalling above missing ceiling tile | 1 | 1 | No | | |
| 134 | 3 | 306A | Storage | Classroom 306 Closet | W2 | Flaking, Coat hooks pulling off wall | 1 | 1 | Yes | | |
| 135 | 3 | 306A | Storage | Classroom 306 Closet | W3 | Flaking | 1 | 1 | No | <20 ug/ft2 | |
| 136 | 3 | 306A | Storage | Classroom 306 Closet | W4 | Coat hooks pulling off wall | 1 | 1 | No | | |
| 137 | 3 | 307A | Storage | Classroom 307 Closet | W1 | Flaking | 1 | 1 | No | | |
| 138 | 3 | 307A | Storage | Classroom 307 Closet | W2 | Flaking, Significant Moisture Damage, Coat hooks pulling off wall | 1 | 1 | Yes | <20 ug/ft2 | |
| 139 | 3 | 307A | Storage | Classroom 307 Closet | W3 | Flaking | 1 | 1 | Yes-Sill | <20 ug/ft2 | |
| 140 | 3 | 307A | Storage | Classroom 307 Closet | W4 | Limited inspection due to stored materials. No damage on visible areas. | 1 | 1 | No | | |
| 141 | 3 | 308A | Storage | Classroom 308 Closet | W2 | Coat hooks pulling off wall | 1 | 1 | Yes | <20 ug/ft2 | |
| 142 | 3 | 308A | Storage | Classroom 308 Closet | W4 | Coat hooks pulling off wall | 1 | 1 | No | | |
| 143 | 3 | H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | Ceiling | Efflorescence above windows | 10 | 1 | Yes - Sill | <20 ug/ft2 | |
| 144 | 3 | H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W2 | Flaking, Spalling | 10 | 1 | Yes | <20 ug/ft2 | |

| | | | 1 | 1 1 | | | | . | | | |
|-----|---|------|--------------------------|--|---------|--|-----|----------|--|---|---|
| 145 | 3 | H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W3 | Flaking | 10 | 1 | No | | |
| 146 | 3 | H312 | Circulation (Hallway) | Hallway along Classrooms 307 and 308 | W4 | Holes, Flaking | 10 | 1 | No | | |
| 147 | 3 | H313 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W1 | Flaking | 13 | 1 | No | | |
| 148 | 3 | H313 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W3 | Flaking, some behind radiators, Spalling | 13 | 1 | Yes (5/17/2018) Yes - Floor & Sill (5/18/2018) | Floor - <20 ug/ft2 (5/17); Floor - <20 ug/ft2 (5/18), Sill - <20 ug/ft2. | Additional wipes collected from sill |
| 149 | 3 | H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | Ceiling | Spalling | 10 | 1 | Yes - Sil | <20 ug/ft2 | |
| 150 | 3 | H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W2 | Flaking | 10 | 1 | No | | |
| 151 | 3 | H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W3 | Flaking | 10 | 1 | No | | |
| 152 | 3 | H314 | Circulation (Hallway) | Hallway along Classrooms 301 and 302 | W4 | Flaking, some behind radiators, Spalling | 10 | 1 | Yes | <20 ug/ft2 | |
| 153 | 3 | S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | Floor | Chipping on railings | | | | | |
| 154 | 3 | S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | W2 | Flaking | 3 | 1 | No | | |
| 155 | 3 | S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | W3 | Flaking, most behind radiator | 3 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2 | Additional wipe collected from sill |
| 156 | 3 | S31 | Stairs | 3rd Floor Stairwell near Classroom 306 | W4 | Flaking | 3 | 1 | No | | |
| 157 | 3 | S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | Ceiling | Flaking | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
| 158 | 3 | S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | Floor | Chipping on railings | | | | | Prior work was done, painters painted the stairway, no RRP. |
| 159 | 3 | S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | W2 | Flaking, Spalling | N/A | N/A | | | Prior work was done, painters painted the stairway, no RRP. |
| 160 | 3 | S32 | Stairs | 3rd Floor Stairwell across from Classroom 304 | W3 | Flaking, some behind radiator | 3 | 1 | Yes | <20 ug/ft2 | |

| 161 | 3 | S32 | Stairs | 3rd Floor Stairwell across from | W4 | Flaking | N/A | N/A | | | Prior work was done, painters painted the |
|-----|---|-----|---------------------------------------|--|---------|-------------------|------|------|----------|--|--|
| 101 | | 332 | Stairs | Classroom 304 | V V 4 | Haning | IV/A | IN/A | | | stairway, no RRP. |
| 162 | 3 | S33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | Ceiling | Spalling | 2 | N/A | N/A | | RRP for Final Testing |
| 163 | 3 | S33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | Floor | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
| 164 | 3 | S33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | W2 | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
| 165 | 3 | S33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | W3 | Flaking on bars | 2 | N/A | N/A | | RRP for Final Testing |
| 166 | 3 | S33 | Stairs | 3rd Floor Fire Tower near Classroom 301 | W4 | Flaking on bars | 2 | N/A | N/A | ***** | RRP for Final Testing |
| 167 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | Ceiling | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
| 168 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | Floor | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
| 169 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W1 | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
| 170 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W2 | Flaking on bars | 2 | N/A | N/A | | RRP for Final Testing |
| 171 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W3 | Flaking on bars | 2 | N/A | N/A | | RRP for Final Testing |
| 172 | 3 | S34 | Stairs | 3rd Floor Fire Tower near Classroom 308 | W4 | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
| 173 | 2 | 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | Ceiling | Cracking, Flaking | | | | | Not Completed |
| 174 | 2 | 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | W1 | Cracking | | | | | Not Completed |
| 175 | 2 | 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | W2 | Cracking | | - | | | Not Completed |
| 176 | 2 | 200 | Student Restrooms - Male (4-12) | Boy's Restroom near Elevator | W3 | Flaking | | | | | Not Completed |
| 177 | 2 | 201 | Primary | Classroom 201 | W1 | Flaking | 5 | 1 | Yes | <20 ug/ft2 | |
| 178 | 2 | 201 | Primary | Classroom 201 | W3 | Chipping, Flaking | 5 | 1 | Yes-Sill | Sill - <20ug/ft2; OWA on Desktop - <20ug/ft2 | Additional wipe collected outside the work area on desktop |
| 179 | 2 | 202 | Primary | Classroom 202 | Ceiling | No Access | | | | | See ID# 496 |
| 180 | 2 | 202 | Primary | Classroom 202 | Floor | No Access | | | | | See ID# 496 |
| 181 | 2 | 202 | Primary | Classroom 202 | W1 | No Access | | | | | See ID# 496 |
| 182 | 2 | 202 | Primary | Classroom 202 | W2 | No Access | | | | | See ID# 496 |

