



**Eleanor Cope Emlen Elementary School**  
6501 Chew Avenue  
Philadelphia, Pennsylvania

## **Paint and Plaster Stabilization Project Final Report**

**DECEMBER 10, 2018**

**PREPARED FOR:**

School District of Philadelphia  
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## I. Introduction

The School District of Philadelphia developed a Paint and Plaster Stabilization Project Plan and Procedures jointly with the District's Office of Environmental Management and Services (OEMS) and the Philadelphia Federation of Teacher's Health and Welfare Fund and Union's Director of Environmental Science and Occupational Safety and Health. The purpose of this work is to minimize the risk of children's exposure to lead-based paint while at school. Designated schools were inspected by a Lead Risk Assessor to develop a Scope of Work for each school. The Vertex Companies, Inc. (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project being conducted at Emlen Elementary School located at 6501 Chew Avenue in Philadelphia, PA. The project was conducted from July 30, 2018 through October 26, 2018. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a certified independent environmental technician who verified workers were following RRP rules procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## II. Methods Executive Summary

### A. Preliminary Steps

#### i. Parent and Staff Notifications

An initial communication titled **Notice of Building Improvement Project: Paint and Plaster Stabilization**, along with a Questions and Answers sheet was mailed to staff and parents several weeks prior to the commencement of work. Parents of children in grades Pre-K to 1 also received the EPA Lead RRP pamphlet in this mailing. Additionally, prior to the start of the project, parent and staff meetings were by OEMS, Maintenance, and Operations to explain the process of the paint and plaster projects and to field any questions or concerns.

#### ii. Decluttering

Prior to the commencement of paint and plaster stabilization activities, facilities staff moved stored materials and furniture in classrooms into either the center of the room or the hallway. Stored materials in closets were moved into the hallway. Teachers were instructed to go through and discard outdated and unneeded materials. Dumpsters were provided in the school yard to dispose of this material. Facilities staff assisted teachers in moving large and heavy materials to the dumpsters.

**iii. Wall Hangings**

Facilities staff removed posters, bulletin boards, framed art, and any other wall hangings present prior to the commencement of paint and plaster stabilization activities. Teachers were instructed to use bulletin boards or mounting putty to hang materials going forward. The use of staples or any kind of tape to hang materials moving forward is not permitted.

**iv. Swing Space**

Swing space was not required for this project since all classrooms were completed prior to the beginning of the school year. The gymnasium and auditorium were shut down for the duration of stabilization in those spaces.

**v. Facilities Building Cleaning Staff Training**

Cleaning staff were provided with information about this project and expectations for post-cleaning. Post-cleaning activities include HEPA vacuuming and wet wiping all horizontal surfaces and polishing floors.

**B. Pre-Cleaning**

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

**C. Paint and Plaster Stabilization Procedures**

**i. Work Practices**

Prior to the commencement of paint and plaster stabilization activities, facilities staff moved stored materials and furniture in each space into either the center of the room or the hallway. Any remaining objects in each space were covered with plastic. All windows, non-entrance doors, and HVAC system openings were sealed with plastic. The entrance to the space was covered with a plastic flap and had a lead warning sign attached as per EPA Lead RRP. A walk-off pad was placed outside the entrance to limit the spread of dust from the work area. Any visible paint chips and dust were HEPA vacuumed. Plastic floor coverings extended 6 feet out from the vertical surfaces being stabilized where physically possible.

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

**ii. Oversight**

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

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

**D. Cleanup and Completion of Stabilization Work**

**i. Cleanup**

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

## **ii. Testing**

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

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

Approximately ten percent of colorimetric wipes collected were sent to EMSL Analytical, Inc. for flame atomic absorption spectrophotometry. The School District of Philadelphia has chosen to use a standard of 20 $\mu$ g of lead for passing floor samples. If laboratory results were >20 $\mu$ g, the space was re-cleaned and retested with EPA RRP verification wipes, colorimetric wipes, and flame atomic absorption until the results were <20 $\mu$ g.

## **III. Oversight**

### **A. Scope of Work**

Emlen Elementary School was inspected by a Lead Risk Assessor to develop a Scope of Work. The assessor looked for cracking, chipping, gouging, holes, flaking, spalling, efflorescence, and significant moisture damage on walls and ceilings throughout the school. The assessor also recorded any observed paint chips or plaster debris on floors, windowsills, furniture, and stored materials. The observed damage for each space became the Scope of Work for this project. Additional areas of damage found behind wall hangings and inside closets were added to the scope of work as they were observed. A copy of the Scope of Work can be found in Appendix A.

## B. EPA Checklist

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

## C. Oversight

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

## D. Sample Results

<b>Summary of Sample Results for Emlen Elementary School</b>		
<b># RRP Wipes</b>	<b># Colorimetric Wipes</b>	<b># Flame AA Samples</b>
<b>730</b>	<b>67</b>	<b>17</b>

Specific locations for the RRP verification wipes and colorimetric wipes can be found in Appendix C. Specific results of Flame AA samples can be found in Appendix D.

## Appendix A. Scope of Work Table



-Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Spalling	8	Yes	No	N/A	N/A	Yes	
2	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping	1	No	No	N/A	N/A	No	
3	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Spalling	8	Yes	No	N/A	N/A	Yes	
4	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Spalling	17	Yes	No	N/A	N/A	Yes	
5	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on radiator, Efflorescence	31	Yes	No	N/A	N/A	Yes	
6	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Spalling	16	Yes	No	N/A	N/A	Yes	
7	6220	1	3	301	Primary	Classroom 301	Ceiling	Chipping, Flaking on metal pipe, Efflorescence, all above missing ceiling tile	8	Yes	No	N/A	N/A	Yes	
8	6220	1	3	301	Primary	Classroom 301	W1	Cracking, Flaking behind shelf	13	No	No	N/A	Shelves with stored materials	No	
9	6220	1	3	301	Primary	Classroom 301	W2	Chipping on metal pipe, Flaking behind radiator, Efflorescence	7	Yes	Debris on windowsill	1	Cabinets, Shelves	Yes	
10	6220	1	3	301	Primary	Classroom 301	W3	Chipping, Flaking, some behind shelf	11	No	No	N/A	Shelves with stored materials	No	
11	6220	1	3	301	Primary	Classroom 301	W4	Cracking, Holes, Flaking behind radiators and covers	14	No	Debris on windowsills	5	Shelves with stored materials, Cabinets, Table with computers	Yes	
12	6220	1	3	301A	Storage	Classroom 301 Closet	Ceiling	Cracking, Flaking, Efflorescence	17	Yes	No	N/A	N/A	Yes	
13	6220	1	3	301A	Storage	Classroom 301 Closet	Floor	N/A	N/A	No	Paint chips in corner of walls 3&4	2	N/A	No	
14	6220	1	3	301A	Storage	Classroom 301 Closet	W1	Cracking, Holes, Flaking	109	No	No	N/A	Shelves with stored materials	Yes	Entrance from classroom
15	6220	1	3	301A	Storage	Classroom 301 Closet	W3	Cracking, Chipping, Holes, Flaking, Spalling	118	Yes	No	N/A	Cabinets, Stored Materials	Yes	
16	6220	1	3	301A	Storage	Classroom 301 Closet	W4	Cracking, Hole, Flaking on wall and behind radiator and cover	38	No	No	N/A	Stored Materials	Yes	
17	6220	1	3	301B		Classroom 301 Closet Storage Closet	Ceiling	Efflorescence	5	Yes	No	N/A	N/A	Yes	
18	6220	1	3	301B		Classroom 301 Closet Storage Closet	W2	Cracking, Flaking on metal pipe	11	No	No	N/A	Built in shelves with stored materials	Yes	Limited inspection due to stored materials
19	6220	1	3	301B		Classroom 301 Closet Storage Closet	W3	Cracking	25	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
20	6220	1	3	301B		Classroom 301 Closet Storage Closet	W4	Cracking	20	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
21	6220	1	3	302	Primary	Classroom 302	Ceiling	Cracking	10	No	No	N/A	N/A	No	
22	6220	1	3	302	Primary	Classroom 302	W1	Cracking, Chipping	13	No	No	N/A	N/A	Yes	
23	6220	1	3	302	Primary	Classroom 302	W2	Cracking, Chipping, Holes	22	No	No	N/A	N/A	Yes	
24	6220	1	3	302	Primary	Classroom 302	W3	Cracking	8	No	No	N/A	N/A	No	
25	6220	1	3	302	Primary	Classroom 302	W4	Chipping, Hole	8	No	No	N/A	N/A	Yes	
26	6220	1	3	302A	Storage	Classroom 302 Closet	W2	Cracking, Coat hooks pulling off wall	18	No	Debris on hooks	5	Shelf, Cabinet, Stored Materials	Yes	
27	6220	1	3	302A	Storage	Classroom 302 Closet	W3	Cracking, Flaking behind radiator and cover	16	No	No	N/A	N/A	No	

-Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
28	6220	1	3	302A	Storage	Classroom 302 Closet	W4	Cracking, Coat hooks pulling off wall	35	No	Debris on hooks	6	N/A	Yes	
29	6220	1	3	304	Primary	Classroom 304	Ceiling	Cracking	15	No	No	N/A	N/A	No	
30	6220	1	3	304	Primary	Classroom 304	W1	Cracking, Chipping, Flaking	21	No	No	N/A	Furniture, Posters	No	
31	6220	1	3	304	Primary	Classroom 304	W2	N/A	N/A	No	No	N/A	Shelves, Stored Materials, Posters	No	Limited inspection due to stored materials
32	6220	1	3	304	Primary	Classroom 304	W3	Chipping, Holes, Flaking behind radiator	14	No	Debris on windowsill	1	Shelves, Stored Materials, Posters	Yes	
33	6220	1	3	304	Primary	Classroom 304	W4	Cracking	26	No	No	N/A	Furniture, Posters	No	
34	6220	1	3	304A	Storage	Classroom 304 Closet	Ceiling	Cracking, Chipping above missing ceiling tile	10	No	No	N/A	N/A	No	
35	6220	1	3	304A	Storage	Classroom 304 Closet	W2	Coat hooks pulling off wall	24	No	No	N/A	Stored Materials	Yes	
36	6220	1	3	304A	Storage	Classroom 304 Closet	W3	Cracking, Chipping on metal pipe, Hole, Flaking behind radiator and cover	5	No	Debris on windowsill	3	Stored Materials	Yes	Limited inspection due to stored materials
37	6220	1	3	304A	Storage	Classroom 304 Closet	W4	Chipping, Coat hooks pulling off wall	17	No	No	N/A	Stored Materials	Yes	
38	6220	1	3	305	Primary	Classroom 305	W1	Chipping, Hole	10	No	No	N/A	Posters	Yes	
39	6220	1	3	305	Primary	Classroom 305	W2	Cracking, Chipping	12	No	No	N/A	Posters	Yes	
40	6220	1	3	305	Primary	Classroom 305	W3	Cracking behind radiator, Chipping, Hole, Flaking behind radiator	11	No	Debris on windowsills	2	Shelves with stored materials, Posters	Yes	
41	6220	1	3	305	Primary	Classroom 305	W4	Chipping	11	No	No	N/A	N/A	No	
42	6220	1	3	305A	Storage	Classroom 305 Closet	W1	Chipping, Coat hooks pulling off wall	13	No	No	N/A	N/A	Yes	
43	6220	1	3	305A	Storage	Classroom 305 Closet	W2	Chipping	4	No	No	N/A	Cabinets	No	
44	6220	1	3	305A	Storage	Classroom 305 Closet	W3	Coat hooks pulling off wall	16	No	Debris on hooks	1	Cabinets	Yes	
45	6220	1	3	305A	Storage	Classroom 305 Closet	W4	Hole	1	No	Debris on windowsill	2	Cabinets	Yes	Limited inspection due to stored materials
46	6220	1	3	306	Primary	Classroom 306	Ceiling	Cracking, Hole, paint has been stabilized	11	No	No	N/A	N/A	Yes	
47	6220	1	3	306	Primary	Classroom 306	W1	Cracking, Chipping	18	No	No	N/A	Desks	No	
48	6220	1	3	306	Primary	Classroom 306	W2	Cracking, Gouge	6	No	No	N/A	Shelf, Desk	Yes	
49	6220	1	3	306	Primary	Classroom 306	W3	Chipping, Holes behind radiator and cover	8	No	No	N/A	Shelf, Desks, Table with computers	Yes	
50	6220	1	3	306	Primary	Classroom 306	W4	Cracking, Chipping	7	No	No	N/A	Furniture, Stored Materials	No	
51	6220	1	3	306A	Storage	Classroom 306 Closet	W2	Cracking, Coat hooks pulling off wall	45	No	No	N/A	N/A	Yes	
52	6220	1	3	306A	Storage	Classroom 306 Closet	W3	Flaking	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
53	6220	1	3	306A	Storage	Classroom 306 Closet	W4	Coat hooks pulling off wall	20	No	No	N/A	Cabinets	Yes	
54	6220	1	3	307	Primary	Classroom 307	Ceiling	Efflorescence	5	Yes	No	N/A	N/A	Yes	
55	6220	1	3	307	Primary	Classroom 307	W1	Chipping, Staples and Holes	75	No	No	N/A	N/A	Yes	
56	6220	1	3	307	Primary	Classroom 307	W2	Cracking, some behind radiator, Chipping, Staples and Staple Holes, Spalling	98	Yes	No	N/A	Shelves, Stored Materials	Yes	
57	6220	1	3	307	Primary	Classroom 307	W3	Staples and Staple Holes	100	No	No	N/A	Table with computers	Yes	
58	6220	1	3	307	Primary	Classroom 307	W4	Chipping, Staples and Staple Holes	169	No	No	N/A	Cabinet	Yes	
59	6220	1	3	307A	Storage	Classroom 307 Closet	W2	Cracking, Coat hooks pulling off wall	18	No	No	N/A	N/A	Yes	
60	6220	1	3	307A	Storage	Classroom 307 Closet	W4	Coat hooks pulling off wall	8	No	Debris on hooks	1	Cabinet, Stored Materials	Yes	Limited inspection due to stored materials
61	6220	1	3	310	Primary	Classroom 310	W1	Chipping	10	No	No	N/A	N/A	No	

-Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
62	6220	1	3	310	Primary	Classroom 310	W3	Chipping, Hole from missing wood trim, Flaking on wall and behind radiators	25	No	Debris on windowsills	1	Cabinet	Yes	
63	6220	1	3	310	Primary	Classroom 310	W4	Cracking, Chipping	7	No	No	N/A	N/A	Yes	
64	6220	1	3	310A	Storage	Classroom 310 Closet	W2	Cracking	25	No	No	N/A	Cabinet	No	
65	6220	1	3	310A	Storage	Classroom 310 Closet	W3	Cracking, Flaking in air shaft	5	No	No	N/A	N/A	No	
66	6220	1	3	310A	Storage	Classroom 310 Closet	W4	Cracking	25	No	No	N/A	Desks	No	
67	6220	1	3	311	Primary	Classroom 311	W1	Chipping, Holes, Flaking	38	No	No	N/A	N/A	Yes	
68	6220	1	3	311	Primary	Classroom 311	W2	Chipping, Holes	21	No	No	N/A	N/A	Yes	
69	6220	1	3	311	Primary	Classroom 311	W3	Chipping on wall and radiators, Flaking behind radiator	49	No	No	N/A	N/A	No	
70	6220	1	3	311	Primary	Classroom 311	W4	Chipping, Staple Holes	7	No	No	N/A	N/A	Yes	
71	6220	1	3	311A	Storage	Classroom 311 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	24	No	No	N/A	N/A	Yes	
72	6220	1	3	311A	Storage	Classroom 311 Closet	W3	Flaking in air shaft	3	No	No	N/A	Cabinet	No	
73	6220	1	3	311A	Storage	Classroom 311 Closet	W4	Cracking, Coat hooks pulling off wall	22	No	No	N/A	N/A	Yes	
74	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Ceiling	Flaking, Significant Moisture Damage	29	Yes	No	N/A	N/A	Yes	
75	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Floor	N/A	N/A	No	Paint chips towards rear	5	N/A	No	
76	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W1	Cracking	15	No	No	N/A	N/A	No	
77	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W2	Cracking, Chipping, Holes, Flaking, Significant Moisture Damage	86	Yes	No	N/A	N/A	Yes	
78	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W3	Flaking, Significant Moisture Damage	28	Yes	Debris on shelves	20	Built in shelves	Yes	
79	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W4	Cracking, Flaking	34	No	No	N/A	N/A	No	
80	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Ceiling	Hole, Flaking	80	No	No	N/A	N/A	No	Repair to concrete needed
81	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Floor	N/A	N/A	No	No	180	N/A	No	
82	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W1	Chipping on door and doorframe, Flaking on wall, door, and doorframe	161	No	No	N/A	N/A	No	
83	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W2	Flaking on wall, bars, metal pipe, door, and doorframe	207	No	No	N/A	N/A	No	
84	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W3	Flaking on wall, bars, and window frames	490	No	No	N/A	N/A	No	
85	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W4	Flaking on wall and window frames	109	No	No	N/A	N/A	No	
86	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	12	Yes	No	N/A	N/A	Yes	

-Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
87	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Spalling	4	Yes	No	N/A	N/A	Yes	
88	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	10	No	No	N/A	N/A	Yes	
89	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Spalling	4	Yes	No	N/A	N/A	Yes	
90	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Efflorescence	16	Yes	No	N/A	N/A	Yes	
91	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	Floor	Chipping	74	No	No	N/A	N/A	No	
92	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W1	Cracking	30	No	No	N/A	N/A	No	
93	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W3	Cracking, Chipping on wall, radiator covers, and electrical panel. Holes, paint has been stabilized on 2	55	No	No	N/A	N/A	Yes	
94	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	Ceiling	Chipping	6	No	No	N/A	N/A	No	
95	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W2	Cracking, Chipping on radiator, Flaking on radiator shield, Efflorescence	22	Yes	No	N/A	Cabinets	Yes	
96	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W4	Cracking	25	No	No	N/A	N/A	No	
97	6220	1	3	303	IMC (Library)	IMC 303	Ceiling	Cracking	10	No	No	N/A	N/A	No	
98	6220	1	3	303	IMC (Library)	IMC 303	W1	Cracking, Chipping, Hole	9	No	No	N/A	Shelves	Yes	
99	6220	1	3	303	IMC (Library)	IMC 303	W2	Staple Holes	17	No	No	N/A	Shelves	Yes	
100	6220	1	3	303	IMC (Library)	IMC 303	W3	Chipping, Holes, Flaking behind radiator and cover	8	No	No	N/A	Shelves	Yes	
101	6220	1	3	303	IMC (Library)	IMC 303	W4	N/A	N/A	No	No	N/A	Shelves	No	Limited inspection due to stored materials
102	6220	1	3	303A	Storage	IMC Closet	Ceiling	Chipping above missing ceiling tile	3	No	No	N/A	Stored Books	No	
103	6220	1	3	303A	Storage	IMC Closet	Floor	N/A	N/A	No	Debris along wall 3	3	Stored Books	No	
104	6220	1	3	303A	Storage	IMC Closet	W1	Cracking	1	No	No	N/A	Stored Books	No	
105	6220	1	3	303A	Storage	IMC Closet	W2	Cracking, Chipping, Flaking, Coat hooks pulling off wall	28	No	No	N/A	Stored Books	Yes	
106	6220	1	3	303A	Storage	IMC Closet	W3	Cracking, Flaking	8	No	No	N/A	Stored Books	No	
107	6220	1	3	303A	Storage	IMC Closet	W4	Cracking, Gouge, Flaking, Coat hooks pulling off wall	35	No	No	N/A	Stored Books	Yes	
108	6220	1	3	308A	Administrative Office	Speech Office 308A	Floor	N/A	N/A	No	Debris in corner of walls 3&4	1	N/A	No	
109	6220	1	3	308A	Administrative Office	Speech Office 308A	W1	N/A	N/A	No	Debris on chair rail	3	Cabinets	No	
110	6220	1	3	308A	Administrative Office	Speech Office 308A	W2	N/A	N/A	No	No	N/A	Furniture, Posters	No	Limited inspection due to stored materials
111	6220	1	3	308A	Administrative Office	Speech Office 308A	W3	Chipping on radiator, Hole behind radiator	8	No	Debris on windowsill	1	N/A	Yes	
112	6220	1	3	308A	Administrative Office	Speech Office 308A	W4	Chipping	2	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
113	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Ceiling	Efflorescence	6	Yes	No	N/A	N/A	Yes	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
114	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Floor	Chipping on stairs, cove, and railings	48	No	No	N/A	N/A	No	
115	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W1	Cracking	20	No	No	N/A	N/A	No	
116	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W2	Cracking	10	No	No	N/A	N/A	No	
117	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W3	Cracking, Hole, paint has been stabilized, Efflorescence	12	Yes	No	N/A	N/A	Yes	
118	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W4	Chipping on doors and doorframe	29	No	No	N/A	N/A	No	
119	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Ceiling	Spalling	12	Yes	No	N/A	N/A	Yes	
120	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Floor	Chipping	18	No	No	N/A	N/A	No	
121	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W1	Cracking	20	No	No	N/A	N/A	No	
122	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W2	Chipping on doors and doorframe, Hole, paint has been stabilized, Spalling	33	Yes	No	N/A	N/A	Yes	
123	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W3	Hole, Spalling	5	Yes	No	N/A	N/A	Yes	
124	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W4	Efflorescence	1	Yes	No	N/A	N/A	Yes	
125	6220	1	3	317	Storage	Storage Closet next to Office 308A	Ceiling	Flaking on ceiling and ACM pipe insulation, Holes	20	No	No	N/A	N/A	No	Repair to concrete needed
126	6220	1	3	317	Storage	Storage Closet next to Office 308A	W1	Efflorescence	3	Yes	No	N/A	N/A	Yes	
127	6220	1	3	317	Storage	Storage Closet next to Office 308A	W2	Cracking, Flaking, Mold	85	No	Debris on shelves	3	Built in shelves, Stored Materials	No	
128	6220	1	3	317	Storage	Storage Closet next to Office 308A	W3	Chipping on radiator, Holes behind radiator, Efflorescence	9	Yes	No	N/A	N/A	Yes	Damage has been repaired but is returning
129	6220	1	3	317	Storage	Storage Closet next to Office 308A	W4	Chipping	3	No	No	N/A	Built in shelves, Stored Materials	No	
130	6220	1	3	308	Administrative Office	Storage Room 308	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
131	6220	1	3	308	Administrative Office	Storage Room 308	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
132	6220	1	3	308	Administrative Office	Storage Room 308	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
133	6220	1	3	308	Administrative Office	Storage Room 308	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
134	6220	1	3	308	Administrative Office	Storage Room 308	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
135	6220	1	3	308	Administrative Office	Storage Room 308	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected

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136	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
137	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
138	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
139	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
140	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
141	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This is PSSA storage room. This space will need to be inspected
142	6220	1	3	309	Primary	Storage Room 309	Ceiling	N/A	N/A	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
143	6220	1	3	309	Primary	Storage Room 309	Floor	N/A	N/A	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
144	6220	1	3	309	Primary	Storage Room 309	W1	Chipping	6	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
145	6220	1	3	309	Primary	Storage Room 309	W2	N/A	N/A	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
146	6220	1	3	309	Primary	Storage Room 309	W3	Chipping	3	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
147	6220	1	3	309	Primary	Storage Room 309	W4	Chipping	4	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
148	6220	1	3	309A	Storage	Storage Room 309 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
149	6220	1	3	309A	Storage	Storage Room 309 Closet	Floor	N/A	N/A	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
150	6220	1	3	309A	Storage	Storage Room 309 Closet	W1	N/A	N/A	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
151	6220	1	3	309A	Storage	Storage Room 309 Closet	W2	Chipping	1	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
152	6220	1	3	309A	Storage	Storage Room 309 Closet	W3	Cracking, Hole	16	No	No	N/A	Stored Furniture throughout	Yes	Limited inspection due to stored materials
153	6220	1	3	309A	Storage	Storage Room 309 Closet	W4	Cracking, Chipping	30	No	No	N/A	Stored Furniture throughout	No	Limited inspection due to stored materials
154	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking, Efflorescence above windows	10	Yes	No	N/A	N/A	Yes	
155	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W1	Hole from missing wood trim	1	No	No	N/A	N/A	No	
156	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator	6	No	Debris on windowsills	6	N/A	No	
157	6220	1	3	314B	Storage	Teacher's Lounge Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
158	6220	1	3	314B	Storage	Teacher's Lounge Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
159	6220	1	3	314B	Storage	Teacher's Lounge Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
160	6220	1	3	314B	Storage	Teacher's Lounge Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
161	6220	1	3	314B	Storage	Teacher's Lounge Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
162	6220	1	3	314B	Storage	Teacher's Lounge Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

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163	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	Cracking	4	No	No	N/A	N/A	No	
164	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	W2	Efflorescence in air shaft	8	Yes	No	N/A	N/A	Yes	
165	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping, Holes, Spalling	8	No	Debris under radiator and cover	3	N/A	No	
166	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Cracking, Spalling	21	Yes	No	N/A	N/A	Yes	
167	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Spalling	2	Yes	No	N/A	N/A	Yes	
168	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W1	Chipping, Flaking	15	No	No	N/A	Table with computers	No	
169	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W2	Cracking, Chipping, Holes	55	No	No	N/A	Furniture	Yes	
170	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator cover, Efflorescence, Significant Moisture Damage behind radiator	87	Yes	No	N/A	Stored Materials	Yes	
171	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W4	Cracking	50	No	No	N/A	Stored Materials	Yes	
172	6220	1	2	201A		Classroom 201 Center Closet	Ceiling	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
173	6220	1	2	201A		Classroom 201 Center Closet	Floor	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
174	6220	1	2	201A		Classroom 201 Center Closet	W1	Chipping on doorframe	6	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
175	6220	1	2	201A		Classroom 201 Center Closet	W2	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
176	6220	1	2	201A		Classroom 201 Center Closet	W3	Cracking	4	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
177	6220	1	2	201A		Classroom 201 Center Closet	W4	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
178	6220	1	2	201B		Classroom 201 Closet near Windows	W3	Cracking	10	No	No	N/A	N/A	No	
179	6220	1	2	202	Primary	Classroom 202	W1	Chipping	2	No	No	N/A	Posters, Books	No	
180	6220	1	2	202	Primary	Classroom 202	W2	Chipping	3	No	No	N/A	Posters, Stored Materials, Furniture	No	
181	6220	1	2	202	Primary	Classroom 202	W3	Cracking	30	No	No	N/A	Posters, Stored Materials, Furniture	No	
182	6220	1	2	202	Primary	Classroom 202	W4	Chipping, Flaking behind radiator, Efflorescence	17	Yes	No	N/A	Posters, Stored Materials, Furniture	Yes	
183	6220	1	2	202A	Storage	Classroom 202 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
184	6220	1	2	202A	Storage	Classroom 202 Closet	W2	Coat hooks pulling off wall	12	No	No	N/A	Stored Materials	Yes	
185	6220	1	2	202A	Storage	Classroom 202 Closet	W3	Chipping	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
186	6220	1	2	202A	Storage	Classroom 202 Closet	W4	Chipping	3	No	No	N/A	Stored Materials	No	
187	6220	1	2	203	Primary	Classroom 203	W1	Chipping	5	No	No	N/A	Furniture, Stored Materials	No	
188	6220	1	2	203	Primary	Classroom 203	W2	N/A	N/A	No	No	N/A	Posters, Stored Materials	No	Limited inspection due to stored materials

