

# Summary of Paint & Plaster Stabilization Activities







At:

#8390 – Aloysius Fitzpatrick Elementary School 11061 Knights Road Philadelphia, PA 19154

For:

Mr. Brian Joseph Environmental Services Manager School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street, 3<sup>rd</sup> Floor – Portal C Philadelphia, PA 19130

**Prepared By:** 

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# Summary of Paint and Plaster Stabilization Activities School Name: Aloysius Fitzpatrick Elementary School Address: 11061 Knights Road Philadelphia, PA 19154 UCLS #: 8390

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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 Sioutis Coatings Enterprise, Inc. at Aloysius Fitzpatrick Elementary School located at 11061 Knights Road, in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

#### II. METHODS EXECUTIVE SUMMARY

## A. Preliminary Steps

#### i. Parent and Staff Notifications

Parents and staff were notified of the paint and plaster project by mail several weeks prior to the commencement of the project. Additionally, prior to the start of the project, parent and staff meetings were held by OEMS, Maintenance, and Operations to explain the process of the paint and plaster projects and to field any questions or concerns.

# ii. Decluttering

Classrooms, closets and other storage areas were decluttered prior to the commencement of stabilization work. Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting and/or moving large furniture and additional recycling dumpsters.

## iii. Wall Hangings

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

# iv. Swing Space

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

# v. Facilities Building Cleaning Staff Training

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

# B. Pre-Cleaning

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

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

# C. Paint & Plaster Stabilization Procedures

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

The following procedures were followed:

#### i. Work Practices

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

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

# ii. Oversight

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

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

## D. Cleanup & Completion

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

#### i. Cleanup

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There should be no visible signs of paint chips, debris or dust of any kind on surfaces within "contained" and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables and all other horizontal surfaces must be free of any visible signs of paint and plaster dust and/or debris.
- There must be absolutely no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day.

- Any remaining paint and plaster must be tightly adhered to wall and ceiling surfaces such that it cannot be further damaged, pried off of 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	Building	Number of Sample	Type of Testing	Testing
Clearance	Component	Locations within		Specifications/Limita
Tests		Work Area		tions
EPA RRP	Floors,	One (1) wipe every	Qualitative	<ul> <li>Qualitative testing</li> </ul>
Cleaning	Countertops,	40 square feet (ft <sup>2</sup> )		based on cleanliness
Verification	Desks, Tables,	or entire surface of		(white glove test)
Wipe	Window Sills	component if		<ul> <li>According to RRP,</li> </ul>
		surface area is less		the areas pass after the
		than $40 \text{ft}^2$		3rd cleaning,
		One (1) wipe for		regardless of
		every window sill		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
Flame Atomic Absorption Spectrophoto- metry (AAS)	Analyze Colorimetric Wipes from locations listed above	A minimum of one and a maximum of 10% of colorimetric wipes will also be subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the accuracy of qualitative methods above.	Quantitative	<ul> <li>Interior Floors and Desks: &lt; 20 μg/ft² This is based upon a District and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe which is 18μg per wipe.</li> <li>Window Sills: &lt; 100 μg/ft² per HUD</li> </ul>

#### III. OVERSIGHT

# A. Scope of Work

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

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

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

# **B.** Additional Scope of Work

Additional Scope of Work document was created for any damage that was observed during the oversight activities. The Additional Scope of Work for Fitzpatrick Elementary School is included in Appendix B of this report.

#### C. EPA Checklist

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

The EPA Checklist for Fitzpatrick Elementary School is included in Appendix C of this report.

## D. 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 Fitzpatrick Elementary School is included in Appendix D of this report.

## E. 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 Fitzpatrick Elementary School is included in Appendix E 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	8390		3	301A		Book Closet across from Classroom 300	Ceiling	Decline point and exact in sailing	10	No			None	No	
	0390	' '	3	30 IA		Boy's Restroom next to		Peeling paint and crack in ceiling	10	No			None	No	
2	8390	1	3	301B		Classroom 301	Ceiling	Severe peeling paint	200	No			None	No	
3								Peeling paint above ceiling in coat							
	8390		3	300		Classroom 300	Ceiling	closet	10	No			None	No	
<u>4</u> 5	8390 8390		3	300 300		Classroom 300 Classroom 300	W1 W3	Flaking paint Peeling paint at columns	5 15	No No			None None	No No	
6	8390		3	301		Classroom 301	Ceiling	Coat closet	10	No			None	No	
7	8390		3	301		Classroom 301	W1	Flaking paint	5	No			None	No	
8	8390	) 1	3	301		Classroom 301	W2	Peeling paint	5	No			None	No	
9				T				Peeling paint along bottom course at						, T	
	8390		3	301		Classroom 301	W3	columns	10	No			None	No	
10 11	8390 8390		3	302 302		Classroom 302 Classroom 302	Ceiling W1	Coat closet Peeling paint on wall and columns	15 10	No No			None None	No No	
12	8390		3	302		Classroom 302	W3	Peeling paint on wall and columns  Peeling paint at columns	12	No			None	No	
13	8390		3	303		Classroom 303	Ceiling	Flaking paint along perimeter beams	70	No	No		None	No	
14								Peeling paint at column and pipe,							
	8390		3	303		Classroom 303	W1	severe peeling paint on ductwork	30	No	No		None	No	
15	8390		3	303		Classroom 303	W3	Peeling paint at columns	6	No	No		None	No	
16 17	8390 8390		3	304 304		Classroom 304 Classroom 304	Ceiling W1	Severe peeling paint	200 5	No No	No No		None None	No No	
18	8390		3	304		Classroom 304	W3	peeling paint at column  Peeling paint at columns	12	No	No		None	No	
19	8390		3	305		Classroom 305	Ceiling	Peeling paint at some spots, and beam	15	No	No		None	No	
20	8390		3	305		Classroom 305	W1	Peeling paint at column	5	No	No		None	No	
21	8390	) 1	3	305		Classroom 305	W3	Peeling paint at columns	12	No	No		None	No	
22	8390	) 1	3	307		Classroom 307 (Special Education)	W1	Peeling paint	5	No	No		None	No	
23						Classroom 307									
	8390		3	307		(Special Education)	W3	Peeling paint at column	10	No	No		None	No	
24 25	8390 8390		3	310 310		Classroom 310 Classroom 310	Ceiling W1	Flaking paint - spreadout  Peeling paint on wall and pipe	20 20	No No	No No		None None	No No	
26	8390		3	310		Classroom 310	W3	Peeling paint at columns	15	No	No No		None	No	
	0000	<u>'</u>		010		Classroom 310	****	r ceing paint at columns	10	140	140		None	140	
27	8390	) 1	3	310A		Storage Room	Ceiling	No Access							Needs to be inspected
28						Classroom 310									·
20	8390	1	3	310A		Storage Room	Floor	No Access							Needs to be inspected
29	9200		2	310A		Classroom 310	W1	No Acces							Noode to be increated
	8390	, 1	3	STUA		Storage Room Classroom 310	VV I	No Access							Needs to be inspected
30	8390	) 1	3	310A		Storage Room	W2	No Access							Needs to be inspected
31						Classroom 310									·
31	8390	1	3	310A		Storage Room	W3	No Access							Needs to be inspected
32	8390	1	3	310A		Classroom 310 Storage Room	W4	No Access							Needs to be inspected
33	8390		3	310A 312		Classroom 312	Ceiling	Peeling paint	200	No	No		None	No	Necds to be inspected
34	8390		3	312		Classroom 312	W1	Peeling paint at column and pipe	8	No	No		None	No	
35	8390	1	3	312		Classroom 312	W3	Peeling paint at columns	25	No	No		None	No	
36	8390		3	314		Classroom 314	Ceiling	Peeling paint along perimeter beams	50	No	No		None	No	
37	8390		3	314		Classroom 314	W1	Peeling paint on wall and column	10	No	No		None	No	
38	8390 8390		3	314 316		Classroom 314 Classroom 316	W3 Ceiling	Peeling paint at columns Peeling paint at some spots	12 5	No	No No		None	No No	
39 40	8390		3	316		Classroom 316	W1	Peeling paint at some spots  Peeling paint at columns	10	No No	No		None None	No	
41	8390		3	316		Classroom 316	W3	Peeling paint at columns	12	No	No		None	No	
42	8390		3	318		Classroom 318	Ceiling	Peeling paint along perimeter beam	20	No	No		None	No	
43	8390		3	318		Classroom 318	W1	Peeling paint on wall and columns	15	No	No		None	No	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
44	8390	1	3	318		Classroom 318	W3	Peeling paint at columns	20	No	No		None	No	
45	8390	1	3	306		Computer Lab 306/308	Ceiling	Peeling paint on 306 side	15	No	No		None	No	
46	8390	1	3	306		Computer Lab 306/308	W1	Peeling paint at column by coat closet	6	No	No		None	No	
47	8390	1	3	306		Computer Lab 306/308 Girl's Restroom across	W3	Peeling paint at columns	20	No	No		None	No	
48	8390	1	3	303A		from Classroom 312	Ceiling	Peeling paint	100	No	No		None	No	
49	8390	1	3	303A		Girl's Restroom across from Classroom 312	W1	Flaking paint	5	No	No		None	No	
50	8390	1	3	303A		Girl's Restroom across from Classroom 312	W2	Flaking paint	5	No	No		None	No	
51						Girl's Restroom across									
	8390	1	3	303A		from Classroom 312	W3	Peeling paint at column	5	No	No		None	No	
						Hallway from									
52						Classroom 300 to Home and School									
	8390	1	3	H31A		Room 334	Ceiling	Peeling paint - spreadout	100	No	No		None	No	
53		'				Hallway from	<u> </u>								
	8390	1	3	H31C		Classrooms 310 to 318 Hallway outside	Ceiling	Severe peeling paint	200	No	No		None	No	
54	8390	1	3	H31B		Computer Lab	Ceiling	Severe peeling paint - spreadout	300	No	No		None	No	
	0000					Hallway outside		g pamit oproductiv		.10					
55	8390	1	3	H31B		Computer Lab	W1	Peeling paint	50	No	No		None	No	
56						Hallway outside									
	8390	1	3	H31B		Computer Lab	W3	Peeling paint	50	No	No		None	No	
57	0000	_	_	2044		Home and School	Calling	No Assess							Nondo to be inconstal
	8390	1	3	304A		Room 334 Home and School	Ceiling	No Access							Needs to be inspected
58	8390	1	3	304A		Room 334	Floor	No Access							Needs to be inspected
	0000	'		304/1		Home and School	1 1001	140 /100033							14ccd3 to be inspected
59	8390	1	3	304A		Room 334	W1	No Access							Needs to be inspected
60						Home and School									•
60	8390	1	3	304A		Room 334	W2	No Access							Needs to be inspected
61			_			Home and School									
	8390	1	3	304A		Room 334	W3	No Access							Needs to be inspected
62	8390	1	3	304A		Home and School Room 334	W4	No Access							Needs to be inspected
	0390	-	3	3047		Men's Restroom	V V <del>'1</del>	NO Access							Needs to be inspected
63						across from									
	8390	1	3	303D		Classrooms 310	Ceiling	Flaking paint	10	No	No		None	No	
						Men's Restroom									
64						across from									
	8390	1	3	303D		Classrooms 310	W2	Flaking paint	20	No	No		None	No	
65						Men's Restroom across from									
03	8390	1	3	303D		Classrooms 310	W3	Flaking paint	20	No	No		None	No	
	0000	'		000B		Stairwell across from	****	riaking paint	20	140	140		None	110	
66	8390	1	3	S32		Classroom 314	W2	Flaking paint	4	No	No		None	No	
67						Stairwell across from									
07	8390	1	3	S32		Classroom 314	W3	Flaking paint below radiator	10	No	No		None	No	
68	0000		_	000		Stairwell across from	14/4	Dealis and the state of the sta	-		<b>.</b>				
	8390	1	3	S32		Classroom 314	W4	Peeling paint on wall and column	5	No	No		None	No	
69	8390	1	3	S31		Stairwell near Classroom 300	W2	Peeling paint at column	5	No			None	No	
70						Stairwell near									
, 0	8390	1	3	S31		Classroom 300	W4	Peeling paint on horizontal beam	20	No			None	No	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type On Site Room Nar	ne 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
-,					Stairwell near		De die en eight en heard and and abein							
71	8390	1	3	S33	Classrooms 307 a	nd Floor	Peeling paint on baseboard and stair risers	50	No	No		None	No	
	0390	<u>'</u>	3	333	Storage Room acr		Efflorescence, and debris on top of	30	INO	INO		None	INO	
72	8390	1	3	301C	from Classroom 3		shelf	50	No	Shelf	20	None	No	
					Storage Room acr									
73					from Classroom 3									
	8390	1	3	301D	next to Elevator		No Access							Needs to be inspected
7.4					Storage Room acr									
74	8390	1	3	301D	from Classroom 3 next to Elevator		No Access							Needs to be inspected
	0390	<u> </u>	3	3010	Storage Room acr		NO Access							Needs to be inspected
75					from Classroom 3									
	8390	1	3	301D	next to Elevator		No Access							Needs to be inspected
					Storage Room acr									•
76					from Classroom 3									
	8390	1	3	301D	next to Elevator		No Access							Needs to be inspected
77					Storage Room acr from Classroom 3									
//	8390	1	3	301D	next to Elevator		No Access							Needs to be inspected
	0000	'	0	001B	Storage Room acr		140 /100033							reces to be inspected
78					from Classroom 3									
	8390	1	3	301D	next to Elevator		No Access							Needs to be inspected
					Teacher's Loung									
79				00000	Crawl Space on Rig									
	8390	1	3	303CB	Near Entrance	Ceiling	No Access							Needs to be inspected
80					Teacher's Loung Crawl Space on Rig									
80	8390	1	3	303CB	Near Entrance	Floor	No Access							Needs to be inspected
	0000	'		00002	Teacher's Loung		140 / 100000							1100d0 to 50 mopoled
81					Crawl Space on Rig									
	8390	1	3	303CB	Near Entrance	W1	No Access							Needs to be inspected
					Teacher's Loung									
82	0000	_		00000	Crawl Space on Rig		NI- A							No ada 4a ba Suana atad
	8390	1	3	303CB	Near Entrance Teacher's Loung	W2	No Access							Needs to be inspected
83					Crawl Space on Rig									
05	8390	1	3	303CB	Near Entrance		No Access							Needs to be inspected
					Teacher's Loung									
84					Crawl Space on Rig									
	8390	1	3	303CB	Near Entrance		No Access							Needs to be inspected
85	0000			0045	Boy's Restroom ne									
	8390	1	2	201B	Classroom 201		Peeling paint at some spots	3	No	No No		None	No	
86 87	8390 8390	1	2	200 200	Classroom 200 Classroom 200		Peeling paint at perimeter beam Peeling paint at column and pipe	10 10	No No	No No		None None	No No	
88	8390	1	2	200	Classroom 200		Peeling paint at column and pipe	15	No	No		None	No	
89	8390	1	2	201	Classroom 201	W1	Peeling paint at columns	6	No	No		None	No	
90	8390	1	2	201	Classroom 201	W3	Peeling paint at column and pipe	15	No	No		None	No	
91	8390	1	2	202	Classroom 202		Peeling paint at column and pipe	10	No	No		None	No	
92	8390	1	2	202	Classroom 202	W3	Peeling paint at column and pipes	15	No	No		None	No	
93	9300	4	2	202	01	1014	Peeling paint at column, ductwork, and		No			None	No	
94	8390 8390	1	2	203 203	Classroom 203 Classroom 203		pipe Peeling paint at columns and pipe	15 15	No No			None None	No No	
95	8390	1	2	203	Classroom 204		Peeling paint at columns and pipe  Peeling paint at middle column and	4	No	No		None	No	
96	8390	1	2	205	Classroom 205		Peeling paint at middle column	30	No	1.0		None	No	
97	8390	1	2	207	Classroom 207	W3	Peeling paint at columns and pipe	30	No			None	No	

99 8 100 8	8390	n t	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)	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
100 8		1	2	210		Classroom 210	Ceiling	Peeling paint along beam	30	No			None	No	
100 8	0000		•	040		01 040	14/4	Peeling paint at column, pipe, and	4.5						
	8390 8390	1	2	210 210		Classroom 210 Classroom 210	W1 W3	ductwork Peeling paint at column and pipe	15	No No			None None	No No	
	8390	1	2	210		Classroom 212	W1	Peeling paint at column and pipe  Peeling paint at column and pipe	15 8	No			None	No	
	8390	1	2	212		Classroom 212	W3	Peeling paint at columns and pipes	10	No			None	No	
	8390	1	2	214		Classroom 214	W1	Peeling paint at columns	5	No			None	No	
	8390	1	2	214		Classroom 214	W3	Peeling paint at columns	15	No			None	No	
	8390	1	2	216		Classroom 216	W1	Peeling paint at column	5	No			None	No	
106 8	8390	1	2	216		Classroom 216	W3	Peeling paint at columns and pipe	10	No			None	No	
107								Peeling paint on fiberglass pipe							
	8390	1	2	218		Classroom 218	W1	insulation	4	No			None	No	
108 8	8390	1	2	218		Classroom 218	W3	Peeling paint at middle column	20	No			None	No	
109	0000	4	0	0004		Girl's Restroom across	0 - 111	Dealis a resistance that decrease	4	NI.			Mana	NI.	
	8390	1	2	203A		from Classroom 212 Girl's Restroom across	Ceiling	Peeling paint near the doorway	4	No			None	No	
110	8390	1	2	203A		from Classroom 212	W3	Severe peeling paint at column	40	No			None	No	
	0390	'		203A		Hallway outside IMC	VVS	Severe peening paint at column	40	INO			NONE	INO	
111 8	8390	1	2	H21B		206/208	Ceiling	Flaking paint at light fixture	2	No			None	No	
	8390	1	2	208		Library	W1	Peeling paint at columns	5	No			None	No	
113 8	8390	1	2	208		Library	W3	Peeling paint at columns	5	No			None	No	
114 8	8390	1	2	208A		Library Storage Room	Ceiling	Peeling paint	100	No			None	No	
						Men's Restroom									
115						across from Classroom									
	8390	1	2	203D		210	W4	Peeling paint on pipe	10	No			None	No	
116	0000	4	0	201D		Room 204-A Speech	10/4	Daaling paint on pins	40	Nia			Mana	NI-	
	8390	1	2	2010		Office Stairwell near	W4	Peeling paint on pipe	10	No			None	No	
ءِ 117	8390	1	2	S21		Classroom 200	W1	Flaking paint	5	No	No		None	No	
	0000			OZ I		Stairwell near	VV 1	riaking paint	0	140	140		None	140	
118	8390	1	2	S21		Classroom 200	W2	Flaking paint	5	No	No		None	No	
						Stairwell near		31	-						
119 8	8390	1	2	S21		Classroom 200	W3	Flaking paint	5	No	No		None	No	
120						Stairwell near									
120 8	8390	1	2	S21		Classroom 200	W4	Flaking paint	10	No	No		None	No	
						Stairwell near									
121	0000		•	000		Classrooms 207 and	1440	5 "	_						
	8390	1	2	S23		218 Stairwell near	W3	Peeling paint	5	No			None	No	
122						Classrooms 207 and									
	8390	1	2	S23		218	W4	Peeling paint at column	20	No			None	No	
	0000			020		Stairwell near	***	r coming paint at column	20	110			140110	110	
123						Classrooms 212 and									
	8390	1	2	S22		214	W1	Peeling paint at door	2	No			None	No	
						Stairwell near									
124						Classrooms 212 and									
[ [	8390	1	2	S22		214	W3	Peeling paint on wall, radiator and pipe	4	No			None	No	
						Stairwell near									
125	0000		•	000		Classrooms 212 and	14/4	Dealing a sint on the last	4-	,			NI.		
<del>                                     </del>	8390	1	2	S22		214 Storage Room across	W4	Peeling paint on wall and column	15	No			None	No	
126	8390	1	2	201C		from Classroom 204	Floor	Debris under window	3	No			None	No	
<del>                                     </del>	0390	1		2010		Women's Restroom	FIUUI	Debits drider willdow	J	INU			INUITE	INU	
127						across from Classroom									
	8390	1	2	203B		212	W1	Flaking paint above door	2	No			None	No	

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128	8390	2	1	HA2		Annex Hallway from Classrooms 9 to 11	W2	Peeling paint on column at Classroom 12 entrance	10	No	No		None	No	
129	0000					Annex Hallway from	10/4	Peeling paint on column at Classroom	40						
	8390	2	1	HA2		Classrooms 9 to 11 Area 5 - Copy/Fax	W4	11 entrance	10	No	No		None	No	
130	8390	2	1	005G		Area 3 - Copy/Fax	W3	Chipping paint	1	No	No		None	No	
				777		Area 5 - General Office		5.mpp.mg p.m	-						
131						Space between									
131						Storage and Copy									
	8390	2	1	005F		Area	Ceiling	No Access							Needs to be inspected
						Area 5 - General Office Space between									
132						Storage and Copy									
	8390	2	1	005F		Area	Floor	No Access							Needs to be inspected
						Area 5 - General Office									,
133						Space between									
133						Storage and Copy									
	8390	2	1	005F		Area 5 - General Office	W1	No Access							Needs to be inspected
						Space between									
134						Storage and Copy									
	8390	2	1	005F		Area	W2	No Access							Needs to be inspected
						Area 5 - General Office									,
135						Space between									
133	0000			2255		Storage and Copy	14/0								
	8390	2	1	005F		Area 5 - General Office	W3	No Access							Needs to be inspected
						Space between									
136						Storage and Copy									
	8390	2	1	005F		Area	W4	No Access							Needs to be inspected
						Area 5 - General Office									•
137						Space in Center									
	8390	2	1	005A		(Hallway Side) Area 5 - General Office	W3	Chipping paint	1	No	No		None	No	
138						Space in Corner									
130	8390	2	1	5		(Hallway Side)	Ceiling	No Access							Needs to be inspected
						Area 5 - General Office	- <b>J</b>								,
139						Space in Corner									
	8390	2	1	5		(Hallway Side)	Floor	No Access							Needs to be inspected
140						Area 5 - General Office Space in Corner									
140	8390	2	1	5		(Hallway Side)	W1	No Access							Needs to be inspected
	3000		<u>'</u>	<u> </u>		Area 5 - General Office	** :	110 / 100003							. 10000 to be mepeeted
141						Space in Corner									
	8390	2	1	5		(Hallway Side)	W2	No Access							Needs to be inspected
						Area 5 - General Office									
142	8390	2	1	5		Space in Corner (Hallway Side)	W3	No Access							Noode to be increated
	0390	-	I	5		Area 5 - General Office	VVS	No Access							Needs to be inspected
143						Space in Corner									
5	8390	2	1	5		(Hallway Side)	W4	No Access							Needs to be inspected
						Area 5 - General Office									
144	000-			00=1:		Space in Corner next		<b>5</b>	_						
145	8390	2	1	005H		to Copy Area	W4	Peeling paint	2	No	No		None	No	
145 146	8390 8390	2	1	005I 005I		Area 5 - Hallway Area 5 - Hallway	W1 W3	Peeling paint Peeling paint	10 5	No No	No No		None None	No No	
140	0090		1 '	0001		Alea 5 - Hallway	VVJ	reening paint	Ü	INU	INU		INUITE	INU	