| 183 | 2 | 202 | Primary | Classroom 202 | W3 | No Access | | | | | See ID# 496 |
|-----|---|-----|--------------------------|--------------------------------|---------|---|---|---|-----------------------|---|--|
| 184 | 2 | 202 | Primary | Classroom 202 | W4 | No Access | | | | | See ID# 496 |
| 185 | 2 | 203 | ESE Full Time | Classroom 203 | W1 | Flaking | 5 | 1 | Yes | <20 ug/ft2 | |
| 186 | 2 | 203 | ESE Full Time | Classroom 203 | W3 | Flaking | 5 | 1 | Yes - Sill and OWA | Sill - <20 ug/ft2, OWA on Desktop - <20 ug/ft2 | |
| 187 | 2 | 203 | ESE Full Time | Classroom 203 | W4 | Cracking, Flaking, Spalling, Significant Water Damage | 4 | 1 | No | | |
| 188 | 2 | 204 | Administrative Office | Room 204 Teacher's Office | Ceiling | Flaking above missing ceiling tile | | | | | |
| 189 | 2 | 204 | Administrative Office | Room 204 Teacher's Office | W3 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 190 | 2 | 205 | Administrative Office | Room 205 Counselor's Office | W3 | Flaking behind Radiator | 4 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2, Outside Work Area on Desk Top - <20 ug/ft2 | Additional wipes collected, Sill and outside work area from a desk |
| 191 | 2 | 206 | Primary | Classroom 206 | W1 | Cracking, Flaking | 4 | 2 | No | | |
| 192 | 2 | 206 | Primary | Classroom 206 | W2 | Flaking, Spalling | 3 | 2 | No | | |
| 193 | 2 | 206 | Primary | Classroom 206 | W3 | Flaking behind radiators, cabinets, and shelves | 4 | 1 | | Floor - 4/24/18 - 26 ug/ft2, 4/26/18 - <20 ug/ft2 (retest); Sill - <20 ug/ft2, Outside Work Area on Desk Top - <20 ug/ft2 | Additional wipes collected, Sill and outside work area from a desk |
| 194 | 2 | 207 | Primary | Classroom 207 | W2 | Spalling | 3 | 1 | No | | |
| 195 | 2 | 207 | Primary | Classroom 207 | W3 | Flaking, some behind radiator | 4 | 4 | Yes | Floor - <20 ug/ft2, Outside Work Area on Desk Top - 4/20/18 - 29.9 ug/ft2. 4/27/18 - <20ug/ft2 (retest) | Additional wipe collected outside work area from the hallway floor and from a desktop. Both passed the colorimetric examination. One sample, from the desktop was sent for Flame AAS analysis - Results - 29.9 ug/ft2. Desks were then cleaned and retested. Flame AAS analysis of retest revealed a concentration of <20 ug/ft2 from the desks. |
| 196 | 2 | 208 | Administrative Office | Room 208 ESOL Office | W2 | Spalling | 4 | 1 | No | | |

| 197 | 2 | 208 | Administrative Office | Room 208 ESOL Office | W3 | Flaking | 4 | 2 | Yes | Floor - <20 ug/ft2, Outside Work Area Floor - <20 ug/ft2 | Additional wipe collected outside work area - Results - <20 ug/ft2 |
|-----|---|------|--|--|---------|---|---|---|-----|--|---|
| 198 | 2 | 222 | Storage | Storage Room across from the Teacher's Lounge | Ceiling | Cracking | 2 | 1 | Yes | 6/29/18 - 291 ug/ft2; 7/2/18 - <20 ug/ft2 (retest) | |
| 199 | 2 | 222 | Storage | Storage Room across from the Teacher's Lounge | W1 | Hole, Flaking on doorframe | 2 | 1 | No | | |
| 200 | 2 | 222 | Storage | Storage Room across from the Teacher's Lounge | W2 | Cracking | 2 | 1 | No | | |
| 201 | 2 | 222 | Storage | Storage Room across from the Teacher's Lounge | W3 | Hole | 2 | 1 | No | | |
| 202 | 2 | 222 | Storage | Storage Room across from the Teacher's Lounge | W4 | Cracking | 2 | 1 | No | | |
| 203 | 2 | 201A | Storage | Classroom 201 Closet | W4 | Flaking | 2 | 1 | No | | |
| 204 | 2 | 202A | Student Restrooms - Male/Female (Classroom) | Classroom 202 Restroom | W3 | Flaking, Significant Moisture Damage behind toilet | 1 | 1 | No | | |
| 205 | 2 | 202A | Student Restrooms - Male/Female (Classroom) | Classroom 202 Restroom | W4 | Flaking, Spalling, Significant Moisture Damage | 1 | 1 | Yes | <20 ug/ft2 | |
| 206 | 2 | 202B | Storage | Classroom 202 Closet | W3 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 207 | 2 | 203A | Student Restrooms - Male/Female (Classroom) | Classroom 203 Restroom | Ceiling | Flaking | 2 | 1 | Yes | <20 ug/ft2 | |
| 208 | 2 | 203A | Student Restrooms - Male/Female (Classroom) | Classroom 203 Restroom | W1 | Cracking | 2 | 1 | No | | |
| 209 | 2 | 203A | Student Restrooms - Male/Female (Classroom) | Classroom 203 Restroom | W2 | Cracking, Significant Water Damage | 2 | 1 | No | | |
| 210 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | Ceiling | No Access | | | | | ID# 499-500 |

| | | | 1 | | | | | | | | |
|-----|---|------|------------------------------|--|---------|--|---|---|----------|------------|--|
| 211 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | Floor | No Access | | | | | ID# 499-500 |
| 212 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W1 | No Access | | | | | ID# 499-500 |
| 213 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W2 | No Access | | | | | ID# 499-500 |
| 214 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W3 | No Access | | | | | ID#499 |
| 215 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W4 | No Access | | | | | ID#500 |
| 216 | 2 | 204A | Administrative Office | Office Adjacent to Teacher's Lounge | W1 | Flaking | 2 | 1 | No | | |
| 217 | 2 | 204A | Administrative Office | Office Adjacent to Teacher's Lounge | W2 | Flaking, Effloresence, some behind radiator | 1 | 2 | Yes-Sill | | Additional wipe collected outside work area from the hallway floor and from a desktop. Both passed the colorimetric examination. One sample, from the desktop was sent for Flame AAS analysis - Results - <20 ug/ft2 |
| 218 | 2 | 204B | Storage | Room 204 Teacher's Office Rear Closet | W1 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 219 | 2 | 204B | Storage | Room 204 Teacher's Office Rear Closet | W2 | Flaking, Spalling | 1 | 1 | No | | |
| 220 | 2 | 204B | Storage | Room 204 Teacher's Office Rear Closet | W4 | Flaking | 1 | 1 | No | | |
| 221 | 2 | 204C | Storage | Room 204A Office Closet | W1 | Hole | 1 | 1 | Yes | <20 ug/ft2 | |
| 222 | 2 | 204C | Storage | Room 204A Office Closet | W3 | Hole | 1 | 1 | No | | |
| 223 | 2 | 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W1 | Cracking, Flaking | 1 | 2 | No | | |
| 224 | 2 | 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W2 | Flaking | 3 | 2 | No | | |
| 225 | 2 | 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W3 | Flaking, Efflorescence | 1 | 1 | Yes | <20ug/ft2 | |
| 226 | 2 | 205A | Teacher Lounge/Dining | Room 204 A Teacher's Lounge | W4 | Flaking | 3 | 1 | Yes | <20ug/ft2 | |
| 227 | 2 | 205B | Dootroomo Stoff | Faculty Restroom in Room 204A Teacher's Lounge | Ceiling | Hole | | | | | |

| 228 | 2 | 205B | Restrooms, Staff - Male/Female | Faculty Restroom in Room 204A Teacher's Lounge | W1 | Hole | | | | | |
|-----|---|------|--|--|---------|---|---|---|-----|---|---|
| 229 | 2 | 206A | Administrative Office | Room 206A Counselor's Office | W1 | Flaking behind cabinet | 3 | 1 | Yes | 6/11/18 - 90 ug/ft2; 6/12/18 - <20ug/ft2 (retest) | Retest collected on 6/12/2018 |
| 230 | 2 | 206A | Administrative Office | Room 206A Counselor's Office | W3 | Flaking, some behind radiator | 3 | 1 | Yes | Sill - <20 ug/ft2; OWA - <20 ug/ft2 | Sample collected from sill and outside work area on desktop |
| 231 | 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W1 | Flaking | 1 | 1 | No | | |
| 232 | 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W2 | Flaking | 1 | 1 | No | | |
| 233 | 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W3 | Cracking, Flaking | 1 | 1 | No | | |
| 234 | 2 | 206B | Circulation (Hallway) | Hallway between Rooms 205 and 206A | W4 | Flaking | 1 | 1 | Yes | <20ug/ft2 | |
| 235 | 2 | 206C | Storage | Classroom 206 Closet | W1 | Spalling above door | 1 | 1 | Yes | <20ug/ft2 | |
| 236 | 2 | 206C | Storage | Classroom 206 Closet | W2 | Spalling | 1 | 1 | No | | |
| 237 | 2 | 206C | Storage | Classroom 206 Closet | W3 | Limited inspection due to stored materials. No damage to visible areas. | 1 | 1 | No | | · |
| 238 | 2 | 207A | Storage | Classroom 207 Closet | W3 | Cracking | 2 | 2 | Yes | <20ug/ft2 | |
| 239 | 2 | 207B | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 206 | Ceiling | Flaking, Spalling | 4 | 1 | No | | |
| 240 | 2 | 207B | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 206 | Floor | Chipping | 4 | 1 | No | | |
| 241 | 2 | 207B | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 206 | W1 | Cracking | 4 | 1 | No | | |
| 242 | 2 | 207B | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 206 | W4 | Flaking | 4 | 1 | Yes | <20 ug/ft2 | |
| 243 | 2 | 208A | Student Restrooms - Male/Female (Classroom) | Classroom 208 Restroom | W1 | Chipping | 1 | 1 | No | | |