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189	6220	1	2	203	Primary	Classroom 203	W3	Chipping, Staple Holes, Flaking on wall and behind radiator, Efflorescence	27	Yes	Debris on windowsills	2	Posters, Cabinet, Shelf	Yes	
190	6220	1	2	203	Primary	Classroom 203	W4	Staple Holes	10	No	No	N/A	Posters, Stored Materials	Yes	
191	6220	1	2	203A	Storage	Classroom 203 Closet	W2	Holes, Flaking, Coat hooks pulling off wall	13	No	No	N/A	Shelves with stored materials	Yes	
192	6220	1	2	203A	Storage	Classroom 203 Closet	W3	Chipping, Flaking, Significant Moisture Damage behind radiator and cover	19	Yes	Debris on windowsills and inside radiator cover	3	N/A	Yes	
193	6220	1	2	203A	Storage	Classroom 203 Closet	W4	Chipping, Holes, Flaking, Coat hooks pulling off wall	18	No	No	N/A	N/A	Yes	
194	6220	1	2	204	Primary	Classroom 204	W1	Cracking, Chipping, Hole, Flaking	21	No	No	N/A	Posters	Yes	
195	6220	1	2	204	Primary	Classroom 204	W2	Chipping on wall and metal pipe, Gouge	5	No	No	N/A	Furniture	Yes	
196	6220	1	2	204	Primary	Classroom 204	W3	Chipping, Significant Moisture Damage behind radiator	23	Yes	No	N/A	Furniture	Yes	
197	6220	1	2	204	Primary	Classroom 204	W4	Chipping on wall and metal pipe, Hole	5	No	No	N/A	Furniture	Yes	
198	6220	1	2	204A	Storage	Classroom 204 Closet	Ceiling	Hole, Flaking, Efflorescence, all above missing ceiling tiles	13	Yes	No	N/A	N/A	Yes	
199	6220	1	2	204A	Storage	Classroom 204 Closet	W2	Chipping, Hole above missing ceiling tile, Flaking	7	No	No	N/A	N/A	Yes	
200	6220	1	2	204A	Storage	Classroom 204 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
201	6220	1	2	204A	Storage	Classroom 204 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	24	No	No	N/A	N/A	Yes	
202	6220	1	2	205	Primary	Classroom 205	Floor	N/A	N/A	No	Paint chips scattered along wall 3	5	N/A	No	
203	6220	1	2	205	Primary	Classroom 205	W1	Chipping, Staple Holes	49	No	No	N/A	N/A	Yes	
204	6220	1	2	205	Primary	Classroom 205	W2	Chipping, Staple Holes	33	No	No	N/A	Furniture	Yes	
205	6220	1	2	205	Primary	Classroom 205	W3	Chipping, Staple Holes, Efflorescence on wall and behind radiator	33	Yes	Debris on windowsills and inside radiator cover	11	Shelf	Yes	
206	6220	1	2	205	Primary	Classroom 205	W4	Chipping, Staple Holes	35	No	No	N/A	Posters, Cabinet	Yes	
207	6220	1	2	205A	Storage	Classroom 205 Closet	Floor	N/A	N/A	No	Debris behind radiator	2	N/A	No	
208	6220	1	2	205A	Storage	Classroom 205 Closet	W1	Coat hooks pulling off wall	6	No	No	N/A	Shelf, Stored Materials	Yes	
209	6220	1	2	205A	Storage	Classroom 205 Closet	W3	Flaking, Coat hooks pulling off wall	17	No	No	N/A	Shelf, Stored Materials	Yes	
210	6220	1	2	205A	Storage	Classroom 205 Closet	W4	Flaking behind radiator and cover	4	No	Debris on windowsill	2	N/A	No	
211	6220	1	2	206	Primary	Classroom 206	Ceiling	N/A	N/A	No	No	N/A	N/A	No	Limited inspection due to stored materials
212	6220	1	2	206	Primary	Classroom 206	Floor	N/A	N/A	No	No	N/A	N/A	No	Limited inspection due to stored materials
213	6220	1	2	206	Primary	Classroom 206	W1	Cracking, Chipping, Hole, Flaking	69	No	No	N/A	Furniture, Stored Materials, Posters	Yes	Limited inspection due to stored materials
214	6220	1	2	206	Primary	Classroom 206	W2	N/A	N/A	No	No	N/A	Furniture, Stored Materials, Posters	No	Limited inspection due to stored materials
215	6220	1	2	206	Primary	Classroom 206	W3	Flaking	2	No	No	N/A	Furniture, Stored Materials, Posters	No	Limited inspection due to stored materials
216	6220	1	2	206	Primary	Classroom 206	W4	N/A	N/A	No	No	N/A	Furniture, Stored Materials, Posters	No	Limited inspection due to stored materials
217	6220	1	2	206A	Storage	Classroom 206 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
218	6220	1	2	206A	Storage	Classroom 206 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
219	6220	1	2	206A	Storage	Classroom 206 Closet	W1	Cracking	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
220	6220	1	2	206A	Storage	Classroom 206 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	24	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
221	6220	1	2	206A	Storage	Classroom 206 Closet	W3	Flaking	2	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
222	6220	1	2	206A	Storage	Classroom 206 Closet	W4	Coat hooks pulling off wall	6	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
223	6220	1	2	207	Primary	Classroom 207	W1	Cracking, Chipping, Staple Holes	27	No	No	N/A	Posters, Stored Materials	Yes	
224	6220	1	2	207	Primary	Classroom 207	W2	Chipping, Staple Holes, Spalling, Efflorescence, Significant Moisture Damage behind radiator	40	Yes	Debris on windowsills	5	Furniture, Stored Materials	Yes	Some damage has been repaired but is returning
225	6220	1	2	207	Primary	Classroom 207	W3	Staple Holes, Flaking, Efflorescence	52	Yes	No	N/A	Furniture, Stored Materials	Yes	
226	6220	1	2	207	Primary	Classroom 207	W4	Chipping, Staple Holes	165	No	No	N/A	Furniture, Stored Materials	Yes	
227	6220	1	2	207A	Storage	Classroom 207 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
228	6220	1	2	207A	Storage	Classroom 207 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
229	6220	1	2	207A	Storage	Classroom 207 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
230	6220	1	2	207A	Storage	Classroom 207 Closet	W2	Cracking	10	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
231	6220	1	2	207A	Storage	Classroom 207 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
232	6220	1	2	207A	Storage	Classroom 207 Closet	W4	Cracking, Chipping	22	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
233	6220	1	2	208	Primary	Classroom 208	W1	Cracking, Chipping	71	No	No	N/A	N/A	No	
234	6220	1	2	208	Primary	Classroom 208	W2	Cracking, Flaking	95	No	No	N/A	N/A	No	
235	6220	1	2	208	Primary	Classroom 208	W3	Chipping, Holes, Flaking on wall and behind radiator	24	No	Debris on windowsill	1	Furniture	Yes	
236	6220	1	2	208	Primary	Classroom 208	W4	Cracking, Flaking	81	No	No	N/A	Furniture	No	
237	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Ceiling	Chipping above missing ceiling tile	6	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
238	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Floor	N/A	N/A	No	Debris inside radiator cover	3	Stored Materials	No	Limited inspection due to stored materials
239	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W1	Chipping, Coat hooks pulling off wall	38	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
240	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W2	Cracking	2	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
241	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W3	Chipping	50	No	No	N/A	Cabinet, Stored Materials	No	Limited inspection due to stored materials
242	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W4	Chipping, Holes, Efflorescence	12	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
243	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	Ceiling	Cracking	13	No	No	N/A	N/A	Yes	
244	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W2	Cracking, Chipping	12	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
245	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W3	Cracking, Gouge	16	No	No	N/A	Built in shelves with stored materials	Yes	Limited inspection due to stored materials
246	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W4	Cracking	3	No	Debris on shelves	2	Built in shelves with stored materials	Yes	Limited inspection due to stored materials