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147	8390	2	1	005D		Area 5 Restroom next to Storage	Ceiling	No Access							Needs to be inspected
1.10	0000		'	000D		Area 5 Restroom next	Cennig	140 /100033							receds to be inspected
148	8390	2	1	005D		to Storage	Floor	No Access							Needs to be inspected
149	0200	_	,	0050		Area 5 Restroom next	10/4	No Assess							No ada ta ba inanastad
	8390	2	1	005D		to Storage Area 5 Restroom next	W1	No Access							Needs to be inspected
150	8390	2	1	005D		to Storage	W2	No Access							Needs to be inspected
151						Area 5 Restroom next									·
131	8390	2	1	005D		to Storage	W3	No Access							Needs to be inspected
152	8390	2	1	005D		Area 5 Restroom next to Storage	W4	No Access							Needs to be inspected
153	8390	2	1	005E		Area 5 Storage	Ceiling	No Access							Needs to be inspected
154	8390	2	1	005E		Area 5 Storage	Floor	No Access							Needs to be inspected
155	8390	2	1	005E		Area 5 Storage	W1	No Access							Needs to be inspected
156	8390	2	1	005E		Area 5 Storage	W2	No Access							Needs to be inspected
157	8390	2	1	005E		Area 5 Storage	W3	No Access							Needs to be inspected
158	8390	2	1	005E		Area 5 Storage Area 6 - Copy/Fax	W4	No Access							Needs to be inspected
159	8390	2	1	006A		Area O - Copy/r ax	W4	Chipping paint	1	No	No		None	No	
	0000	_		000/1		Area 6 - General Office	** .	Simplify paint	·	110	110		110110	110	
160						Space in Corner									
	8390	2	1	006G		(Hallway Side)	W3	Chipping paint to the right of door	1	No	No		None	No	
161						Area 6 - General Office									
	8390	2	1	006F		Space next to Entrance Area 6 - Water heater	W3	Chipping paint  Peeling paint along the bottom of the	1	No	No		None	No	
162	8390	2	1	0061		room by entrance	W3	wall	8	No	No		None	No	
	0000			0001		Area 6 Storage with	****	Wall		140	110		140110	110	
163	8390	2	1	006C		blue door	Floor	Peeling paint on metal floor hatch	4	No	No		None	No	
164	8390	1	1	115		Auditorium	W1	Peeling paint on wall tiles	20	No	No		None	No	
165	8390	1	1	115		Auditorium	W4	Peeling paint near exit doors by stage	5	No	No		None	No	
166	8390	1	1	115 STAGE 115 STAGE		Auditorium Stage	Ceiling W1	Peeling paint on ductwork	5	No	No		None	No	
167	8390	1	1	115 STAGE		Auditorium Stage Book Closet across	VV1	Peeling paint on columns on either side	40	No	No		None	No	
168	8390	1	1	101A		from Classroom 109	Ceiling	No Access							Needs to be inspected
1.60		-				Book Closet across		110.111.00							
169	8390	1	1	101A		from Classroom 109	Floor	No Access							Needs to be inspected
170	0000		_	1011		Book Closet across	1874								Nordad I I I I I I
	8390	1	1	101A		from Classroom 109  Book Closet across	W1	No Access							Needs to be inspected
171	8390	1	1	101A		from Classroom 109	W2	No Access							Needs to be inspected
470	2000			.5.77		Book Closet across	***	110 / 100000							. todae to be inepedied
172	8390	1	1	101A		from Classroom 109	W3	No Access							Needs to be inspected
173						Book Closet across									
1,3	8390	1	1	101A		from Classroom 109	W4	No Access							Needs to be inspected
174	8390	1	1	121		Boy's Restroom across from Classroom 106	Ceiling	Peeling paint at some spots and pipe	20	No	No		None	No	
	0090		-	121		Boy's Restroom across	Cennig	1 ceiling paint at some spots and pipe	۷.	INO	INU		NOUS	110	
175	8390	1	1	121		from Classroom 106	Floor	Peeling paint	30	No	No		None	No	
176						Boy's Restroom across									
170	8390	1	1	121		from Classroom 106	W1	Flaking paint	5	No	No		None	No	
177	0000	4	4	404		Boy's Restroom across	14/0	Decline resint at a direct	_	NI.	NI.		Niere	NI-	
	8390	1	1	121		from Classroom 106 Boy's Restroom across	W3	Peeling paint at column	5	No	No		None	No	
178	8390	1	1	121		from Classroom 106	W4	Flaking paint behind toilets	5	No	No		None	No	
	~~~						W1		-						

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180	8390	2	1	10		Classroom 10	W2	Peeling paint	5	No	No		None	No	
181	8390	2	1	10		Classroom 10	W3	Peeling paint on Univentilator	3	No	No		None	No	
182	8390	2	1	10		Classroom 10	W4	Peeling paint	10	No	No		None	No	
183	8390	2	1	010C		Classroom 10 Closet/Storage with blue door Classroom 10	Ceiling	No Access							Needs to be inspected
184	8390	2	1	010C		Closet/Storage with blue door	Floor	No Access							Needs to be inspected
185						Classroom 10 Closet/Storage with									
165	8390	2	1	010C		blue door	W1	No Access							Needs to be inspected
186			_ '			Classroom 10 Closet/Storage with									'
	8390	2	1	010C		blue door Classroom 10	W2	No Access							Needs to be inspected
187	8390	2	1	010C		Closet/Storage with blue door	W3	No Access							Needs to be inspected
						Classroom 10									
188	0000		,	0400		Closet/Storage with	10/4	NI- A							Nondo to be incorporated
	8390	2	1	010C		blue door Classroom 10	W4	No Access							Needs to be inspected
189	8390	2	1	010A		Restroom	W2	Peeling paint	2	No	No		None	No	
	0000			010/1		Classroom 10	VVZ	r coming paint		140	140		None	110	
190	8390	2	1	010A		Restroom	W4	Peeling paint	2	No	No		None	No	
						Classroom 10									
191						Storage/Computer									
	8390	2	1	010B		Server Room	W2	Peeling paint	1	No	No		None	No	
192	8390	1	1	100		Classroom 100	Ceiling	Peeling paint at some spots and beam	23	No	No		None	No	
193	8390 8390	1	1	100 101		Classroom 100 Classroom 101	W3 W3	Peeling paint at column and pipe Peeling paint on column and pipes	20 15	No No	No No		None None	No No	
194 195	8390	1	1	101		Classroom 102	W1	Peeling paint on column and pipes  Peeling paint at column	15	No	No		None	No	
196	8390	1	1	102		Classroom 102	W3	Peeling paint at column and pipe	15	No	No		None	No	
197	8390	1	1	102A		Classroom 102 Closet	Ceiling	No Access						1.10	Needs to be inspected
198	8390	1	1	102A		Classroom 102 Closet	Floor	No Access							Needs to be inspected
199	8390	1	1	102A		Classroom 102 Closet	W1	No Access							Needs to be inspected
200	8390	1	1	102A		Classroom 102 Closet	W2	No Access							Needs to be inspected
201	8390	1	1	102A		Classroom 102 Closet	W3	No Access							Needs to be inspected
202	8390	1	1	102A		Classroom 102 Closet	W4	No Access Peeling paint on column, ductwork and							Needs to be inspected
203	8390	1	1	103		Classroom 103	W1	pipe	35	No	No		None	No	
204	8390	1	1	103		Classroom 103	W3	Peeling paint at columns and pipes	50	No	No		None	No	
205	8390	1	1	104		Classroom 104	Ceiling	Flaking paint	10	No	No		None	No	
206	8390	1	1	104		Classroom 104	W1	Peeling paint on wall and ductwork	45	No	No		None	No	
207	8390	1	1	104		Classroom 104	W3	Peeling paint at columns and pipe	25	No	No		None	No	
208						Classroom 104	<b>.</b>								
	8390	1	1	104A		Storage	Ceiling	No Access							Needs to be inspected
209	0200	4	4	104A		Classroom 104	Elear	No Assess							Needs to be increated
	8390	1	1	104A		Storage Classroom 104	Floor	No Access		-					Needs to be inspected
210	8390	1	1	104A		Storage	W1	No Access							Needs to be inspected
211						Classroom 104									·
	8390	1	1	104A		Storage Classroom 104	W2	No Access							Needs to be inspected
212	8390	1	1	104A		Storage	W3	No Access		<u></u>					Needs to be inspected

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213	8390	1	1	104A		Classroom 104 Storage	W4	No Access							Needs to be inspected
214	8390	1	1	105		Classroom 105	W1	Peeling paint at column and wall	12	No	No		None	No	Needs to be inspected
215	8390	1	1	105		Classroom 105	W3	Peeling paint at columns and pipes	60	No	No		None	No	
216	8390	1	1	106		Classroom 106	Ceiling	Peeling paint at couple of spots	2	No	No		None	No	
217	8390	1	1	106		Classroom 106	W1	Peeling paint on wall, pipe, and	20	No	No		None	No	
218 219	8390 8390	1	1	106 107		Classroom 106 Classroom 107	W3 W3	Peeling paint at columns and pipe Peeling paint at columns	20 40	No No	No No		None None	No No	
220	8390	1	1	107		Classroom 108	Ceiling	Peeling paint at columns  Peeling paint at some spots	6	No	No		None	No	
221	8390	1	1	108		Classroom 108	W1	Peeling paint on wall, column and pipe	20	No	No		None	No	
222	8390	1	1	108		Classroom 108	W3	Peeling paint at columns and pipe	30	No	No		None	No	
223	8390	1	1	109		Classroom 109	W3	Peeling paint on column and pipe	12	No	No		None	No	
224	8390	2	1	11A		Classroom 11	W2	Peeling paint	4	No	No		None	No	
225	0000			444		Olesson 44	14/0	Peeling paint on wall, control panel and		NI.	NI-		Mana	NI-	
226	8390 8390	2	1	11A 11A		Classroom 11 Classroom 11	W3 W4	Univentilator Peeling paint	10 1	No No	No No		None None	No No	
220	0090		<u>'</u>	11/4		Classroom 11	v v <del>' 1</del>	r coming paint	ı	140	140		INOTIC	140	
227						Closet/Storage with									
	8390	2	1	011B		blue door	Ceiling	No Access							Needs to be inspected
						Classroom 11									
228	0000			0445		Closet/Storage with	<b>-</b> .								
	8390	2	1	011B		blue door Classroom 11	Floor	No Access							Needs to be inspected
229						Closet/Storage with									
223	8390	2	1	011B		blue door	W1	No Access							Needs to be inspected
				, , , , , , , , , , , , , , , , , , ,		Classroom 11		111111111111111111111111111111111111111							
230						Closet/Storage with									
	8390	2	1	011B		blue door	W2	No Access							Needs to be inspected
221						Classroom 11									
231	8390	2	1	011B		Closet/Storage with blue door	W3	No Access							Needs to be inspected
	0090		'	OTIB		Classroom 11	VVJ	No Access							rveeds to be inspected
232						Closet/Storage with									
	8390	2	1	011B		blue door	W4	No Access							Needs to be inspected
233						Classroom 11									
233	8390	2	1	011C		Restroom	W2	Peeling paint behind toilets	4	No	No		None	No	
234						Classroom 11 Water heater room at									
234	8390	2	1	011E		entrance	W4	Peeling paint above heater	1	No	No		None	No	
235	8390	1	1	110		Classroom 110	W1	Peeling paint at column and pipe	10	No	No		None	No	
236	8390	1	1	110		Classroom 110	W3	Peeling paint at column and pipe	25	No	No		None	No	
237	8390	1	1	112		Classroom 112	W1	Peeling paint at column and pipe	10	No	No	-	None	No	
238	8390	1	1	112		Classroom 112	W3	Peeling paint at columns and pipes	65	No	No		None	No	
239 240	8390 8390	2	1	012A 012A		Classroom 12A Classroom 12A	W1 W2	Peeling paint at restroom	3 10	No	No No		None	No No	
240	8390	2	1	012A 012A		Classroom 12A  Classroom 12A	W3	Peeling paint -spreadout Peeling paint -spreadout	3	No No	No		None None	No No	
241	8390	2	1	9		Classroom 9	Ceiling	Cracking paint at beam	2	No	No		None	No	
243	8390	2	_ 1	9		Classroom 9	W1	Peeling paint	1	No	No		None	No	
244	8390	2	1	9		Classroom 9	W3	Peeling paint on Univentilator	10	No	No	-	None	No	
245	8390	2	1	9		Classroom 9	W4	Peeling paint at left corner	2	No	No		None	No	
246						Classroom 9									
246	8390	2	1	009B		Closet/Storage with blue door	Ceiling	Peeling paint	5	No	No		None	No	
	0090		1	บบลบ		Classroom 9	Cennig	reening paint	5	INU	INU		INOTIE	INU	
247						Closet/Storage with									
	8390	2	1	009B		blue door	W1	Severe peeling paint, damaged drywall	10	No	No		None	No	

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248	8390	2	1	009C		Classroom 9 Storage	Ceiling	No Access							Needs to be inspected
249	8390	2	1	009C		Classroom 9 Storage	Floor	No Access							Needs to be inspected
250	8390	2	1	009C		Classroom 9 Storage	W1	No Access							Needs to be inspected
251	8390	2	1	009C		Classroom 9 Storage	W2	No Access							Needs to be inspected
252	8390	2	1	009C		Classroom 9 Storage	W3	No Access							Needs to be inspected
253	8390	2	1	009C		Classroom 9 Storage	W4	No Access							Needs to be inspected
254	8390	1	1	101B		Closet across from Main Office next to Classroom 101	Ceiling	No Access							Needs to be inspected
255	8390		1	101B		Closet across from Main Office next to Classroom 101	Floor								
256	8390	1	1	101B		Classroom 101 Closet across from Main Office next to	Floor	No Access							Needs to be inspected
250	8390	1	1	101B		Classroom 101 Closet across from	W1	No Access							Needs to be inspected
257	8390	1	1	101B		Main Office next to Classroom 101	W2	No Access							Needs to be inspected
258	8390	1	1	101B		Closet across from Main Office next to Classroom 101	W3	No Access							Needs to be inspected
259						Closet across from Main Office next to									·
	8390	1	1	101B		Classroom 101 Girl's Restroom across	W4	No Access							Needs to be inspected
260	8390	1	1	101C		from Main Office Girl's Restroom across	Ceiling	Peeling paint at some spots	20	No	No		None	No	
261	8390	1	1	101C		from Main Office Hallway along left side	W3	Severe peeling paint at column	30	No	No		None	No	
262	8390	1	1	H11E		of Auditorium from across Main Office to Stage	Ceiling	Peeling paint along left side	5	No	No		None	No	
263			-			Hallway along right side of Auditorium from across Classroom 104		γ = ε χ μ ε χ ε ε ε					7,357,0		
	8390	1	1	H11D		to Stage	Ceiling	Peeling paint at drain pipe by stage	5	No	No		None	No	
264	0000	,	4	11440		Hallway from Classroom 104 to	Callin	Dealing water at dividence at Deaga 400	20	NJ-	NI-		Nie :	N-	
265	8390	1	1	H11C		Classroom 112 Hallway from Classroom 104 to	Ceiling	Peeling paint at divider - at Room 106	30	No	No		None	No	
266	8390	1	1	H11C		Classroom 112 Hallway from Classroom 104 to	W2	Flaking paint on metal poster supports	20	No	No		None	No	
	8390	1	1	H11C		Classroom 112 Lobby Entrance to	W4	Flaking paint on metal poster supports	20	No	No		None	No	
267	0000	_		40		Kitchen and Classroom	14/0	Dealing a state of the	4	Al.	KI -		N1	NI.	
268	8390	2	1	12		12A Lobby Entrance to Kitchen and Classroom	W2	Peeling paint on drywall	1	No	No		None	No	
	8390	2	_ 1	12		12A	W3	Peeling paint at control panel	3	No	No		None	No	
269	8390	1	1	MEL		Main Entrance Lobby	W1	Peeling paint on doors	3	No	No		None	No	
270	8390	1	1	116		Nurse's Office	W2	Peeling paint on column and pipe	12	No	No		None	No	
271	8390	1	1	116B		Nurses' Office Closet	W2	Peeling paint at hook rack	1	No	No		None	No	

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272						Parent Workshop									
272	8390	2	4	008B		Room Women's Restroom	W4	Peeling paint at soap dispenser	2	No	No		None	No	
273	8390	1	1	124		Principal's Office	W3	Peeling paint at soap dispenser  Peeling paint on pipe	1	No	No		None	No	
	0000	'		127		Psychologist's Office	****	r coming paint on pipe	'	140	140		140110	140	
274	8390	1	1	117		119	W2	Peeling paint on radiator cover	2	No	No		None	No	
275						Psychologist's Office									
2/3	8390	1	1	117		119	W4	Peeling paint along bottom of the wall	10	No	No		None	No	
						Stairwell from Hallway									
276						along left side of Auditorium near Stage									
	8390	1	1	S14		to the Outdoors	W1	Peeling paint on door	5	No	No		None	No	
	0000	<u> </u>	'	014		Stairwell from Hallway	VVI	r ceiling paint on door	3	110	140		None	140	
						along left side of									
277						Auditorium near Stage									
	8390	1	1	S14		to the Outdoors	W2	Peeling paint	20	No	No		None	No	
						Stairwell from Hallway									
278						along left side of									
	0000		,	044		Auditorium near Stage	10/4	Da alim u u ain t	50	NI.	NI.		Mana	N1-	
	8390	1	1	S14		to the Outdoors Stairwell near	W4	Peeling paint	50	No	No		None	No	
279	8390	1	1	S11		Classroom 109	W2	Peeling paint on wall and column	30	No	No		None	No	
	0390	'	'	311		Stairwell near	V V Z	reening paint on waii and column	30	NO	INO		None	INO	
280	8390	1	1	S11		Classroom 109	W4	Peeling paint	5	No	No		None	No	
						Stairwell near		31							
281						Classrooms 106 and									
	8390	1	1	S12		108	Ceiling	Peeling paint	50	No	No		None	No	
						Stairwell near									
282	0000		_	0.40		Classrooms 106 and	1874	5	_	N.	N.		N.I.		
	8390	1	1	S12		108 Stairwell near	W1	Peeling paint on door	5	No	No		None	No	
283						Classrooms 106 and									
203	8390	1	1	S12		108	W2	Flaking paint	10	No	No		None	No	
		1	-	0.2		Stairwell near		a.m.g pami					. 10.10		
284						Classrooms 106 and									
	8390	1	1	S12		108	W4	Peeling paint on wall and column	30	No	No		None	No	
						Stairwell near									
285	0000			0.40		Classrooms 107 and	14/4	D. J. C. C.	40				A.1		
	8390	1	1	S13		112 Stairwell near	W1	Peeling paint at door	10	No	No		None	No	
286						Classrooms 107 and									
200	8390	1	1	S13		112	W2	Flaking paint	5	No	No		None	No	
	0000		•	0.10		Stairwell near	***	r iaking paint	Ū	140	140		140110	110	
287						Classrooms 107 and									
	8390	1	1	S13		112	W3	Flaking paint	5	No	No		None	No	
						Storage and									
288		_				Mechanical Room in									
	8390	1 1	1	111		Hall for Auditorium	Floor	Needs repaint	50	No	No		None	No	
200						Storage Room									
289	8390	1	1	100A		adjacent to Main Entrance Lobby	Floor	Debris at pipe along left wall2	2	No	No		None	No	
	0090	1	1	TOUA		Women's Restroom	1 1001	Debits at pipe along left wall2		INU	INO		NOHE	INU	
290	8390	1	1	119		near Classroom 106	Ceiling	Peeling paint at pipe penetration	2	No	No		None	No	
201						Boy's Restroom across									
291	8390	1	0	018B		from Kitchen	Ceiling	Peeling paint on ceiling and ductwork	30	No	No		None	No	

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292	8390	1	0	018B		Boy's Restroom across from Kitchen	W1	Peeling paint at column	20	No	No	None	No	
202	0000			0.02		Boy's Restroom across		. comig pamie at column					1.10	
293	8390	1	0	018B		from Kitchen	W2	Peeling paint at toilets	20	No	No	None	No	
294	8390	1	0	018B		Boy's Restroom across from Kitchen	W3	Peeling paint at column	20	No	No	None	No	
295	8390	1	0	010B		Cafeteria	Ceiling	Peeling paint on ceiling and ductwork	100	No	No	None	No	
296	8390	1	0	010B		Cafeteria	W1	Peeling paint	5	No	No	None	No	
297	8390	1	0	010B		Cafeteria	W2	Peeling paint	5	No	No	None	No	
298	8390	1	0	010B		Cafeteria	W3	Peeling paint	5	No	No	None	No	
299	8390	1	0	010B		Cafeteria	W4	Peeling paint on wall and columns	65	No	No	None	No	
300	8390	1	0	B-1		Classroom B1	W1	Peeling paint at columns	20	No	No	None	No	
301	8390	1	0	B-1		Classroom B1	W4	Peeling paint at columns	5	No	No	None	No	
302	8390	1	0	B-1A		Classroom B1 Closet/Storage	Ceiling	Peeling paint	10	No	No	None	No	
202	0000	'		5 170		Classroom B1	Coming	r coming paint	10	110	110	110110	110	
303	8390	1	0	B-1B		Coatroom	W2	Peeling paint at the top, and pipe	5	No	No	None	No	
304				0055		Classroom B1	1440	Peeling paint on the back side of the						
	8390	1	0	005B		Restroom Classroom B1	W2	pipe		No	No	None	No	
305	8390	1	0	005B		Restroom	W3	Peeling paint behind pipe		No	No	None	No	
	0000			0000		Classroom B1	****	r ceiling paint beriing pipe		110	110	TVOIC	140	
306	8390	1	0	005B		Restroom	W4	peeling paint behind toilets		No	No	None	No	
207						Classroom B10 (Music		1 31						
307	8390	1	0	020B		Room)	W1	Peeling paint at column	50	No	No	None	No	
308						Classroom B10 (Music								
300	8390	1	0	020B		Room)	W2	Efflorescence	25	No	No	None	Yes	
309	0000		_	0000		Classroom B10 (Music	14/0	Darling a sint at a house	00	NI-	NI.	Nesse	NI-	
	8390	1	0	020B		Room)	W3	Peeling paint at column	20	No	No	None	No	
310	8390 8390	1	0	B-2 B-2		Classroom B2 Classroom B2	W1 W3	Peeling paint at column & pipe	60 50	No No	No No	None None	No No	
311	0390	ı	0	D-2		Classroom B2	VVS	Peeling paint at column	30	INU	INU	None	INO	
312	8390	1	0	B2B		Closet/Storage	Ceiling	No Access						Inspection Required
313	8390	1	0	B2B		Classroom B2 Closet/Storage	Floor	No Access						Inspection Required
	0390	ı	0	DZD		Classroom B2	FIOOI	No Access						inspection Required
314	8390	1	0	B2B		Closet/Storage	W1	No Access						Inspection Required
- · -	3000	<u> </u>				Classroom B2							1	
315	8390	1	0	B2B		Closet/Storage	W2	No Access						Inspection Required
316						Classroom B2								
210	8390	1	0	B2B		Closet/Storage	W3	No Access						Inspection Required
317	0000		_	BOD		Classroom B2	10/4	No Asses						Inonestica De
	8390	1	0	B2B		Closet/Storage Classroom B4	W4 Coiling	No Access	F	No	NIa	None	No	Inspection Required
318 319	8390 8390	1	0	B-4 B-4		Classroom B4 Classroom B4	Ceiling W1	Flaking paint - spreadout  Peeling paint at column and pipe	5 30	No No	No No	None None	No No	
320	8390	1	0	B-4		Classroom B4	W3	Peeling paint at column  Peeling paint at column	5	No	No	None	No	
321	8390	1	0	B-8		Classroom B8	W1	Peeling paint at door	5	No	No	None	No	
322	8390	1	0	B-8		Classroom B8	W3	Peeling paint at column	20	No	No	None	No	
	3000	<u> </u>				Classrooms B2 and B4		p panne at 001011111				110110	1	
323	8390	1	0	002C		Restroom	W4	Peeling paint on pipe	2	No	No	None	No	
224						Classrooms B2 and B4								
324	8390	1	0	002C		Restroom	W2	Peeling paint behind toilets	8	No	No	None	No	
325	8390	1	_	022B		Girl's Restroom across from Classroom B10	Floor	Pooling point at tailate	<b>5</b> 0	No	No	Nana	No	
	0390		0	UZZĎ		Girl's Restroom across	LIOOL	Peeling paint at toilets	50	INO	INU	None	INO	
326														

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327	8390	1	0	022B		Girl's Restroom across from Classroom B10	W3	Peeling paint at column	20	No	No		None	No	
	0390	'	U	0226		Girl's Restroom across	VV 3	reening paint at column	20	INU	INO		None	INO	
328	8390	1	0	022B		from Classroom B10	W4	Peeling paint behind toilets	25	No	No		None	No	
329								Peeling paint along perimeter and							
	8390	1	0	023B		Gym	Ceiling	ductwork	35	No	No		None	No	
330 331	8390 8390	1	0	023B 023B		Gym Gym	W2 W4	Peeling paint at columns Peeling paint at columns	20 10	No No	No No		None None	No No	
332	8390	1	0	023B 024B		Gym Office	Ceiling	Peeling paint at columns  Peeling paint on ductwork	50	No	No		None	No	
		<u> </u>	Ť	02.12		Gym Storage Room	- Coming	r coming paint on addition	- 00	110	110		110110	110	
333	8390	1	0	025B		adjacent to Gym Office	Ceiling	No Access							Needs to be inspected
334						Gym Storage Room									
	8390	1	0	025B		adjacent to Gym Office	Floor	No Access							Needs to be inspected
335	8390	1	0	025B		Gym Storage Room adjacent to Gym Office	W1	No Access							Needs to be inspected
	0390	-	0	0236		Gym Storage Room	VVI	No Access							Needs to be inspected
336	8390	1	0	025B		adjacent to Gym Office	W2	No Access							Needs to be inspected
227						Gym Storage Room									•
337	8390	1	0	025B		adjacent to Gym Office	W3	No Access							Needs to be inspected
338						Gym Storage Room									
	8390	1	0	025B		adjacent to Gym Office Hallway from Cafeteria	W4	No Access							Needs to be inspected
339	8390	1	0	HGA		to Classroom B2	Ceiling	Peeling paint at some spots	10	No	No		None	No	
	0030	<u> </u>		HOA		Hallway from Cafeteria	Celling	r cening paint at some spots	10	140	140		None	140	
340	8390	1	0	HGA		to Classroom B2	W2	Peeling paint at cafeteria entrance	20	No	No		None	No	
341						Hallway from Cafeteria									
341	8390	1	0	HGA		to Classroom B2	W3	No Access							Needs to be inspected
342	0000			LICA		Hallway from Cafeteria	10/4	Dealing waint at anfatania autumna	20	NIa	NI.		None	NI-	
	8390	1	0	HGA		to Classroom B2 Kindergarden Only	W4	Peeling paint at cafeteria entrance	20	No	No		None	No	
343						Restroom across from									
3.13	8390	1	0	020B		Classroom B8	W3	peeling paint behind toilets	3	No	No		None	No	
344	8390	1	0	012B		Kitchen	W1	Peeling paint at column	2	No	No		None	No	
345	8390	1	0	012B		Kitchen	W3	Peeling paint at window frames	50	No	No		None	No	
245						Kitchen Storage									
346	8390	1	0	014C		Area/Former Money Safe Room	Ceiling	No Access							Needs to be inspected
	0030	<u>'</u>		0140		Kitchen Storage	Cennig	INO Access							raceds to be inspected
347						Area/Former Money									
	8390	1	0	014C		Safe Room	Floor	No Access							Needs to be inspected
						Kitchen Storage									
348	0000		_	0440		Area/Former Money	14/4	NI. A							Name de Archestone
	8390	1	0	014C		Safe Room Kitchen Storage	W1	No Access							Needs to be inspected
349						Area/Former Money									
3,5	8390	1	0	014C		Safe Room	W2	No Access							Needs to be inspected
						Kitchen Storage	· <del>-</del>	111111							
350						Area/Former Money									
	8390	1	0	014C		Safe Room	W3	No Access							Needs to be inspected
351						Kitchen Storage Area/Former Money									
331	8390	1	0	014C		Safe Room	W4	No Access							Needs to be inspected
352	8390	1	0	007B		School Police Office	W2	Peeling paint at pipe	6	No	No		None	No	140003 to be inspected
		† ·				Stairwell from Gym to	- · · <del>-</del>	Peeling paint at right side column by			. 10		113.12		
353	8390	1	0	SG3		Schoolyard	W3	exit door	20	No	No		None	No	

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354	8390	1	0	SG1		Stairwell near Classroom B-2	Floor	Stair risers	20	No	No		None	No	
355						Stairwell near									
333	8390	1	0	SG1		Classroom B-2	W1	Flaking paint	5	No	No		None	No	
356	8390	1	0	SG1		Stairwell near Classroom B-2	W2	Flaking paint	10	No	No		None	No	
357	8390	1	0	SG1		Stairwell near Classroom B-2	W3	Flaking paint at column	20	No	No		None	No	
	0390	'	U	301		Stairwell near	VVS	Flaking paint at column	20	INO	INO		None	INO	
358	8390	1	0	SG1		Classroom B-2	W4	Flaking paint at door frame	8	No	No		None	No	
						Stairwell near									
359	8390	1	0	SG2		Classroom B10 to Schoolyard	W3	Peeling paint door frame		No	No		None	No	
	0390	ı	U	362		Storage Area in	W3	Peeling paint door frame		INO	INO		none	INO	
360						Cafeteria next to Food									
	8390	1	0	014A		Service Restroom	Ceiling	No Access							Needs to be inspected
						Storage Area in									
361	8390	1	0	014A		Cafeteria next to Food Service Restroom	Floor	No Access							Needs to be inspected
	0390	ı	U	014A		Storage Area in	FIOOI	No Access							Needs to be inspected
362						Cafeteria next to Food									
	8390	1	0	014A		Service Restroom	W1	No Access							Needs to be inspected
						Storage Area in									
363	8390		0	014A		Cafeteria next to Food Service Restroom	W2	No Assess							Nondata balinanatad
	0390	l	U	014A		Storage Area in	VVZ	No Access							Needs to be inspected
364						Cafeteria next to Food									
	8390	1	0	014A		Service Restroom	W3	No Access							Needs to be inspected
						Storage Area in									
365	8390	1	_	014A		Cafeteria next to Food Service Restroom	W4	No Acces							Needs to be increated
	0390		0	014A		Storage Room across	VV4	No Access							Needs to be inspected
266						from Classroom B6									
366						(Telephone									
	8390	1	0	007B2		Mechanical Room)	W1	Flaking paint at front column and pipe	3	No	No		None	No	
367	8390	1	0	B-6 B-6		Storage Room B6	Ceiling	Peeling paint near left corner of wall 3  Peeling paint at columns and pipe	5	No	No		None	No	
368	8390	1	0	B-0		Storage Room B6 Water Meter Room	W3	Peeling paint at columns and pipe	25	No	No		None	No	