| 244 | 2 | 208A | Student Restrooms - Male/Female (Classroom) | Classroom 208 Restroom | W2 | Flaking | 1 | 1 | No | | |
|-----|---|------|--|--|---------|--|----|-----|------------|-------------|--|
| 245 | 2 | 208A | Student Restrooms - Male/Female (Classroom) | Classroom 208 Restroom | W3 | Significant Moisture Damage behind toilets | 1 | 1 | No | | |
| 246 | 2 | 208A | Student Restrooms - Male/Female (Classroom) | Classroom 208 Restroom | W4 | Flaking | 1 | 1 | No | | |
| 247 | 2 | 208B | Storage | Classroom 208 Closet | W1 | Flaking | 1 | 1 | No | | |
| 248 | 2 | H209 | Circulation (Hallway) | Hallway along Classrooms 207 and 208 | W2 | Flaking, some behind radiators | 10 | 1 . | Yes | <20 ug/ft2 | |
| 249 | 2 | H209 | Circulation (Hallway) | Hallway along Classrooms 207 and 208 | W4 | Spalling | 10 | 1 | Yes | 28.9 ug/ft2 | |
| 250 | 2 | H210 | Circulation (Hallway) | Hallway along Classrooms 201 and 202 | W2 | Flaking | 10 | 1 | No | | |
| 251 | 2 | H210 | Circulation (Hallway) | Hallway along Classrooms 201 and 202 | W3 | Flaking | 10 | 1 | No | | |
| 252 | 2 | H210 | Circulation (Hallway) | Hallway along Classrooms 201 and 202 | W4 | Flaking, Efflorescence, Significant Moisture Damage, some of each behind radiators | 10 | 1 | Yes | <20 ug/ft2 | |
| 253 | 2 | H211 | Circulation (Hallway) | Hallway from Girl's Restroom to Boy's Restroom | W1 | Flaking | 11 | 1 | Yes | <20 ug/ft2 | |
| 254 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | Ceiling | Flaking | 4 | 1 | Yes - Sill | <20 ug/ft2 | |
| 255 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | Floor | Chipping on stairs and railings | | | | | |
| 256 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | W2 | Cracking, Chipping, Flaking | 4 | 1 | Yes | <20 ug/ft2 | |
| 257 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | W3 | Flaking, Significant Moisture Damage some of both behind radiator | 4 | 1 | No | | |
| 258 | 2 | S21 | Stairs | 2nd Floor Stairwell across from Classroom 206 | W4 | Loose wood rail | 4 | 1 | No | | |

| 259 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | Ceiling | Flaking | 4 | 1 | Yes | Floor - <20 ug/ft2; Fill - <20 ug/ft2 | Additional wipes collected from sill |
|-----|---|-----|---------|---|---------|---|---|-----|-----------|--|--------------------------------------|
| 260 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | Floor | Chipping on stairs and railings | | | | | |
| 261 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | W2 | Flaking | 4 | 1 | No | | |
| 262 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | W3 | Significant Moisture Damage behind radiator | 4 | 1 | No | | |
| 263 | 2 | S22 | Stairs | 2nd Floor Stairwell across from Classroom 204 | W4 | Flaking | 4 | 1 | No | | |
| 264 | 2 | S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | Ceiling | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
| 265 | 2 | S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | W2 | Flaking on door | 2 | N/A | N/A | | RRP for Final Testing |
| 266 | 2 | S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | W3 | Flaking on bars | 2 | N/A | N/A | | RRP for Final Testing |
| 267 | 2 | S23 | Stairs | 2nd Floor Fire Tower near Classroom 201 | W4 | Flaking on bars | 2 | N/A | N/A | | RRP for Final Testing |
| 268 | 2 | S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | Floor | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
| 269 | 2 | S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | W1 | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
| 270 | 2 | S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | W2 | Flaking on bars | | | | | |
| 271 | 2 | S24 | Stairs | 2nd Floor Fire Tower near Classroom 208 | W3 | Flaking on bars | | | | | |
| 272 | 2 | S26 | Storage | Storage Area above Stage Right | Ceiling | Cracking, Hole | 1 | 1 | Yes- Sill | <20 ug/ft2 | |
| 273 | 2 | S26 | Storage | Storage Area above Stage Right | W1 | Flaking | 1 | 1 | Yes | 6/29/18 - 25 ug/ft2; 7/2/18 - <20 ug/ft2 (retest) | |
| 274 | 2 | S26 | Storage | Storage Area above Stage Right | W2 | Flaking | 1 | 1 | No | | |
| 275 | 2 | S26 | Storage | Storage Area above Stage Right | W3 | Flaking behind radiator | 1 | 1 | No | | |

| 276 | $\left \begin{array}{c} 1 \\ 1 \end{array} \right $ | COC 4 | | Stairs to Storage Area | Wo | Flatter | | | | 400/50 | |
|-----|--|-------|--------------------------|--|---------|--|---|---|----------|---|--|
| 276 | 2 | S26A | | above Stage Right | W2 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 277 | 2 | S26A | | Stairs to Storage Area above Stage Right | W4 | Cracking, Efflorescence | 1 | 1 | No | | |
| 278 | 2 | S26B | | Storage Area above Stage Right Closet | W3 | Spalling | 1 | 1 | Yes | <20 ug/ft2 | |
| 279 | 2 | S26B | | Storage Area above Stage Right Closet | W4 | Cracking, Flaking | 1 | 1 | No | | |
| 280 | 2 | S27 | Storage | Storage Area above Stage Left | Ceiling | Cracking, Efflorescence | 1 | 1 | Yes-Sill | <20 ug/ft2 | |
| 281 | 2 | S27 | Storage | Storage Area above Stage Left | W2 | Spalling | 1 | 1 | Yes | 6/29/18 - 71 ug/ft2; 7/2/18 - 42 ug/ft2 (retest); 7/3/18 - <20 ug/ft2 (retest 2) | |
| 282 | 2 | S27 | Storage | Storage Area above Stage Left | W3 | Spalling | 1 | 1 | No | | |
| 283 | 2 | S27A | | Stairs to Storage Area above Stage Left | W3 | Spalling | 1 | 1 | Yes | <20 ug/ft2 | |
| 284 | 2 | S27A | | Stairs to Storage Area above Stage Left | W4 | Spalling | 1 | 1 | No | | |
| 285 | 2 | S27B | | Storage Area above Stage Left Closet | Ceiling | Efflorescence | 1 | 1 | Yes | 6/29/18 - 85 ug/ft2; 7/2/18 - 151 ug/ft2 (retest); 7/3/18 - <20 ug/ft2 (retest 2) | |
| 286 | 2 | S27B | | Storage Area above Stage Left Closet | W2 | Cracking | 1 | 1 | No | | |
| 287 | 2 | S27B | | Storage Area above Stage Left Closet | W3 | Flaking, Efflorescence | 1 | 1 | No | | |
| 288 | 1 | 101 | Administrative Office | CATCH Program | W1 | Cracking, Hole, Flaking | 4 | 1 | Yes | <20 ug/ft2 | |
| 289 | 1 | 101 | Administrative Office | CATCH Program | W2 | Flaking | 3 | 1 | No | | |
| 290 | 1 | 101 | Administrative Office | CATCH Program | W3 | Flaking, some behind painting and radiator | 8 | 1 | Yes-Sill | <20 ug/ft2 | |