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
247	6220	1	2	209	Primary	Classroom 209	Ceiling	Efflorescence above windows	15	Yes	No	N/A	N/A	Yes	
248	6220	1	2	209	Primary	Classroom 209	W1	Chipping, Staples and Staple Holes	139	No	No	N/A	N/A	Yes	
249	6220	1	2	209	Primary	Classroom 209	W3	Chipping, Flaking, Efflorescence	58	Yes	Debris on windowsills	16	Shelf	Yes	
250	6220	1	2	209	Primary	Classroom 209	W4	Chipping, Staples and Staple Holes, Flaking	86	No	No	N/A	N/A	Yes	
251	6220	1	2	209A	Storage	Classroom 209 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
252	6220	1	2	209A	Storage	Classroom 209 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
253	6220	1	2	209A	Storage	Classroom 209 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
254	6220	1	2	209A	Storage	Classroom 209 Closet	W2	Chipping	17	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
255	6220	1	2	209A	Storage	Classroom 209 Closet	W3	Chipping, Holes	33	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
256	6220	1	2	209A	Storage	Classroom 209 Closet	W4	Chipping, Hole, Coat hooks pulling off wall	31	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
257	6220	1	2	210	Primary	Classroom 210	W1	Cracking, Chipping	35	No	No	N/A	N/A	No	
258	6220	1	2	210	Primary	Classroom 210	W3	Chipping	5	No	Debris on windowsills	2	N/A	No	
259	6220	1	2	210	Primary	Classroom 210	W4	Chipping	7	No	No	N/A	N/A	No	
260	6220	1	2	210A	Storage	Classroom 210 Closet	Ceiling	Cracking above missing ceiling tile	2	No	No	N/A	N/A	No	
261	6220	1	2	210A	Storage	Classroom 210 Closet	W1	Cracking	2	No	No	N/A	N/A	No	
262	6220	1	2	210A	Storage	Classroom 210 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	54	No	No	N/A	Cabinet, Shelf, Stored Materials	Yes	
263	6220	1	2	210A	Storage	Classroom 210 Closet	W3	Cracking, Chipping	11	No	No	N/A	N/A	No	
264	6220	1	2	210A	Storage	Classroom 210 Closet	W4	Cracking, Chipping, Flaking, Spalling above missing ceiling tile	69	Yes	No	N/A	N/A	Yes	
265	6220	1	2	211	Primary	Classroom 211	W1	Chipping, Staple Holes	67	No	No	N/A	Posters, Furniture	Yes	
266	6220	1	2	211	Primary	Classroom 211	W2	Cracking, Staple Holes	25	No	No	N/A	Posters, Furniture	Yes	
267	6220	1	2	211	Primary	Classroom 211	W3	Chipping, Staple Holes	12	No	Debris on windowsills	2	Furniture, Stored Materials	Yes	
268	6220	1	2	211	Primary	Classroom 211	W4	Chipping, Staple Holes, Flaking	9	No	No	N/A	Posters, Furniture	Yes	
269	6220	1	2	211A	Storage	Classroom 211 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	14	No	No	N/A	N/A	Yes	
270	6220	1	2	211A	Storage	Classroom 211 Closet	W3	Cracking, Flaking	27	No	No	N/A	N/A	No	
271	6220	1	2	211A	Storage	Classroom 211 Closet	W4	Cracking, Coat hooks pulling off wall	80	No	No	N/A	N/A	Yes	
272	6220	2	2	213	Primary	Classroom 213	Ceiling	Flaking, Efflorescence above windows	11	Yes	No	N/A	N/A	Yes	
273	6220	2	2	213	Primary	Classroom 213	W1	Chipping, Staples	93	No	No	N/A	Furniture	Yes	
274	6220	2	2	213	Primary	Classroom 213	W2	Chipping, Staples	81	No	No	N/A	Furniture	Yes	
275	6220	2	2	213	Primary	Classroom 213	W3	Chipping on wall and behind radiator, Staples, Flaking on wall and behind radiator	56	No	Paint chips on windowsills	8	Tables with computers, Furniture	Yes	
276	6220	2	2	213	Primary	Classroom 213	W4	N/A	N/A	No	No	N/A	Furniture	No	Limited inspection due to stored materials
277	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W1	Staples	2	No	No	N/A	N/A	Yes	
278	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W2	Chipping	4	No	No	N/A	N/A	No	
279	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W3	Cracking, Chipping, Holes, Staples, Flaking, Coat hooks pulling off wall	45	No	No	N/A	N/A	Yes	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
280	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W4	N/A	N/A	No	No	N/A	Cabinet	No	Limited inspection due to stored materials
281	6220	2	2	213C		Classroom 213 Storage Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
282	6220	2	2	213C		Classroom 213 Storage Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
283	6220	2	2	213C		Classroom 213 Storage Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
284	6220	2	2	213C		Classroom 213 Storage Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
285	6220	2	2	213C		Classroom 213 Storage Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
286	6220	2	2	213C		Classroom 213 Storage Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
287	6220	2	2	214	Primary	Classroom 214	Ceiling	Flaking above windows	13	No	No	N/A	N/A	No	
288	6220	2	2	214	Primary	Classroom 214	W1	Chipping	12	No	No	N/A	Stored Materials	No	
289	6220	2	2	214	Primary	Classroom 214	W2	N/A	N/A	No	No	N/A	Furniture, Stored Materials	No	Limited inspection due to stored materials
290	6220	2	2	214	Primary	Classroom 214	W3	Chipping, Significant Moisture Damage behind radiator	22	Yes	No	N/A	Furniture, Stored Materials	Yes	
291	6220	2	2	214	Primary	Classroom 214	W4	N/A	N/A	No	No	N/A	Furniture, Stored Materials	No	Limited inspection due to stored materials
292	6220	2	2	215	Primary	Classroom 215	Ceiling	Flaking above windows	9	No	No	N/A	N/A	No	
293	6220	2	2	215	Primary	Classroom 215	W1	Chipping	13	No	No	N/A	Furniture, Stored Materials	No	
294	6220	2	2	215	Primary	Classroom 215	W2	N/A	N/A	No	No	N/A	Desks with computers	No	Limited inspection due to stored materials
295	6220	2	2	215	Primary	Classroom 215	W3	Holes behind radiator and cover, Flaking on wall and behind radiator and cover, Efflorescence, Significant Moisture Damage behind radiator	42	Yes	No	N/A	Cabinets, Furniture	Yes	
296	6220	2	2	215	Primary	Classroom 215	W4	N/A	N/A	No	No	N/A	Furniture, Stored Materials	No	Limited inspection due to stored materials
297	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Ceiling	N/A	N/A	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
298	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Floor	N/A	N/A	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
299	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W1	N/A	N/A	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
300	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W2	N/A	N/A	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
301	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W3	Flaking, Coat hooks pulling off wall	12	No	Paint Chips inside radiator cover	2	Cabinets, Stored Materials	Yes	Limited inspection due to stored materials
302	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W4	Cracking	18	No	No	N/A	Cabinets, Stored Materials	Yes	Limited inspection due to stored materials
303	6220	2	2	215C		Classroom 215 Storage Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
304	6220	2	2	215C		Classroom 215 Storage Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
305	6220	2	2	215C		Classroom 215 Storage Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
306	6220	2	2	215C		Classroom 215 Storage Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
307	6220	2	2	215C		Classroom 215 Storage Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
308	6220	2	2	215C		Classroom 215 Storage Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
309	6220	2	2	216	Storage	Classroom 216	Ceiling	Flaking above windows	12	No	No	N/A	N/A	No	