369						located in Storage									
	8390	1	0	B-6A		Room B6	Floor	Debris at column	2	No	No		None	No	
						Water Meter Room									
370	0000		_	D 04		located in Storage	14/0	Dealing point of column	_	NI.	M.		Niene	NI-	
	8390	1	0	B-6A		Room B6 Women's Restroom	W3	Peeling paint at column	5	No	No		None	No	
371	8390	1	0	016B		across from Kitchen	Floor	Peeling paint behind toilets	15	No	No		None	No	
272						Women's Restroom		31							
372	8390	1	0	016B		across from Kitchen	W2	Peeling paint	10	No	No		None	No	
373	0000		_	0400		Women's Restroom	14/0	Daulium maint	_	NI.	NI_		Mana	NI-	
	8390	1	0	016B		across from Kitchen Women's Restroom	W3	Peeling paint	5	No	No		None	No	
374	8390	1	0	016B		across from Kitchen	W4	Peeling paint at column	20	No	No		None	No	
						Storage Room Across		Break/tear line in paint and cauc from							
375		1	3	301D		from Classroom 304	W3	ceiling to floor of the wall	30	no	no		yes	no	
						next to Elevator									
		1		104A		Classroom 104	W3a	Break/tear line in paint and cauc	10	no	no		yes	no	

Task ID U	ILCS#	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
377		1	1	104A		Classroom 104 Storage	W3b	Break/tear line in paint and cauc	10	no	no		yes	no	
378		1	0	014C		Kitchen Storage Area/Former Money Safe Room	W1	Break in paint	10	no	no		yes	no	
379		1	0	014C		Kitchen Storage Area/Former Money Safe Room	W4	Break in paint	10	no	no		yes	no	
380		2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W1	Peeling & Cuts of Paint	1	no	no		yes	no	
381		2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W2	Peeling & Cuts of Paint	1	no	no		yes	no	
382		2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W3	Peeling & Cuts of Paint	1	no	no		yes	no	
383		2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W4	Peeling & Cuts of Paint	1	no	no		yes	no	
384		2	1	5		Area 5 - General Office Space in Corner (Hallway Side)	W1	Break lines in paint	15	no	no		yes	no	
385		2	1	5		Area 5 - General Office Space in Corner (Hallway Side)	W2	Break lines in paint	15	no	no		yes	no	
386		2	1	005D		Area Restroom next to Storage	W1	Break lines/peeling paint	7	no	no		no	no	
387		2	1	005D		Area Restroom next to Storage	W2	Break lines/peeling paint	7	no	no		no	no	
388		2	1	005D		Area Restroom next to Storage	W3	Break lines/peeling paint	7	no	no		no	no	
389		2	1	005D		Area Restroom next to Storage	W4	Break lines/peeling paint	7	no	no		no	no	
390		2	1	005E		Area 5 Storage	W1	Break lines/peeling paint	7	no	no		yes	no	
391 392		2	1	005E 005E		Area 5 Storage	W2	Break lines/peeling paint Break lines/peeling paint	7	no	no		yes	no	
392		2	1	005E 005E		Area 5 Storage Area 5 Storage	W3 W4	Break lines/peeling paint Break lines/peeling paint	7	no no	no no		yes yes	no no	
394			-	000L		/ iroa o otorage	V V ¬	Break iiiles/peeiilig paliit	'	110	TIO		yes	110	
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Appendix B. Additional Scope of Work Table

# Fitzpatrick ES Additional Scope of Work

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
375		1	3	301D		Storage Room Across from Classroom 304 next to Elevator	W3	Break/tear line in paint and cauc from ceiling to floor of the wall	30	no	no	yes	no	
376		1	1	104A		Classroom 104 Storage	W3a	Break/tear line in paint and cauc	10	no	no	yes	no	
377		1	1	104A		Classroom 104 Storage	W3b	Break/tear line in paint and cauc	10	no	no	yes	no	
378		1	0	014C		Kitchen Storage Area/Former Money Safe Room	W1	Break in paint	10	no	no	yes	no	
379		1	0	014C		Kitchen Storage Area/Former Money Safe Room	W4	Break in paint	10	no	no	yes	no	
380		2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W1	Peeling & Cuts of Paint	1	no	no	yes	no	
381		2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W2	Peeling & Cuts of Paint	1	no	no	yes	no	
382		2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W3	Peeling & Cuts of Paint	1	no	no	yes	no	
383		2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W4	Peeling & Cuts of Paint	1	no	no	yes	no	
384		2	1	5		Area 5 - General Office Space in Corner (Hallway Side)	W1	Break lines in paint	15	no	no	yes	no	
385		2	1	5		Area 5 - General Office Space in Corner (Hallway Side)	W2	Break lines in paint	15	no	no	yes	no	
386		2	1	005D		Area Restroom next to Storage	W1	Break lines/peeling paint	7	no	no	no	no	
387		2	1	005D		Area Restroom next to Storage	W2	Break lines/peeling paint	7	no	no	no	no	
388		2	1	005D		Area Restroom next to Storage	W3	Break lines/peeling paint	7	no	no	no	no	
389		2	1	005D		Area Restroom next to Storage	W4	Break lines/peeling paint	7	no	no	no	no	
390		2	1	005E		Area 5 Storage	W1	Break lines/peeling paint	7	no	no	yes	no	
391		2	1	005E		Area 5 Storage	W2	Break lines/peeling paint	7	no	no	yes	no	
392		2	1	005E		Area 5 Storage	W3 W4	Break lines/peeling paint	7	no	no	yes	no	
393 394		2	1	005E		Area 5 Storage	VV4	Break lines/peeling paint	1	no	no	yes	no	
395														
396														
397														
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399 400														
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Appendix C. EPA Checklist Table

Task ID ULCS# E n	F I Space# (on o Floor Plan) r	Space Type	On Site Room Name Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gonges, holes, flaking, spalling, efflorence, significant mositure damage)  Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors) Windows in the area closed (int		covered to allow	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used instead, stach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)  Date signed
1 8390 1	3 301A		Book Closet across from Calling Classroom 300 Colling Boy's Restroom next to	Peeling paint and crack in ceiling	Y	Y	Y Y	Y	Y	Y	Y	,	Y	(Y/N) E	rixtures inspected (17/8)	Y	,	3 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 7/25/19
2 8390 1 3 8390 1	3 301B 3 300		Classroom 301	Severe peeling paint Y Peeling paint above ceiling in coat closet Y	Y Y	Y	Y Y	Y Y	Y Y	Y Y	Y Y	,	Y Y	Y Y	Y Y	Y Y	(	6 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/26/15 Wookun Jeon - Lead Stabilization Technician 6/19/15
3 8390 1 4 8390 1 5 8390 1 6 8390 1	3 300		Classroom 300 W1  Classroom 300 W3	Flaking paint Y Peeling paint at columns Y	Y Y	Y Y	Y Y Y	Y Y	Y Y	Y Y	Y Y	·	Y Y	Y Y	Y Y	Y Y	( (	16 RRP Wet Wipes 16 RRP Wet Wipes	Wookun Jeon - Lead Stabilization Technician (5/19/15): Wookun Jeon - Lead Stabilization Technician (5/19/15): Wookun Jeon - Lead Stabilization Technician (5/19/15): David Gerstenfeld - Lead Stabilization Technician (5/25/15): David Gerstenfeld - Lead Stabilization Technician (5/25/15): David Gerstenfeld - Lead Stabilization Technician (5/25/15):
7 8390 1	3 301		Classroom 301 Ceiling Classroom 301 W1	Coat closet Y Flaking paint Y	Y	Y Y	Y Y	Y	Y	Y Y	Y Y	,	Y	Y Y	Y Y	Y Y	r	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/25/19 David Gerstenfeld - Lead Stabilization Technician 6/25/19
8 8390 1 9 8390 1			Classroom 301 W2  Classroom 301 W3	Peeling paint Y Peeling paint along bottom course at	Y	Y	Y Y	Y	Y	Υ	Y		Y	Y Y	Y	Υ )		16 RRP Wet Wipes 16 RRP Wet Wipes	
10 8390 1 11 8390 1			Classroom 302 Ceiling	columns Y Coat closet Y Peeling paint on wall and columns Y	Y Y	Y V	Y Y	Y V	Y	Y Y	Y V	,	Y	Y Y	Y Y	Y Y	,	16 KRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician         6/25/15           Wookun Jeon - Lead Stabilization Technician         6/19/15           Wookun Jeon - Lead Stabilization Technician         6/19/15           Wookun Jeon - Lead Stabilization Technician         6/19/15
12 8390 1 13 8390 1	3 302		Classroom 302         W1           Classroom 302         W3           Classroom 303         Ceiling	Peeling paint of wail and columns  Peeling paint at columns  Y  Flaking paint along perimeter beams  Y	Y Y	Y	Y Y	Y	Y	Y	Y Y	,	Y	, , ,	Y	Y Y	r	10 RRP Wet Wipes 16 RRP Wet Wipes	Wookun Jeon - Lead Stabilization Fechnician     9/19/15       Wookun Jeon - Lead Stabilization Fechnician     9/19/15       David Gerstenfeld - Lead Stabilization Technician     6/26/19
14 8390 1	3 303		Classroom 303 W1	Peeling paint at column and pipe, severe peeling paint on ductwork	Y	Y	Y Y	Y	Y	Y	γ ,	,	γ ,	r Y	r	Υ Υ	r	16 RRP Wet Wipes	
15 8390 1 16 8390 1	3 304		Classroom 303 W3 Classroom 304 Ceiling	Peeling paint at columns Y Severe peeling paint Y	Y Y	Y Y	Y Y Y	Y Y	Y	Y Y	Y	′	Y	Y Y	Y Y	Y Y	r	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/26/19 David Gerstenfeld - Lead Stabilization Technician 6/19/19
17 8390 1 18 8390 1	3 304 3 304	1	Classroom 304         W1           Classroom 304         W3	peeling paint at column Y Peeling paint at columns Y	Y Y	Y Y	Y Y Y	Y Y	Y Y	Y Y	Y Y	,	Y Y	Y Y	Y Y	Y Y		16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/19/19 David Gerstenfeld - Lead Stabilization Technician 6/19/19
19 8390 1 20 8390 1 21 8390 1	3 305		Classroom 305 W1	Peeling paint at some spots, and beam Y Peeling paint at column Y	Y	Y	Y Y Y	Y	Y	Y	Y	,	Y	Y Y	Y Y	Y Y	(	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician         6/26/15           David Gerstenfeld - Lead Stabilization Technician         6/26/15           David Gerstenfeld - Lead Stabilization Technician         6/26/15
22 8390 1			Classroom 307 (Special	Peeling paint at columns Y Peeling paint Y	y	ν	Y Y	Y	Y	γ	γ ,	,	·	, ,	,	γ ,		16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/21/19  David Gerstenfeld - Lead Stabilization Technician 6/21/19
23 8390 1	3 307		Education) W1  Classroom 307 (Special W3  Education)	Peeling paint at column	Y	Y	Y Y	Y	Y	Y	Y	,	Y	r Y	r	Y	,	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician   6/21/15
24 8390 1 25 8390 1 26 8390 1	3 310 3 310		Classroom 310 Ceiling Classroom 310 W1	Flaking paint - spreadout Y Peeling paint on wall and pipe Y	Y	Y	Y Y	Y	Y	Y Y	Y	,	Y	Y Y	r r	Y Y	f f	16 RRP Wet Wipes 16 RRP Wet Wipes	Wookun Jeon - Lead Stabilization Technician 6/18/19
26 8390 1 27 8390 1	3 310 3 310A		Classroom 310 W3 Classroom 310 Storage Ceiling	Peeling paint at columns Y  No Access	Y	Y	Y Y	Y	Y	Y	Y	1	Y	r Y	Y	Y	/	16 RRP Wet Wipes	Wookun Jeon - Lead Stabilization Technician 6/18/19
28 8390 1	3 310A		Room Classroom 310 Storage Floor	No Access	Y	Y	Y	Y	Y	Y	Y	,	Y .	r Y	,	γ	,	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/18/19
29 8390 1	3 310A		Classroom 310 Storage W1	No Access v	·	v	v v	v	,	v	v ,	,	v ,	,	,	· ·	,	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/18/19 David Gerstenfeld - Lead Stabilization Technician 6/18/19
30 8390 1	3 310A		Classroom 310 Storage W2 Room	No Access y	Υ	Υ	Y Y	Y	Y	Y	Y	,	Y	r Y	Y	Υ 1	,	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/18/19
31 8390 1	3 310A	-	Classroom 310 Storage W3	No Access Y	Y	Υ	Y Y	Y	Y	Y	γ ,	,	Y	r Y	Y	Y		16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/18/19
32 8390 1	3 310A		Classroom 310 Storage W4 Room	No Access Y	Y	Y	Y Y	Y	Y	Y	Y ,	,	Y ,	r Y	,	Y ,	,	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/18/19
33 8390 1 34 8390 1 35 8390 1	3 312 3 312 3 312		Classroom 312         Ceiling           Classroom 312         W1           Classroom 312         W3	Peeling paint Y Peeling paint at column and pipe Y Peeling paint at columns	Y V	Y	Y Y	Y Y	Y	Y	Y .	,	Y	· Y	· Y	·	,	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/21/19 David Gerstenfeld - Lead Stabilization Technician 6/21/19 David Gerstenfeld - Lead Stabilization Technician 6/21/19
35 8390 1 36 8390 1 37 8390 1	3 314 3 344		Classroom 312         W3           Classroom 314         Ceiling           Classroom 314         W1	Peeling paint at columns Y Peeling paint along perimeter beams Y Peeling paint on wall and column Y	Y Y	Y Y	Y Y Y	Y Y	Y Y	Y Y	Y Y	,	Y Y	r Y	r Y	Y Y	(	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfield - Lead Stabilization Technician         6/21/15           David Gerstenfield - Lead Stabilization Technician         6/21/15
38 8390 1	3 314		Classroom 314 W1  Classroom 316 Ceiling  Classroom 316 Ceiling	Peeling paint at columns  Peeling paint at some spots  Y	Y Y	Y Y	Y Y Y	Y Y	Y	Y Y	Y Y	,	Y	r Y	Y Y	Y Y	r	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician   0/21/15
39 8390 1 40 8390 1 41 8390 1	3 316 3 316	1	Classroom 316 W1  Classroom 316 W3	Peeling paint at columns Y Peeling paint at columns Y	Y Y	Y Y	Y Y Y	Y Y	Y Y	Y Y	Y Y	<u>'</u>	Y Y	r Y	Y Y	Y Y	( (	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/21/19
41 8390 1 42 8390 1 43 8390 1	3 318		Classroom 318 Ceiling Classroom 318 W1	Peeling paint along perimeter beam Y Peeling paint on wall and columns Y	Y Y	Y Y	Y Y Y	Y	Y	Y Y	Y	′	Y	Y Y	Y Y	Y Y	(	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/21/19 David Gerstenfeld - Lead Stabilization Technician 6/21/19
44 8390 1	3 318		Classroom 318 W3 Computer Lab 306/308 Ceiling	Peeling paint at columns Y Peeling paint on 306 side Y	Y	Y Y	Y Y	Y	Y	Y Y	Y Y	,	Y	Y Y	Y Y	Y Y	/	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician         6/21/19           David Gerstenfeld - Lead Stabilization Technician         6/27/15
46 8390 1 47 8390 1			Computer Lab 306/308 W3	Peeling paint at column by coat closet Y Peeling paint at columns Y	Y Y	Y Y	Y Y Y	Y Y	Y	Y Y	Y Y	1	Y	Y Y	Y Y	Y Y	( (	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/27/15 David Gerstenfeld - Lead Stabilization Technician 6/27/15
48 8390 1	3 303A		Girl's Restroom across from Classroom 312 Girl's Restroom across	Peeling paint Y	Υ	Υ	Y Y	Υ	Υ	Y	Y	,	Y	r Y	r	Y Y	,	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/25
49 8390 1	3 303A		from Classroom 312 W1	Flaking paint Y	Y	Y	Y Y	Y	Y	Y	Y	′	Y ,	Y Y	r	Υ ,	′	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/25/19
50 8390 1	3 303A		from Classroom 312	Flaking paint Y	Υ	Υ	Y Y	Y	Y	Y	Y	1	Υ ,	r Y	r	Y	1	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/25/19
51 8390 1	3 303A		from Classroom 312 Hallway from Classroom	Peeling paint at column	Y	Y	Y Y	Y	Y	Y	Y	′	Y	Y Y	Y	Y	′	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/25/19
52 8390 1	3 H31A		300 to Home and School Ceiling Room 334	Peeling paint - spreadout Y	Y	Y	Y Y	Y	Y	Y	Y	,	Y ,	r Y	Y	Y	,	10 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/9/15
53 8390 1	3 H31C		Hallway from Classrooms 310 to 318 Ceiling	Severe peeling paint	Y	Υ	Y Y	Y	Y	Y	Y	,	Υ ,	r y	r	Y	1	10 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/9/19
54 8390 1	3 H31B		Hallway outside Ceiling Computer Lab Hollway outside	Severe peeling paint - spreadout	Y	Y	Y Y	Y	Y	Y	Y	1	Υ ,	r y	r	Υ	1	15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/9/19
55 8390 1	3 H31B		Hallway outside W1 Computer Lab Hallway outside	Peeling paint Y	Υ	Υ	Y Y	Y	Y	Y	Y	1	Y	Y Y	r	Y Y	1	15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/9/19
56 8390 1 57 8390 1	3 H31B 3 304A		Computer Lab W3 Home and School Room	Peeling paint Y No Access	Y	Y	Y Y	Y	Y	Y	Y	′	Y	Y Y	Y	Y	′	15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/9/19
58 8390 1	3 304A		334 Ceiling Home and School Room Floor	No Access Y	Y	Y	Y Y	Y	Y	Y	Y	1	Y	Y Y	r	Y	1	N/A	David Gerstenfeld - Lead Stabilization Technician N/A
59 8390 1	3 304A		Home and School Room W1	No Access	Υ	Υ	Y Y	Y	Y	Υ	Y		Y	Y Y	Y	Y		N/A	David Gerstenfeld - Lead Stabilization Technician N/A
60 8390 1	3 304A		Home and School Room W2	No Access	Υ	Y	Y Y	Y	Y	Y	Y .	,	Y .	, ,	,	Y .	,	N/A	David Gerstenfeld - Lead Stabilization Technician N/A
61 8390 1	3 304A		Home and School Room 334 W3	No Access Y	Y	Y	Y Y	Y	Y	Y	Y ,	,	γ ,	r Y	r	Y	,	N/A	David Gerstenfeld - Lead Stabilization Technician N/A  David Gerstenfeld - Lead Stabilization Technician N/A
62 8390 1	3 304A		Home and School Room 334 W4	No Access y	Υ	Y	Y Y	Y	Y	Y	Y	,	Y	r Y	Y	Υ 1	,	N/A	David Gerstenfeld - Lead Stabilization Technician N/A
63 8390 1	3 303D		Men's Restroom across from Classrooms 310 Ceiling	Flaking paint Y	Y	Υ	Y Y	Υ	Y	Y	Y	,	γ ,	r Y	r	Y	(	3 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/25/19
64 8390 1	3 303D		Men's Restroom across from Classrooms 310 W2	Flaking paint Y	Υ	Υ	Y Y	Y	Y	Y	Y	,	Y	r y	r	Y	1	3 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/25/19
65 8390 1	3 303D		Men's Restroom across from Classrooms 310 W3 Stainvell across from	Flaking paint Y	Υ	Υ	Y Y	Υ	Y	Y	Y	,	γ .	r Y	r	Υ ,	,	3 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/25/19
66 8390 1	3 S32		Classroom 314 W2	Flaking paint Y	Y	Y	Y Y	Y	Y	Y	Y	′	Y ,	Y Y	r	Υ ,	′	15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/13/19
67 8390 1			Classroom 314 Stairwell across from	Flaking paint below radiator	Y	Y	Y Y	Y	Y	Y	Y	1	Y	Y Y	r	Y		15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/13/19
	3 S32 3 S31		Classroom 314 W4 Stainwell near Classroom W2	Peeling paint on wall and column  Y  Peeling paint at column  Y	Y	Y	Y Y	Y	Y	Y	Y	′	Y	Y Y	Y	Y		15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/13/19
	3 S31		300 VV2 Stairwell near Classroom W4	Peeling paint on horizontal beam	Υ	Υ	Y Y	Y	Y	Y	Y	1	Y	Y Y	Y	Y		15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/14/19
	3 S33		300 Stainwell near Classrooms 307 and 318	Peeling paint on baseboard and stair	Y V	Y	Y Y	Y	Y V	Y V	Y	,	Y	Y Y	r v	Y .		15 RRP Wet Wipes 15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician         8/14/15           David Gerstenfeld - Lead Stabilization Technician         8/14/19
72 8390 1		l:	Storage Room across	risers Y  Efflorescence, and debris on top of shelf	Υ	γ	Y Y	Y	y Y	Y	· · · · · · · · · · · · · · · · · · ·	,	γ ,	, ,	· · · · · · · · · · · · · · · · · · ·	Y		15 RRP Wet Wipes 8 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/14/15  David Gerstenfeld - Lead Stabilization Technician 7/25/15
73 8390 1	3 301D		from Classroom 304 Ceiling Storage Room across from Classroom 304 next Ceiling	No Access										ľ					
			to Elevator Storage Room across	Y	Υ	Υ	Y Y	Y	Υ	Y	Y	1	Y	Y Y	Y	Y	1	8 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 7/25/19
74 8390 1	3 301D		from Classroom 304 next Floor to Elevator Storage Room across	No Access Y	Y	Υ	Y Y	Y	Υ	Y	Y	r	Y	Y Y	Y	Y	ſ	8 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 7/25/15
75 8390 1	3 301D		Storage Room across from Classroom 304 next W1 to Elevator	No Access	·	·	Ļ	,	ļ	, l	v	,	v	,	,	,		8 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 7/25/19
76 8390 1	3 301D		to Elevator Storage Room across from Classroom 304 next W2	No Access			, , , , , , , , , , , , , , , , , , ,	ľ										Total Market	//25/19
			to Elevator Storage Room across	Y	Y	Y	Y Y	Y	Y	Y	Y	r	Y	Y Y	r	Y	(	8 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 7/25/19
77 8390 1	3 301D		from Classroom 304 next W3 to Flevator	No Access Y	Υ	Υ	Y Y	Y	Υ	Y	Y	,	Y	<u>r                                      </u>	r	Υ	,	8 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 7/25/19
78 8390 1	3 301D		Storage Room across from Classroom 304 next W4	No Access								,					,		
79 8390 1	3 303CB		to Elevator Teacher's Lounge Crawl Space on Right - Near Ceiling	No Access	1	,	Y Y	1		1			,	. У		. )		8 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 7/25/19
			Entrance Teacher's Lounge Crawl	Y	Y	Υ	Y Y	Y	Y	Y	Y	,	Y	Y Y	r	Y	1	N/A	David Gerstenfeld - Lead Stabilization Technician 7/25/19
80 8390 1	3 303CB		Space on Right - Near Floor Entrance	No Access Y	Y	Y	Y	Y	Y	Y	Υ	,	Y	<u>r                                      </u>	r	Υ	,	N/A	David Gerstenfeld - Lead Stabilization Technician 7/25/19
81 8390 1	3 303CB		Teacher's Lounge Crawl Space on Right - Near W1	No Access															
			Entrance Teacher's Lounge Crawl	Y	Y	Y	Y	Y	Y	Y	Y	′	Y	Y Y	r	Y	1	N/A	David Gerstenfeld - Lead Stabilization Technician 7/25/19
82 8390 1	3 303CB		Space on Right - Near W2 Entrance Teacher's Lounge Crawl	No Access Y	Υ	Υ	Y	Y	Υ	Y	Y	r	Y ,	r y	r	Y	r	N/A	David Gerstenfeld - Lead Stabilization Technician 7/25/19
83 8390 1	3 303CB		Teacher's Lounge Crawl Space on Right - Near W3 Entrance	No Access	·	Y	,	Y	Y	Y	Y	,	v .	, .	,	Y	,	N/A	David Gerstenfeld - Lead Stabilization Technician 7/25/19
84 8390 1	3 303CB		Teacher's Lounge Crawl Space on Right - Near W4	No Access			,	,		-					•				//23/15
			Entrance Boy's Restroom next to	Y	Υ	Υ	Y	Y	Y	Y	Y	1	Y	Y Y	r	Y	,	N/A	David Gerstenfeld - Lead Stabilization Technician 7/25/19
85 8390 1 86 8390 1	2 201B 2 200		Classroom 201	Peeling paint at some spots Y Peeling paint at perimeter beam Y	Y Y	Y Y	Y Y Y	Y Y	Y	Y Y	Y Y	<u>'</u>	Y Y	Y Y Y	Y Y	Y Y Y	( (	6 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician         7/12/19           David Gerstenfeld - Lead Stabilization Technician         6/27/15           David Gerstenfeld - Lead Stabilization Technician         6/27/15
86 8390 1 87 8390 1 88 8390 1 89 8390 1	2 200		Classroom 200 W3	Peeling paint at column and pipe Y	Y Y	Y Y	Y Y Y	Y Y	Y Y	Y	Y Y		Y	Y Y Y	Y	Y Y	(	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 6/27/19
NY 8300 4	2 201	1	Classroom 201 W1 Classroom 201 W3	Peeling paint at columns Y  Peeling point at column and pine Y	Y V	Y	Y Y	Y Y	Y V	r Y	r Y	,	Y Y	Y Y	r Y	r Y	1	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician         77/17/15           David Gerstenfeld - Lead Stabilization Technician         7/17/15           David Gerstenfeld - Lead Stabilization Technician         7/12/15           David Gerstenfeld - Lead Stabilization Technician         7/12/15           David Gerstenfeld - Lead Stabilization Technician         7/12/15
90 8390 1 91 8390 1	2 201	1	Classroom 202         W1           Classroom 202         W3														,		

Task ID U	LCS# m c r	F I Space# (on Floor Plan)	Space Type On Site Room Name Component	Description of Paint and Plaster Danuge (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)  Warning signs poster at entrance to work	d Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	C ducts in the urca closed and red (interiors) Windows in area closed (i	he work teriors)  Doors in the work are closed and sealed (interiors)	covered to allow	Floors in the work area covered with taped- down plastic (interiors)	and while being	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (V/N	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	d I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	1390 1 :	2 203 2 203	Classroom 203 W1 Classroom 203 W3	Peeling paint at column, ductwork, and pipe Y Peeling paint at columns and pipe Y	Y	Y Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	,	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/12/19
95 96	390 1 : 390 1 :	2 204 2 205	Classroom 204   W3   Classroom 205   W3	Peeling paint at middle column and pipe Y Peeling paint at middle column Y	Y Y	Y Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	1	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	6/27/19 7/15/19
98	390 1 :	2 207 2 210	Classroom 207 W3 Classroom 210 Ceiling	Peeling paint at columns and pipe Y Peeling paint at columns and pipe Y Peeling paint along beam Y Peeling paint at column, pipe, and	Y	Y Y	Y Y	Y Y	Y	Y	Y Y	Y Y	Y Y	Y Y	Y	Y Y	r r	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/17/19 6/27/19
100	1390 1 : 1390 1 :	2 210	Classroom 210 W1  Classroom 210 W3	ductwork Y  Peeling paint at column and pipe Y	Y	Y Y	Y	Y Y	Y	Y	Y Y	Y Y	Y Y	Y Y	Y	Y Y	1	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	6/27/19 6/27/19
101	1390 1 : 1390 1 : 1390 1 :	2 212 2 212	Classroom 212 W1 Classroom 212 W3	Peeling paint at column and pipe Y Peeling paint at columns and pipes Y Peeling paint at columns Y	Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y	( (	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	6/27/19 6/27/19
103	1390 1 :	2 214 2 214	Classroom 214 W1 Classroom 214 W3	Peeling paint at columns Y	Y	Y Y Y	Y Y	Y Y	Y	Y	Y Y	Y Y	Y Y	Y Y	Y	Y Y	( (	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	6/27/19 6/27/19
105	390 1 : 390 1 : 390 1 :	2 216 2 216 2 218	Classroom 216   W1   Classroom 216   W3   Classroom 218   W1	Peeling paint at column Y Peeling paint at columns and pipe Y Peeling paint on fiberglass pipe Y	Y	7 Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y	Y	1	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	6/27/19 6/27/19 6/27/19
	390 1 : 390 1 :		Classroom 218 W3 Girl's Restroom across	Peeling paint at middle column Y  Peeling paint near the doorway	Y	Ý Ý	Ÿ	Ÿ	Y	Y	Y	Y	Y	Ÿ	Y	Y	,	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	6/27/19 6/27/19
		2 203A	Girl's Restroom across W3	Severe peeling paint at column	Y	Y Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	,	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	7/12/19 7/12/19
111	390 1 2	2 H21B	from Classroom 212 Hallway outside IMC 206/208 Ceiling	Flaking paint at light fixture	Y	Y Y	Y	Y	Y	Y	Y Y	Υ	Y	Υ	Y	Y	,	16 RRP Wet Wipes 10 RRP Wet Wipes 35 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	
112	1390 1 : 1390 1 : 1390 1 :	2 208 2 208	Library W1 Library W3	Peeling paint at columns Y Peeling paint at columns Y Peeling paint Y	Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y	Y	,	35 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/12/19 7/27/19 7/27/19
114	390 1 :	2 208A 2 203D	Library Storage Room Ceiling  Men's Restroom across from Classroom 210  W4	Peeling paint Y Peeling paint on pipe	Y	Y Y	Y	Y	Y	Y	Y	Υ	Y	Υ	Y	Y	,	35 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	7/27/19
116	1390 1 :	2 201D	Room 204-A Speech W4	Peeling paint on pipe	Υ .	Y Y	Y	Y	Y	Y	Y	Υ	Y	Υ	Y	Y	,	5 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	7/27/19
117	1390 1 :	2 S21	Stairwell near Classroom 200 W1	Flaking paint Y	Υ	Y Y	Υ	Υ	Y	Y	Y	Υ	Y	Υ	Υ	Y	(	15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/14/19
118		2 S21	Stainwell near Classroom W2	Flaking paint Y	Υ	Y Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y	,	15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/14/19
119		2 S21	Stainwell near Classroom W3 200 Stainwell near Classroom	Flaking paint Y	Y	Y Y	Y	Y	Υ	Υ	Y	Υ	Υ	Y	Υ	Y	′	15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/14/19
120		2 S21 2 S23	200 W4 Stainwell near W/2	Flaking paint Y Peeling paint	Y	Y Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	′	15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/14/19
122		2 S23 2 S23	Classrooms 207 and 218 Stainwell near Classrooms 207 and 218 W4	Peeling paint at column	Y	Y Y	Y	Y	Y	Y	Y	Y V	Y	Y V	Y	Y	,	15 RRP Wet Wipes 15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/14/19 8/14/19
123		2 S22	Classrooms 207 and 218 Stainwell near Classrooms 212 and 214 W1	Peeling paint at door	Y	· Y	Y	Y	Y	Y	Υ	Υ	γ	Υ	Y	Y	r	15 RRP Wet Wipes 15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/14/19 8/13/19