| 291 | 1 | 102 | Primary Primary | Classroom 102 Kindergarten Classroom 103 | W1 | Cracking, Flaking, Significant Moisture Damage Cracking, Chipping, Flaking | 7 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2, OWA on Floor <20 ug/ft2 <20 ug/ft2 | Additional wipes collected, Sill and outside work area from floor |
|-----|-----|------------|--|---|---------|---|---|----------|------------|---|---|
| 293 | 1 1 | 103 | Primary | Classroom 103 | W2 | Flaking | 4 | <u></u> | No | 66 /50 | |
| 294 | 11 | 103 | Primary | Classroom 103 | W3 | Flaking | 5 | 1 | Yes - Sill | <20 ug/ft2 | |
| 295 | 1 | 103 | Primary | Classroom 103 | W4 | Flaking | 4 | <u> </u> | Yes - OWA | <20 ug/ft2 | |
| 296 | 1 | 104 | Primary | Classroom 104 | W1 | Cracking, Flaking | 5 | 1 | Yes | <20 ug/ft2 | , |
| 297 | 1 | 104 | Primary | Classroom 104 | W3 | Flaking, Significant Moisture Damage | 5 | 1 | Yes - sill | <20 ug/ft2 | |
| 298 | 1 | 105 | Primary | Classroom 105 | W2 | Cracking, Flaking | 4 | 1 | No | | |
| 299 | 1 | 105 | Primary | Classroom 105 | W3 | Flaking | 5 | 1 | Yes - Sill | <20 ug/ft2 | |
| 300 | 1 | 105 | Primary | Classroom 105 | W4 | Flaking below board | 4 | 1 | Yes | Floor- <20ug/ft2 ; Desk OWA - <20ug/ft2 | Additional sample collected from desktop outside work area |
| 301 | 1 | 106 | Primary | Classroom 106 | W3 | Flaking | 5 | 1 | Yes | Floor - <20ug/fts; Sill - <20ug/ft2; Desk OWA - <20 ug/ft2 | Additional samples collected from sill and outside the work area on desktop |
| 302 | 1 | 107 | Primary | Classroom 107 | W1 | Chipping by Door | 5 | 1 | Yes | <20 ug/ft2 | |
| 303 | 1 | 107 | Primary | Classroom 107 | W3 | Flaking | 5 | 1 | Yes-Sill | Sill - 24.6 ug/ft2; Floor OWA - <20 ug/ft2 - 062218; Sill - <20 ug/ft2 - 062518 (retest) | Additional sample collected from outside the work area on floor |
| 304 | 1 | 108 | Administrative Office | Principal's Office | W4 | Missing Chair Rail | | | | | |
| 305 | 1 | 110 | Administrative Office | Nurse's Office | Ceiling | Significant moisture damage along windows | 1 | 1 | Yes-Sill | <20 ug/ft2 | |
| 306 | 1 | 110 | Administrative Office | Nurse's Office | W1 | Cracking near restroom | 1 | 1 | Yes | <20 ug/ft2 | |
| 307 | 1 | 110 | Administrative Office | Nurse's Office | W3 | Flaking on metal pipe | 1 | 1 | Yes - OWA | <20 ug/ft2 | |
| 308 | | 100A Stage | Stage | Stage | Ceiling | Efflorescence | | | | | |
| 309 | 1 | 100A Stage | Stage | Stage | W1 | Flaking on metal above curtain | | | | | |
| 310 | 1 | 102 B | Student Restrooms - Male/Female (Classroom) | Classroom 102 Restroom | W3 | Spalling | 1 | 1 | Yes | <20 ug/ft2 | |

| 311 | 1 | 102 B | Student Restrooms - Male/Female (Classroom) | Classroom 102 Restroom | W4 | Flaking | 1 | 1 | No | | |
|-----|---|-------|--|---|---------|--|---|---|-----|------------|--|
| 312 | 1 | 102C | Storage | Classroom 102 Closet | W2 | Cracking | 1 | 1 | Yes | <20 ug/ft2 | |
| 313 | 1 | 102C | Storage | Classroom 102 Closet | W4 | Flaking, Coat hooks pulling off wall | 1 | 1 | No | | |
| 314 | 1 | 103A | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 103 | W2 | Cracking | 1 | 1 | No | | |
| 315 | 1 | 103A | Student Restrooms - Male (4-12) | Boy's Restroom next to Classroom 103 | W4 | Spalling by toilets | 1 | 1 | Yes | <20 ug/ft2 | |
| 316 | 1 | 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | Ceiling | Cracking above door, flaking on metal duct | 1 | 1 | Yes | <20 ug/ft2 | |
| 317 | 1 | 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W1 | Flaking | 1 | 1 | No | | |
| 318 | 1 | 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W2 | Flaking, Significant Moisture Damage | 1 | 1 | No | | |
| 319 | 1 | 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W3 | Flaking | 1 | 1 | No | | |
| 320 | 1 | 103B | Student Restrooms - Male/Female (Classroom) | Classroom 103 Restroom | W4 | Cracking, Flaking, Spalling | 1 | 1 | No | | |
| 321 | 1 | 104A | Student Restrooms - Male/Female (Classroom) | Classroom 104 Restroom | W3 | Significant Moisture Damage | 1 | 1 | Yes | <20 ug/ft2 | |
| 322 | 1 | 104B | Storage | Classroom 104 Closet | W2 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 323 | 1 | 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W1 | Cracking | 1 | 1 | No | | |
| 324 | 1 | 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W2 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |

| | - . | | 1 | | | <u></u> | | | | | |
|-----|------------|------|--|---------------------------|---------|---|---|---|-----|------------|--|
| 325 | 1 | 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W3 | Cracking | 1 | 1 | No | | |
| 326 | 1 | 105A | Student Restrooms - Male/Female (Classroom) | Classroom 105 Restroom | W4 | Flaking, Efflorescence | 1 | 1 | No | | |
| 327 | 1 | 105B | Storage | Classroom 105 Closet | Ceiling | Flaking above missing ceiling tile | 1 | 1 | Yes | <20 ug/ft2 | |
| 328 | 1 | 105B | Storage | Classroom 105 Closet | W2 | Flaking | 1 | 1 | No | | |
| 329 | 1 | 105B | Storage | Classroom 105 Closet | W4 | Flaking, Coat hooks pulling off wall | 1 | 1 | No | | |
| 330 | 1 | 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W1 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 331 | 1 | 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W2 | Flaking | 1 | 1 | No | | |
| 332 | 1 | 106A | Student Restrooms - Male/Female (Classroom) | Classroom 106 Restroom | W4 | Significant Moisture Damage | 1 | 1 | No | | |
| 333 | 1 | 106B | Storage | Classroom 106 Closet | W1 | Coat hooks pulling off wall | 1 | 1 | Yes | <20 ug/ft2 | |
| 334 | 1 | 106B | Storage | Classroom 106 Closet | W2 | Flaking | 1 | 1 | No | | |
| 335 | 1 | 106B | Storage | Classroom 106 Closet | W3 | Flaking | 1 | 1 | No | | |
| 336 | 1 | 106B | Storage | Classroom 106 Closet | W4 | Flaking | 1 | 1 | No | | |
| 337 | 1 | 107A | Storage | Classroom 107 Closet | Ceiling | Significant Moisture Damage around drain line | 1 | 1 | Yes | <20 ug/ft2 | |
| 338 | 1 | 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W2 | Cracking | 1 | 1 | Yes | <20 ug/ft2 | |
| 339 | 1 | 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W3 | Cracking | 1 | 1 | No | | |
| 340 | 1 | 107B | Student Restrooms - Male/Female (Classroom) | Classroom 107 Restroom | W4 | Cracking | 1 | 1 | No | | |