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310	6220	2	2	216	Storage	Classroom 216	W1	Chipping, Staples and Staple Holes	66	No	No	N/A	Desks	Yes	
311	6220	2	2	216	Storage	Classroom 216	W2	Staples and Staple Holes, Flaking	36	No	No	N/A	Furniture, Stored Materials	Yes	
312	6220	2	2	216	Storage	Classroom 216	W3	Chipping, Flaking on wall and behind radiators	53	No	No	N/A	Shelves with stored materials	No	
313	6220	2	2	216	Storage	Classroom 216	W4	Cracking, Staples	53	No	No	N/A	Furniture, Stored Materials	Yes	
314	6220	2	2	216B	Storage	Classroom 216 Coat Closet	Ceiling	Flaking above missing ceiling tile	4	No	No	N/A	N/A	No	
315	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W1	Chipping, Flaking above missing ceiling tile, Coat hooks pulling off wall	12	No	No	N/A	N/A	Yes	
316	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W2	Cracking	1	No	No	N/A	N/A	No	
317	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W3	Chipping, Hole on wall and behind radiator, Flaking above missing ceiling tile, Efflorescence above missing ceiling tile, Coat hooks pulling off wall	27	Yes	No	N/A	N/A	Yes	
318	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W4	Flaking above missing ceiling tile	10	No	No	N/A	Cabinet, Stored Materials	No	
319	6220	2	2	216A	Storage	Classroom 216 Storage Closet	Ceiling	Cracking	6	No	No	N/A	N/A	No	
320	6220	2	2	216A	Storage	Classroom 216 Storage Closet	W2	Cracking	4	No	No	N/A	Built in shelves with stored materials	No	
321	6220	2	2	216A	Storage	Classroom 216 Storage Closet	W3	N/A	N/A	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
322	6220	2	2	216A	Storage	Classroom 216 Storage Closet	W4	N/A	N/A	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
323	6220	2	2	217	Primary	Classroom 217	W1	Chipping	15	No	No	N/A	Cabinet	No	
324	6220	2	2	217	Primary	Classroom 217	W2	Chipping, Staples	9	No	No	N/A	Furniture	Yes	
325	6220	2	2	217	Primary	Classroom 217	W3	Chipping, Flaking on wall and behind radiator	25	No	No	N/A	Cabinet	No	
326	6220	2	2	217	Primary	Classroom 217	W4	N/A	N/A	No	No	N/A	Furniture	No	Limited inspection due to stored materials
327	6220	2	2	218	Primary	Classroom 218	Ceiling	Efflorescence above windows	1	Yes	No	N/A	N/A	Yes	
328	6220	2	2	218	Primary	Classroom 218	W1	Chipping, Staples and Staple Holes	96	No	No	N/A	Posters, Furniture	Yes	
329	6220	2	2	218	Primary	Classroom 218	W2	Chipping, Staples	38	No	No	N/A	Posters, Furniture	Yes	
330	6220	2	2	218	Primary	Classroom 218	W3	Flaking behind radiators and covers	20	No	Paint chips on windowsill	1	Posters, Furniture	No	
331	6220	2	2	218	Primary	Classroom 218	W4	Staples	30	No	No	N/A	Furniture	Yes	
332	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Ceiling	N/A	N/A	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
333	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Floor	N/A	N/A	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
334	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W1	Cracking	2	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
335	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W2	Cracking	2	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
336	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W3	Cracking, Chipping	18	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
337	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W4	Hole, paint has been stabilized	1	No	No	N/A	Cabinets, Stored Materials	Yes	Limited inspection due to stored materials
338	6220	2	2	218B	Storage	Classroom 218 Storage Closet	W2	Chipping	2	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
339	6220	2	2	218B	Storage	Classroom 218 Storage Closet	W3	Cracking	1	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials

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340	6220	2	2	218B		Classroom 218 Storage Closet	W4	N/A	N/A	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
341	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	Ceiling	Chipping	1	No	No	N/A	N/A	No	
342	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W2	Cracking	15	No	No	N/A	Built in shelves with stored materials	No	
343	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W3	Cracking	25	No	No	N/A	Built in shelves with stored materials	No	
344	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W4	Chipping	5	No	No	N/A	N/A	No	
345	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Ceiling	Cracking, Chipping, Hole	7	No	No	N/A	N/A	Yes	
346	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Floor	Chipping	13	No	No	N/A	N/A	No	
347	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W1	Cracking, Chipping	11	No	No	N/A	N/A	No	
348	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W2	Cracking, Hole, Efflorescence	80	Yes	No	N/A	N/A	Yes	
349	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W3	Cracking, Flaking, Significant Moisture Damage behind radiator	17	Yes	Debris on windowsill	2	N/A	Yes	
350	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W4	Cracking, Chipping, Flaking, Mold	89	No	No	N/A	N/A	No	
351	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Ceiling	Flaking	360	No	No	N/A	N/A	No	
352	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Floor	Chipping on stairs	75	No	Paint chips scattered	220	N/A	No	
353	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W1	Chipping on door and doorframe, Flaking on wall, door and doorframe	271	No	No	N/A	N/A	No	
354	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W2	Flaking on wall, bars, and metal pipe	207	No	No	N/A	N/A	No	
355	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W3	Flaking on wall, bars, and window frames	490	No	No	N/A	N/A	No	
356	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W4	Flaking on wall, door, doorframe, and window frames	139	No	No	N/A	N/A	No	
357	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	3	Yes	No	N/A	N/A	Yes	
358	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	3	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
359	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Holes, paint has been stabilized	3	No	No	N/A	N/A	Yes	
360	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Efflorescence	20	Yes	No	N/A	N/A	Yes	
361	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	Floor	Chipping	15	No	No	N/A	N/A	No	
362	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W2	Cracking, Flaking	9	No	No	N/A	N/A	No	
363	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W4	Cracking	8	No	Debris on windowsills	8	N/A	No	
364	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Ceiling	Chipping, Hole	6	No	No	N/A	N/A	Yes	
365	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Floor	Chipping on wall and sinks	117	No	No	N/A	N/A	No	
366	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W1	Cracking, Chipping	19	No	No	N/A	Posters	Yes	
367	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W2	Hole	1	No	No	N/A	N/A	Yes	
368	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W3	Cracking, Chipping on wall and electric panels, Holes on wall and behind radiator, Flaking	14	No	No	N/A	Posters	Yes	
369	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Ceiling	Significant Moisture Damage above windows	4	Yes	No	N/A	N/A	Yes	
370	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Floor	Chipping	6	No	No	N/A	N/A	No	
371	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W2	Cracking, Chipping, Hole, Spalling	34	Yes	Paint chips and debris inside radiator cover	3	N/A	Yes	
372	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W3	Cracking, Hole	11	No	No	N/A	N/A	Yes	
373	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W4	Cracking, Chipping	61	No	No	N/A	N/A	No	
374	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
375	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
376	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
377	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
378	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
379	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
380	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
381	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
382	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
383	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
384	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
385	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
386	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Ceiling	Cracking	3	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
387	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
388	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
389	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
390	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W3	Cracking	2	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
391	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W4	Cracking	1	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
392	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W2	Chipping on wall and electrical panel, Staples and Staple Holes	55	No	No	N/A	N/A	Yes	
393	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W4	Cracking, Chipping, Hole behind radiator, Staple Holes	17	No	No	N/A	N/A	Yes	
394	6220	1	2	C203		Hallway to Faculty Restroom/IT Server Room	Floor	Chipping	6	No	No	N/A	N/A	No	
395	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
396	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
397	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
398	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
399	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
400	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
401	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Ceiling	Significant Moisture Damage, poly has fallen down	15	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
402	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Floor	N/A	N/A	No	Debris on materials	20	Stored Materials	No	Limited inspection due to stored materials