124	1390 1 :	2 S22	Stainwell near Classrooms 212 and 214 W3	Peeling paint on wall, radiator and pipe	Y	Υ Υ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1	15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/13/19
125		2 S22	Stairwell near Classrooms 212 and 214	Peeling paint on wall and column	Y	γ γ	У	Y	Y	Y	Y	Υ	Y	Υ	Y	Y	,	15 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/13/19
126	1390 1 :	2 201C	Storage Room across from Classroom 204 Women's Restroom	Debris under window Y	Y	Y Y	Y	Y	Υ	Υ	Y	Y	Y	Y	Y	Y	1	2 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	7/25/19
127	1390 1	2 203B	across from Classroom W1 212	Flaking paint above door	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		2 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	7/12/19
128		1 HA2	Annex Hallway from Classrooms 9 to 11 W2	Peeling paint on column at Classroom 12 entrance Y	Y	γ γ	Y	Y	Y	Υ	Y	Υ	Y	Υ	Y	Y	(		David Gerstenfeld - Lead Stabilization Technician	8/26/19
	390 2	1 HA2	Annex Hallway from Classrooms 9 to 11 W4 Area 5 - Copy/Fax Area W3	Peeling paint on column at Classroom 11 entrance Y	Y	Y Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	,		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/26/19 8/30/19
	1390 2	1 005F	Area 5 - Copy/Fax Area W3  Area 5 - General Office Space between Storage Ceiling	Chipping paint Y  No Access			,						,		,				David Gerstellied - Lead Stabilization rechilican	0/30/15
			and Copy Area Area 5 - General Office	Y	Y	Y Y	Y	Y	Υ	Υ	Υ	Υ	Y	Υ	Y	Y	′		David Gerstenfeld - Lead Stabilization Technician	8/30/19
132	390 2	1 005F	Space between Storage Floor and Copy Area	No Access Y	Y	Y Y	Υ	Υ	Υ	Υ	Y	Υ	Y	Υ	Υ	Y	1		David Gerstenfeld - Lead Stabilization Technician	8/30/19
133	1390 2	1 005F	Area 5 - General Office Space between Storage and Copy Area  W1	No Access	Υ	v .	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	,		David Gerstenfeld - Lead Stabilization Technician	8/30/19
134	1390 2	1 005F	Area 5 - General Office Space between Storage W2	No Access								•		·						
			and Copy Area Area 5 - General Office	Y	Υ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1		David Gerstenfeld - Lead Stabilization Technician	8/30/19
135	390 2	1 005F	Space between Storage W3 and Copy Area Area 5 - General Office	No Access Y	Y	Y Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1		David Gerstenfeld - Lead Stabilization Technician	8/30/19
136	1390 2	1 005F	Space between Storage W4 and Copy Area	No Access Y	Υ	Y Y	Y	Y	Υ	Y	Y	Υ	Y	Υ	Y	Y	,		David Gerstenfeld - Lead Stabilization Technician	8/30/19
137	1390 2	1 005A	Area 5 - General Office Space in Center (Hallway W3	Chipping paint																
120	1390 2	1 5	Side) Area 5 - General Office Space in Corner (Hallway Ceiling	Y No Access	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	7		David Gerstenfeld - Lead Stabilization Technician	8/30/19
130	1390 2	1 3	Side) Area 5 - General Office	Y	Y	Y Y	Y	Υ	Υ	Υ	Y	Y	Υ	Y	Υ	Y	′		David Gerstenfeld - Lead Stabilization Technician	8/30/19
139	390 2	1 5	Space in Corner (Hallway Floor Side)	No Access Y	Υ	Y	Υ	Υ	Y	Y	Y	Υ	Y	Υ	Υ	Y	(		David Gerstenfeld - Lead Stabilization Technician	8/30/19
140	390 2	1 5	Area 5 - General Office Space in Corner (Hallway W1	No Access					×	v				•	,		,		David Gerstenfeld - Lead Stabilization Technician	8/30/19
141	1390 2	1 5	Area 5 - General Office Space in Corner (Hallway W2	No Access			,						,		,				David Gerstellied - Lead Stabilization rechilican	0/30/15
			Side) Area 5 - General Office	Y	Y	Y Y	Y	Y	Υ	Υ	Υ	Υ	Υ	Υ	Y	Y	′		David Gerstenfeld - Lead Stabilization Technician	8/30/19
142	1390 2	1 5	Space in Corner (Hallway W3 Side) Area 5 - General Office	No Access Y	Υ	Y Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y	,		David Gerstenfeld - Lead Stabilization Technician	8/30/19
143	390 2	1 5	Space in Corner (Hallway W4 Side)	No Access Y	Y	Y Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	,		David Gerstenfeld - Lead Stabilization Technician	8/30/19
144	1390 2	1 005H	Area 5 - General Office Space in Corner next to W4	Peeling paint																
145	390 2 390 2	1 005I 1 005I	Copy Area Area 5 - Hallway W1 Area 5 - Hallway W3	Peeling paint Y Peeling paint Y	Y Y	Y Y Y	Y Y	Y	Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y	Y	1		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/30/19 8/30/19 8/30/19
	390 2	1 005D	Area 5 Restroom next to Ceiling	Peeling paint Y No Access Y	Y	· Y	Y	Y	Y	Y	Υ	Υ	γ	Υ	Y	Y	r		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/30/19 8/30/19
148	390 2	1 005D	Storage Area 5 Restroom next to Storage Area 5 Restroom next to W1	No Access Y	Y	Υ Υ	γ	Y	Y	Y	Y	Y	Y	Y	Y	Y	1		David Gerstenfeld - Lead Stabilization Technician	8/30/19
	1390 2	1 005D	Storage	No Access Y	Y	γ γ	Y	Y	Y	Y	Y	Υ	Y	Υ	Y	Y	,		David Gerstenfeld - Lead Stabilization Technician	8/30/19
	390 2	1 005D	Storage	No Access Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1		David Gerstenfeld - Lead Stabilization Technician	8/30/19
	1390 2	1 005D 1 005D	Storage W3 Area 5 Restroom next to W4	No Access ,	Y	Y Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1		David Gerstenfeld - Lead Stabilization Technician	8/30/19
153	1390 2	1 005E	Storage VV4  Area 5 Storage Ceiling	No Access Y	Y	Y Y	Y	Y Y	Y Y	Y	Y Y	Y Y	Y Y	Y Y	Y	Y Y	(		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/30/19 8/30/19
154	390 2	1 005E 1 005E	Area 5 Storage Floor Area 5 Storage W1	No Access         Y           No Access         Y           No Access         Y	Y Y	Y Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y	! !		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/30/19 8/30/19 8/30/19
157	390 2 390 2 390 2 390 2	1 005E 1 005E	Area 5 Storage         W2           Area 5 Storage         W3           Area 5 Storage         W4	No Access Y No Access Y No Access Y	Y Y	Y Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	· /		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/30/19 8/30/19 8/30/19
			Area 6 - Copy/Fax Area W4 Area 6 - General Office	Chipping paint Y	Y	Ý Ý	Υ	Y	Y	Y	Y	Υ	Y	Υ	Y	Y	1		David Gerstenfeld - Lead Stabilization Technician	8/30/19
	1390 2	1 006G	Space in Corner (Hallway W3 Side) W3	Chipping paint to the right of door	Υ	Y	Υ	Y	Υ	Y	Y	Υ	Υ	Υ	Υ	Y	r		David Gerstenfeld - Lead Stabilization Technician	8/30/19
	1390 2	1 006F	Space next to Entrance	Chipping paint Y Peeling paint along the bottom of the	Y	Y Y	Y	Y	Y	Y	Y	Y	Υ	Y	Y	Y	1		David Gerstenfeld - Lead Stabilization Technician	8/30/19
	1390 2	1 006C	room by entrance W3  Area 6 Storage with blue Floor	wall Y  Peeling paint on metal floor hatch	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1		David Gerstenfeld - Lead Stabilization Technician	8/30/19
	390 2 390 1	1 115	door Auditorium W1	Peeling paint on wall tiles Y	Y	Y Y Y	Y Y	Y Y	Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y	Y Y	(	40 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/30/19 8/22/19
166	1390 1 1390 1	1 115 1 115 STAGE 1 115 STAGE	Auditorium Stage Ceiling	Peeling paint near exit doors by stage Y Peeling paint on ductwork Y Peeling paint on columns on either side Y	Y Y	Y Y Y	Y Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	r r	40 RRP Wet Wipes 35 RRP Wet Wipes 35 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/22/19 8/22/19 8/22/19
	1390 1	1 101A	Book Closet across from Classroom 109 Ceilling	No Access Y	Y	Υ Υ	γ	Y	Y	Y	Y	Y	Y	Y	Y	Y	1	N/a	David Gerstenfeld - Lead Stabilization Technician	7/29/19
169		1 101A	Book Closet across from Classroom 109 Floor	No Access Y	Y	γ γ	Y	Y	Υ	Y	Y	Υ	Y	Υ	Y	Y	,	N/a	David Gerstenfeld - Lead Stabilization Technician	7/29/19
170		1 101A	Book Closet across from W1 Classroom 109 Book Closet across from W2	No Access Y	Y	Y Y	Y	Y	Υ	Υ	Y	Υ	Υ	Υ	Υ	Y	,	N/a	David Gerstenfeld - Lead Stabilization Technician	7/29/19
171		1 101A	Classroom 109 VVZ Book Closet across from 14/2	No Access Y	Y	Y	Y	Y	Υ	Y	Y	Υ	Υ	Υ	Y	Y	′	N/a	David Gerstenfeld - Lead Stabilization Technician	7/29/19
172		1 101A 1 101A	Classroom 109 VV3 Book Closet across from WA	No Access Y	Y	Y	Y	Y	Y	Y	Y	Υ	Υ	Υ	Υ	Y	r	N/a	David Gerstenfeld - Lead Stabilization Technician	7/29/19
174		1 121	Boy's Restroom across Coiling	Peeling paint at some spots and pipe	Y	Y Y	Y	Y	Y	Y	Y	Y V	Y	Y	Y	Y	,	N/a	David Gerstenfeld - Lead Stabilization Technician	7/29/19
175		1 121	Boy's Restroom across	Peeling paint  Y	T'	· Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	ľ,	,	5 RRP Wet Wipes 5 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	7/29/19 7/29/19
176	1390 1	1 121	from Classroom 106 Boy's Restroom across from Classroom 106 W1	Flaking paint Y	Y	Y Y	у	Y	Y	Y	Y	Y	Y	Y	Y	Y	1	5 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	7/29/19
		1 121	Boy's Restroom across W3	Peeling paint at column													,	5 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	7/29/19

	E E										Doors that must be used	<del></del> _			All chips and debris			Work area surfaces and				
Task ID ULC	S# m o o o n 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, effloresence, significant mositure damage)  Warning signs post at entrance to wor area	work area contained for prevent spread of durand debris	d to All objects in the work ust area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	in the work area covered to allow	Floors in the work area covered with taped- down plastic (interiors)	and while being	Work site properly cleaned after renovation	picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected	Surfaces above light	objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	rmed I certify under penalty of law that the previous information is ort true and complete (name and title)	Date signed
178 839	t 0 1 1	121	Boy's Restroom across from Classroom 106	W4	Flaking paint behind toilets			,								(Y/N)	fixtures inspected (Y/N	0		6 RRP Wet Wipes	David Countrafeld Load Stabilization Technician	7/20/10
179 839	0 2 1	10	Classroom 10 Classroom 10	W1 W2	Peeling paint on wall and door Y Peeling paint Y	Y	Y	Y	Y Y	Y Y	/ Y	Y	Y	/ Y	Y Y	Y Y	Y Y	Y	/ Y	23 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/22/19 8/22/19 8/22/19
181 839 182 839	0 2 1	10	Classroom 10 Classroom 10	W3 W4	Peeling paint on Univentilator Y Peeling paint Y	Y	Y	Y	Y	Y Y	4	Y	/ Y	4	Y Y	Y Y	Y	Y	Y	23 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/22/19 8/22/19
183 839	0 2 1	010C	Classroom 10 Closet/Storage with blue	Ceiling	No Access	Y	Y	Y	Y	Y	Y	ly	Y	Υ	ly	Y	Y	Y	Υ	23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/22/19
184 839	0 2 1	010C	Classroom 10 Closet/Storage with blue	Floor	No Access																	
185 839	0 0 4	010C	Classroom 10 Closet/Storage with blue	W1	No Access	Y	Y	( )	Y	Y Y		1	/ Y	-	(	Y	Y	Y		23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/22/19
185 839	0 2 1		door Classroom 10		No Access Y	Y	Y	Y	Υ	γ ,	(	Υ	,	t	γ ,	Υ	Υ	Y Y	<u>r</u>	23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/22/19
186 839	0 2 1	010C	Closet/Storage with blue door	W2	No Access Y	Y	Υ	Υ	Υ	Y	Y	Υ	Υ	Y	Υ	Υ	Υ	Y	r	23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/22/19
187 839	0 2 1	010C	Classroom 10 Closet/Storage with blue	W3	No Access	,	v		Ļ	Į,	,		ıv.	, ,	l.		v			23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/22/19
188 839	0 2 1	010C	Classroom 10 Closet/Storage with blue	W4	No Access			i i														
189 839 190 839	0 2 1	010A	door Classroom 10 Restroom	W2 W4	Peeling paint Y Peeling paint Y	Y Y	Y	Y	Y	Y Y	7	Y	/ Y	r	Y	Y Y	Y Y	Y Y	,	23 RRP Wet Wipes 23 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/22/19 8/22/19
190 839 191 839		010A 010B	Classroom 10 Restroom Classroom 10 Storage/Computer	W4 W2	Peeling paint Y  Peeling paint	Y	Y	Y	Y	Y		<del>′                                    </del>	/Y		( )	Y	Y	Y		23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/22/19
192 839 193 839		100	Server Room Classroom 100		Peeling paint at some spots and beam Y	Y	Y Y	Y	Y	Y Y	/ Y	Y	/ Y	/ Y	Y Y	Y Y	Y	Y	r	23 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/22/19 7/22/19
193 839 194 839	0 1 1 0 1 1 0 1 1	100	Classroom 100 Classroom 101 Classroom 102	W3 W3 W1	Peeling paint on column and pipes Y	Y Y	Y	Y	Y	Y Y	,	Y	<i>y</i>	1	ý ,	Y Y	Y	Y Y	1	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	7/22/19 07/08/2019
196 839	0 1 1	102	Classroom 102 Classroom 102 Closet	W3	Peeling paint at column Y Peeling paint at column and pipe Y No Access Y	Y	Y	Y	Y	Y	/ Y	Y	Y	/ Y	Y Y	Y Y	Y	Y	Y	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/22/19 7/22/19 7/22/19
198 839 199 839	0 1 1 0 1 1 0 1 1 0 1 1	102A 102A	Classroom 102 Closet Classroom 102 Closet	Ceiling Floor W1	No Access Y No Access Y	Y Y	Y Y	Y	Y	Y Y	Y	Y	Y Y	Y	Y Y	Y Y	Y	Y Y	Y Y	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/22/19 7/22/19
201 839	0 1 1	102A	Classroom 102 Closet Classroom 102 Closet	W2 W3	No Access Y No Access Y	Y	Y	Ý )	Y	Y Y	<u>,                                     </u>	Y	y y	<u></u>	Ý	Y Y	Y	Y	Y	16 RRP Wet Wipes 16 RRP wet Wipes 16 RRP wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/22/19 7/22/19 7/27/19
203 839			Classroom 102 Closet Classroom 103	W4 W1	No Access Y  Peeling paint on column, ductwork and pipe Y	У	Υ	Υ	У	Y	Υ	ΙΥ	Υ	Υ	Y	Υ	Y	Υ ,	r	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	7/30/19 7/30/19 7/30/19
204 839 205 839	0 1 1	103	Classroom 103 Classroom 104	W3 Ceiling	Peeling paint at columns and pipes Y	Y Y	Y	Y Y	Y	Y Y	1	Y	/ Y	,	Y Y	Y Y	Y	Y	Y	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	7/30/19 07/08/19 07/08/19
206 839 207 839 208 920	0 1 1 0 1 1 0 1 1	104 104 104A	Classroom 104 Classroom 104 Classroom 104 Storage	Ceiling W1 W3 Ceiling	Peeling paint on wall and ductwork Y Peeling paint at columns and pipe Y No Access Y	Y Y	Y	Y	Y Y	Y	r r	Y	y Y	<u></u>	;	Y Y	Y	Y Y	j.	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	07/08/19 07/08/19
209 839 210 839	0 1 1	104A 104A	Classroom 104 Storage Classroom 104 Storage Classroom 104 Storage	Ceiling Floor W1	No Access Y	Y Y	Y Y	Y Y	Y Y	Y	/ ·	Y  Y	r r	/ Y	iv iv	Y Y	Y	Y Y	Y Y	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	07/08/19 07/08/19 07/08/19 07/08/19 07/08/19
211 839	0 1 1 0 1 1 0 1 1	104A	Classroom 104 Storage Classroom 104 Storage	W2 W3	No Access Y No Access Y	Y Y	Y	Y	Y	Y Y	1	f Y	/ Y	1	1 Y	Y Y	Y	Y Y	Y	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	07/08/19 07/08/19
213 839 214 839 215 920	0 1 1 0 1 1 0 1 1	104A 105 105	Classroom 104 Storage Classroom 105 Classroom 105	W4 W1 W3	No Access Y  Peeling paint at column and wall Y  Peeling paint at columns and pipes Y	Y Y	Y Y	Y Y	Y Y	Y Y	<u> </u>	Y Y	,	<del></del>	· ·	Y Y	Y Y	Y Y	Y Y	16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	07/08/19 07/08/19 07/08/19 7/30/19 7/30/19 07/08/19
216 839	0 1 1 0 1 1 0 1 1	106	Classroom 106 Classroom 106	Ceiling W1	Peeling paint at couple of spots Y Peeling paint on wall, pipe, and columns Y	Y Y	Y Y	Y Y	Y Y	Y	Ý	Y	Ý	Ý	Y Y	Y Y	Y Y	Y Y	Y	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/30/12 07/08/19 07/08/19 07/08/19
218 839 219 839	0 1 1 0 1 1 0 1 1	106 107	Classroom 106 Classroom 107	W3 W3	Peeling paint at columns and pipe Y Peeling paint at columns Y	Y	Y	Y Y	Y	Y Y	4	Y Y	Y	4	Y Y	Y Y	Y Y	Y Y	Y	16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	07/08/19 07/08/19
			Classroom 108 Classroom 108 Classroom 108	Ceiling W1 W3	Peeling paint at some spots Y Peeling paint on wall, column and pipe Y Peeling paint at columns and pipe Y	Y	Y	Y Y	Y	Y Y	, , , , , , , , , , , , , , , , , , ,	Ý	Y	,	Ý ,	Y Y	Y	Y Y	Y	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	07/08/19 7/24/19 7/24/19
223 839 224 839	0 1 1 0 1 1 0 1 1 0 2 1	109 11A	Classroom 109 Classroom 11	W3 W2	Peeling paint on column and pipe Y Peeling paint or Y	Y Y	Y Y	Ý Y	Y Y	Ý Y	/ Y	Y	Y	/ Y	Ý ,	Y Y	Y	Y Y	Y	16 RRP Wet Wipes 16 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/24/19 7/22/19 8/19/19
225 839	0 2 1	11A	Classroom 11	W3	Peeling paint on wall, control panel and Univentilator Y	Y	Y	Υ	Υ	Υ	Y	Υ	Y	Y	Υ	Υ	Υ	Υ ,	Y	23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/19/19
226 839 227 839	0 2 1	11A 011B	Classroom 11 Classroom 11 Closet/Storage with blue	W4 Ceiling	Peeling paint Y No Access	Y	Y	Y	Y	Y		<del>′                                    </del>	/Y		( )	Y	Y	Y		23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/19/19
			door Classroom 11		Y	Y	Y	Y	У	Y	1	Y	()		Υ )	Y	Υ	Y		23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/19/19
228 839	0 2 1	011B	Closet/Storage with blue door	Floor	No Access Y	Y	Y	Y	Y	Y	1	Y	Y	1	Y	Y	Y	Υ )	1	23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/19/19
229 839	0 2 1	011B	Classroom 11 Closet/Storage with blue door	W1	No Access	Y	Y	Y	Y	Y	Y	ly	Y	Y	ly.	Y	Y	Y	Υ	23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/19/19
230 839	0 2 1	011B	Classroom 11 Closet/Storage with blue	W2	No Access																	
231 839	0 2 1	011B	Classroom 11 Closet/Storage with blue	W3	No Access	Y	Y	Y )	Y	Y Y		1	/ Y	-	<u>/</u>	Y	Y	Y		23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/19/19
			door Classroom 11		Y	Y	Y	Y	Υ	Y	1	Y		1	Y ,	Y	Y	Υ	<u></u>	23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/19/19
232 839		011B	Closet/Storage with blue door	W4	No Access Y	Y	Y	Υ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Υ ,	Y	23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/19/19 8/19/19
233 839 234 839		011C 011E	Classroom 11 Restroom Classroom 11 Water heater room at entrance	W2 W4	Peeling paint behind tollets Y Peeling paint above heater	Y	Y	Y	Y	Y	Υ	r lv	Y	Υ	r lv	Y Y	Y	y y	Υ	23 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	
235 839 236 839	0 1 1	110 110	Classroom 110 Classroom 110	W1 W3	Peeling paint at column and pipe Y Peeling paint at column and pipe Y	Ý Y	Y Y	Y Y	Y Y	Y Y	ý Y	Y	r Y	ý Y	Y Y	Y Y	Y Y	Y Y	r	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/19/19 07/08/19 07/08/19 7/24/19
237 839 238 839	0 1 1	112 112 112	Classroom 112 Classroom 112 Classroom 12A	W1 W3	Peeling paint at column and pipe Y Peeling paint at columns and pipes Y Peeling paint at restroom Y Peeling paint -spreadout Y Peeling paint -spreadout Y	Y	Y	Y	Y	Y		Y	Y	(	Ý	Y	Y	Y		16 RRP Wet Wipes 16 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/24/19
239 839 240 839 241 839	0 2 1	012A 012A	Classroom 12A Classroom 12A	W2 W3	Peeling paint -spreadout Y Peeling paint -spreadout Y	Y Y	Y Y	Ý Y	Y Y	Ý Y	/ Y	Y	Y	/ Y	Ý ,	Y Y	Y	Y Y	Y	23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/22/19 8/22/19 8/22/19 8/22/19 8/19/19
243 839	0 2 1 0 2 1 0 2 1	9	Classroom 9 Classroom 9	Ceiling W1	Cracking paint at beam Y Peeling paint Y	Y	Y	Y	Y	Y Y	4	Y	/ y	4	Y Y	Y Y	Y	Y	Y	23 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/19/19
244 839 245 839	0 2 1	9	Classroom 9 Classroom 9 Classroom 9	W3 W4	Peeling paint on Univentilator Y Peeling paint at left corner Y	Y	Y Y	Ý	Y	Y Y		Ý	· ·	,	<u> </u>	Y Y	Y	Y Y		23 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/19/19 8/19/19
246 839	0 2 1	009B	Closet/Storage with blue door	Ceiling	Peeling paint Y	Υ	Y	Y	У	γ .	Y	Υ	Υ	Υ	ıy.	Y	Y	Υ	Y	23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/19/19
247 839		009B	Classroom 9 Closet/Storage with blue	W1	Severe peeling paint, damaged drywall			v	v				lv.		L.							
248 839 249 839	0 2 1	009C 009C	Classroom 9 Storage Classroom 9 Storage	Ceiling Floor	No Access Y No Access Y	Y	Y	Y Y	Y	Y Y	/ Y	Y	Y	/ Y	Ý ,	Y Y	Y Y	Y	<u></u>	23 RRP Wet Wipes 23 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/19/19 8/19/19 8/19/19
250 839	0 2 1	009C 009C	Classroom 9 Storage Classroom 9 Storage	W1 W2	No Access Y No Access Y	Y Y	Y Y	Y	Y	Y	,	Y	/ Y	,	Y	Y	Y	Y	(	23 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/19/19 8/19/19
	0 2 1		Classroom 9 Storage Classroom 9 Storage Closet across from Main	W3 W4	No Access Y No Access Y	Y	Y	Ý	Y	Y Y		Ÿ	, ,		<del>;</del>	Y	Y	Y Y		23 RRP Wet Wipes 23 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/19/19 8/19/19
254 839	0 1 1	101B	Office next to Classroom 101	Ceiling	No Access Y	Y	Υ	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Υ	Y.	N/a	David Gerstenfeld - Lead Stabilization Technician	7/8/19
255 839	0 1 1	101B	Closet across from Main Office next to Classroom	Floor	No Access	_			L -		,	lv		,					,	N/o		
256 839	0 1 1	101B	Closet across from Main Office next to Classroom	W1	No Access	+	1					<del></del>	, — P								David Gerstenfeld - Lead Stabilization Technician	7/8/19
			101 Closet across from Main		Y	Y	Y	Y	Y	Y	-	Y	<i>t</i>		Y )	Y	Y	Y		N/a	David Gerstenfeld - Lead Stabilization Technician	7/8/19
257 839	U 1 1	101B	Office next to Classroom 101 Closet across from Main	W2	No Access Y	Υ	Υ	Υ	Y	Y	1	Y	Y	<u>(</u>	Y	Y	Y	Y	<u>r</u>	N/a	David Gerstenfeld - Lead Stabilization Technician	7/8/19
258 839	0 1 1	101B	Office next to Classroom	W3	No Access Y	Υ	Υ	Υ	Υ	Y	Y	ı <sup>Y</sup>	Y	Υ	Y	Y	Y	Y b	Y	N/a	David Gerstenfeld - Lead Stabilization Technician	7/8/19
259 839	0 1 1	101B	Closet across from Main Office next to Classroom	W4	No Access	~				_	,			,					, <del></del>	N/o		
260 839	0 1 1	101C	Girl's Restroom across from Main Office	Ceiling	Peeling paint at some spots	Y	Y	Y	Υ	Y	Y	·	Y	Y	· '	Υ	Y	γ ,	r	6 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	7/8/19 7/29/19
261 839	0 1 1	101C	Girl's Restroom across from Main Office	W3	Severe peeling paint at column	Y	Υ	Υ	Y	Υ	1	Y	Y	1	Y	Υ	Υ	Y		6 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	7/29/19
262 839	0 1 1	H11E	Hallway along left side of Auditorium from across Main Office to Stage	Ceiling	Peeling paint along left side	Y	Y	Y	Y	Y	Y	ly	Y	Υ	ly	Y	Y	,	Υ	28 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/8/19
263 839	0 1 1	H11D	Main Office to Stage Hallway along right side of Auditorium from	Ceiling	Peeling paint at drain pipe by stage																	
264 839		H11C	across Classroom 104 to Hallway from Classroom	Ceiling	Peeling paint at divider - at Room 106	Y	Y	Y	Y	Y	· · ·	1 v	<u> </u>		/	Y V	Y	Y		28 RRP Wet Wipes 28 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/8/19 8/8/19
265 839		H11C	104 to Classroom 112 Hallway from Classroom 104 to Classroom 112	W2	Flaking paint on metal poster supports	Υ Υ	Y	Y	Y	· Y	Y	·	, Y	Υ	·	· Y	Υ	Y	Υ	28 RRP Wet Wipes 28 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/8/19 8/8/19
266 839	0 1 1	H11C	Hallway from Classroom 104 to Classroom 112	W4	Flaking paint on metal poster supports Y	Y	Υ	Υ	Y	Y	Y	Υ	Y	Υ	Υ	Y	Y	γ ,	r	28 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician	8/8/19
267 839	0 2 1	12	Lobby Entrance to Kitchen and Classroom 12A	W2	Peeling paint on drywall	·	v	T	ļ. ¬	Ι, Τ	, Τ	T <sub>lv</sub>		, ,	lv T	·		Ţ				
268 920	0 2 1	12	Lobby Entrance to Kitchen and Classroom	W3	Peeling paint at control panel		ľ	į į	<u> </u>			<del>-  </del>	,								David Gerstenfeld - Lead Stabilization Technician	8/30/19
			12A Main Entrance Lobby Nurse's Office		Peeling paint on doors Y	Y Y	Y Y	Y Y	Y Y	Y	·	Y	/ Y	<u>/</u>	Y )	Y Y	Y	Y Y	Y	6 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/30/19 6/12/19
	0 1 1	446																		13 DDD Web William	Western Trees Land Trees.	
269 839 270 839 271 839	0 1 1 0 1 1 0 1 1	116B	Nurse's Office Nurses' Office Closet Parent Workshop Room	W2 W2 W4	Peeling paint on column and pipe Y Peeling paint at hook rack Y Peeling paint at soap dispenser	Y	Y Y	Y	Y	Y Y	Y	Y	Y Y	Y	Y	Y Y	Y	Y Y	Y	13 RRP Wet Wipes n/a 13 RRP Wet Wipes n/a	Wookun Jeon - Lead Inspector Wookun Jeon - Lead Inspector	6/12/19 6/12/19 8/30/19

Task ID ULC	E   F   c   1   m   o   e   o   n   r	Space# (on Space Type	On Site Room Name Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	Warning signs posted at entrance to work area	ed Work area contained to k prevent spread of dust and debris	All objects in the work area removed or covered (interiors)		Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected	Surfaces above light	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
273 83 274 85	t 90 1 1 90 1 1 90 1 1	124 117	Principal's Office W3 Psychologist's Office 119 W2	Peeling paint on pipe Y Peeling paint on radiator cover Y	Y Y	Y	Y Y	Y Y	Y Y	Y	(	Y Y	Y Y	(	Y Y	(Y/N) Y Y	fixtures inspected (Y/N Y	Y Y	Y Y	2 RPP Wet Wipes 13 RRP Wet Wipes	n/a n/a	Wookun Jeon - Lead Inspector Wookun Jeon - Lead Inspector	6/12/19 6/12/19
		117	Stainvell from Hallway	Peeling paint along bottom of the wall Y	Y	Υ	Y	Y	Y	Y	ť	Y	Y	(	Y	Υ	Y	Y	Y	13 RRP Wet Wipes	n/a	Wookun Jeon - Lead Inspector	6/12/19
276 839	90 1 1	S14	Auditorium near Stage to the Outdoors  Stainvell from Hallway	Peeling paint on door Y	Y	Y	Y Y	Y	Y	Y	,	Y	Y		Y	Y	Y	Y	Y	6 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/21/19
277 839	90 1 1	S14	along left side of Auditorium near Stage to W2	Peeling paint																			
			the Outdoors Stairwell from Hallway along left side of	Y	Y	Y	Y	Y	Y	Y	(	Y	Y	(	Y	Y	Y	Y	Y	6 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/21/19
278 839	90 1 1	S14	Auditorium near Stage to the Outdoors	Peeling paint Y	Y	Υ	Y Y	Y	Y	Y	,	Y	Y	(	Y	Y	Y	Y .	Y	6 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/21/19
279 839		S11	Stairwell near Classroom W2 109 Stairwell near Classroom	Peeling paint on wall and column	Y	Υ	Y Y	Y	Υ	Y	(	Y	Y	(	Y	Υ	Υ	Υ	Y	15 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
280 839 281 839		S11 S12	109 W4 Stairwell near	Peeling paint Y	Y	Υ	Y Y	Y	Y	Y	(	Y	Y	(	Y	Y	Y	Y	Y	15 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
282 839	90 1 1	S12	Classrooms 106 and 108 Stairwell near Classrooms 106 and 108 W1	Peeling paint on door	YY	Y	Y Y Y	Y Y	Y Y	Y Y	1	Y Y	Y Y	<i>(</i>	γ ,	Υ Υ	Y	Y	Y	15 RRP Wet Wipes 15 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/13/19 8/13/19
283 839		S12	Stainvell near Classrooms 106 and 108	Flaking paint Y	Y	Y	Y Y	Y	Y	Y	(	Y	Y	(	Y	Y	Ÿ	Υ	Ý	15 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/13/19
284 839 285 839		S12 S13	Stainwell near Classrooms 106 and 108 W4 Stainwell near W1	Peeling paint on wall and column	Y	Υ	Y Y	Y	Υ	Y	(	Y	Y	(	Y	Υ	Υ	Υ	Y	15 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/13/19
286 839		S13	Classrooms 107 and 112  Stainwell near Classrooms 107 and 112  W2	Peeling paint at door Y	Y	Y	Y Y	Y	Υ	Y	,	Y	Y	,	γ .	Υ	Y	Y	Y	15 RRP Wet Wipes 15 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/14/19 8/14/19