| 341 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | Ceiling | Flaking | | | | | |
|-----|---|------|------------------------------|--|---------|---|----|---|-----|---|--------------------|
| 342 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | W2 | Flaking | | | | | |
| 343 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | W3 | Flaking, Efflorescence | | | | | |
| 344 | 1 | 108A | Restrooms, Staff - Female | Principal's Office Restroom | W4 | Cracking, Flaking | | | | | |
| 345 | 1 | 108B | Storage | Principal's Office Closet | W1 | Cracking | | | | | |
| 346 | 1 | 108B | Storage | Principal's Office Closet | W3 | Cracking | | | | | |
| 347 | 1 | 109A | Storage | Main Office Closet on Right | Ceiling | Cracking | | | | | |
| 348 | 1 | 109A | Storage | Main Office Closet on Right | W4 | Cracking | | | | | |
| 349 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | Ceiling | No Access | | | | | See ID# 493 |
| 350 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | Floor | No Access | | | | | No Damage Observed |
| 351 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W1 | No Access | | | | | No Damage Observed |
| 352 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W2 | No Access | | | | | See ID# 494 |
| 353 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W3 | No Access | | | | | No Damage Observed |
| 354 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W4 | No Access | | | | | See ID# 495 |
| 355 | 1 | 109C | Storage | Main Office Closet on Left | W2 | Cracking | | | | | Limited Access |
| 356 | 1 | 109C | Storage | Main Office Closet on Left | W3 | Cracking | | | | | Limited Access |
| 357 | 1 | 109C | Storage | Main Office Closet on Left | W4 | Cracking | | | | | Limited Access |
| 358 | 1 | H14 | Circulation (Hallway) | Hallway along Classrooms 106 and 107 | W2 | Flaking, Efflorescence behind radiators | 10 | 2 | Yes | <20 ug/ft2 | |
| 359 | 1 | H14 | Circulation (Hallway) | Hallway along Classrooms 106 and 107 | W4 | Flaking | 10 | 2 | Yes | <20 ug/ft2 | - |
| 360 | 1 | H17 | Circulation (Hallway) | Hallway along Classrooms 101 and 102 | W2 | Cracking, Gouges, Flaking | 10 | 2 | Yes | 4/17/18 - 136.5 ug/ft2; 4/18/18 - <20 ug/ft2 | |
| 361 | 1 | H17 | Circulation (Hallway) | Hallway along Classrooms 101 and 102 | W4 | Cracking, Flaking, Efflorescence, some behind radiators | 10 | 1 | Yes | <20 ug/ft2 | |

| 362 | 1 | H18 | Circulation (Hallway) | Hallway from Women's Restroom to Nurse's Office | Ceiling | Flaking | | | | | Did not see visible damage, ceiling tile throughout hallway |
|-----|---|-----|--------------------------|--|---------|---|---|-----|--------------------------------------|---------------------------|---|
| 363 | 1 | H18 | Circulation (Hallway) | Hallway from Women's Restroom to Nurse's Office | W3 | Flaking | 1 | 1 | No | | |
| 364 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | Ceiling | Flaking, Spalling | 3 | 1 | Yes | <20 ug/ft2 | |
| 365 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | Floor | Chipping on Stairs and Railings | | | | | Not Completed |
| 366 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W2 | Cracking, Flaking | 3 | 1 | No | | |
| 367 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W3 | Cracking | 3 | 1 | (5/24/2018)No /Yes(5/25/201 8) | <20 ug/ft2 | |
| 368 | 1 | S11 | Stairs | 1st Floor Stairwell across from Principal's Office | W4 | Cracking | 3 | 1 | Yes (5/24/2018 & 5/25/2018) | <20 ug/ft2, <20 ug/ft2 | |
| 369 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | Ceiling | Gouges, Flaking | 3 | 1 | Yes | <20 ug/ft2 | |
| 370 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | Floor | Chipping on Railings and Door in center | | | | | Not Completed |
| 371 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W1 | Plaster repair needed but paint is stabilized | 3 | 1 | No | | |
| 372 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W2 | Flaking | 3 | 1 | No | | |
| 373 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W3 | Flaking | 3 | 1 | No | | |
| 374 | 1 | S12 | Stairs | 1st Floor Stairwell across from Classroom 104 | W4 | Flaking behind radiator, missing wood rail | 3 | 1 | No | | |
| 375 | 1 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | Floor | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
| 376 | 1 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | W2 | Flaking on wall and door | 2 | N/A | N/A | • | RRP for Final Testing |
| 377 | 1 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | W3 | Flaking on wall and bars | 2 | N/A | N/A | | RRP for Final Testing |
| 378 | 1 | S13 | Stairs | 1st Floor Fire Tower near Room 101 | W4 | Flaking on bars | | | | | Not Completed |
| 379 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | Ceiling | Efflorescence | 2 | N/A | N/A | | RRP for Final Testing |

| 380 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | Floor | Flaking | 2 | N/A | N/A | | RRP for Final Testing |
|-----|----|-----|---|---|---------|-----------------------|---|-----|----------|---|-----------------------------------|
| 381 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W2 | Flaking on bars | | | | | Not Completed |
| 382 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W3 | Flaking, some on bars | 2 | N/A | N/A | | RRP for Final Testing |
| 383 | 1 | S14 | Stairs | 1st Floor Fire Tower near Room 107 | W4 | Flaking on door | 2 | N/A | N/A | | RRP for Final Testing |
| 384 | 1 | S16 | Stairs | Stage Right Stair Area | Ceiling | Efflorescence | 1 | 1 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2 | Additional wipe collected at sill |
| 385 | 1 | S16 | Stairs | Stage Right Stair Area | W2 | Efflorescence | 1 | 1 | No | | |
| 386 | 1 | S16 | Stairs | Stage Right Stair Area | W3 | Efflorescence | 1 | 1 | No | | |
| 387 | 1 | S17 | Stairs | Stage Left Stair Area | Ceiling | Efflorescence | 1 | 1 | Yes-Sill | <20 ug/ft2 | |
| 388 | 11 | S17 | Stairs | Stage Left Stair Area | W3 | Spalling | 1 | 1 | Yes | <20 ug/ft2 | |
| 389 | 11 | S17 | Stairs | Stage Left Stair Area | W4 | Efflorescence | 1 | 1 | No | | |
| 390 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | Ceiling | Cracking | | | | | No Damage Visible |
| 391 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | W1 | Flaking | | | | | No Damage Visible |
| 392 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | W2 | Cracking | | | | | No Damage Visible |
| 393 | 1 | S18 | Stairs | 1st Floor Stairwell next to Main Office (Main Entrance) | W4 | Cracking, Flaking | | | | | No Damage Visible |
| 394 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | Ceiling | No Access | | | | | No Damage Observed |
| 395 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | Floor | No Access | | | | | No Damage Observed |
| 396 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | W1 | No Access | | | | | No Damage Observed |
| 397 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | W2 | No Access | | | | | No Damage Observed |
| 398 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | W3 | No Access | | | | | No Damage Observed |
| 399 | 0 | 001 | Student Restrooms - Female (4-12) | Girl's Restroom near Kitchen | W4 | No Access | | | | | No Damage Observed |

| 400 | 0 | 015 | Administrative Office | Building Engineer's Office | Ceiling | Flaking | | | No RRP, Painters only painting walls (7/2/2018) |
|-----|---|------|---------------------------------------|------------------------------------|---------|--|-----|-----|---|
| 401 | 0 | 015 | Administrative Office | Building Engineer's Office | W4 | Flaking around air conditioner | | | No RRP, Painters only painting walls (7/2/2018) |
| 402 | 0 | 034 | Kitchen | Kitchen | W1 | Flaking, Spalling, and Efflorescence on wall, Chipping and Flaking on Door | N/A | N/A | No RRP, walls have been encapsulated with paint |
| 403 | 0 | 034 | Kitchen | Kitchen | W2 | Flaking, Plaster repair paint is stabilized | N/A | N/A | No RRP, walls have been encapsulated with paint |
| 404 | 0 | 034 | Kitchen | Kitchen | W3 | Efflorescence | N/A | N/A | No RRP, walls have been encapsulated with paint |
| 405 | 0 | 034 | Kitchen | Kitchen | W4 | Cracking, Spalling | N/A | N/A | No RRP, walls have been encapsulated with paint |
| 406 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | Ceiling | Cracking/loose, Hole, Efflorescence | | | |
| 407 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | Floor | Chipping Cove Base | | | |
| 408 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W1 | Chipping on conduit line, Flaking on both sides of doors | | | |
| 409 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W2 | Chipping, Flaking | | | |
| 410 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W3 | Flaking | | | |
| 411 | 0 | 003B | Gymnasium - Intermediate Middle | Gym/Cafe | W4 | Flaking | | | |
| 412 | 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | Ceiling | Flaking | | | No Damage Observed |
| 413 | 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | Floor | Flaking | | | Painted on 6/30/2018 |
| 414 | 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | W1 | Flaking on wall and both sides of door | | | No Damage Observed |
| 415 | 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | W2 | Flaking | | | No Damage Observed |
| 416 | 0 | 004B | Student Restrooms - Male (4-12) | Boy's Restroom near B1 Art Room | W3 | Flaking | | | No Damage Observed |
| 417 | 0 | 006B | Administrative Office | Gym Office | Ceiling | No Access | | | No Damage Observed |
| 418 | 0 | 006B | Administrative Office | Gym Office | Floor | No Access | | | No Damage Observed |