287 839	90 1 1	S13	Stairwell near Classrooms 107 and 112 W3	Flaking paint Y	Y	Y	Y Y	Y	Y	Y '	,	Y	Y	1	Y	Y	Y	Y	Y	15 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
288 839	90 1 1	111	Storage and Mechanical Room in Hall for Floor	Needs repaint	v	Y	,	v	v	,	,	v	v	,	,	v	v	,	v	2 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	7/22/19
289 839	90 1 1	100A	Storage Room adjacent to Main Entrance Lobby	Debris at pipe along left wall2	Y	Y	Y Y	Υ	Y	Y	,	Y	Υ	,	Υ ,	Y	Y	Y	Y	2 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	7/22/19
290 839		119	Women's Restroom near Classroom 106  Ceiling	Peeling paint at pipe penetration y	Y	Y	Y Y	Y	Y	Y		Y	Y		Y	Y	Y	Y	Y	2 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/13/19
291 839		018B 018B	from Kitchen  Boy's Restroom across	Peeling paint on ceiling and ductwork Y Peeling paint at column	Y	Y	Y Y	Υ	Y	Y	,	Y	Y	,	Y	Y	Y	Y	Y	6 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/13/19
293 839		018B	Boy's Restroom across from Kitchen	Peeling paint at toilets	Υ	Y	y y	γ .	Υ	Y ,	,	Y Y	γ	· ·	γ ,	Υ	Y	Y	Y	6 RRP Wet Wipes 6 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/13/19 8/13/19
294 839		018B	Boy's Restroom across from Kitchen W3	Peeling paint at column y	Y	Y	Y Y	Y	Y	Y		Y	Y	(	Y ,	Y	Y	Y	Y	6 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	
297 839	90 1 0 90 1 0	010B 010B 010B	Cafeteria Ceiling Cafeteria W1 Cafeteria W2	Peeling paint on ceiling and ductwork Y Peeling paint Y Peeling paint Y	Y Y	Y Y	Y Y Y	Y Y	Y Y	Y Y	· · · · · · · · · · · · · · · · · · ·	Y Y	Y Y	· · · · · · · · · · · · · · · · · · ·	Y Y	Y Y	Y Y	Y	Y Y	35 RRP Wet Wipes 35 RRP Wet Wipes 35 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/6/19 8/6/19 8/6/19
298 839 299 839	90 1 0 90 1 0 90 1 0	010B 010B	Cafeteria W3 Cafeteria W4	Peeling paint Y Peeling paint Y Peeling paint Y Peeling paint on wall and columns Y	Y Y	Y Y	Y Y	Y Y	Y Y	Y	(	Y Y	Y Y	(	Y Y	Y Y	Y	Y	Y Y	35 RRP Wet Wipes 35 RRP Wet Wipes 23 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/13/19 8/6/19 8/6/19 8/6/19 8/6/19 8/6/19 7/31/19
	90 1 0	B-1 B-1 B-1A	Classroom B1   W1	Peeling paint at columns Y Peeling paint at columns Y Peeling paint	Y	Y	Y Y	Y	Y	Y	·	Y	Y	· /	Y	Y	Y	Y	Y	23 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/31/19
	90 1 0 90 1 0 90 1 0		Closet/Storage Classroom B1 Coatroom W2	Peeling paint at the top, and pipe Y	Y Y	Y Y	Y Y Y	Y	Y Y	Y Y	(	Y Y	Y	(	Y Y	Y Y	Y Y	Y	Y Y	23 RRP Wet Wipes 23 RRP Wet Wipes 23 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/31/19 7/31/19
305 83° 306 85	90 1 0 90 1 0 90 1 0	005B 005B 005B	Classroom B1 Restroom         W2           Classroom B1 Restroom         W3           Classroom B1 Restroom         W4	Peeling paint on the back side of the Y Peeling paint behind pipe Y peeling paint behind toilets Y	Y Y	Y Y	Y Y Y	Y Y	Y Y	Y Y	1	Y Y	Y Y		Y Y	Y Y	Y	Y	Y Y	23 RRP Wet Wipes 23 RRP Wet Wipes 23 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/31/19 7/31/19 7/31/19
307 839		020B	Classroom B10 (Music Room) W1	Peeling paint at column Y	Y	Y	Y Y	Y	Y	Y	(	Y	Y	(	Y	Y	Y	Y	Y	20 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
308 839 309 839		020B 020B	Classroom B10 (Music W2 Classroom B10 (Music W3 W3	Efflorescence Y Peeling paint at column	Y	Y	Y Y	Y	Y	Y	(	Y	Y		Y	Y	Y	Y	Y	20 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
	90 1 0 90 1 0		Room) Classroom B2 W1	Peeling paint at column & pipe Y	Y Y	Y Y	Y Y Y	Y Y	Y Y	Y	(	Y Y	Y Y	(	Y	Y Y	Y	Y	Y Y	20 RRP Wet Wipes 18 RRP Wet Wipes 18 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/14/19 8/7/19 8/7/19
312 839		B2B	Classroom B2         W3           Classroom B2         Ceilling           Closet/Storage         Classroom B2	Peeling paint at column Y No Access Y	Y	Y	Y Y	Y	Y	Y	,	Y	Y	,	γ ,	Y	Y	Y	Y	18 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/7/19
313 839		B2B	Closet/Storage	No Access Y	Y	Υ	Y Y	Y	Υ	Y	1	Υ	Y	(	Y	Υ	Υ	Υ	Y	18 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/7/19
314 839 315 839		B2B B2B	Closet/Storage Classroom B2	No Access No Access	Y	Y	Y Y	Y	Y	Y	1	Y	Y	<u> </u>	Y	Y	Y	Y	Y	18 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/7/19
316 839		B2B	Closet/Storage Classroom B2 Closet/Storage W3	No Access y	Y Y	Y	Y Y	Y Y	Y	Y Y		Y	Y	<i>.</i>	γ .	Y	Y	Y	Y	18 RRP Wet Wipes 18 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/7/19 8/7/19
317 839		B2B B-4	Classroom B2 Closet/Storage W4	No Access	Y	Y	Y Y	Y	Y	Y	1	Y	Y	1	Y	Y	Y	Y	Y	18 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/7/19
318 839 319 839 320 839		B-4 B-4 B-4	Classroom B4         Ceiling           Classroom B4         W1           Classroom B4         W3	Flaking paint - spreadout Y Peeling paint at column and pipe Y Peeling paint at column Y	Y Y Y	Y Y Y	Y Y Y Y Y	Y Y	Y Y Y	Y Y	(	Y Y Y	Y Y	( (	Y Y Y	Y Y Y	Y Y	Y Y	Y Y Y	16 RRP Wet Wipes 16 RRP Wet Wipes 16 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	7/27/19 7/27/19 7/27/19
321 839 322 839	90 1 0 90 1 0	B-8	Classroom B8 W1 Classroom B8 W3	Peeling paint at door Y Peeling paint at column Y	Y Y	Y Y	Y Y Y	Y	Y Y	Y Y	(	Y Y	Y	( (	Y Y	Y Y	Y Y	Y Y	Y Y	23 RRP Wet Wipes 23 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/31/19 7/31/19
323 839 324 839		002C	Classrooms B2 and B4 W4 Restroom Classrooms B2 and B4 W2	Peeling paint on pipe	Y	Υ	Y Y	Y	Υ	Y	(	Y	Y	(	Y	Υ	Υ	Υ	Y	3 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	7/27/2019
324 839		002C 022B	Girl's Restroom across	Peeling paint behind toilets  Y  Peeling paint at toilets	Y	Y	Y Y	Y	Y	Y	,	Y	Y	,	Y	Y	Y	Y	Y	3 RRP Wet Wipes 6 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	7/27/2019
326 839	90 1 0	022B	from Classroom B10 Girl's Restroom across from Classroom B10 W2	Peeling paint behind toilets	Υ	Y	Y Y	Y	Y	Y	,	Y	Y	′	Y	Y	Y	Y	Y	6 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/14/19 8/14/19
327 839		022B	Girl's Restroom across from Classroom B10 Girl's Restroom across	Peeling paint at column	Y	Υ	Y Y	Y	Υ	Y	1	Y	Y	(	Y	Υ	Y	Υ	Y	6 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
328 839 329 839		022B 023B	from Classroom B10 W4  Gym Ceiling	Peeling paint behind toilets  Y Peeling paint along perimeter and	Y	Y	Y Y	Y	Y	Y	(	Y	Y	(	Y	Y	Y	Y	Y	6 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
330 839	90 1 0	023B	Gym W2	ductwork Y Peeling paint at columns Y Peeling paint at columns Y	Y Y Y	Y Y Y	Y Y Y Y	Y Y	Y Y Y	Y Y	f f	Y Y Y	Y Y	r r	Y Y Y	Y Y Y	Y Y	Y Y	Y Y Y	80 RRP Wet Wipes 80 RRP Wet Wipes 80 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/14/19 8/14/19 8/14/19
332 839 333 839	90 1 0 90 1 0 90 1 0	024B 025B	Gym Office Ceiling Gym Storage Room Ceiling	Peeling paint or ductwork Y  No Access	Y	Y	Y Y	Y	Y	Y	,	Y	Y	,	Y	Y	Y	Y	Y	3 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19 8/14/19
334 839		025B	Gym Storage Room	No Access y	т Y	Y	y Y	r Y	Y	Y		Y Y	r Y	· · · · · · · · · · · · · · · · · · ·	γ ,	Υ Υ	Y	Y	Y	4 RRP Wet Wipes 4 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/14/19 8/14/19
335 839		025B	adjacent to Gym Office Gym Storage Room adjacent to Gym Office W1  Cym Storage Room W1	No Access y	Y	Υ	Y Y	Y	Y	y ,	,	Y	Y	(	Y	Y	Y	Y	Y	4 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
336 839 337 839		025B 025B	Gym Storage Room adjacent to Gym Office  Gym Storage Room  wile adjacent to Gym Office  W3	No Access Y	Y	Υ	Y	Y	Υ	Y	(	Y	Y	(	Y	Υ	Y	Y	Y	4 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
337 839		025B 025B	adjacent to Gym Office W3  Gym Storage Room adjacent to Gym Office W4	No Access Y	Y Y	Y	Y Y	Y	Y Y	Y		Y Y	Y		Y	Y Y	Y	Y	Υ	4 RRP Wet Wipes 4 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician  David Gerstenfeld - Lead Stabilization Technician	8/14/19 8/14/19
339 839		HGA	adjacent to Gym Office Hallway from Cafeteria to Classroom B2 Hallway from Cafeteria to W2	Peeling paint at some spots	Υ	Υ	Y Y	Υ	Υ	γ ,	(	Υ	Υ	·	Υ ,	Y	Y	Y	Y	25 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Lechnician  David Gerstenfeld - Lead Stabilization Technician	8/14/19 8/13/19
340 839		HGA	Classroom B2	Peeling paint at cafeteria entrance	Υ	Υ	Υ Υ	Y	Y	Y		Y	Y		γ .	Y	Y	Y	У	25 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/13/19
341 839 342 839		HGA HGA	Classroom B2 Hallway from Cafeteria to	No Access  Y  Peeling paint at cafeteria entrance	Y	Y	Y Y	Y	Υ	Y		Y	Y		Υ	Υ	Y	Υ	Υ	25 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/13/19
343 839		020B	Classroom B2  Kindergarden Only Restroom across from W3	peeling paint at calelera entrance  y	Y	Y	Y	Y	Y	Y	r	Y	Y	r	Y	Y	Y	Y	У	25 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/13/19
344 839 345 839		012B	Classroom B8 Kitchen W1	Peeling paint at column Y	Y Y	Y Y	Y Y Y	Y Y	Y Y	Y Y	(	Y Y	Y Y	(	Y Y	Y Y	Y Y	Y Y	Y Y	23 RRP Wet Wipes 18 RRP Wet Wipes 18 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	7/31/19 8/6/19 8/6/19
345 839 346 839		012B 014C	Kitchen W3 Kitchen Storage Area/Former Money Safe Ceiling	Peeling paint at window frames Y  No Access	Y	Y	Y	Y	Y	Y		Y	Y		Y	Y	Y	Y	Y	18 KRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/6/19
			Room Kitchen Storage	Y	Y	Y	Y	Y	Y	Y	(	Y	Y	(	Y	Y	Y	Y	Y	n/a		David Gerstenfeld - Lead Stabilization Technician	8/6/19
347 839		014C	Area/Former Money Safe Floor Room Kitchen Storage	No Access Y	Y	Y	Y Y	Y	Y	Y	,	Y	Y	,	Y	Y	Y	Y	Y	n/a		David Gerstenfeld - Lead Stabilization Technician	8/6/19
348 839	90 1 0	014C	Area/Former Money Safe W1 Room Kitchen Storage	No Access Y	Y	Υ	γ γ	Y	Υ	Y		Y	Y		Y	Y	Υ	Υ	Y	n/a		David Gerstenfeld - Lead Stabilization Technician	8/6/19
349 839	90 1 0	014C	Area/Former Money Safe W2 Room	No Access Y	Υ	Y	Υ Υ	Υ	Υ	Y	<u> </u>	Υ	Y	<u>.                                    </u>	Υ	Υ	Υ	Y	Υ	n/a		David Gerstenfeld - Lead Stabilization Technician	8/6/19
350 839	90 1 0	014C	Kitchen Storage Area/Former Money Safe W3	No Access	·		,	,		,	,	·	,	,	,			v	•	n/a			
351 839	90 1 0	014C	Kitchen Storage Area/Former Money Safe W4	No Access	-		ľ	-	-		-		-	-	-	-						David Gerstenfeld - Lead Stabilization Technician	8/6/19
352 839	90 1 0	007B	Room School Police Office W2	Peeling paint at pipe Y Peeling paint at right side column by exit	Y Y	Y Y	Y Y	Y Y	Y Y	Y Y	1	Y Y	Y Y	(	Y Y	Y Y	Y Y	Y	Y Y	n/a 9 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician David Gerstenfeld - Lead Stabilization Technician	8/6/19 8/10/19
353 839		SG3 SG1	Schoolyard W3 Schoolyard Floor	door Y Stair risers	Y	Y	Y Y	Y	Y	Y		Y	Y		Y	Y	Y	Y	Y	15 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
354 830	90 1 0			Y	Y	IY	IY Y	Y	Y	Y	1	Y	Y	1	Y	Y	Y	Y	Υ	15 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19
354 839 355 839		SG1	Stainwell near Classroom B-2 W1	Flaking paint Y	Y	Y	Y Y	Y	Y	γ ,	,	Y	Y	,	γ ,	Y	Y	Y	Y	15 RRP Wet Wipes		David Gerstenfeld - Lead Stabilization Technician	8/14/19

E 1	F					Description of Paint and Plaster Damage					Doors that must be used	d			All chips and debris			Work area surfaces and	Certified renovator		
Task ID ULCS# me	Space o Floor	e# (on Plan)	Space Type	On Site Room Name	Component		ed Work area contained to k prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors) Windows in the w area closed (interi	rk Doors in the work area closed and sealed (interiors)	in the work area covered to allow	Floors in the work area covered with taped- down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	picked up, protective sheeting misted, folded dirty side inward, and taped for removal	e d	Surfaces above light	objects cleaned using HEPA vacuum and/or wet cloths or mons	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation leaning verification, including the number of wet and dry cloths used	I certify under penalty of law that the previous information is true and complete (name and title)  Date signed
357 8390 1	0 S	G1		Stainwell near Classroom	W3	Flaking paint at column	,	,			Aprila or dust	v			Lapeu Ior Temoral	(Y/N)	Surfaces above light fixtures inspected (Y/N	)		5 000 Web We	Design Control of the
358 8390 1		G1		B-2 Stainwell near Classroom B-2	W4	Flaking paint at door frame	Y	Y	Y Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		.5 RRP Wet Wipes .5 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician         8/14/19           David Gerstenfeld - Lead Stabilization Technician         8/14/19
359 8390 1	0 S0	G2		Stairwell near Classroom B10 to Schoolyard Storage Area in Cafeteria next to Food Service	W3	Peeling paint door frame	Υ	Υ	Y Y	Y	Y	Y	Y	Y	Υ	Υ	Y	Y	Y	.5 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/13/19
360 8390 1	0 01	4A		Restroom	Ceiling	No Access Y	Y	Υ	Y Y	Y	Y	Υ	Y	Y	Y	Y	Y	Y	Y	n/a	David Gerstenfeld - Lead Stabilization Technician 8/6/19
361 8390 1	0 01	4A		Storage Area in Cafeteria next to Food Service Restroom	Floor	No Access Y	Y	Υ	Y	Y	Y	Υ	Y	Y	Y	Y	Y	Υ	Y	1/2	David Gerstenfeld - Lead Stabilization Technician 8/6/19
362 8390 1	0 01	4A		Storage Area in Cafeteria next to Food Service	W1	No Access	~	~		v	v	~	v	~	v	v	v	v	v		
363 8390 1	0 01	4A		Restroom Storage Area in Cafeteria next to Food Service	W2	No Access	·	,												1/4	
364 8390 1	0 01	4A		Restroom Storage Area in Cafeteria next to Food Service	W3	Y No Access	Υ	Y	Y Y	Y	Y	Υ	Y	Y	Y	Y	Y	Y	Y	//a	David Gerstenfeld - Lead Stabilization Technician 8/6/19
365 8390 1		4A		Restroom Storage Area in Cafeteria next to Food Service	W4	Y No Access	Υ	Y	Y Y	Y	Y	Υ	Y	Υ	Y	Y	Υ	Υ	Y	//a	David Gerstenfeld - Lead Stabilization Technician 8/6/19
365 6390 1	0 01	44		Restroom Storage Room across from Classroom B6	VV4	NO ACCESS Y	Υ	Y	Y	Y	Y	Υ	Y	Y	Y	Υ	Y	Y	Y	//a	David Gerstenfeld - Lead Stabilization Technician 8/6/19
366 8390 1	0 007	7B2		from Classroom B6 (Telephone Mechanical Room)	W1	Flaking paint at front column and pipe	Y	Y	Y	Y	v	Y	Y	Y	Y	Y	Y	Y	Y	.6 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 7/26/19
367 8390 1 368 8390 1	0 B	-6 -6		Storage Room B6 Storage Room B6 Water Meter Room	Ceiling W3	Peeling paint near left corner of wall 3 Y Peeling paint at columns and pipe Y	Y	Y Y	Y Y Y	Y	Y	Y Y	Y Y	Y Y	Y Y	Y	Y	Y	Y Y	6 RRP Wet Wipes 6 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician         7/26/19           David Gerstenfeld - Lead Stabilization Technician         7/26/19           David Gerstenfeld - Lead Stabilization Technician         7/26/19
369 8390 1	0 B-	6A		located in Storage Room	Floor	Debris at column	Y	Υ	Y Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	.6 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 7/26/19
370 8390 1	0 B-	6A		Water Meter Room located in Storage Room R6	W3	Peeling paint at column	Y	Y	Y	Y	v	Y	Y	Y	Y	Y	Y	Y	Y	.6 RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 7/26/19
371 8390 1	0 01			Women's Restroom across from Kitchen	Floor	Peeling paint behind tollets	Υ	Y	Y Y	Y	Y	Υ	Y	Y	Ý	Υ	Y	Y	Y	RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/13/19
372 8390 1 373 8390 1	0 01	6B 6B		Women's Restroom across from Kitchen Women's Restroom	W2 W3	Peeling paint Y	Υ	Y	Y Y	Y	Υ	Y	Y	Υ	Υ	Y	Y	Y	Y	RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician 8/13/19
373 8390 I 374 8390 1		6B		across from Kitchen Women's Restroom across from Kitchen	W4	Peeling paint Y Peeling paint at column	Y	Y	Y Y	Y	Y	Y	Y V	Y Y	Y	Y	Y	Y		RRP Wet Wipes  RRP Wet Wipes	David Gerstenfeld - Lead Stabilization Technician         8/13/19           David Gerstenfeld - Lead Stabilization Technician         8/13/19
				across ironi Kilcilen			1													. nor wet when	David Gerstenfeld - Lead Stabilization Technician 8/13/19
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Appendix D. Oversight Table

Task ID	ULCS#	E l e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence,	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/staine d ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)		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	8390	1	3	301A		Book Closet across from	Ceiling	Peeling paint and crack in					PRIOR	PRIOR	7/23/19	7/27/19	7/27/19	7/25/19	100	3	N/A	N/A	N/A
2	8390	1	3	301B		Boy's Restroom	Ceiling	Severe peeling paint					PRIOR	PRIOR	6/24/19	6/28/2019	6/28/2019	6/26/2019	250	6	n/a	n/a	n/a
3	8390	1	3	300		Classroom 300	Ceiling	Peeling paint above ceiling					PRIOR	PRIOR	6/12/19	6/14/19	6/17/19	6/17/19	700	16	n/a	n/a	n/a
4	8390	1	3	300		Classroom 300	W1	Flaking paint					PRIOR	PRIOR	6/12/19	6/14/19	6/17/19	6/17/19	700	16	n/a	n/a	n/a
5	8390	1	3	300		Classroom 300	W3	Peeling paint at columns					PRIOR	PRIOR	6/12/19	6/14/19	6/17/19	6/17/19	700	16	n/a	n/a	n/a
6	8390	1	3	301		Classroom 301	Ceiling	Coat closet					PRIOR	PRIOR	6/21/19	6/24/2019	6/25/2019	6/25/2019	700	16	n/a	n/a	n/a
7	8390	1	3	301		Classroom 301	W1	Flaking paint					PRIOR	PRIOR	6/21/19	6/24/2019	6/25/2019	6/25/2019	700	16	n/a	n/a	n/a
8	8390	1	3	301		Classroom 301	W2	Peeling paint					PRIOR	PRIOR	6/21/19	6/24/2019	6/25/2019	6/25/2019	700	16	n/a	n/a	n/a
9	8390	1	3	301		Classroom 301	W3	Peeling paint along bottom					PRIOR	PRIOR	6/21/2019	6/24/2019	6/25/2019	6/25/2019	700	16	n/a	n/a	n/a
10	8390	1	3	302		Classroom 302	Ceiling	Coat closet					PRIOR	PRIOR	6/13/19	6/14/19	6/17/19	6/17/19	700	16	n/a	n/a	n/a
11	8390	1	3	302		Classroom 302	W1	Peeling paint on wall and					PRIOR	PRIOR	6/13/19	6/14/19	6/17/19	6/17/19	700	16	n/a	n/a	n/a
12	8390	1	3	302		Classroom 302	W3	Peeling paint at columns					PRIOR	PRIOR	6/13/19	6/14/19	6/17/19	6/17/19	700	16	n/a	n/a	n/a
13	8390	1	3	303		Classroom 303	Ceiling	Flaking paint along					PRIOR	PRIOR	6/25/19	6/26/2019	6/27/2019	6/26/2019	700	16	n/a	n/a	n/a
14	8390	1	3	303		Classroom 303	W1	Peeling paint at column					PRIOR	PRIOR	6/25/19	6/26/2019	6/27/2019	6/26/2019	700	16	n/a	n/a	n/a
15	8390	1	3	303		Classroom 303	W3	Peeling paint at columns					PRIOR	PRIOR	6/25/19	6/26/2019	6/27/2019	6/26/2019	700	16	n/a	n/a	n/a
16	8390	1	3	304		Classroom 304	Ceiling	Severe peeling paint					PRIOR	PRIOR	6/25/19	6/27/2019	6/28/2019	6/27/2019	700	16	n/a	n/a	n/a
17	8390	1	3	304		Classroom 304	W1	peeling paint at column					PRIOR	PRIOR	6/25/19	6/27/2019	6/28/2019	6/27/2019	700	16	n/a	n/a	n/a
18	8390	1	3	304		Classroom 304	W3	Peeling paint at columns					PRIOR	PRIOR	6/25/19	6/27/2019	6/28/2019	6/27/2019	700	16	n/a	n/a	n/a
19	8390	1	3	305		Classroom 305	Ceiling	Peeling paint at some					PRIOR	PRIOR	6/25/2019	6/26/2019	6/27/2019	6/26/2019	700	16	n/a	n/a	n/a
20	8390	1	3	305		Classroom 305	W1	Peeling paint at column					PRIOR	PRIOR	6/25/2019	6/26/2019	6/27/2019	6/26/2019	700	16	n/a	n/a	n/a
21	8390	1	3	305		Classroom 305	W3	Peeling paint at columns					PRIOR	PRIOR	6/25/2019	6/26/2019	6/27/2019	6/26/2019	700	16	n/a	n/a	n/a
22	8390	1	3	307		Classroom 307 (Special	W1	Peeling paint					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a
23	8390	1	3	307		Classroom 307 (Special	W3	Peeling paint at column					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a
24	8390	1	3	310		Classroom 310	Ceiling	Flaking paint - spreadout					PRIOR	PRIOR	6/13/19	6/18/19	6/19/2019	6/19/19	700	16	n/a	n/a	n/a
25	8390	1	3	310		Classroom 310	W1	Peeling paint on wall and					PRIOR	PRIOR	6/13/19	6/18/19	6/19/2019	6/19/19	700	16	n/a	n/a	n/a
26	8390	1	3	310		Classroom 310	W3	Peeling paint at columns					PRIOR	PRIOR	6/13/19	6/18/19	6/19/2019	6/19/19	700	16	n/a	n/a	n/a
27	8390	1	3	310A		Classroom 310 Storage	Ceiling	No Access					PRIOR	PRIOR	6/13/19	6/18/19	6/19/2019	6/18/19	700	16	n/a	n/a	n/a
28	8390	1	3	310A		Classroom 310 Storage	Floor	No Access					PRIOR	PRIOR	6/13/19	6/18/19	6/19/2019	6/18/19	700	16	n/a	n/a	n/a
29	8390	1	3	310A		Classroom 310 Storage	W1	No Access					PRIOR	PRIOR	6/13/19	6/18/19	6/19/2019	6/18/19	700	16	n/a	n/a	n/a
30	8390	1	3	310A		Classroom 310 Storage	W2	No Access					PRIOR	PRIOR	6/13/19	6/18/19	6/19/2019	6/18/19	700	16	n/a	n/a	n/a
31	8390	1	3	310A		Classroom 310 Storage	W3	No Access					PRIOR	PRIOR	6/13/19	6/18/19	6/19/2019	6/18/19	700	16	n/a	n/a	n/a
32	8390	1	3	310A		Classroom 310 Storage	W4	No Access					PRIOR	PRIOR	6/13/19	6/18/19	6/19/2019	6/18/19	700	16	n/a	n/a	n/a
33	8390	1	3	312		Classroom 312	Ceiling	Peeling paint					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a
34	8390	1	3	312		Classroom 312	W1	Peeling paint at column					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a
35	8390	1	3	312		Classroom 312	W3	Peeling paint at columns					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a
36	8390	1	3	314		Classroom	Ceiling	Peeling paint					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a
37	8390	1	3	314		Classroom 314	W1	Peeling paint on wall and					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a

# Fitzpatrick ES Oversight

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38	8390	1	3	314		Classroom 314	W3	Peeling paint at columns					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a	
39	8390	1	3	316		Classroom 316	Ceiling	Peeling paint at some					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a	
40	8390	1	3	316		Classroom 316	W1	Peeling paint at columns					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a	
41	8390	1	3	316		Classroom 316	W3	Peeling paint at columns					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a	
42	8390	1	3	318		Classroom 318	Ceiling	Peeling paint					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a	
43	8390	1	3	318		Classroom 318	W1	Peeling paint on wall and					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a	
44	8390	1	3	318		Classroom 318	W3	Peeling paint at columns					PRIOR	PRIOR	6/17/19	6/21/19	6/24/19	6/21/19	700	16	n/a	n/a	n/a	
45	8390	1	3	306		Computer Lab 306/308	Ceiling	Peeling paint on 306 side					PRIOR	PRIOR	6/26	6/27/2019	6/28/19	6/27/19	1400	35	4	у	<10.0	
46	8390	1	3	306		Computer Lab 306/308	W1	Peeling paint at column by					PRIOR	PRIOR	6/26	6/27/2019	6/28/19	6/27/19	1400	35	4	у	<10.0	
47	8390	1	3	306		Computer Lab 306/308	W3	Peeling paint at columns					PRIOR	PRIOR	6/26	6/27/2019	6/28/19	6/27/19	1400	35	4	у	<10.0	
48	8390	1	3	303A		Girl's Restroom	Ceiling	Peeling paint					PRIOR	PRIOR	6/24/19	6/25/19	6/26/19	6/25/19	700	16	n/a	n/a	n/a	
49	8390	1	3	303A		Girl's Restroom	W1	Flaking paint					PRIOR	PRIOR	6/24/19	6/25/19	6/26/19	6/25/19	250	6	n/a	n/a	n/a	
50	8390	1	3	303A		Girl's Restroom	W2	Flaking paint					PRIOR	PRIOR	6/24/19	6/25/19	6/26/19	6/25/19	250	6	n/a	n/a	n/a	
51	8390	1	3	303A		Girl's Restroom	W3	Peeling paint at column					PRIOR	PRIOR	6/24/19	6/25/19	6/26/19	6/25/19	250	6	n/a	n/a	n/a	
52	8390	1	3	H31A		Hallway from Classroom 300 to Home and School	Ceiling	Peeling paint -					PRIOR	PRIOR	8/5/19	8/12/19	8/12/19	8/9/19	400	10	n/a	n/a	n/a	
53	8390	1	3	H31C		Hallway from Classrooms	Ceiling	Severe peeling paint					PRIOR	PRIOR	8/5/19	8/12/19	8/12/19	8/9/19	400	10	n/a	n/a	n/a	
54	8390	1	3	H31B		Hallway outside	Ceiling	Severe peeling paint -					PRIOR	PRIOR	8/5/19	8/12/19	8/12/19	8/9/19	600	15	n/a	n/a	n/a	
55	8390	1	3	H31B		Hallway outside	W1	Peeling paint					PRIOR	PRIOR	8/5/19	8/12/19	8/12/19	8/9/19	600	15	n/a	n/a	n/a	
56	8390	1	3	H31B		Hallway outside Computer	W3	Peeling paint					PRIOR	PRIOR	8/5/19	8/12/19	8/12/19	8/9/19	600	15	n/a	n/a	n/a	Took extra time to spackle most
57	8390	1	3	304A		Home and School Room	Ceiling	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No painting needed
58	8390	1	3	304A		Home and School Room	Floor	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No painting needed
59	8390	1	3	304A		Home and School Room	W1	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No painting needed
60	8390	1	3	304A		Home and School Room	W2	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No painting needed
61	8390	1	3	304A		Home and School Room	W3	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No painting needed
62	8390	1	3	304A		Home and School Room	W4	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No painting needed
63	8390	1	3	303D		Men's Restroom across from	Ceiling	Flaking paint					PRIOR	PRIOR	6/24/19	6/25/19	6/26/19	6/25/19	100	3	n/a	n/a	n/a	
64	8390	1	3	303D		Men's Restroom across from	W2	Flaking paint					PRIOR	PRIOR	6/24/19	6/25/19	6/26/19	6/25/19	100	3	n/a	n/a	n/a	
65	8390	1	3	303D		Men's Restroom across from	W3	Flaking paint					PRIOR	PRIOR	6/24/19	6/25/19	6/26/19	6/25/19	100	3	n/a	n/a	n/a	
66	8390	1	3	S32		Stairwell across from	W2	Flaking paint					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	
67	8390	1	3	S32		Stairwell across from	W3	Flaking paint below radiator					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	
68	8390	1	3	S32		Stairwell across from	W4	Peeling paint on wall and					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	
69	8390	1	3	S31		Stairwell near Classroom	W2	Peeling paint at column					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
70	8390	1	3	S31		Stairwell near Classroom	W4	Peeling paint on horizontal					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	

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71	8390	1	3	S33		Stairwell near Classrooms 307 and 318	Floor	Peeling paint on baseboard and stair					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
72	8390	1	3	301C		Storage Room across	Ceiling	Efflorescence , and debris					PRIOR	PRIOR	7/23/19	7/27/19	7/27/19	7/25/19	300	8	N/A	N/A	N/A	
73	8390	1	3	301D		Storage Room across from	Ceiling	No Access					PRIOR	PRIOR	7/23/19	7/27/19	7/27/19	7/25/19	300	8	N/A	N/A	N/A	
74	8390	1	3	301D		Storage Room across from	Floor	No Access					PRIOR	PRIOR	7/23/19	7/27/19	7/27/19	7/25/19	300	8	N/A	N/A	N/A	
75	8390	1	3	301D		Storage Room across from	W1	No Access					PRIOR	PRIOR	7/23/19	7/27/19	7/27/19	7/25/19	300	8	N/A	N/A	N/A	
76	8390	1	3	301D		Storage Room across from	W2	No Access					PRIOR	PRIOR	7/23/19	7/27/19	7/27/19	7/25/19	300	8	N/A	N/A	N/A	
77	8390	1	3	301D		Storage Room across from	W3	No Access					PRIOR	PRIOR	7/23/19	7/27/19	7/27/19	7/25/19	300	8	N/A	N/A	N/A	
78	8390	1	3	301D		Storage Room across from	W4	No Access					PRIOR	PRIOR	7/23/19	7/27/19	7/27/19	7/25/19	300	8	N/A	N/A	N/A	
79	8390	1	3	303CB		Teacher's Lounge Crawl Space on	Ceiling	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Still No Access
80	8390	1	3	303CB		Teacher's Lounge Crawl Space on	Floor	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Still No Access
81	8390	1	3	303CB		Teacher's Lounge Crawl Space on	W1	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Still No Access
82	8390	1	3	303CB		Teacher's Lounge Crawl Space on	W2	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Still No Access
83	8390	1	3	303CB		Teacher's Lounge Crawl Space on	W3	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Still No Access