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|-----|-----|------|--------------------------|---|---------|---|-----|-----|-----|--|--|
| 419 | 0 | 006B | Administrative Office | Gym Office | W1 | No Access | | | | | No Damage Observed |
| 420 | 0 | 006B | Administrative Office | Gym Office | W2 | No Access | | | | | No Damage Observed |
| 421 | 0 | 006B | Administrative Office | Gym Office | W3 | No Access | | | | | No Damage Observed |
| 422 | 0 | 006B | Administrative Office | Gym Office | W4 | No Access | | | | | No Damage Observed |
| 423 | 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | W1 | Efflorescence | | | | | Walls previously stablized and painted |
| 424 | 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | W3 | Efflorescence | | | | | Walls previously stablized and painted |
| 425 | 0 | 006C | Storage | Lunch Table Storage Room between Kitchen and Gym | W4 | Efflorescence | | | | | Walls previously stablized and painted |
| 426 | 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W1 | Plaster repair paint is stabilized | | | | | Painted 6/30/2018 |
| 427 | 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W2 | Cracking, Flaking | N/A | N/A | | | No RRP, painting only (6/30/2018) |
| 428 | 0 | 006D | Circulation (Hallway) | Hallway Area between Lunch Table Storage Room and Gym | W4 | Efflorescence, plaster repair paint in stabilized | N/A | N/A | | | No RRP, painting only (6/30/2018) |
| 429 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | Ceiling | Flaking | | | | | See 402-405 |
| 430 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | W1 | Chipping, Flaking on wall, door, and doorframe | | | | | See 402-405 |
| 431 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | W3 | Chipping, Flaking | | | | | See 402-405 |
| 432 | 0 | 007B | Storage | Gym Storage (Now Kitchen) | W4 | Chipping, Flaking | | | | | See 402-405 |
| 433 | 0 | 010B | Administrative Office | Classroom B1 (Art) Rear Storage Area | W1 | Holes, Flaking, Efflorescence | 1 | 1 | Yes | 7/2/18 - 131 ug/ft2; 7/5/18 - <20 ug/ft2 (retest) | |
| 434 | 0 | 010B | storage | Classroom B1 (Art) Rear Storage Area | W2 | Flaking, Spalling, Efflorescence | | | | | Limited Access due to Stored Materials |
| 435 | 0 | 010B | storage | Classroom B1 (Art) Rear Storage Area | W3 | Cracking, Holes, Flaking | | | | | Limited Access due to Stored Materials |

| 436 | 0 | 010B | storage | Classroom B1 (Art) Rear Storage Area | W4 | Hole, Flaking | | | | | Limited Access due to Stored Materials |
|-----|----|-------|---|---|---------|---|---|-----|-----------|------------|--|
| 437 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W1 | Holes, Significant Moisture Damage | 1 | 1 | Yes | <20 ug/ft | |
| 438 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W2 | Significant Moisture Damage | | | | | Limited Access due to Stored Materials |
| 439 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W3 | Limited inspection due to stored materials. No damage to visible areas. | | | | | Limited Access due to Stored Materials |
| 440 | 0 | 010BB | Administrative Office | Classroom B1 (Art) Closet within Rear Storage Area | W4 | Limited inspection due to stored materials. No damage to visible areas. | | | | | Limited Access due to Stored Materials |
| 441 | 0 | 015A | Circulation (Hallway) | Hallway Area between Building Engineer's Office and Gym | Ceiling | Cracking | 3 | 1 | Yes | <20 ug/ft | |
| 442 | 0 | 015A | Circulation (Hallway) | Hallway Area between Building Engineer's Office and Gym | W4 | Cracking, Flaking, Spalling | 3 | 1 | No | | |
| 443 | 0 | 015A | Circulation (Hallway) | Hallway Area between Building Engineer's Office and Gym | W1 | Cracking, Flaking | 3 | 1 | No | | |
| 444 | 0 | 034A | Storage | Kitchen Office/Storage | Ceiling | No Access | | | | | No RRP work. Painter painted the walls (6/29/2018) |
| 445 | 0 | 034A | Storage | Kitchen Office/Storage | Floor | No Access | | | | | No RRP work. Painter painted the walls (6/29/2018) |
| 446 | 0 | 034A | Storage | Kitchen Office/Storage | W1 | No Access | | | | | No RRP work. Painter painted the walls (6/29/2018) |
| 447 | 0 | 034A | Storage | Kitchen Office/Storage | W2 | No Access | | | | | No RRP work. Painter painted the walls (6/29/2018) |
| 448 | 0 | 034A | Storage | Kitchen Office/Storage | W3 | No Access | | | | | No RRP work. Painter painted the walls (6/29/2018) |
| 449 | 0 | 034A | Storage | Kitchen Office/Storage | W4 | No Access | | | | | No RRP work. Painter painted the walls (6/29/2018) |
| 450 | 0 | B1 | Primary | Classroom B1 (Art) | W1 | Chipping on doors, Flaking on wall and metal pipe | 5 | 1 | No | | |
| 451 | 0 | B1 | Primary | Classroom B1 (Art) | W3 | Flaking, Efflorescence | 5 | 1 | Yes | <20 ug/ft2 | |
| 452 | 10 | B1 | Primary | Classroom B1 (Art) | W4 | Flaking on wall and metal pipe | 4 | 1 1 | Yes - OWA | <20 ug/ft2 | |
| 453 | 0 | B1A | Student Restrooms - Male/Female (Classroom) | Classroom B1 (Art) Restroom | W3 | Chipping | · | | | | Limited Access due to Stored Materials |
| 454 | 0 | E1 | Elevators, Passenger | Elevator | Ceiling | No Access | | | | | No Damage Observed |

| 455 | 0 | E1 | Elevators, Passenger | Elevator | Floor | No Access | | | | | No Damage Observed |
|-----|---|-----|--------------------------|---|---------|--|-----|-----|-----|------------|---|
| 456 | 0 | E1 | Elevators, Passenger | Elevator | W1 | No Access | | | | | Scratches located on the bottom |
| 457 | 0 | E1 | Elevators, Passenger | Elevator | W2 | No Access | | | | | Scratches located on the bottom |
| 458 | 0 | E1 | Elevators, Passenger | Elevator | W3 | No Access | | | | | Scratches located on the bottom |
| 459 | 0 | E1 | Elevators, Passenger | Elevator | W4 | No Access | | | | | Scratches located on the bottom |
| 460 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | Ceiling | Chipping and Flaking on metal duct, Flaking on ACM Pipe Insulation, Flaking on ACM Pipe Fitting, loose concrete ceiling that could fall | 3 | 1 | Yes | <20 ug/ft2 | |
| 461 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | Floor | Chipping on metal pipe along floor | | | | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 462 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W2 | Flaking on wall, Chipping and Flaking on metal jackets | 3 | 1 | No | | |
| 463 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W3 | Chipping on doors | 3 | 1 | No | | |
| 464 | 0 | H01 | Circulation (Hallway) | Hallway from B1 Art Room to Custodial Closet with Restroom by Exit Doors | W4 | Flaking | 3 | 1 | No | | |
| 465 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | Ceiling | Flaking on ceiling and metal duct | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 466 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W1 | Flaking | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 467 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W2 | Flaking | N/A | N/A | | | Area encapsulated with paint, no RRP |
| 468 | 0 | H02 | Circulation (Hallway) | Hallway from near Elevator to Boiler Room | W3 | Flaking | N/A | N/A | | | Area encapsulated with paint, no RRP |