84	8390	1	3	303CB		Teacher's Lounge Crawl Space on	W4	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Still No Access
85	8390	1	2	201B		Boy's Restroom	Ceiling	Peeling paint at some					PRIOR	PRIOR	7/8/19	7/15/19	7/15/19	7/12/19	250	6	N/A	N/A	N/A	
86	8390	1	2	200		Classroom 200	Ceiling	Peeling paint at perimeter					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
87	8390	1	2	200		Classroom 200	W1	Peeling paint at column					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
88	8390	1	2	200		Classroom 200	W3	Peeling paint at column					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
89	8390	1	2	201		Classroom 201	W1	Peeling paint at columns					PRIOR	PRIOR	7/12/19	7/19/19	7/19/19	7/17/19	700	16	N/A	N/A	N/A	
90	8390	1	2	201		Classroom 201	W3	Peeling paint at column					PRIOR	PRIOR	7/12/19	7/19/19	7/19/19	7/17/19	700	16	N/A	N/A	N/A	
91	8390	1	2	202		Classroom 202	W1	Peeling paint at column					PRIOR	PRIOR	7/9/19	7/15/19	7/15/19	7/12/19	700	16	N/A	N/A	N/A	
92	8390	1	2	202		Classroom 202	W3	Peeling paint at column					PRIOR	PRIOR	7/9/19	7/15/19	7/15/19	7/12/19	700	16	N/A	N/A	N/A	
93	8390	1	2	203		Classroom 203	W1	Peeling paint at column,					PRIOR	PRIOR	7/9/19	7/15/19	7/15/19	7/12/19	700	16	N/A	N/A	N/A	
94	8390	1	2	203		Classroom 203	W3	Peeling paint at columns					PRIOR	PRIOR	7/9/19	7/15/19	7/15/19	7/12/19	700	16	N/A	N/A	N/A	
95	8390	1	2	204		Classroom 204	W3	Peeling paint at middle					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
96	8390	1	2	205		Classroom 205	W3	Peeling paint at middle					PRIOR	PRIOR	7/10/19	7/17/19	7/17/19	7/15/19	700	16	N/A	N/A	N/A	
97	8390	1	2	207		Classroom 207	W3	Peeling paint at columns					PRIOR	PRIOR	7/12/19	7/19/19	7/19/19	7/17/19	700	16	N/A	N/A	N/A	
98	8390	1	2	210		Classroom 210	Ceiling	Peeling paint along beam					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
99	8390	1	2	210		Classroom 210	W1	Peeling paint at column,					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
100	8390	1	2	210		Classroom 210	W3	Peeling paint at column					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	

Task ID	ULCS#	E l e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence,	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/staine d ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
101	8390	1	2	212		Classroom 212	W1	Peeling paint at column					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
102	8390	1	2	212		Classroom 212	W3	Peeling paint at columns					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
103	8390	1	2	214		Classroom 214	W1	Peeling paint at columns					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
104	8390	1	2	214		Classroom 214	W3	Peeling paint at columns					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
105	8390	1	2	216		Classroom 216	W1	Peeling paint at column					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
106	8390	1	2	216		Classroom 216	W3	Peeling paint at columns					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
107	8390	1	2	218		Classroom 218	W1	Peeling paint on fiberglass					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
108	8390	1	2	218		Classroom	W3	Peeling paint					PRIOR	PRIOR	6/25/19	6/27/19	6/30/19	6/27/19	700	16	n/a	n/a	n/a	
109	8390	1	2	203A		218 Girl's	Ceiling	at middle Peeling paint					PRIOR	PRIOR	7/8/19	7/15/19	7/15/19	7/12/19	250	6	N/A	N/A	N/A	
110	8390	1	2	203A		Restroom Girl's	W3	near the Severe					PRIOR	PRIOR	7/8/19	7/15/19	7/15/19	7/12/19	250	6	N/A	N/A	N/A	
111	8390	1	2	H21B		Restroom Hallway	Ceiling	peeling paint Flaking paint					PRIOR	PRIOR	8/5/19	8/10/19	8/10/19	8/8/19	400	10	N/A	N/A	N/A	
112	8390	1	2	208		outside IMC Library	W1	at light fixture Peeling paint					PRIOR	PRIOR	7/25/19	7/29/19	7/29/19	7/27/19	1400	35	4	Y	<10.0	
113	8390	1	2	208		Library	W3	at columns Peeling paint					PRIOR	PRIOR	7/25/19	7/29/19	7/29/19	7/27/19	1400	35	4	Y	<10.0	
114	8390	1	2	208A		Library	Ceiling	at columns Peeling paint					PRIOR	PRIOR	7/25/19	7/29/19	7/29/19	7/27/19	1400	35	4	Y	<10.0	
115	8390	1	2	203D		Storage Men's Restroom	W4	Peeling paint on pipe					PRIOR	PRIOR	7/8/19	7/15/19	7/15/19	7/12/19	700	16	N/A	N/A	N/A	
116	8390	1	2	201D		Room 204-A	W4	Peeling paint					PRIOR	PRIOR	7/25/19	7/29/19	7/29/19	7/27/19	250	6	N/A	N/A	N/A	
117	8390	1	2	S21		Speech Stairwell near	W1	on pipe Flaking paint					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
118	8390	1	2	S21		Classroom Stairwell near	W2	Flaking paint					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
119	8390	1	2	S21		Classroom Stairwell near Classroom	W3	Flaking paint					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
120	8390	1	2	S21		Stairwell near	W4	Flaking paint					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
121	8390	1	2	S23		Classroom Stairwell near Classrooms	W3	Peeling paint					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
122	8390	1	2	S23		207 and 218 Stairwell near Classrooms	W4	Peeling paint at column					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
123	8390	1	2	S22		207 and 218 Stairwell near Classrooms	W1	Peeling paint at door					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	
124	8390	1	2	S22		212 and 214 Stairwell near Classrooms 212 and 214	W3	Peeling paint on wall, radiator and					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	
125	8390	1	2	S22		Stairwell near Classrooms 212 and 214	W4	Peeling paint on wall and column					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	
126	8390	1	2	201C		Storage	Floor	Debris under					PRIOR	PRIOR	7/24/19	7/26/19	7/26/19	7/25/19	100	2	N/A	N/A	N/A	
127	8390	1	2	203B		Room across Women's Restroom	W1	Flaking paint above door					PRIOR	PRIOR	7/8/19	7/15/19	7/15/19	7/12/19	100	2	N/A	N/A	N/A	
128	8390	2	1	HA2		Annex Hallway from	W2	Peeling paint					PRIOR	PRIOR	8/22/19	8/27/19	8/27/19	8/26/19	1000	25	N/A	N/A	N/A	
129	8390	2	1	HA2		Annex	W4	on column at Peeling paint					PRIOR	PRIOR	8/22/19	8/27/19	8/27/19	8/26/19	1000	25	N/A	N/A	N/A	
130	8390	2	1	005G		Hallway from Area 5 -	W3	on column at Chipping					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A	
131	8390	2	1	005F		Copy/Fax  Area 5 - General Office Space between	Ceiling	paint  No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A	

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132	8390	2	1	005F		Area 5 - General Office Space between	Floor	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
133	8390	2	1	005F		Area 5 - General Office Space between	W1	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
134	8390	2	1	005F		Area 5 - General Office Space between	W2	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
135	8390	2	1	005F		Area 5 - General Office Space between	W3	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
136	8390	2	1	005F		Area 5 - General Office Space between	W4	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
137	8390	2	1	005A		Area 5 - General Office Space	W3	Chipping paint					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
138	8390	2	1	5		Area 5 - General Office Space Area 5 -	Ceiling	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
139	8390	2	1	5		General Office Space Area 5 -	Floor	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
140	8390	2	1	5		General Office Space Area 5 -	W1	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
141	8390	2	1	5		General Office Space Area 5 -	W2	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
142	8390	2	1	5		General Office Space Area 5 -	W3	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
143	8390	2	1	5		General Office Space Area 5 -	W4	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
144	8390 8390	2	1	005H 005I		General Office Space Area 5 -	W4 W1	Peeling paint Peeling paint					PRIOR PRIOR	PRIOR PRIOR	8/27/19 8/27/19	9/1/19	9/1/19	8/30/19 8/30/19	200	2	N/A N/A	N/A N/A	N/A N/A
146	8390	2	1	0051		Hallway Area 5 -	W3	Peeling paint					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	200	4	N/A	N/A	N/A
147	8390	2	1	005D		Hallway Area 5 Restroom	Ceiling	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	50	1	N/A	N/A	N/A
148	8390	2	1	005D		Area 5 Restroom	Floor	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	50	1	N/A	N/A	N/A
149	8390	2	1	005D		Area 5 Restroom	W1	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	50	1	N/A	N/A	N/A
150	8390	2	1	005D		Area 5 Restroom	W2	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	50	1	N/A	N/A	N/A
151	8390	2	1	005D		Area 5 Restroom	W3	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	50	1	N/A	N/A	N/A
152	8390	2	1	005D		Area 5 Restroom	W4	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	50	1	N/A	N/A	N/A
153	8390	2	1	005E		Area 5 Storage	Ceiling	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
154	8390	2	1	005E		Area 5 Storage	Floor	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
155	8390	2	1	005E		Area 5 Storage	W1	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
156	8390	2	1	005E		Area 5 Storage	W2	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
157	8390	2	1	005E		Area 5 Storage	W3	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
158	8390	2	1	005E		Area 5 Storage	W4	No Access					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A
159	8390	2	1	006A		Area 6 - Copy/Fax	W4	Chipping paint					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A

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160	8390	2	1	006G		Area 6 - General Office Space	W3	Chipping paint to the right of door					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A	
161	8390	2	1	006F		Area 6 - General	W3	Chipping paint					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A	
162	8390	2	1	0061		Area 6 - Water heater	W3	Peeling paint along the					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A	
163	8390	2	1	006C		Area 6 Storage with	Floor	Peeling paint on metal floor					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A	
164	8390	1	1	115		Auditorium	W1	Peeling paint on wall tiles					PRIOR	PRIOR	8/19/19	8/23/19	8/23/19	8/22/19	1600	40	4	Y	10.25	
165	8390	1	1	115		Auditorium	W4	Peeling paint near exit					PRIOR	PRIOR	8/19/19	8/23/19	8/23/19	8/22/19	1600	40	4	Y	10.25	
166	8390	1	1	115 STAGE		Auditorium Stage	Ceiling	Peeling paint on ductwork					PRIOR	PRIOR	8/19/19	8/23/19	8/23/19	8/22/19	1400	35	N/A	N/A	N/A	
167	8390	1	1	115 STAGE		Auditorium Stage	W1	Peeling paint on columns					PRIOR	PRIOR	8/19/19	8/23/19	8/23/19	8/22/19	1400	35	N/A	N/A	N/A	
168	8390	1	1	101A		Book Closet across from	Ceiling	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District
169	8390	1	1	101A		Book Closet across from	Floor	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District
170	8390	1	1	101A		Book Closet across from	W1	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District
171	8390	1	1	101A		Book Closet across from	W2	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District
172	8390	1	1	101A		Book Closet across from	W3	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District
173	8390	1	1	101A		Book Closet across from	W4	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District
174	8390	1	1	121		Boy's Restroom	Ceiling	Peeling paint at some					PRIOR	PRIOR	7/27/19	7/31/19	7/31/19	7/29/19	250	6	1	Y	<10.0	
175	8390	1	1	121		Boy's Restroom	Floor	Peeling paint					PRIOR	PRIOR	7/27/19	7/31/19	7/31/19	7/29/19	250	6	1	Y	<10.0	
176	8390	1	1	121		Boy's Restroom	W1	Flaking paint					PRIOR	PRIOR	7/27/19	7/31/19	7/31/19	7/29/19	250	6	1	Y	<10.0	
177	8390	1	1	121		Boy's Restroom	W3	Peeling paint at column					PRIOR	PRIOR	7/27/19	7/31/19	7/31/19	7/29/19	250	6	1	Y	<10.0	
178	8390	1	1	121		Boy's Restroom	W4	Flaking paint behind toilets					PRIOR	PRIOR	7/27/19	7/31/19	7/31/19	7/29/19	250	6	1	Y	<10.0	
179	8390	2	1	10		Classroom 10	W1	Peeling paint on wall and					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
180	8390	2	1	10		Classroom 10	W2	Peeling paint					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
181	8390	2	1	10		Classroom 10	W3	Peeling paint on					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
182	8390	2	1	10		Classroom 10	W4	Peeling paint					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
183	8390	2	1	010C		Classroom 10 Closet/Storag e with blue	Ceiling	No Access					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
184	8390	2	1	010C		Classroom 10 Closet/Storag e with blue	Floor	No Access					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
185	8390	2	1	010C		Classroom 10 Closet/Storag e with blue	W1	No Access					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
186	8390	2	1	010C		Classroom 10 Closet/Storag e with blue	W2	No Access					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
187	8390	2	1	010C		Classroom 10 Closet/Storag e with blue	W3	No Access					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
188	8390	2	1	010C		Classroom 10 Closet/Storag e with blue	W4	No Access					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
189	8390	2	1	010A		Classroom 10 Restroom	W2	Peeling paint					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
190	8390	2	1	010A		Classroom 10 Restroom	W4	Peeling paint					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
191	8390	2	1	010B		Classroom 10 Storage/Com puter Server	W2	Peeling paint					PRIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
192	8390	1	1	100		Classroom 100	Ceiling	Peeling paint at some					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	

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193	8390	1	1	100		Classroom 100	W3	Peeling paint at column					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	
194	8390	1	1	101		Classroom 101	W3	Peeling paint on column					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
195	8390	1	1	102		Classroom 102	W1	Peeling paint at column					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	
196	8390	1	1	102		Classroom 102	W3	Peeling paint at column					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	
197	8390	1	1	102A		Classroom 102 Closet	Ceiling	No Access					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	
198	8390	1	1	102A		Classroom 102 Closet	Floor	No Access					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	
199	8390	1	1	102A		Classroom 102 Closet	W1	No Access					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	
200	8390	1	1	102A		Classroom 102 Closet	W2	No Access					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	
201	8390	1	1	102A		Classroom 102 Closet	W3	No Access					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	
202	8390	1	1	102A		Classroom 102 Closet	W4	No Access					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	
203	8390	1	1	103		Classroom 103	W1	Peeling paint on column,					PRIOR	PRIOR	7/27/19	8/1/19	8/1/19	7/30/19	700	16	2	yes	<10.0	
204	8390	1	1	103		Classroom 103	W3	Peeling paint at columns					PRIOR	PRIOR	7/27/19	8/1/19	8/1/19	7/30/19	700	16	2	yes	<10.0	
205	8390	1	1	104		Classroom 104	Ceiling	Flaking paint					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
206	8390	1	1	104		Classroom 104	W1	Peeling paint on wall and					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
207	8390	1	1	104		Classroom 104	W3	Peeling paint at columns					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
208	8390	1	1	104A		Classroom 104 Storage	Ceiling	No Access					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
209	8390	1	1	104A		Classroom 104 Storage	Floor	No Access					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
210	8390	1	1	104A		Classroom 104 Storage	W1	No Access					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
211	8390	1	1	104A		Classroom 104 Storage	W2	No Access					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
212	8390	1	1	104A		Classroom 104 Storage	W3	No Access					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
213	8390	1	1	104A		Classroom	W4	No Access					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
214	8390	1	1	105		104 Storage Classroom 105	W1	Peeling paint					PRIOR	PRIOR	7/27/19	8/1/19	8/1/19	7/30/19	700	16	2	yes	<10.0	
215	8390	1	1	105		Classroom	W3	at column Peeling paint					PRIOR	PRIOR	7/27/19	8/1/19	8/1/19	7/30/19	700	16	2	yes	<10.0	
216	8390	1	1	106		105 Classroom 106	Ceiling	at columns Peeling paint					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
217	8390	1	1	106		Classroom	W1	at couple of Peeling paint					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
218	8390	1	1	106		106 Classroom 106	W3	on wall, pipe, Peeling paint					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
219	8390	1	1	107		Classroom 107	W3	at columns Peeling paint					PRIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	yes	<10.0	
220	8390	1	1	108		Classroom 108	Ceiling	at columns Peeling paint					PRIOR	PRIOR	7/19/19	7/26/19	7/26/19	7/24/19	700	16	2	Y	<10.0	
221	8390	1	1	108		Classroom 108	W1	Peeling paint					PRIOR	PRIOR	7/19/19	7/26/19	7/26/19	7/24/19	700	16	2	Y	<10.0	
222	8390	1	1	108		Classroom 108	W3	on wall, Peeling paint					PRIOR	PRIOR	7/19/19	7/26/19	7/26/19	7/24/19	700	16	2	Y	<10.0	
223	8390	1	1	109		Classroom 109	W3	Peeling paint					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	700	16	2	yes	<10.0	
224	8390	2	1	11A		Classroom 11	W2	on column Peeling paint					PRIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
225	8390	2	1	11A		Classroom 11	W3	Peeling paint					PRIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
226	8390	2	1	11A		Classroom 11	W4	on wall, Peeling paint					PRIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
227	8390	2	1	011B		Classroom 11 Closet/Storag e with blue		No Access					PRIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
228	8390	2	1	011B		Classroom 11 Closet/Storag e with blue	Floor	No Access					PRIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	

Task ID	ULCS#	E I e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence.	Date Mold DDC Issued	Date Asbestos DDC Issued  Miscellaneou Items (e.g. missing/stain d ceiling tiles steam leaks, missing lens covers, buckled floor etc.)	Date Notified Fre-C Com (FAC) (d	Cleaning npleted date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (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
229	8390	2	1	011B		Classroom 11 Closet/Storag e with blue	W1	No Access			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
230	8390	2	1	011B		Classroom 11 Closet/Storag e with blue	W2	No Access			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
231	8390	2	1	011B		Classroom 11 Closet/Storag e with blue	W3	No Access			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
232	8390	2	1	011B		Classroom 11 Closet/Storag e with blue Classroom 11	W4	No Access Peeling paint			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
233	8390	2	1	011C		Restroom	W2	behind toilets			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
234	8390	2	1	011E		Classroom 11 Water heater room at Classroom	W4	Peeling paint above heater  Peeling paint			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
235	8390	1	1	110		110	W1	at column			PR	RIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	N/A	N/A	
236	8390	1	1	110		Classroom	W3	Peeling paint at column			PR	RIOR	PRIOR	6/28/2019	7/10/19	7/10/19	07/08/2019	700	16	2	N/A	N/A	<b></b>
237	8390	1	1	112		Classroom 112 Classroom	W1	Peeling paint at column Peeling paint			PR	RIOR	PRIOR	7/19/19	7/26/19	7/26/19	7/24/19	700	16	2	Y	<10.0	<b></b>
238	8390	1	1	112		112	W3	at columns			PR	RIOR	PRIOR	7/19/19	7/26/19	7/26/19	7/24/19	700	16	2	Y	<10.0	
239	8390	2	1	012A		Classroom 12A	W1	Peeling paint at restroom			PR	RIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
240	8390	2	1	012A		Classroom 12A	W2	Peeling paint - spreadout			PR	RIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
241	8390	2	1	012A		Classroom 12A	W3	Peeling paint - spreadout			PR	RIOR	PRIOR	8/20/19	8/23/19	8/23/19	8/22/19	900	23	2	Y	<10.0	
242	8390	2	1	9		Classroom 9	Ceiling	Cracking paint at beam			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
243	8390	2	1	9		Classroom 9	W1	Peeling paint			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
244	8390	2	1	9		Classroom 9	W3	Peeling paint on			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
245	8390	2	1	9		Classroom 9	W4	Peeling paint at left corner			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
246	8390	2	1	009B		Classroom 9 Closet/Storag e with blue	Ceiling	Peeling paint			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
247	8390	2	1	009B		Classroom 9 Closet/Storag e with blue	W1	Severe peeling paint, damaged			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
248	8390	2	1	009C		Classroom 9 Storage	Ceiling	No Access			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
249	8390	2	1	009C		Classroom 9 Storage	Floor	No Access			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
250	8390	2	1	009C		Classroom 9 Storage	W1	No Access			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
251	8390	2	1	009C		Classroom 9 Storage	W2	No Access			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Y	<10.0	
252	8390	2	1	009C		Classroom 9 Storage	W3	No Access			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Υ	<10.0	
253	8390	2	1	009C		Classroom 9 Storage	W4	No Access			PR	RIOR	PRIOR	8/14/19	8/21/19	8/21/19	8/19/19	900	23	2	Υ	<10.0	
254	8390	1	1	101B		Closet across from Main Office next to	Ceiling	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District determined
255	8390	1	1	101B		Closet across from Main Office next to	Floor	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District determined
256	8390	1	1	101B		Closet across from Main Office next to	W1	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District determined
257	8390	1	1	101B		Closet across from Main Office next to	W2	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District determined
258	8390	1	1	101B		Closet across from Main Office next to	W3	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District determined

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259	8390	1	1	101B		Closet across from Main Office next to	W4	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School District determined
260	8390	1	1	101C		Girl's Restroom	Ceiling	Peeling paint at some					PRIOR	PRIOR	7/27/19	7/31/19	7/31/19	7/29/19	250	6	1	Y	<10.0	
261	8390	1	1	101C		Girl's Restroom	W3	Severe peeling paint					PRIOR	PRIOR	7/27/19	7/31/19	7/31/19	7/29/19	250	6	1	Y	<10.0	
262	8390	1	1	H11E		Hallway along left side of Auditorium from across	Ceiling	Peeling paint along left side					PRIOR	PRIOR	8/5/19	8/12/19	8/12/19	8/8/19	1100	28	N/A	N/A	N/A	
263	8390	1	1	H11D		Hallway along right side of Auditorium from across	Ceiling	Peeling paint at drain pipe by stage					PRIOR	PRIOR	8/5/19	8/12/19	8/12/19	8/8/19	1100	28	N/A	N/A	N/A	
264	8390	1	1	H11C		Hallway from Classroom 104 to	Ceiling	Peeling paint at divider - at Room 106					PRIOR	PRIOR	8/5/19	8/12/19	8/12/19	8/8/19	1100	28	N/A	N/A	N/A	
265	8390	1	1	H11C		Hallway from Classroom 104 to	W2	Flaking paint on metal poster					PRIOR	PRIOR	8/5/19	8/12/19	8/12/19	8/8/19	1100	28	N/A	N/A	N/A	
266	8390	1	1	H11C		Hallway from Classroom 104 to	W4	Flaking paint on metal poster					PRIOR	PRIOR	8/5/19	8/12/19	8/12/19	8/8/19	1100	28	N/A	N/A	N/A	
267	8390	2	1	12		Lobby Entrance to Kitchen and	W2	Peeling paint on drywall					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	200	4	N/A	N/A	N/A	
268	8390	2	1	12		Lobby Entrance to Kitchen and	W3	Peeling paint at control panel					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	200	4	N/A	N/A	N/A	
269	8390	1	1	MEL		Main Entrance	W1	Peeling paint on doors					PRIOR	PRIOR	6/10/19	6/12/19	6/14/19	6/12/19	250	6	N/A	N/A	N/A	
270	8390	1	1	116		Nurse's Office	W2	Peeling paint on column					PRIOR	PRIOR	6/10/19	6/12/19	6/14/19	6/12/19	500	13	2	Υ	<10.0	
271	8390	1	1	116B		Nurses' Office Closet	W2	Peeling paint at hook rack					PRIOR	PRIOR	6/10/19	6/12/19	6/14/19	6/12/19	500	13	2	Y	<10.0	
272	8390	2	1	008B		Parent Workshop Room	W4	Peeling paint at soap dispenser					PRIOR	PRIOR	8/27/19	9/1/19	9/1/19	8/30/19	100	2	N/A	N/A	N/A	
273	8390	1	1	124		Principal's Office	W3	Peeling paint on pipe					PRIOR	PRIOR	6/10/19	6/12/19	6/14/19	6/12/19	100	2	N/A	N/A	N/A	
274	8390	1	1	117		Psychologist' s Office 119	W2	Peeling paint on radiator					PRIOR	PRIOR	06/10/19	6/12/19	6/14/19	6/12/19	500	13	N/A	N/A	N/A	
275	8390	1	1	117		Psychologist' s Office 119	W4	Peeling paint along bottom					PRIOR	PRIOR	06/10/19	6/12/19	6/14/19	6/12/19	500	13	N/A	N/A	N/A	
276	8390	1	1	S14		Stairwell from Hallway along left side of Auditorium	W1	Peeling paint on door					PRIOR	PRIOR	8/15/19	8/21/19	8/21/19	8/21/19	250	6	N/A	N/A	N/A	
277	8390	1	1	S14		Stairwell from Hallway along left side of Auditorium	W2	Peeling paint					PRIOR	PRIOR	8/15/19	8/21/19	8/21/19	8/21/19	250	6	N/A	N/A	N/A	
278	8390	1	1	S14		Stairwell from Hallway along left side of Auditorium	W4	Peeling paint					PRIOR	PRIOR	8/15/19	8/21/19	8/21/19	8/21/19	250	6	N/A	N/A	N/A	
279	8390	1	1	S11		Stairwell near Classroom	W2	Peeling paint on wall and					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
280	8390	1	1	S11		Stairwell near Classroom	W4	Peeling paint					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
281	8390	1	1	S12		Stairwell near Classrooms 106 and 108	Ceiling	Peeling paint					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	
282	8390	1	1	S12		Stairwell near Classrooms 106 and 108	W1	Peeling paint on door					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	
283	8390	1	1	S12		Stairwell near Classrooms 106 and 108	W2	Flaking paint					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	
284	8390	1	1	S12		Stairwell near Classrooms 106 and 108	W4	Peeling paint on wall and column					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	

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285	8390	1	1	S13		Stairwell near Classrooms 107 and 112	W1	Peeling paint at door					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
286	8390	1	1	S13		Stairwell near Classrooms 107 and 112	W2	Flaking paint					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
287	8390	1	1	S13		Stairwell near Classrooms 107 and 112	W3	Flaking paint					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