| 469 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | Ceiling | Flaking on wall and metal duct | N/A | N/A | | Area encapsulated with paint, no RRP |
|-----|---|-----|--------------------------|---|---------|--|-----|-----|----|---|
| 470 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | Floor | Chipping on metal pipe along floor | N/A | N/A | | Area encapsulated with paint, no RRP |
| 471 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | W2 | Chipping | N/A | N/A | | Area encapsulated with paint, no RRP |
| 472 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | W3 | Flaking on wall, Chipping on doors and doorframes | N/A | N/A | | Area encapsulated with paint, no RRP |
| 473 | 0 | H03 | Circulation (Hallway) | Hallway from Kitchen to Custodial Closet with Restroom by Exit Doors | W4 | Flaking on wall, Chipping and Flaking on metal jackets | N/A | N/A | | Area encapsulated with paint, no RRP |
| 474 | 0 | S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | Ceiling | Flaking | N/A | N/A | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 475 | 0 | S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | Floor | Chipping on railing | | | | Not Completed |
| 476 | 0 | S01 | Stairs | Basement Stairwell between Building Engineer's Office and Art Room | W2 | Flaking | N/A | N/A | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 477 | 0 | S02 | Stairs | Basement Stairwell Between Kitchen and Gym | Ceiling | Flaking, plaster repair paint in stabilized | N/A | N/A | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 478 | 0 | S02 | Stairs | Basement Stairwell Between Kitchen and Gym | W2 | Flaking, Efflorescence, plaster repair paint in stabilized | N/A | N/A | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 479 | 0 | S02 | Stairs | Basement Stairwell Between Kitchen and Gym | W3 | Plaster repair paint is stabilized | N/A | N/A | | No RRP, walls have been previously stablized, painting only (6/30/2018) |
| 480 | 2 | 208 | Administrative Office | Room 208 ESOL Office | W4 | Cracking, flaking | 4 | 1 | No | |

| 481 | 2 | 203 | Circular next to Elevator (Hallway) | Room 203 | W3 | Cracking, Flaking | 1 | 1 | Yes | <20ug/ft2 | |
|-----|---|------|---|---|---------|--|---|----|-----------|--|--|
| 482 | 2 | 204 | Administrative Office | Room 204A - Admin Office Adjacent to Teacher's Lounge | W4 | Cracking, Flaking | 3 | 1 | Yes | <20ug/ft2 | |
| 483 | 2 | 207 | Primary | Classroom 207 | W4 | Gouges | 4 | 1 | Yes | <20ug/ft2 | |
| 484 | 2 | 204 | Adminstrative Office | Room 204A - Admin Office Adjacent to Teacher's Lounge | W3 | Flaking | 1 | 1 | Yes | <20ug/ft2 | |
| 485 | 2 | 205 | Primary | Room 205 - Counselors Office | W4 | Gouges | 4 | 1 | No | | |
| 486 | 2 | 206 | Primary | Room 206 | W4 | Gouges, Flaking | 4 | 1 | No | | |
| 487 | 4 | 409 | Student Restrooms - Female (4-12) | Girl's Restroom next to Classroom 406 | W3 | Spalling by the window | 4 | 2 | Yes | Floor - <20 ug/ft2; Sill - <20 ug/ft2 | Additional wipes collected from sill |
| 488 | 4 | 401 | Primary | Classroom 401 | W2 | Cracking, Flaking | 2 | 1 | Yes | <20 ug/ft2 | |
| 489 | 4 | 401 | Primary | Classroom 401 | W4 | Cracking, Flaking | 2 | 1 | No | | |
| 490 | 4 | 401 | Primary | Classroom 401 - Closet | W3 | Cracking, Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 491 | 1 | 101 | Administrative Office | CATCH Program | W4 | Cracking | 3 | 1 | Yes - OWA | <20 ug/ft2 | |
| 492 | 3 | 302A | Storage | Classroom 302 Closet | W3 | Flaking | 1 | 1 | Yes | <20 ug/ft2 | |
| 493 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | Ceiling | Faking, Efflorescence | 3 | 1 | Yes | <20 ug/ft2 | |
| 494 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W2 | Cracking | 3 | 1 | Yes | <20 ug/ft2 | |
| 495 | 1 | 109B | Restrooms, Staff - Female | Women's Restroom | W4 | Cracking | 3 | 11 | No | | |
| 496 | 2 | 202 | Primary | Classroom 202 | W3 | Cracking, chipping, flaking, flaking behin radiators | 5 | 1 | Yes | Floor - <20ug/ft2; Sill - <20ug/ft2; OWA on Desktop - <20ug/ft2 | Additional wipes collected, Sill and outside work area from a desk |
| 497 | 1 | 104 | Primary | Classroom 104 | W4 | Flaking on the soffet by the door | 4 | 1 | Yes - OWA | <20 ug/ft2 | Outside work area on desktop |
| 498 | 4 | 408A | IMC | Library (Room 408 Side Closet) | W4 | Flaking around hook racks | 1 | 1 | No | | |
| 499 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W3 | Flaking by corner radiator | 4 | 1 | Yes | <20 ug/ft2 | |
| 500 | 2 | 203B | Data Processing Equipment | Computer Server Room next to Classroom 203 | W4 | Flaking and chipping by the doorway and under sink | 4 | 1 | No | | |
| | | | | | | | | | | | |
| | - | | | | | | | | | | |
| | | | 1. | | | 1. | | | | | <u> </u> |

Appendix E. Photographs



Prior to stabilization.



Prior to stabilization.



Prior to stabilization.



Following stabilization



Following stabilization



Following stabilization

Appendix F. 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 |

Appendix G. Painting Contractor Certifications or Documentation of Training

Comprehensive List of Philadelphia School District Employees with EPA RRP Training

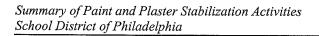
| First Name | Last Name | Course Description | Course End Date | Expiration Date |
|------------|---------------|------------------------------|-----------------|-----------------|
| Kyle | Adami | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Marcel | Allen | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| James | Archie | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Demetrius | Atwell | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Samuel | Atwell | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Shawn | Baldwin | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Michael | Baranek | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Chris | Bartella | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Chris | Bendig | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Michael | Bennett | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Gino | Berardinucci | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Jessica | Binda-Rischow | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Terrence | Blocker | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Damian | Boninfante | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| James | Borie | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| loe | Bowes | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Rhett | Boykins | EPA-Lead Renovator Initial | 03-Nov-17 | 03-Nov-22 |
| Robert | Broadnax | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Philip | Burton | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Randy | Bushnell | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Okang | Cambridge | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Michael | Cancelliere | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Anthony | Carruth | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Thomas | Casey | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Gabrielle | Cecala | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Anthony | Cecala | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Brian | Chambers | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Suzette | Christian | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Rich | Ciuckis | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Michael | Clark | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Harold | Clark, Jr. | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Joseph | Clemson | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Brian | Cook | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Jeff | Cook | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Kevin | Courtney | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Jahmai | Crawley | EPA-Lead Renovator Initial | 03-Nov-17 | 03-Nov-22 |
| Timothy | Creighton | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Steven | Creighton | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Joe | Curran | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Kevin | Curry | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Demetrius | Dancey | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |

| Fran | Davis | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
|----------|------------------|------------------------------|--------------------|-----------|
| James | Davis (diff emp. | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Edmund | Davis, Jr. | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Anthony | Devlin | EPA-Lead Renovator Refresher | 02-Apr - 15 | 02-Apr-20 |
| Ken | Dickson | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Mark | DiGiambattista | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Steve | Dolan | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Stephen | DuBan | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| James | Dugan | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Mark | Dugan | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Donald | Eife | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| George | Faccenda | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Anthony | Fiore | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Bill | Flanigan | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Michael | Flannery Sr. | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Joseph | Flannery, Jr. | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| David | Foster | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Anthony | Gajdowski | EPA-Lead Renovator Initial | 30-Jul-14 | 30-Jul-19 |
| Joseph | Gallagher | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Stephen | Gallagher | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Harold | Ganskopp, Jr. | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Ralph | Garcia | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| James | Garofolo | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| John | Genovese | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Joe | George | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Thomas | Gibson | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| John | Gidzinski | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| James | Gillice | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Melvin | Goins | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Damon | Gonzaga | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Raynaldo | Gonzalez | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| John | Gordon | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Frank | Gosciminski | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Kwamie | Grove | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Ron | Hackimer | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Richard | Hagenbuch | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| James | Hall | EPA-Lead Renovator Initial | 11-Jul-18 | 11-Jul-23 |
| David | Hampton Jr. | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Gerard | Harkins | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Erica | Hickey | EPA-Lead Renovator Initial | 20-Mar-18 | 3/20/2023 |
| Wayne | Hogeland | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Γimothy | Holman | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Durelle | Holmes | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Richard | | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |

| Alfred | Howard | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
|----------|----------------|------------------------------|-----------|-----------|
| Wayne | Howard | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Timothy | Humes | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Lance | Jackson | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Eric | Johnson | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| James | Johnson | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Jimmie | Johnson | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Walter | Johnson | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Donald | Johnson Jr. | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Jesse | Jones | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Gerald | Joniec | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Brian | Joseph | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Anthony | Jubilee | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Gerald | Junod | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Joe | Kehoe | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| John | Kenney | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Mary | Koehler | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Richard | Kovacs | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| John | Krol | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Michael | Leone | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| George | Leone | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Richard | Lepore | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Walter | Lipski | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| David | Loftus | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Eloy | Lopez Jr. | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Augustus | Lover, III | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Michael | Lowe | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Harry | Lowe, Jr. | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Kenneth | Mack | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Thomas | Malkowski | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Thomas | Malkowski, Jr. | EPA-Lead Renovator Initial | 03-Nov-17 | 03-Nov-22 |
| Kevin | Malone | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Dante | Mancini | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Stephen | Manna | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Charles | Markey | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Derrick | Matthews | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Benedict | Matthews | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Kevin | McAfee | EPA-Lead Renovator Initial | 30-Jul-14 | 30-Jul-19 |
| Gerard | McAnena | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| lim | McBride | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| lohn | McFarlane | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Mikkel | McKinnie | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Patrick | McMahon | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Pat | McMahon | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |

| Matthew | Melady | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
|-------------|-----------------|------------------------------|-----------|-----------|
| Joe | Mellina Jr. | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Harry | Milbourne | EPA-Lead Renovator Initial | 30-Jul-14 | 30-Jul-19 |
| Christopher | Moore | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Mike | Moore | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Mike | Moore | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Earl | Morris | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| William | Muller | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Jorge | Naveiro | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Richard | Nedorost | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Ernest | Neven | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Scott | Ovington | EPA-Lead Renovator Refresher | 28-Apr-15 | 28-Apr-20 |
| Benjamin | Pak | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Vernon | Palmer | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Derek | Parker | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Percy | Payno | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Jose | Perez | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Edward | Perks | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Salvatore | Perrone | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| John | Pilotti | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Alfred | Pizzo | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| James | Pizzo | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Ernest | Purvis | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Kevin | Quigley | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Luke | Quinn | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Fred | Raskay | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Frank | Ratka, II | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Pat | Raynor | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Jim | Reick | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Michael | Reilly | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Eric | Ricchezza | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Shawn | Robinson | EPA-Lead Renovator Initial | 01-Apr-15 | 01-Apr-20 |
| Joseph | Ryan | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Salvatore | Sansone | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| William | Savage | EPA-Lead Renovator Initial | 20-Mar-18 | 20-Mar-23 |
| Bruce | Savage | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Ricky | Scarbrough, Sr. | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| eff | Schillig | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Steven | Schmidt | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Harry | Schmitt | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| eff | Scott | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Tom | Sharer | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| David | Sienko | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Frank | Sienko | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |

| Gregory | Smith | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
|-------------|------------|------------------------------|-----------|-----------|
| William | Soda | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Raymond | Solley | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Lukose | Solomon | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Joseph | Stewart | EPA-Lead Renovator Refresher | 21-May-15 | 21-May-20 |
| Frank | Stramitis | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Mario | Tamborello | EPA-Lead Renovator Initial | 11-Aug-14 | 11-Aug-19 |
| Christopher | Taylor | EPA-Lead Renovator Initial | 30-Jul-14 | 30-Jul-19 |
| Harry | Thomson | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Ray | Tierney | EPA-Lead Renovator Refresher | 02-Apr-15 | 02-Apr-20 |
| Vincent | Tonelli | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Vincent | Trasatti | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Richard | Tremonte | EPA-Lead Renovator Refresher | 20-Mar-15 | 20-Mar-20 |
| Nicholas | Umile | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Gerald | Watson | EPA-Lead Renovator Refresher | 19-Mar-15 | 19-Mar-20 |
| Tim | Weicker | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| Stephen | Weiss | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| George | Weissman | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Lee | White, II | EPA-Lead Renovator Initial | 20-Apr-18 | 20-Apr-23 |
| William | Wilson | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Timothy | Witczak | EPA-Lead Renovator Refresher | 09-Mar-15 | 09-Mar-20 |
| Denice | Witkowski | EPA-Lead Renovator Initial | 17-Nov-17 | 17-Nov-22 |
| Robert | Yerkov | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Tim | Yust | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |
| Eric | Zeoli | EPA-Lead Renovator Refresher | 10-Mar-15 | 10-Mar-20 |



Criterion Laboratories, Inc.

Appendix H. Documentation of Parent and Staff Notification



Nebinger School 601 Carpenter Street Philadelphia, PA 19147

Natalie Catin-St. Louis Principal

Phone: 215 - 400 - 8110 Fax: 215 - 400 - 8111

Paint and Plaster Stabilization Project To Start – Week of April 9, 2018

Dear School Families,

This is a follow-up to the notice sent home to parents about plans for renovations to remove loose and peeling paint in our school building.

- 1. The paint and plaster stabilization project at our school will start within one week of this notice.
- 2. A kick-off meeting was held on February 28, 2018, to share information with our school community about the project's scope, schedule and work plan and procedures.
- 3. A scope determination report for our school's renovation, and the District's paint and plaster stabilization plan and procedures, are available in our Main Office and a copy was also emailed to a representative from the School Advisory Council (SAC) and Home and School Association (HSA).
- 4. This project will take approximately 12-weeks to complete and a letter will be sent home to families when the work is finished.
- 5. A weekly schedule of where work will take place within the building will be shared with the Principal and a designated representative of the SAC and/or HSA on every Wednesday.
- 6. Stabilization work will take place after school hours.
- Classes will be relocated during the work and students may be displaced from their classrooms for one or several days.
- 8. A de-cluttering day will be held at our school to allow for outdated, unused or unwanted supplies and equipment to be removed from closets, bookcases, shelves, cubbies and other areas.
- 9. Wall hangings and other contents of rooms and closets will be moved during this project.
- 10. While painters are in the building conducting stabilization work, staff from the District and the Philadelphia Federation of Teachers will conduct joint walkthrough and inspections to monitor progress and ensure the EPA's Lead Renovation, Repair and Painting (RRP) work practices are followed with fidelity
- 11. Lead testing of work areas will take place before rooms are released back to the school for re-occupancy by students and staff.
- 12. More information about the scope of work, environmental testing and other details can be found in the documents provided to the Principal and the SAC/HSA.

I am here to answer any questions you might have and will continue to update our school community.

Sincerely, Principal Catin-St. Louis