288	8390	1	1	111		Storage and Mechanical Room in Hall	Floor	Needs repaint					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	100	2	N/A	N/A	N/A	
289	8390	1	1	100A		Storage Room adjacent to	Floor	Debris at pipe along left wall2					PRIOR	PRIOR	7/16/19	7/24/19	7/24/19	7/22/19	100	2	N/A	N/A	N/A	
290	8390	1	1	119		Women's Restroom	Ceiling	Peeling paint at pipe					PRIOR	PRIOR	8/8/19	8/14/19	8/14/19	8/13/19	100	2	N/A	N/A	N/A	
291	8390	1	0	018B		Boy's Restroom	Ceiling	Peeling paint on ceiling and					PRIOR	PRIOR	8/8/19	8/14/19	8/14/19	8/13/19	250	6	1	Y	<10.0	7
292	8390	1	0	018B		Boy's Restroom	W1	Peeling paint at column					PRIOR	PRIOR	8/8/19	8/14/19	8/14/19	8/13/19	250	6	1	Y	<10.0	
293	8390	1	0	018B		Boy's Restroom	W2	Peeling paint at toilets					PRIOR	PRIOR	8/8/19	8/14/19	8/14/19	8/13/19	250	6	1	Y	<10.0	-
294	8390	1	0	018B		Boy's Restroom	W3	Peeling paint at column					PRIOR	PRIOR	8/8/19	8/14/19	8/14/19	8/13/19	250	6	1	Y	<10.0	
295	8390	1	0	010B		Cafeteria	Ceiling	Peeling paint on ceiling and					PRIOR	PRIOR	8/1/19	8/8/19	8/8/19	8/6/19	1400	35	4	Y	<10.0	
296	8390	1	0	010B		Cafeteria	W1	Peeling paint					PRIOR	PRIOR	8/1/19	8/8/19	8/8/19	8/6/19	1400	35	4	Y	<10.0	
297	8390	1	0	010B		Cafeteria	W2	Peeling paint					PRIOR	PRIOR	8/1/19	8/8/19	8/8/19	8/6/19	1400	35	4	Y	<10.0	
298	8390	1	0	010B		Cafeteria	W3	Peeling paint					PRIOR	PRIOR	8/1/19	8/8/19	8/8/19	8/6/19	1400	35	4	Y	<10.0	
299	8390	1	0	010B		Cafeteria	W4	Peeling paint on wall and					PRIOR	PRIOR	8/1/19	8/8/19	8/8/19	8/6/19	1400	35	4	Y	<10.0	
300	8390	1	0	B-1		Classroom B1	W1	Peeling paint at columns					PRIOR	PRIOR	7/26/19	8/2/19	8/2/19	7/31/19	900	23	2	Y	<10.0	
301	8390	1	0	B-1		Classroom B1	W4	Peeling paint at columns					PRIOR	PRIOR	7/26/19	8/2/19	8/2/19	7/31/19	900	23	2	Y	<10.0	
302	8390	1	0	B-1A		Classroom	Ceiling	Peeling paint					PRIOR	PRIOR	7/26/19	8/2/19	8/2/19	7/31/19	900	23	2	Y	<10.0	
303	8390	1	0	B-1B		Classroom B1 Coatroom	W2	Peeling paint at the top,					PRIOR	PRIOR	7/26/19	8/2/19	8/2/19	7/31/19	900	23	2	Y	<10.0	
304	8390	1	0	005B		Classroom B1 Restroom	W2	Peeling paint on the back					PRIOR	PRIOR	7/26/19	8/2/19	8/2/19	7/31/19	900	23	2	Y	<10.0	
305	8390	1	0	005B		Classroom B1 Restroom	W3	Peeling paint behind pipe					PRIOR	PRIOR	7/26/19	8/2/19	8/2/19	7/31/19	900	23	2	Y	<10.0	
306	8390	1	0	005B		Classroom B1 Restroom	W4	peeling paint behind toilets					PRIOR	PRIOR	7/26/19	8/2/19	8/2/19	7/31/19	900	23	2	Y	<10.0	
307	8390	1	0	020B		Classroom B10 (Music	W1	Peeling paint at column					PRIOR	PRIOR	8/12/19	8/15/19	8/15/19	8/14/19	1000	25	2	Y	<10.0	
308	8390	1	0	020B		Classroom B10 (Music	W2	Efflorescence					PRIOR	PRIOR	8/12/19	8/15/19	8/15/19	8/14/19	1000	25	2	Y	<10.0	
309	8390	1	0	020B		Classroom B10 (Music	W3	Peeling paint at column					PRIOR	PRIOR	8/12/19	8/15/19	8/15/19	8/14/19	1000	25	2	Y	<10.0	
310	8390	1	0	B-2		Classroom B2	W1	Peeling paint at column &					PRIOR	PRIOR	8/5/19	8/9/19	8/9/19	8/7/19	700	18	2	Y	<10.0	
311	8390	1	0	B-2		Classroom B2	W3	Peeling paint at column					PRIOR	PRIOR	8/5/19	8/9/19	8/9/19	8/7/19	700	18	2	Y	<10.0	
312	8390	1	0	B2B		Classroom	Ceiling	No Access					PRIOR	PRIOR	8/5/19	8/9/19	8/9/19	8/7/19	700	18	2	Y	<10.0	
313	8390	1	0	B2B		Classroom B2	Floor	No Access					PRIOR	PRIOR	8/5/19	8/9/19	8/9/19	8/7/19	700	18	2	Y	<10.0	
314	8390	1	0	B2B		Classroom B2	W1	No Access					PRIOR	PRIOR	8/5/19	8/9/19	8/9/19	8/7/19	700	18	2	Y	<10.0	
315	8390	1	0	B2B		Classroom B2	W2	No Access					PRIOR	PRIOR	8/5/19	8/9/19	8/9/19	8/7/19	700	18	2	Y	<10.0	
316	8390	1	0	B2B		Classroom B2	W3	No Access					PRIOR	PRIOR	8/5/19	8/9/19	8/9/19	8/7/19	700	18	2	Y	<10.0	
317	8390	1	0	B2B		Classroom B2	W4	No Access					PRIOR	PRIOR	8/5/19	8/9/19	8/9/19	8/7/19	700	18	2	Y	<10.0	
318	8390	1	0	B-4		Classroom B4	Ceiling	Flaking paint - spreadout					PRIOR	PRIOR	7/23/19	7/29/19	7/29/19	7/27/19	700	16	2	Y	<10.0	

Task ID	ULCS#	E l e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence,	Date Mold DDC Issued	Date Asbestos DDC Issued  Miscellaneous Items (e.g. missing/staine d ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Tom Sharer Com	Cleaning npleted late)	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
319	8390	1	0	B-4		Classroom	W1	Peeling paint at column			PR	RIOR	PRIOR	7/23/19	7/29/19	7/29/19	7/27/19	700	16	2	Υ	<10.0	
320	8390	1	0	B-4		Classroom	W3	Peeling paint at column			PR	RIOR	PRIOR	7/23/19	7/29/19	7/29/19	7/27/19	700	16	2	Υ	<10.0	
321	8390	1	0	B-8		Classroom B8	W1	Peeling paint at door			PR	RIOR	PRIOR	7/26/19	8/2/19	8/2/19	7/31/19	900	23	2	Y	<10.0	
322	8390	1	0	B-8		Classroom B8	W3	Peeling paint at column			PR	RIOR	PRIOR	7/26/19	8/2/19	8/2/19	7/31/19	900	23	2	Υ	<10.0	
323	8390	1	0	002C		Classrooms B2 and B4	W4	Peeling paint on pipe			PR	RIOR	PRIOR	7/23/19	7/29/19	7/29/19	7/27/19	100	3	1	Υ	<10.0	
324	8390	1	0	002C		Classrooms B2 and B4	W2	Peeling paint behind toilets			PR	RIOR	PRIOR	7/23/19	7/29/19	7/29/19	7/27/19	100	3	1	Υ	<10.0	
325	8390	1	0	022B		Girl's Restroom	Floor	Peeling paint at toilets			PR	RIOR	PRIOR	8/13/19	8/16/19	8/16/19	8/14/19	250	6	1	Υ	<10.0	
326	8390	1	0	022B		Girl's Restroom	W2	Peeling paint behind toilets			PR	RIOR	PRIOR	8/13/19	8/16/19	8/16/19	8/14/19	250	6	1	Υ	<10.0	
327	8390	1	0	022B		Girl's Restroom	W3	Peeling paint at column			PR	RIOR	PRIOR	8/13/19	8/16/19	8/16/19	8/14/19	250	6	1	Υ	<10.0	
328	8390	1	0	022B		Girl's Restroom	W4	Peeling paint behind toilets			PR	RIOR	PRIOR	8/13/19	8/16/19	8/16/19	8/14/19	250	6	1	Υ	<10.0	
329	8390	1	0	023B		Gym	Ceiling	Peeling paint along			PR	RIOR	PRIOR	8/9/19	8/16/19	8/16/19	8/14/19	3200	80	8	у	<10.0	
330	8390	1	0	023B		Gym	W2	Peeling paint at columns			PR	RIOR	PRIOR	8/9/19	8/16/19	8/16/19	8/14/19	3200	80	8	у	<10.0	
331	8390	1	0	023B		Gym	W4	Peeling paint at columns			PR	RIOR	PRIOR	8/9/19	8/16/19	8/16/19	8/14/19	3200	80	8	у	<10.0	
332	8390	1	0	024B		Gym Office	Ceiling	Peeling paint on ductwork			PR	RIOR	PRIOR	8/9/19	8/16/19	8/16/19	8/14/19	100	3	8	у	<10.0	
333	8390	1	0	025B		Gym Storage Room	Ceiling	No Access			PR	RIOR	PRIOR	8/9/19	8/16/19	8/16/19	8/14/19	150	4	8	у	<10.0	
334	8390	1	0	025B		Gym Storage Room	Floor	No Access			PR	RIOR	PRIOR	8/9/19	8/16/19	8/16/19	8/14/19	150	4	8	у	<10.0	
335	8390	1	0	025B		Gym Storage Room	W1	No Access			PR	RIOR	PRIOR	8/9/19	8/16/19	8/16/19	8/14/19	150	4	8	у	<10.0	
336	8390	1	0	025B		Gym Storage Room	W2	No Access			PR	RIOR	PRIOR	8/9/19	8/16/19	8/16/19	8/14/19	150	4	8	у	<10.0	
337	8390	1	0	025B		Gym Storage Room	W3	No Access			PR	RIOR	PRIOR	8/9/19	8/16/19	8/16/19	8/14/19	150	4	8	у	<10.0	
338	8390	1	0	025B		Gym Storage Room	W4	No Access			PR	RIOR	PRIOR	8/9/19	8/16/19	8/16/19	8/14/19	150	4	8	у	<10.0	
339	8390	1	0	HGA		Hallway from Cafeteria to	Ceiling	Peeling paint at some			PR	RIOR	PRIOR	8/9/19	8/15/19	8/15/19	8/13/19	1000	25	N/A	N/A	N/A	
340	8390	1	0	HGA		Hallway from Cafeteria to	W2	Peeling paint at cafeteria			PR	RIOR	PRIOR	8/9/19	8/15/19	8/15/19	8/13/19	1000	25	N/A	N/A	N/A	
341	8390	1	0	HGA		Hallway from Cafeteria to	W3	No Access			PR	RIOR	PRIOR	8/9/19	8/15/19	8/15/19	8/13/19	1000	25	N/A	N/A	N/A	
342	8390	1	0	HGA		Hallway from Cafeteria to	W4	Peeling paint at cafeteria			PR	RIOR	PRIOR	8/9/19	8/15/19	8/15/19	8/13/19	1000	25	N/A	N/A	N/A	
343	8390	1	0	020B		Kindergarden Only Restroom	W3	peeling paint behind toilets			PR	RIOR	PRIOR	7/26/19	8/2/19	8/2/19	7/31/19	900	23	2	Υ	<10.0	
344	8390	1	0	012B		Kitchen	W1	Peeling paint at column			PR	RIOR	PRIOR	8/1/19	8/8/19	8/8/19	8/6/19	700	18	N/A	N/A	N/A	
345	8390	1	0	012B		Kitchen	W3	Peeling paint at window			PR	RIOR	PRIOR	8/1/19	8/8/19	8/8/19	8/6/19	700	18	N/A	N/A	N/A	
346	8390	1	0	014C		Kitchen Storage Area/Former	Ceiling	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need
347	8390	1	0	014C		Kitchen Storage Area/Former	Floor	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that in did not need
348	8390	1	0	014C		Kitchen Storage Area/Former	W1	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that in did not need
349	8390	1	0	014C		Kitchen Storage Area/Former	W2	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need
350	8390	1	0	014C		Kitchen Storage Area/Former	W3	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that in did not need
351	8390	1	0	014C		Kitchen Storage Area/Former	W4	No Access			N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that did not need

Task ID	ULCS#	E l e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence,	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/staine d ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)		Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used t Pass		AAS Analysis Results	s Other Notes or Comments
352	8390	1	0	007B		School Police Office	W2	Peeling paint at pipe					PRIOR	PRIOR	8/8/19	8/11/19	8/11/19	8/10/19	350	9	N/A	N/A	N/A	
353	8390	1	0	SG3		Stairwell from Gym to	W3	Peeling paint at right side					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
354	8390	1	0	SG1		Stairwell near Classroom B-	Floor	Stair risers					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
355	8390	1	0	SG1		Stairwell near Classroom B-	W1	Flaking paint					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
356	8390	1	0	SG1		Stairwell near Classroom B-	W2	Flaking paint					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
357	8390	1	0	SG1		Stairwell near Classroom B-	W3	Flaking paint at column					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
358	8390	1	0	SG1		Stairwell near Classroom B-	W4	Flaking paint at door frame					PRIOR	PRIOR	8/12/19	8/16/19	8/16/19	8/14/19	600	15	N/A	N/A	N/A	
359	8390	1	0	SG2		Stairwell near Classroom B10 to	W3	Peeling paint door frame					PRIOR	PRIOR	8/11/19	8/15/19	8/15/19	8/13/19	600	15	N/A	N/A	N/A	
360	8390	1	0	014A		Storage Area in Cafeteria next to Food	Ceiling	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need
361	8390	1	0	014A		Storage Area in Cafeteria next to Food	Floor	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need
362	8390	1	0	014A		Storage Area in Cafeteria next to Food	W1	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need
363	8390	1	0	014A		Storage Area in Cafeteria next to Food	W2	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need
364	8390	1	0	014A		Storage Area in Cafeteria next to Food	W3	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need
365	8390	1	0	014A		Storage Area in Cafeteria next to Food	W4	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need
366	8390	1	0	007B2		Storage Room across from Classroom	W1	Flaking paint at front column and pipe					PRIOR	PRIOR	7/23/19	7/29/19	7/29/19	7/26/19	700	16	N/A	N/A	N/A	
367	8390	1	0	B-6		Storage Room B6	Ceiling	Peeling paint near left					PRIOR	PRIOR	7/23/19	7/29/19	7/29/19	7/26/19	700	16	N/A	N/A	N/A	
368	8390	1	0	B-6		Storage Room B6	W3	Peeling paint at columns					PRIOR	PRIOR	7/23/19	7/29/19	7/29/19	7/26/19	700	16	N/A	N/A	N/A	
369	8390	1	0	B-6A		Water Meter Room located in Storage	Floor	Debris at column					PRIOR	PRIOR	7/23/19	7/29/19	7/29/19	7/26/19	700	16	N/A	N/A	N/A	
370	8390	1	0	B-6A		Water Meter Room located in Storage	W3	Peeling paint at column					PRIOR	PRIOR	7/23/19	7/29/19	7/29/19	7/26/19	700	16	N/A	N/A	N/A	
371	8390	1	0	016B		Women's Restroom	Floor	Peeling paint behind toilets					PRIOR	PRIOR	8/8/19	8/14/19	8/14/19	8/13/19	100	2	N/A	N/A	N/A	
372	8390	1	0	016B		Women's Restroom	W2	Peeling paint					PRIOR	PRIOR	8/8/19	8/14/19	8/14/19	8/13/19	100	2	N/A	N/A	N/A	
373	8390	1	0	016B		Women's Restroom	W3	Peeling paint					PRIOR	PRIOR	8/8/19	8/14/19	8/14/19	8/13/19	100	2	N/A	N/A	N/A	
374	8390	1	0	016B		Women's Restroom	W4	Peeling paint at column					PRIOR	PRIOR	8/8/19	8/14/19	8/14/19	8/13/19	100	2	N/A	N/A	N/A	
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Appendix E. Sample Results Table

Task ID	ULCS#	E I e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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	8390	1	3	301A		Book Closet across from Classroom 300	Ceiling	Peeling paint and crack in ceiling	100	3	N/A	N/A	N/A	
2	8390	1	3	301B		Boy's Restroom next to Classroom 301	Ceiling	Severe peeling paint	250	6	n/a	n/a	n/a	
3	8390	1	3	300		Classroom 300	Ceiling	Peeling paint above ceiling in coat closet	700	16	n/a	n/a	n/a	
4	8390	1	3	300		Classroom 300	W1	Flaking paint	700	16	n/a	n/a	n/a	
5	8390	1	3	300		Classroom 300	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
6	8390	1	3	301		Classroom 301	Ceiling	Coat closet	700	16	n/a	n/a	n/a	
7	8390	1	3	301		Classroom 301	W1	Flaking paint	700	16	n/a	n/a	n/a	
8	8390	1	3	301		Classroom 301	W2	Peeling paint	700	16	n/a	n/a	n/a	
9	8390	1	3	301		Classroom 301	W3	Peeling paint along bottom course at columns	700	16	n/a	n/a	n/a	
10	8390	1	3	302		Classroom 302	Ceiling	Coat closet	700	16	n/a	n/a	n/a	
11	8390	1	3	302		Classroom 302	W1	Peeling paint on wall and columns	700	16	n/a	n/a	n/a	
12	8390	1	3	302		Classroom 302	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
13	8390	1	3	303		Classroom 303	Ceiling	Flaking paint along perimeter beams	700	16	n/a	n/a	n/a	
14	8390	1	3	303		Classroom 303	W1	Peeling paint at column and pipe, severe peeling paint on ductwork	700	16	n/a	n/a	n/a	
15	8390	1	3	303		Classroom 303	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
16	8390	1	3	304		Classroom 304	Ceiling	Severe peeling paint	700	16	n/a	n/a	n/a	
17	8390	1	3	304		Classroom 304	W1	peeling paint at column	700	16	n/a	n/a	n/a	
18	8390	1	3	304		Classroom 304	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
19	8390	1	3	305		Classroom 305	Ceiling	Peeling paint at some spots, and beam	700	16	n/a	n/a	n/a	
20	8390	1	3	305		Classroom 305	W1	Peeling paint at	700	16	n/a	n/a	n/a	
21	8390	1	3	305		Classroom 305	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
22	8390	1	3	307		Classroom 307 (Special Education)	W1	Peeling paint	700	16	n/a	n/a	n/a	
23	8390	1	3	307		Classroom 307 (Special Education)	W3	Peeling paint at column	700	16	n/a	n/a	n/a	
24	8390	1	3	310		Classroom 310	Ceiling	Flaking paint - spreadout	700	16	n/a	n/a	n/a	
25	8390	1	3	310		Classroom 310	W1	Peeling paint on wall and pipe	700	16	n/a	n/a	n/a	

Task ID	ULCS#	E I e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
26	8390	1	3	310		Classroom 310	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
27	8390	1	3	310A		Classroom 310 Storage Room	Ceiling	No Access	700	16	n/a	n/a	n/a	
28	8390	1	3	310A		Classroom 310 Storage Room	Floor	No Access	700	16	n/a	n/a	n/a	
29	8390	1	3	310A		Classroom 310 Storage Room	W1	No Access	700	16	n/a	n/a	n/a	
30	8390	1	3	310A		Classroom 310 Storage Room	W2	No Access	700	16	n/a	n/a	n/a	
31	8390	1	3	310A		Classroom 310 Storage Room	W3	No Access	700	16	n/a	n/a	n/a	
32	8390	1	3	310A		Classroom 310 Storage Room	W4	No Access	700	16	n/a	n/a	n/a	
33	8390	1	3	312		Classroom 312	Ceiling	Peeling paint	700	16	n/a	n/a	n/a	
34	8390	1	3	312		Classroom 312	W1	Peeling paint at column and pipe	700	16	n/a	n/a	n/a	
35	8390	1	3	312		Classroom 312	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
36	8390	1	3	314		Classroom 314	Ceiling	Peeling paint along perimeter beams	700	16	n/a	n/a	n/a	
37	8390	1	3	314		Classroom 314	W1	Peeling paint on wall and column	700	16	n/a	n/a	n/a	
38	8390	1	3	314		Classroom 314	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
39	8390	1	3	316		Classroom 316	Ceiling	Peeling paint at some spots	700	16	n/a	n/a	n/a	
40	8390	1	3	316		Classroom 316	W1	Peeling paint at columns	700	16	n/a	n/a	n/a	
41	8390	1	3	316		Classroom 316	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
42	8390	1	3	318		Classroom 318	Ceiling	Peeling paint along perimeter beam	700	16	n/a	n/a	n/a	
43	8390	1	3	318		Classroom 318	W1	Peeling paint on wall and columns	700	16	n/a	n/a	n/a	
44	8390	1	3	318		Classroom 318	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
45	8390	1	3	306		Computer Lab 306/308	Ceiling	Peeling paint on 306 side	1400	35	4	у	<10.0	
46	8390	1	3	306		Computer Lab 306/308	W1	Peeling paint at column by coat closet	1400	35	4	у	<10.0	
47	8390	1	3	306		Computer Lab 306/308	W3	Peeling paint at columns	1400	35	4	у	<10.0	
48	8390	1	3	303A		Girl's Restroom across from Classroom 312	Ceiling	Peeling paint	700	16	n/a	n/a	n/a	

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49	8390	1	3	303A		Girl's Restroom across from Classroom 312	W1	Flaking paint	250	6	n/a	n/a	n/a	
50	8390	1	3	303A		Girl's Restroom across from Classroom 312	W2	Flaking paint	250	6	n/a	n/a	n/a	
51	8390	1	3	303A		Girl's Restroom across from Classroom 312	W3	Peeling paint at column	250	6	n/a	n/a	n/a	
52	8390	1	3	H31A		Hallway from Classroom 300 to Home and School Room 334	Ceiling	Peeling paint - spreadout	400	10	n/a	n/a	n/a	
53	8390	1	3	H31C		Hallway from Classrooms 310 to 318	Ceiling	Severe peeling paint	400	10	n/a	n/a	n/a	
54	8390	1	3	H31B		Hallway outside Computer Lab	Ceiling	Severe peeling paint - spreadout	600	15	n/a	n/a	n/a	
55	8390	1	3	H31B		Hallway outside Computer Lab	W1	Peeling paint	600	15	n/a	n/a	n/a	
56	8390	1	3	H31B		Hallway outside Computer Lab	W3	Peeling paint	600	15	n/a	n/a	n/a	Took extra time to spackle most of the holes in third floor hallway
57	8390	1	3	304A		Home and School Room 334	Ceiling	No Access	N/A	N/A	N/A	N/A	N/A	No painting needed
58	8390	1	3	304A		Home and School Room 334	Floor	No Access	N/A	N/A	N/A	N/A	N/A	No painting needed
59	8390	1	3	304A		Home and School Room 334	W1	No Access	N/A	N/A	N/A	N/A	N/A	No painting needed
60	8390	1	3	304A		Home and School Room 334	W2	No Access	N/A	N/A	N/A	N/A	N/A	No painting needed
61	8390	1	3	304A		Home and School Room 334	W3	No Access	N/A	N/A	N/A	N/A	N/A	No painting needed
62	8390	1	3	304A		Home and School Room 334	W4	No Access	N/A	N/A	N/A	N/A	N/A	No painting needed
63	8390	1	3	303D		Men's Restroom across from Classrooms 310	Ceiling	Flaking paint	100	3	n/a	n/a	n/a	
64	8390	1	3	303D		Men's Restroom across from Classrooms 310	W2	Flaking paint	100	3	n/a	n/a	n/a	

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65	8390	1	3	303D		Men's Restroom across from Classrooms 310	W3	Flaking paint	100	3	n/a	n/a	n/a	
66	8390	1	3	S32		Stairwell across from Classroom 314	W2	Flaking paint	600	15	N/A	N/A	N/A	
67	8390	1	3	S32		Stairwell across from Classroom 314	W3	Flaking paint below radiator	600	15	N/A	N/A	N/A	
68	8390	1	3	S32		Stairwell across from Classroom 314	W4	Peeling paint on wall and column	600	15	N/A	N/A	N/A	
69	8390	1	3	S31		Stairwell near Classroom 300	W2	Peeling paint at column	600	15	N/A	N/A	N/A	
70	8390	1	3	S31		Stairwell near Classroom 300	W4	Peeling paint on horizontal beam	600	15	N/A	N/A	N/A	
71	8390	1	3	S33		Stairwell near Classrooms 307 and 318	Floor	Peeling paint on baseboard and stair risers	600	15	N/A	N/A	N/A	
72	8390	1	3	301C		Storage Room across from Classroom 304	Ceiling	Efflorescence, and debris on top of shelf	300	8	N/A	N/A	N/A	
73	8390	1	3	301D		Storage Room across from Classroom 304 next to Elevator	Ceiling	No Access	300	8	N/A	N/A	N/A	
74	8390	1	3	301D		Storage Room across from Classroom 304 next to Elevator	Floor	No Access	300	8	N/A	N/A	N/A	
75	8390	1	3	301D		Storage Room across from Classroom 304 next to Elevator	W1	No Access	300	8	N/A	N/A	N/A	
76	8390	1	3	301D		Storage Room across from Classroom 304 next to Elevator	W2	No Access	300	8	N/A	N/A	N/A	
77	8390	1	3	301D		Storage Room across from Classroom 304 next to Elevator	W3	No Access	300	8	N/A	N/A	N/A	
78	8390	1	3	301D		Storage Room across from Classroom 304 next to Elevator	W4	No Access	300	8	N/A	N/A	N/A	
79	8390	1	3	303CB		Teacher's Lounge Crawl Space on Right - Near	Ceiling	No Access	N/A	N/A	N/A	N/A	N/A	Still No Access

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80	8390	1	3	303CB		Teacher's Lounge Crawl Space on Right - Near	Floor	No Access	N/A	N/A	N/A	N/A	N/A	Still No Access
81	8390	1	3	303CB		Teacher's Lounge Crawl Space on Right - Near	W1	No Access	N/A	N/A	N/A	N/A	N/A	Still No Access
82	8390	1	3	303CB		Teacher's Lounge Crawl Space on Right - Near	W2	No Access	N/A	N/A	N/A	N/A	N/A	Still No Access
83	8390	1	3	303CB		Teacher's Lounge Crawl Space on Right - Near	W3	No Access	N/A	N/A	N/A	N/A	N/A	Still No Access
84	8390	1	3	303CB		Teacher's Lounge Crawl Space on Right - Near	W4	No Access	N/A	N/A	N/A	N/A	N/A	Still No Access
85	8390	1	2	201B		Boy's Restroom next to Classroom 201	Ceiling	Peeling paint at some spots	250	6	N/A	N/A	N/A	
86	8390	1	2	200		Classroom 200	Ceiling	Peeling paint at perimeter beam	700	16	n/a	n/a	n/a	
87	8390	1	2	200		Classroom 200	W1	Peeling paint at column and pipe	700	16	n/a	n/a	n/a	
88	8390	1	2	200		Classroom 200	W3	Peeling paint at column and pipe	700	16	n/a	n/a	n/a	
89	8390	1	2	201		Classroom 201	W1	Peeling paint at columns	700	16	N/A	N/A	N/A	
90	8390	1	2	201		Classroom 201	W3	Peeling paint at column and pipe	700	16	N/A	N/A	N/A	
91	8390	1	2	202		Classroom 202	W1	Peeling paint at column and pipe	700	16	N/A	N/A	N/A	
92	8390	1	2	202		Classroom 202	W3	Peeling paint at column and pipes	700	16	N/A	N/A	N/A	
93	8390	1	2	203		Classroom 203	W1	Peeling paint at column, ductwork, and	700	16	N/A	N/A	N/A	
94	8390	1	2	203		Classroom 203	W3	Peeling paint at columns and pipe	700	16	N/A	N/A	N/A	
95	8390	1	2	204		Classroom 204	W3	Peeling paint at middle column and pipe	700	16	n/a	n/a	n/a	
96	8390	1	2	205		Classroom 205	W3	Peeling paint at middle column	700	16	N/A	N/A	N/A	
97	8390	1	2	207		Classroom 207	W3	Peeling paint at columns and pipe	700	16	N/A	N/A	N/A	
98	8390	1	2	210		Classroom 210	Ceiling	Peeling paint along beam	700	16	n/a	n/a	n/a	
99	8390	1	2	210		Classroom 210	W1	Peeling paint at column, pipe, and	700	16	n/a	n/a	n/a	

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100	8390	1	2	210		Classroom 210	W3	Peeling paint at column and pipe	700	16	n/a	n/a	n/a	
101	8390	1	2	212		Classroom 212	W1	Peeling paint at column and pipe	700	16	n/a	n/a	n/a	
102	8390	1	2	212		Classroom 212	W3	Peeling paint at columns and pipes	700	16	n/a	n/a	n/a	
103	8390	1	2	214		Classroom 214	W1	Peeling paint at columns	700	16	n/a	n/a	n/a	
104	8390	1	2	214		Classroom 214	W3	Peeling paint at columns	700	16	n/a	n/a	n/a	
105	8390	1	2	216		Classroom 216	W1	Peeling paint at	700	16	n/a	n/a	n/a	
106	8390	1	2	216		Classroom 216	W3	Peeling paint at columns and pipe	700	16	n/a	n/a	n/a	
107	8390	1	2	218		Classroom 218	W1	Peeling paint on fiberglass pipe insulation	700	16	n/a	n/a	n/a	
108	8390	1	2	218		Classroom 218	W3	Peeling paint at middle column	700	16	n/a	n/a	n/a	
109	8390	1	2	203A		Girl's Restroom across from Classroom 212	Ceiling	Peeling paint near the doorway	250	6	N/A	N/A	N/A	
110	8390	1	2	203A		Girl's Restroom across from Classroom 212	W3	Severe peeling paint at column	250	6	N/A	N/A	N/A	
111	8390	1	2	H21B		Hallway outside IMC 206/208	Ceiling	Flaking paint at light fixture	400	10	N/A	N/A	N/A	
112	8390	1	2	208		Library	W1	Peeling paint at columns	1400	35	4	Υ	<10.0	
113	8390	1	2	208		Library	W3	Peeling paint at columns	1400	35	4	Y	<10.0	
114	8390	1	2	208A		Library Storage Room	Ceiling	Peeling paint	1400	35	4	Y	<10.0	
115	8390	1	2	203D		Men's Restroom across from Classroom 210	W4	Peeling paint on pipe	700	16	N/A	N/A	N/A	
116	8390	1	2	201D		Room 204-A Speech Office	W4	Peeling paint on pipe	250	6	N/A	N/A	N/A	
117	8390	1	2	S21		Stairwell near Classroom 200	W1	Flaking paint	600	15	N/A	N/A	N/A	
118	8390	1	2	S21		Stairwell near Classroom 200	W2	Flaking paint	600	15	N/A	N/A	N/A	
119	8390	1	2	S21		Stairwell near Classroom 200	W3	Flaking paint	600	15	N/A	N/A	N/A	
120	8390	1	2	S21		Stairwell near Classroom 200	W4	Flaking paint	600	15	N/A	N/A	N/A	

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121	8390	1	2	S23		Stairwell near Classrooms 207 and 218	W3	Peeling paint	600	15	N/A	N/A	N/A	
122	8390	1	2	S23		Stairwell near Classrooms 207 and 218	W4	Peeling paint at column	600	15	N/A	N/A	N/A	
123	8390	1	2	S22		Stairwell near Classrooms 212 and 214	W1	Peeling paint at door	600	15	N/A	N/A	N/A	
124	8390	1	2	S22		Stairwell near Classrooms 212 and 214	W3	Peeling paint on wall, radiator and pipe	600	15	N/A	N/A	N/A	
125	8390	1	2	S22		Stairwell near Classrooms 212 and 214	W4	Peeling paint on wall and column	600	15	N/A	N/A	N/A	
126	8390	1	2	201C		Storage Room across from Classroom 204	Floor	Debris under window	100	2	N/A	N/A	N/A	
127	8390	1	2	203B		Women's Restroom across from Classroom 212	W1	Flaking paint above door	100	2	N/A	N/A	N/A	
128	8390	2	1	HA2		Annex Hallway from Classrooms 9 to 11	W2	Peeling paint on column at Classroom 12 entrance	1000	25	N/A	N/A	N/A	
129	8390	2	1	HA2		Annex Hallway from Classrooms 9 to 11	W4	Peeling paint on column at Classroom 11 entrance	1000	25	N/A	N/A	N/A	
130	8390	2	1	005G		Area 5 - Copy/Fax Area	W3	Chipping paint	100	2	N/A	N/A	N/A	
131	8390	2	1	005F		Area 5 - General Office Space between Storage and Copy Area	Ceiling	No Access	100	2	N/A	N/A	N/A	
132	8390	2	1	005F		Area 5 - General Office Space between Storage and Copy Area	Floor	No Access	100	2	N/A	N/A	N/A	
133	8390	2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W1	No Access	100	2	N/A	N/A	N/A	
134	8390	2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W2	No Access	100	2	N/A	N/A	N/A	

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135	8390	2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W3	No Access	100	2	N/A	N/A	N/A	
136	8390	2	1	005F		Area 5 - General Office Space between Storage and Copy Area	W4	No Access	100	2	N/A	N/A	N/A	
137	8390	2	1	005A		Area 5 - General Office Space in Center (Hallway	W3	Chipping paint	100	2	N/A	N/A	N/A	
138	8390	2	1	5		Area 5 - General Office Space in Corner (Hallway	Ceiling	No Access	100	2	N/A	N/A	N/A	
139	8390	2	1	5		Area 5 - General Office Space in Corner (Hallway	Floor	No Access	100	2	N/A	N/A	N/A	
140	8390	2	1	5		Area 5 - General Office Space in Corner (Hallway	W1	No Access	100	2	N/A	N/A	N/A	
141	8390	2	1	5		Area 5 - General Office Space in Corner (Hallway	W2	No Access	100	2	N/A	N/A	N/A	
142	8390	2	1	5		Area 5 - General Office Space in Corner (Hallway	W3	No Access	100	2	N/A	N/A	N/A	
143	8390	2	1	5		Area 5 - General Office Space in Corner (Hallway	W4	No Access	100	2	N/A	N/A	N/A	
144	8390	2	1	005H		Area 5 - General Office Space in Corner next to Copy Area	W4	Peeling paint	100	2	N/A	N/A	N/A	
145	8390	2	1	0051		Area 5 - Hallway	W1	Peeling paint	200	4	N/A	N/A	N/A	
146	8390	2	1	0051		Area 5 - Hallway	W3	Peeling paint	200	4	N/A	N/A	N/A	
147	8390	2	1	005D		Area 5 Restroom next to Storage	Ceiling	No Access	50	1	N/A	N/A	N/A	
148	8390	2	1	005D		Area 5 Restroom next to Storage	Floor	No Access	50	1	N/A	N/A	N/A	
149	8390	2	1	005D		Area 5 Restroom next to Storage	W1	No Access	50	1	N/A	N/A	N/A	
150	8390	2	1	005D		Area 5 Restroom next to Storage	W2	No Access	50	1	N/A	N/A	N/A	
151	8390	2	1	005D		Area 5 Restroom next to Storage	W3	No Access	50	1	N/A	N/A	N/A	

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152	8390	2	1	005D		Area 5 Restroom next to Storage	W4	No Access	50	1	N/A	N/A	N/A	
153	8390	2	1	005E		Area 5 Storage	Ceiling	No Access	100	2	N/A	N/A	N/A	
154	8390	2	1	005E		Area 5 Storage	Floor	No Access	100	2	N/A	N/A	N/A	
155	8390	2	1	005E		Area 5 Storage	W1	No Access	100	2	N/A	N/A	N/A	
156	8390	2	1	005E		Area 5 Storage	W2	No Access	100	2	N/A	N/A	N/A	
157	8390	2	1	005E		Area 5 Storage	W3	No Access	100	2	N/A	N/A	N/A	
158	8390	2	1	005E		Area 5 Storage	W4	No Access	100	2	N/A	N/A	N/A	
159	8390	2	1	006A		Area 6 - Copy/Fax Area	W4	Chipping paint	100	2	N/A	N/A	N/A	
160	8390	2	1	006G		Area 6 - General Office Space in Corner (Hallway	W3	Chipping paint to the right of door	100	2	N/A	N/A	N/A	
161	8390	2	1	006F		Area 6 - General Office Space next to Entrance	W3	Chipping paint	100	2	N/A	N/A	N/A	
162	8390	2	1	0061		Area 6 - Water heater room by	W3	Peeling paint along the bottom of the wall	100	2	N/A	N/A	N/A	
163	8390	2	1	006C		Area 6 Storage with blue door	Floor	Peeling paint on metal floor hatch	100	2	N/A	N/A	N/A	
164	8390	1	1	115		Auditorium	W1	Peeling paint on wall tiles	1600	40	4	Y	10.25	
165	8390	1	1	115		Auditorium	W4	Peeling paint near exit doors by stage	1600	40	4	Υ	10.25	
166	8390	1	1	115 STAGE		Auditorium Stage	Ceiling	Peeling paint on ductwork	1400	35	N/A	N/A	N/A	
167	8390	1	1	115 STAGE		Auditorium Stage	W1	Peeling paint on columns on either side	1400	35	N/A	N/A	N/A	
168	8390	1	1	101A		Book Closet across from Classroom 109	Ceiling	No Access	N/A	N/A	N/A	N/A	N/A	School District decided it does not need work
169	8390	1	1	101A		Book Closet across from Classroom 109	Floor	No Access	N/A	N/A	N/A	N/A	N/A	School District decided it does not need work
170	8390	1	1	101A		Book Closet across from Classroom 109	W1	No Access	N/A	N/A	N/A	N/A	N/A	School District decided it does not need work

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171	8390	1	1	101A		Book Closet across from Classroom 109	W2	No Access	N/A	N/A	N/A	N/A	N/A	School District decided it does not need work
172	8390	1	1	101A		Book Closet across from Classroom 109	W3	No Access	N/A	N/A	N/A	N/A	N/A	School District decided it does not need work
173	8390	1	1	101A		Book Closet across from Classroom 109	W4	No Access	N/A	N/A	N/A	N/A	N/A	School District decided it does not need work
174	8390	1	1	121		Boy's Restroom across from Classroom 106	Ceiling	Peeling paint at some spots and pipe	250	6	1	Y	<10.0	
175	8390	1	1	121		Boy's Restroom across from Classroom 106	Floor	Peeling paint	250	6	1	Y	<10.0	
176	8390	1	1	121		Boy's Restroom across from Classroom 106	W1	Flaking paint	250	6	1	Y	<10.0	
177	8390	1	1	121		Boy's Restroom across from Classroom 106	W3	Peeling paint at column	250	6	1	Υ	<10.0	
178	8390	1	1	121		Boy's Restroom across from Classroom 106	W4	Flaking paint behind toilets	250	6	1	Υ	<10.0	
179	8390	2	1	10		Classroom 10	W1	Peeling paint on wall and door	900	23	2	Y	<10.0	
180	8390	2	1	10		Classroom 10	W2	Peeling paint	900	23	2	Y	<10.0	
181	8390	2	1	10		Classroom 10	W3	Peeling paint on Univentilator	900	23	2	Y	<10.0	
182	8390	2	1	10		Classroom 10	W4	Peeling paint	900	23	2	Υ	<10.0	
183	8390	2	1	010C		Classroom 10 Closet/Storage with blue door	Ceiling	No Access	900	23	2	Y	<10.0	
184	8390	2	1	010C		Classroom 10 Closet/Storage with blue door	Floor	No Access	900	23	2	Y	<10.0	
185	8390	2	1	010C		Classroom 10 Closet/Storage with blue door	W1	No Access	900	23	2	Y	<10.0	

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186	8390	2	1	010C		Classroom 10 Closet/Storage with blue door	W2	No Access	900	23	2	Υ	<10.0	
187	8390	2	1	010C		Classroom 10 Closet/Storage with blue door	W3	No Access	900	23	2	Y	<10.0	
188	8390	2	1	010C		Classroom 10 Closet/Storage with blue door	W4	No Access	900	23	2	Y	<10.0	
189	8390	2	1	010A		Classroom 10 Restroom	W2	Peeling paint	900	23	2	Y	<10.0	
190	8390	2	1	010A		Classroom 10 Restroom	W4	Peeling paint	900	23	2	Y	<10.0	
191	8390	2	1	010B		Classroom 10 Storage/Computer Server Room	W2	Peeling paint	900	23	2	Υ	<10.0	
192	8390	1	1	100		Classroom 100	Ceiling	Peeling paint at some spots and beam	700	16	2	yes	<10.0	
193	8390	1	1	100		Classroom 100	W3	Peeling paint at column and pipe	700	16	2	yes	<10.0	
194	8390	1	1	101		Classroom 101	W3	Peeling paint on column and pipes	700	16	2	yes	<10.0	
195	8390	1	1	102		Classroom 102	W1	Peeling paint at	700	16	2	yes	<10.0	
196	8390	1	1	102		Classroom 102	W3	Peeling paint at column and pipe	700	16	2	yes	<10.0	
197	8390	1	1	102A		Classroom 102 Closet	Ceiling	No Access	700	16	2	yes	<10.0	
198	8390	1	1	102A		Classroom 102 Closet	Floor	No Access	700	16	2	yes	<10.0	
199	8390	1	1	102A		Classroom 102 Closet	W1	No Access	700	16	2	yes	<10.0	
200	8390	1	1	102A		Classroom 102 Closet	W2	No Access	700	16	2	yes	<10.0	
201	8390	1	1	102A		Classroom 102 Closet	W3	No Access	700	16	2	yes	<10.0	
202	8390	1	1	102A		Classroom 102 Closet	W4	No Access	700	16	2	yes	<10.0	
203	8390	1	1	103		Classroom 103	W1	Peeling paint on column, ductwork and pipe	700	16	2	yes	<10.0	
204	8390	1	1	103		Classroom 103	W3	Peeling paint at columns and pipes	700	16	2	yes	<10.0	
205	8390	1	1	104		Classroom 104	Ceiling	Flaking paint	700	16	2	yes	<10.0	
206	8390	1	1	104		Classroom 104	W1	Peeling paint on wall and ductwork	700	16	2	yes	<10.0	

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207	8390	1	1	104		Classroom 104	W3	Peeling paint at columns and pipe	700	16	2	yes	<10.0	
208	8390	1	1	104A		Classroom 104 Storage	Ceiling	No Access	700	16	2	yes	<10.0	
209	8390	1	1	104A		Classroom 104 Storage	Floor	No Access	700	16	2	yes	<10.0	
210	8390	1	1	104A		Classroom 104 Storage	W1	No Access	700	16	2	yes	<10.0	
211	8390	1	1	104A		Classroom 104 Storage	W2	No Access	700	16	2	yes	<10.0	
212	8390	1	1	104A		Classroom 104 Storage	W3	No Access	700	16	2	yes	<10.0	
213	8390	1	1	104A		Classroom 104 Storage	W4	No Access	700	16	2	yes	<10.0	
214	8390	1	1	105		Classroom 105	W1	Peeling paint at column and wall	700	16	2	yes	<10.0	
215	8390	1	1	105		Classroom 105	W3	Peeling paint at columns and pipes	700	16	2	yes	<10.0	
216	8390	1	1	106		Classroom 106	Ceiling	Peeling paint at couple of spots	700	16	2	yes	<10.0	
217	8390	1	1	106		Classroom 106	W1	Peeling paint on wall, pipe, and columns	700	16	2	yes	<10.0	
218	8390	1	1	106		Classroom 106	W3	Peeling paint at columns and pipe	700	16	2	yes	<10.0	
219	8390	1	1	107		Classroom 107	W3	Peeling paint at columns	700	16	2	yes	<10.0	
220	8390	1	1	108		Classroom 108	Ceiling	Peeling paint at some spots	700	16	2	Y	<10.0	
221	8390	1	1	108		Classroom 108	W1	Peeling paint on wall, column and pipe	700	16	2	Y	<10.0	
222	8390	1	1	108		Classroom 108	W3	Peeling paint at columns and pipe	700	16	2	Υ	<10.0	
223	8390	1	1	109		Classroom 109	W3	Peeling paint on column and pipe	700	16	2	yes	<10.0	
224	8390	2	1	11A		Classroom 11	W2	Peeling paint	900	23	2	Υ	<10.0	
225	8390	2	1	11A		Classroom 11	W3	Peeling paint on wall, control panel and Univentilator	900	23	2	Y	<10.0	
226	8390	2	1	11A		Classroom 11	W4	Peeling paint	900	23	2	Y	<10.0	
227	8390	2	1	011B		Classroom 11 Closet/Storage with blue door	Ceiling	No Access	900	23	2	Y	<10.0	
228	8390	2	1	011B		Classroom 11 Closet/Storage with blue door	Floor	No Access	900	23	2	Υ	<10.0	

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229	8390	2	1	011B		Classroom 11 Closet/Storage with blue door	W1	No Access	900	23	2	Y	<10.0	
230	8390	2	1	011B		Classroom 11 Closet/Storage with blue door	W2	No Access	900	23	2	Υ	<10.0	
231	8390	2	1	011B		Classroom 11 Closet/Storage with blue door	W3	No Access	900	23	2	Y	<10.0	
232	8390	2	1	011B		Classroom 11 Closet/Storage with blue door	W4	No Access	900	23	2	Y	<10.0	
233	8390	2	1	011C		Classroom 11 Restroom	W2	Peeling paint behind toilets	900	23	2	Y	<10.0	
234	8390	2	1	011E		Classroom 11 Water heater room at entrance	W4	Peeling paint above heater	900	23	2	Υ	<10.0	
235	8390	1	1	110		Classroom 110	W1	Peeling paint at column and pipe	700	16	2	N/A	N/A	
236	8390	1	1	110		Classroom 110	W3	Peeling paint at column and pipe	700	16	2	N/A	N/A	
237	8390	1	1	112		Classroom 112	W1	Peeling paint at column and pipe	700	16	2	Y	<10.0	
238	8390	1	1	112		Classroom 112	W3	Peeling paint at columns and pipes	700	16	2	Υ	<10.0	
239	8390	2	1	012A		Classroom 12A	W1	Peeling paint at restroom	900	23	2	Y	<10.0	
240	8390	2	1	012A		Classroom 12A	W2	Peeling paint - spreadout	900	23	2	Υ	<10.0	
241	8390	2	1	012A		Classroom 12A	W3	Peeling paint - spreadout	900	23	2	Y	<10.0	
242	8390	2	1	9		Classroom 9	Ceiling	Cracking paint at beam	900	23	2	Υ	<10.0	
243	8390	2	1	9		Classroom 9	W1	Peeling paint	900	23	2	Υ	<10.0	
244	8390	2	1	9		Classroom 9	W3	Peeling paint on Univentilator	900	23	2	Y	<10.0	
245	8390	2	1	9		Classroom 9	W4	Peeling paint at left corner	900	23	2	Y	<10.0	
246	8390	2	1	009B		Classroom 9 Closet/Storage with blue door	Ceiling	Peeling paint	900	23	2	Y	<10.0	
247	8390	2	1	009B		Classroom 9 Closet/Storage with blue door	W1	Severe peeling paint, damaged drywall	900	23	2	Y	<10.0	
248	8390	2	1	009C		Classroom 9 Storage		No Access	900	23	2	Y	<10.0	
249	8390	2	1	009C		Classroom 9 Storage		No Access	900	23	2	Y	<10.0	
250	8390	2	1	009C		Classroom 9 Storage	W1	No Access	900	23	2	Υ	<10.0	

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251	8390	2	1	009C		Classroom 9 Storage	W2	No Access	900	23	2	Y	<10.0	
252	8390	2	1	009C		Classroom 9 Storage	W3	No Access	900	23	2	Υ	<10.0	
253	8390	2	1	009C		Classroom 9 Storage	W4	No Access	900	23	2	Y	<10.0	
254	8390	1	1	101B		Closet across from Main Office next to Classroom 101	Ceiling	No Access	N/A	N/A	N/A	N/A	N/A	School District determined no work
255	8390	1	1	101B		Closet across from Main Office next to Classroom 101	Floor	No Access	N/A	N/A	N/A	N/A	N/A	School District determined no work
256	8390	1	1	101B		Closet across from Main Office next to Classroom 101	W1	No Access	N/A	N/A	N/A	N/A	N/A	School District determined no work
257	8390	1	1	101B		Closet across from Main Office next to Classroom 101	W2	No Access	N/A	N/A	N/A	N/A	N/A	School District determined no work
258	8390	1	1	101B		Closet across from Main Office next to Classroom 101	W3	No Access	N/A	N/A	N/A	N/A	N/A	School District determined no work
259	8390	1	1	101B		Closet across from Main Office next to Classroom 101	W4	No Access	N/A	N/A	N/A	N/A	N/A	School District determined no work
260	8390	1	1	101C		Girl's Restroom across from Main Office	Ceiling	Peeling paint at some spots	250	6	1	Υ	<10.0	
261	8390	1	1	101C		Girl's Restroom across from Main Office	W3	Severe peeling paint at column	250	6	1	Y	<10.0	
262	8390	1	1	H11E		Hallway along left side of Auditorium from across Main Office to Stage	Ceiling	Peeling paint along left side	1100	28	N/A	N/A	N/A	
263	8390	1	1	H11D		Hallway along right side of Auditorium from across Classroom 104 to Stage	Ceiling	Peeling paint at drain pipe by stage	1100	28	N/A	N/A	N/A	
264	8390	1	1	H11C		Hallway from Classroom 104 to Classroom 112	Ceiling	Peeling paint at divider at Room 106	1100	28	N/A	N/A	N/A	

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265	8390	1	1	H11C		Hallway from Classroom 104 to Classroom 112	W2	Flaking paint on metal poster supports	1100	28	N/A	N/A	N/A	
266	8390	1	1	H11C		Hallway from Classroom 104 to Classroom 112	W4	Flaking paint on metal poster supports	1100	28	N/A	N/A	N/A	
267	8390	2	1	12		Lobby Entrance to Kitchen and Classroom 12A	W2	Peeling paint on drywall	200	4	N/A	N/A	N/A	
268	8390	2	1	12		Lobby Entrance to Kitchen and Classroom 12A	W3	Peeling paint at control panel	200	4	N/A	N/A	N/A	
269	8390	1	1	MEL		Main Entrance Lobby	W1	Peeling paint on doors	250	6	N/A	N/A	N/A	
270	8390	1	1	116		Nurse's Office	W2	Peeling paint on column and pipe	500	13	2	Y	<10.0	
271	8390	1	1	116B		Nurses' Office Closet	W2	Peeling paint at hook rack	500	13	2	Y	<10.0	
272	8390	2	1	008B		Parent Workshop Room Women's Restroom	W4	Peeling paint at soap dispenser	100	2	N/A	N/A	N/A	
273	8390	1	1	124		Principal's Office	W3	Peeling paint on pipe	100	2	N/A	N/A	N/A	
274	8390	1	1	117		Psychologist's Office 119	W2	Peeling paint on radiator cover	500	13	N/A	N/A	N/A	
275	8390	1	1	117		Psychologist's Office 119	W4	Peeling paint along bottom of the wall	500	13	N/A	N/A	N/A	
276	8390	1	1	S14		Stairwell from Hallway along left side of Auditorium near Stage to the Outdoors	W1	Peeling paint on door	250	6	N/A	N/A	N/A	
277	8390	1	1	S14		Stairwell from Hallway along left side of Auditorium near Stage to the Outdoors	W2	Peeling paint	250	6	N/A	N/A	N/A	
278	8390	1	1	S14		Stairwell from Hallway along left side of Auditorium near Stage to the Outdoors	W4	Peeling paint	250	6	N/A	N/A	N/A	
279	8390	1	1	S11		Stairwell near Classroom 109	W2	Peeling paint on wall and column	600	15	N/A	N/A	N/A	
280	8390	1	1	S11		Stairwell near Classroom 109	W4	Peeling paint	600	15	N/A	N/A	N/A	

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281	8390	1	1	S12		Stairwell near Classrooms 106 and 108	Ceiling	Peeling paint	600	15	N/A	N/A	N/A	
282	8390	1	1	S12		Stairwell near Classrooms 106 and 108	W1	Peeling paint on door	600	15	N/A	N/A	N/A	
283	8390	1	1	S12		Stairwell near Classrooms 106 and 108	W2	Flaking paint	600	15	N/A	N/A	N/A	
284	8390	1	1	S12		Stairwell near Classrooms 106 and 108	W4	Peeling paint on wall and column	600	15	N/A	N/A	N/A	
285	8390	1	1	S13		Stairwell near Classrooms 107 and 112	W1	Peeling paint at door	600	15	N/A	N/A	N/A	
286	8390	1	1	S13		Stairwell near Classrooms 107 and 112	W2	Flaking paint	600	15	N/A	N/A	N/A	
287	8390	1	1	S13		Stairwell near Classrooms 107 and 112	W3	Flaking paint	600	15	N/A	N/A	N/A	
288	8390	1	1	111		Storage and Mechanical Room in Hall for Auditorium	Floor	Needs repaint	100	2	N/A	N/A	N/A	
289	8390	1	1	100A		Storage Room adjacent to Main Entrance Lobby	Floor	Debris at pipe along left wall2	100	2	N/A	N/A	N/A	
290	8390	1	1	119		Women's Restroom near Classroom 106	Ceiling	Peeling paint at pipe penetration	100	2	N/A	N/A	N/A	
291	8390	1	0	018B		Boy's Restroom across from Kitchen	Ceiling	Peeling paint on ceiling and ductwork	250	6	1	Y	<10.0	
292	8390	1	0	018B		Boy's Restroom across from Kitchen	W1	Peeling paint at column	250	6	1	Y	<10.0	
293	8390	1	0	018B		Boy's Restroom across from Kitchen	W2	Peeling paint at toilets	250	6	1	Y	<10.0	
294	8390	1	0	018B		Boy's Restroom across from Kitchen	W3	Peeling paint at column	250	6	1	Y	<10.0	
295	8390	1	0	010B		Cafeteria	Ceiling	Peeling paint on ceiling and ductwork	1400	35	4	Y	<10.0	
296	8390	1	0	010B		Cafeteria	W1	Peeling paint	1400	35	4	Υ	<10.0	
297	8390	1	0	010B		Cafeteria	W2	Peeling paint	1400	35	4	Y	<10.0	
298	8390	1	0	010B		Cafeteria	W3	Peeling paint	1400	35	4	Y	<10.0	
299	8390	1	0	010B		Cafeteria	W4	Peeling paint on wall and columns	1400	35	4	Y	<10.0	
300	8390	1	0	B-1		Classroom B1	W1	Peeling paint at columns	900	23	2	Y	<10.0	

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301	8390	1	0	B-1		Classroom B1	W4	Peeling paint at columns	900	23	2	Υ	<10.0	
302	8390	1	0	B-1A		Classroom B1 Closet/Storage	Ceiling	Peeling paint	900	23	2	Y	<10.0	
303	8390	1	0	B-1B		Classroom B1 Coatroom	W2	Peeling paint at the top, and pipe	900	23	2	Y	<10.0	
304	8390	1	0	005B		Classroom B1 Restroom	W2	Peeling paint on the back side of the pipe	900	23	2	Y	<10.0	
305	8390	1	0	005B		Classroom B1 Restroom	W3	Peeling paint behind pipe	900	23	2	Y	<10.0	
306	8390	1	0	005B		Classroom B1 Restroom	W4	peeling paint behind toilets	900	23	2	Υ	<10.0	
307	8390	1	0	020B		Classroom B10 (Music Room)	W1	Peeling paint at column	1000	25	2	Υ	<10.0	
308	8390	1	0	020B		Classroom B10 (Music Room)	W2	Efflorescence	1000	25	2	Υ	<10.0	
309	8390	1	0	020B		Classroom B10 (Music Room)	W3	Peeling paint at column	1000	25	2	Υ	<10.0	
310	8390	1	0	B-2		Classroom B2	W1	Peeling paint at column & pipe	700	18	2	Υ	<10.0	
311	8390	1	0	B-2		Classroom B2	W3	Peeling paint at	700	18	2	Y	<10.0	
312	8390	1	0	B2B		Classroom B2 Closet/Storage	Ceiling	No Access	700	18	2	Y	<10.0	
313	8390	1	0	B2B		Classroom B2 Closet/Storage	Floor	No Access	700	18	2	Y	<10.0	
314	8390	1	0	B2B		Classroom B2 Closet/Storage	W1	No Access	700	18	2	Y	<10.0	
315	8390	1	0	B2B		Classroom B2 Closet/Storage	W2	No Access	700	18	2	Y	<10.0	
316	8390	1	0	B2B		Classroom B2 Closet/Storage	W3	No Access	700	18	2	Y	<10.0	
317	8390	1	0	B2B		Classroom B2 Closet/Storage	W4	No Access	700	18	2	Y	<10.0	
318	8390	1	0	B-4		Classroom B4	Ceiling	Flaking paint - spreadout	700	16	2	Y	<10.0	
319	8390	1	0	B-4		Classroom B4	W1	Peeling paint at column and pipe	700	16	2	Y	<10.0	
320	8390	1	0	B-4		Classroom B4	W3	Peeling paint at	700	16	2	Y	<10.0	
321	8390	1	0	B-8		Classroom B8	W1	Peeling paint at door	900	23	2	Y	<10.0	
322	8390	1	0	B-8		Classroom B8	W3	Peeling paint at	900	23	2	Υ	<10.0	
323	8390	1	0	002C		Classrooms B2 and B4 Restroom	W4	Peeling paint on pipe	100	3	1	Υ	<10.0	
324	8390	1	0	002C		Classrooms B2 and B4 Restroom	W2	Peeling paint behind toilets	100	3	1	Y	<10.0	

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325	8390	1	0	022B		Girl's Restroom across from Classroom B10	Floor	Peeling paint at toilets	250	6	1	Υ	<10.0	
326	8390	1	0	022B		Girl's Restroom across from Classroom B10	W2	Peeling paint behind toilets	250	6	1	Υ	<10.0	
327	8390	1	0	022B		Girl's Restroom across from Classroom B10	W3	Peeling paint at column	250	6	1	Υ	<10.0	
328	8390	1	0	022B		Girl's Restroom across from Classroom B10	W4	Peeling paint behind toilets	250	6	1	Y	<10.0	
329	8390	1	0	023B		Gym	Ceiling	Peeling paint along perimeter and	3200	80	8	у	<10.0	
330	8390	1	0	023B		Gym	W2	Peeling paint at columns	3200	80	8	у	<10.0	
331	8390	1	0	023B		Gym	W4	Peeling paint at columns	3200	80	8	у	<10.0	
332	8390	1	0	024B		Gym Office	Ceiling	Peeling paint on ductwork	100	3	8	у	<10.0	
333	8390	1	0	025B		Gym Storage Room adjacent to Gym Office	Ceiling	No Access	150	4	8	у	<10.0	
334	8390	1	0	025B		Gym Storage Room adjacent to Gym Office	Floor	No Access	150	4	8	у	<10.0	
335	8390	1	0	025B		Gym Storage Room adjacent to Gym Office	W1	No Access	150	4	8	у	<10.0	
336	8390	1	0	025B		Gym Storage Room adjacent to Gym Office	W2	No Access	150	4	8	у	<10.0	
337	8390	1	0	025B		Gym Storage Room adjacent to Gym Office	W3	No Access	150	4	8	у	<10.0	
338	8390	1	0	025B		Gym Storage Room adjacent to Gym Office	W4	No Access	150	4	8	у	<10.0	
339	8390	1	0	HGA		Hallway from Cafeteria to Classroom B2	Ceiling	Peeling paint at some spots	1000	25	N/A	N/A	N/A	
340	8390	1	0	HGA		Hallway from Cafeteria to Classroom B2	W2	Peeling paint at cafeteria entrance	1000	25	N/A	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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)		Other Notes or Comments
341	8390	1	0	HGA		Hallway from Cafeteria to Classroom B2	W3	No Access	1000	25	N/A	N/A	N/A	
342	8390	1	0	HGA		Hallway from Cafeteria to Classroom B2	W4	Peeling paint at cafeteria entrance	1000	25	N/A	N/A	N/A	
343	8390	1	0	020B		Kindergarden Only Restroom across from Classroom B8	W3	peeling paint behind toilets	900	23	2	Y	<10.0	
344	8390	1	0	012B		Kitchen	W1	Peeling paint at	700	18	N/A	N/A	N/A	
345	8390	1	0	012B		Kitchen	W3	Peeling paint at window frames	700	18	N/A	N/A	N/A	
346	8390	1	0	014C		Kitchen Storage Area/Former Money Safe Room	Ceiling	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
347	8390	1	0	014C		Kitchen Storage Area/Former Money Safe Room	Floor	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
348	8390	1	0	014C		Kitchen Storage Area/Former Money Safe Room	W1	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
349	8390	1	0	014C		Kitchen Storage Area/Former Money Safe Room	W2	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
350	8390	1	0	014C		Kitchen Storage Area/Former Money Safe Room	W3	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
351	8390	1	0	014C		Kitchen Storage Area/Former Money Safe Room	W4	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
352	8390	1	0	007B		School Police Office	W2	Peeling paint at pipe	350	9	N/A	N/A	N/A	,
353	8390	1	0	SG3		Stairwell from Gym to Schoolyard	W3	Peeling paint at right side column by exit door	600	15	N/A	N/A	N/A	
354	8390	1	0	SG1		Stairwell near Classroom B-2	Floor	Stair risers	600	15	N/A	N/A	N/A	
355	8390	1	0	SG1		Stairwell near Classroom B-2	W1	Flaking paint	600	15	N/A	N/A	N/A	
356	8390	1	0	SG1		Stairwell near Classroom B-2	W2	Flaking paint	600	15	N/A	N/A	N/A	

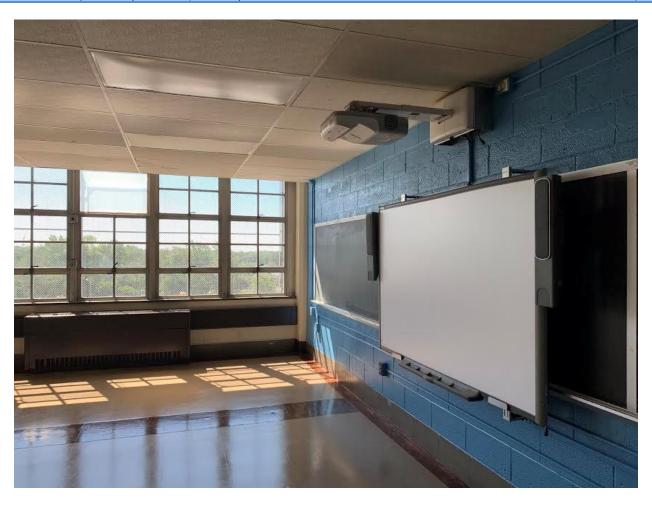
Task ID	ULCS#	E l e m e n t	F 1 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
357	8390	1	0	SG1		Stairwell near Classroom B-2	W3	Flaking paint at column	600	15	N/A	N/A	N/A	
358	8390	1	0	SG1		Stairwell near Classroom B-2	W4	Flaking paint at door frame	600	15	N/A	N/A	N/A	
359	8390	1	0	SG2		Stairwell near Classroom B10 to Schoolyard	W3	Peeling paint door frame	600	15	N/A	N/A	N/A	
360	8390	1	0	014A		Storage Area in Cafeteria next to Food Service Restroom	Ceiling	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
361	8390	1	0	014A		Storage Area in Cafeteria next to Food Service Restroom	Floor	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
362	8390	1	0	014A		Storage Area in Cafeteria next to Food Service Restroom	W1	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
363	8390	1	0	014A		Storage Area in Cafeteria next to Food Service Restroom	W2	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
364	8390	1	0	014A		Storage Area in Cafeteria next to Food Service Restroom	W3	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
365	8390	1	0	014A		Storage Area in Cafeteria next to Food Service Restroom	W4	No Access	N/A	N/A	N/A	N/A	N/A	School district decided that it did not need any work
366	8390	1	0	007B2		Storage Room across from Classroom B6 (Telephone Mechanical Room)	W1	Flaking paint at front column and pipe	700	16	N/A	N/A	N/A	
367	8390	1	0	B-6		Storage Room B6	Ceiling	Peeling paint near left corner of wall 3	700	16	N/A	N/A	N/A	
368	8390	1	0	B-6		Storage Room B6	W3	Peeling paint at columns and pipe	700	16	N/A	N/A	N/A	
369	8390	1	0	B-6A		Water Meter Room located in Storage Room B6	Floor	Debris at column	700	16	N/A	N/A	N/A	
370	8390	1	0	B-6A		Water Meter Room located in Storage Room B6	W3	Peeling paint at column	700	16	N/A	N/A	N/A	

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass			Other Notes or Comments
371	8390	1	0	016B		Women's Restroom across from Kitchen	Floor	Peeling paint behind toilets	100	2	N/A	N/A	N/A	
372	8390	1	0	016B		Women's Restroom across from Kitchen	W2	Peeling paint	100	2	N/A	N/A	N/A	
373	8390	1	0	016B		Women's Restroom across from Kitchen	W3	Peeling paint	100	2	N/A	N/A	N/A	
374	8390	1	0	016B		Women's Restroom across from Kitchen	W4	Peeling paint at column	100	2	N/A	N/A	N/A	

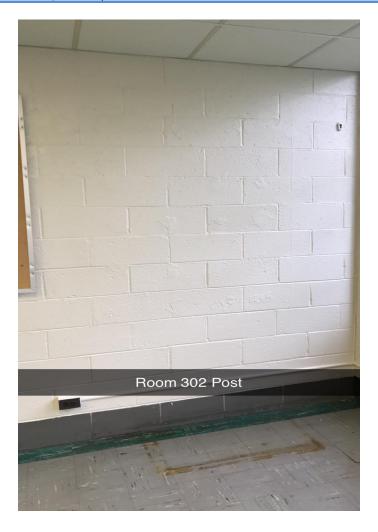
Appendix F. Photographs



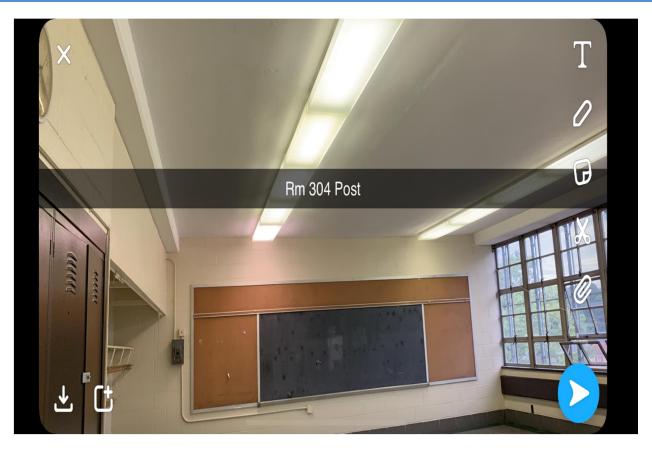
Room 110 – Post Stabilization



Room 218 – Post Stabilization



Room 302 - Post Stabilization



Room 304 - Post Stabilization



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

### Certificate of Attendance and Successful Completion

**Dust Sampling Technician – English** Per 40 CFR Part 745.225

### David Gerstenfeld

2473 Croydon Court, Bensalem, PA 19020

**Certificate Number: D-I-19014-19-748616** 

Course Date: 4/3/2019 Examination Date: 4/3/2019 Expiration Date: 4/3/2024

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

### Certificate of Attendance and Successful Completion

Lead RRP Initial – English Per 40 CFR Part 745.225

### David Gerstenfeld

2473 Croydon Court, Bensalem, PA 19020

**Certificate Number: R-I-19014-19-748639** 

Course Date: 4/5/2019 Examination Date: 4/5/2019 Expiration Date: 4/5/2024



g-cuety-

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

### Certificate of Attendance and Successful Completion

**Dust Sampling Technician – English** Per 40 CFR Part 745.225

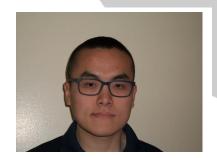
### Wookun Jeon

232 Chelsea Avenue, Glenside, PA 19038

**Certificate Number: D-I-19014-19-748614** 

Course Date: 4/3/2019 Examination Date: 4/3/2019 Expiration Date: 4/3/2024

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

### Certificate of Attendance and Successful Completion

**Lead RRP Initial – English Per 40 CFR Part 745.225** 

### Wookun Jeon

232 Chelsea Avenue, Glenside, PA 19038

**Certificate Number: R-I-19014-19-748638** 

Course Date: 4/5/2019 Examination Date: 4/5/2019 Expiration Date: 4/5/2024

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Appendix H. Painting Contractor Certifications or Documentation of Training

# With States Emiranmental Protection Agency

## This is to everify that



Sioutis Coatings Enterprise, Inc.

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

### 

All EPA Administered States, Tribes, and Territories

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

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Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

NAT-67382-2

Certification #

October 26, 2018 Issued On Finishing Trades Institute of the Mid-Atlantic Region

Certificate of Completion For Joseph Hagan Address: 4231 Shelmire Ave. Philadelphia, PA 19136

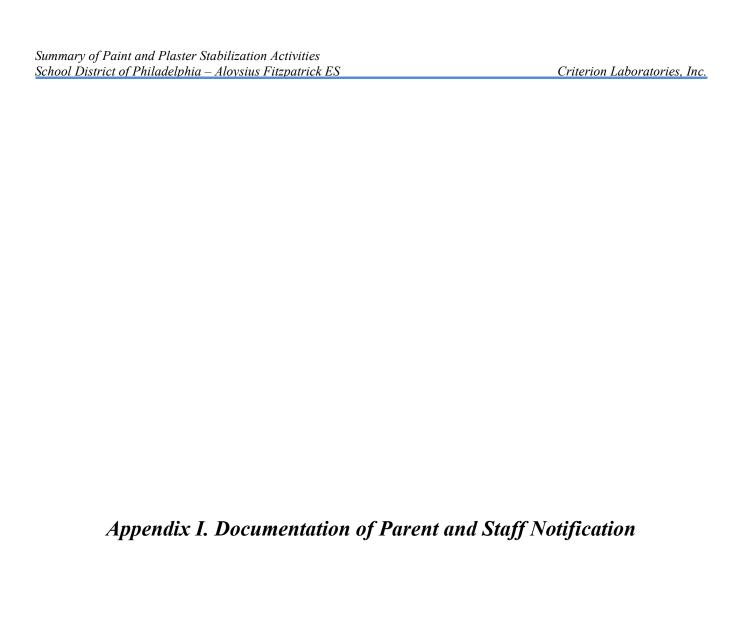
Has successfully completed Lead Safety for Renovation, Repair, and Painting. Course Language (English)



R-1-21936-12-00245
Participant Identification Number
December 11, 2018
Course Completion data
December 11, 2023
Course Certificate Expires on This Date

Martin McNulty FTIMAR Safety Training Manager







### A. L. Fitzpatrick School 11061 Knights Rd. Philadelphia, PA 19154

Karen White Principal **Telephone: 215-400-3060** 

### Paint and Plaster Stabilization: Project Start

Dear School Families,

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

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

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

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

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on <a href="https://example.com/Thursday">Thursday</a>, <a href="https://example.com/May 9, 2019 at 8:45 AM">May 9, 2019 at 8:45 AM</a> in our school.

Sincerely,

Karen White Principal