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403	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W1	N/A	N/A	No	Debris on materials	20	Stored Materials	No	Limited inspection due to stored materials
404	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W2	Chipping	3	No	Debris on materials	35	Stored Materials	No	Limited inspection due to stored materials
405	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W3	Cracking, Efflorescence	23	Yes	Debris on materials	40	Stored Materials	Yes	Limited inspection due to stored materials
406	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W4	N/A	N/A	No	Debris on materials	35	Stored Materials	No	Limited inspection due to stored materials
407	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
408	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
409	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
410	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
411	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
412	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
413	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	Ceiling	Cracking, Chipping, Hole covered with poly	12	No	No	N/A	N/A	Yes	
414	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W1	Cracking	6	No	No	N/A	N/A	No	
415	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W2	Cracking, Chipping	10	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
416	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W3	N/A	N/A	No	No	N/A	Shelf with stored materials	No	Limited inspection due to stored materials
417	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
418	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Ceiling	Cracking, Chipping	7	No	No	N/A	N/A	No	Limited inspection due to stored materials
419	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
420	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W1	Cracking, Chipping	4	No	No	N/A	N/A	No	Limited inspection due to stored materials
421	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
422	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W3	N/A	N/A	No	No	N/A	Shelf with stored materials	No	Limited inspection due to stored materials



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
423	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W4	Cracking, Chipping	13	No	No	N/A	Shelf with stored materials	No	Limited inspection due to stored materials
424	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Ceiling	Flaking above windows	7	No	No	N/A	N/A	No	
425	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Floor	Chipping	29	No	No	N/A	N/A	No	
426	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W2	Spalling behind radiator	4	Yes	No	N/A	N/A	Yes	
427	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W3	Cracking	9	No	No	N/A	N/A	No	
428	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W4	Cracking, Chipping, Hole, Flaking behind radiator	14	No	No	N/A	N/A	Yes	
429	6220	2	2	S203		Lobby Stairwell	Floor	Chipping on railings	20	No	No	N/A	N/A	No	
430	6220	2	2	S203		Lobby Stairwell	W1	Cracking, Spalling	9	Yes	No	N/A	N/A	Yes	
431	6220	2	2	S203		Lobby Stairwell	W4	N/A	N/A	No	Debris on chair rail	1	N/A	No	
432	6220	2	2	215A	Primary	Reading Office 215A	W1	Chipping	2	No	No	N/A	N/A	No	
433	6220	2	2	215A	Primary	Reading Office 215A	W2	Chipping, Holes, Efflorescence	14	Yes	No	N/A	N/A	Yes	
434	6220	2	2	215A	Primary	Reading Office 215A	W3	Hole behind radiator and cover, Flaking	12	No	Paint chips on windowsill	1	N/A	Yes	
435	6220	2	2	215A	Primary	Reading Office 215A	W4	Cracking, Chipping, Holes	14	No	No	N/A	N/A	Yes	
436	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Ceiling	Flaking, Spalling	3	Yes	No	N/A	N/A	Yes	
437	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Floor	Chipping on stairs, cove, and railings	78	No	No	N/A	N/A	No	
438	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W1	Chipping, Hole, paint has been stabilized	2	No	No	N/A	N/A	Yes	
439	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W2	Chipping on doors and doorframe, Hole, paint has been stabilized	54	No	No	N/A	N/A	Yes	
440	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W4	Hole behind radiator	1	No	No	N/A	N/A	Yes	
441	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Ceiling	Flaking	4	No	No	N/A	N/A	No	
442	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Floor	Chipping on stairs, cove, and railings	54	No	No	N/A	N/A	No	
443	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W1	Cracking	10	No	No	N/A	N/A	No	
444	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W2	Flaking, Hole, Spalling	16	Yes	No	N/A	N/A	Yes	
445	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W3	Cracking	5	No	No	N/A	N/A	No	
446	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W4	Chipping on doors and doorframe	50	No	No	N/A	N/A	No	
447	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
448	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
449	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
450	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
451	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
452	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
453	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W2	N/A	N/A	No	Debris on shelves	5	Built in shelves with books	No	Limited inspection due to stored materials
454	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W3	N/A	N/A	No	No	N/A	Built in shelves with books	No	Limited inspection due to stored materials
455	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W4	Cracking	8	No	Debris on shelves	5	Built in shelves with books	Yes	Limited inspection due to stored materials
456	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Chipping	1	No	No	N/A	N/A	No	
457	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator	10	No	No	N/A	N/A	No	
458	6220	1	2	212B	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	N/A	N/A	No	ACM debris in air shaft	1	N/A	No	
459	6220	2	1.5	MS1		Auditorium Stairs	Ceiling	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
460	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Ceiling	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
461	6220	2	1.5	MS1		Auditorium Stairs	Floor	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
462	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Floor	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
463	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W1	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
464	6220	2	1.5	MS2		Auditorium Stairs	W1	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
465	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W2	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
466	6220	2	1.5	MS2		Auditorium Stairs	W2	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
467	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W3	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
468	6220	2	1.5	MS2		Auditorium Stairs	W3	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
469	6220	2	1.5	MS1		Auditorium Stairs	W4	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
470	6220	2	1.5	MS2	Stairs	Auditorium Stairs	W4	See Note	N/A	No	No	N/A	N/A	No	Not sure where this space is located
471	6220	2	1.5	200	Primary	Classroom 200	Floor	Chipping	3	No	No	N/A	N/A	No	
472	6220	2	1.5	200	Primary	Classroom 200	W1	Chipping on doorframe	7	No	No	N/A	N/A	No	
473	6220	2	1.5	200	Primary	Classroom 200	W2	Cracking, Gouge	26	No	No	N/A	N/A	Yes	
474	6220	2	1.5	200	Primary	Classroom 200	W3	Cracking, Chipping, Hole	25	No	No	N/A	N/A	Yes	
475	6220	2	1.5	200	Primary	Classroom 200	W4	Chipping, Flaking on metal pipe	17	No	No	N/A	N/A	No	
476	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Ceiling	Flaking above missing ceiling tile	6	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials

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477	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
478	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W1	Chipping on doorframe	4	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
479	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
480	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W3	Flaking	17	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
481	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
482	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	Floor	N/A	N/A	No	Debris on shelves and floor	20	N/A	No	
483	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W1	Chipping on doorframe	1	No	No	N/A	N/A	No	
484	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W2	Flaking, Efflorescence	14	Yes	No	N/A	Shelves with stored materials	Yes	
485	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W3	Flaking, Efflorescence	49	Yes	No	N/A	Shelves with stored materials	Yes	
486	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W4	Flaking, Efflorescence	14	Yes	No	N/A	Shelves with stored materials	Yes	
487	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	Floor	Chipping	30	No	Paint chips from table	10	N/A	No	
488	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W1	Chipping, Hole from missing cove	5	No	No	N/A	N/A	Yes	
489	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W2	N/A	N/A	No	Debris on windowsill	1	N/A	No	
490	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W3	Chipping on wall and radiator	21	No	Debris around pipes	2	N/A	No	
491	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	Ceiling	Chipping, Efflorescence	4	Yes	No	N/A	N/A	Yes	
492	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W1	Spalling	4	Yes	No	N/A	N/A	Yes	
493	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W2	Chipping, Spalling	5	Yes	No	N/A	N/A	Yes	
494	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W3	Chipping, Flaking on wall and metal pipe, Efflorescence	15	Yes	No	N/A	N/A	Yes	
495	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W4	Chipping, Spalling, Efflorescence	7	Yes	No	N/A	N/A	Yes	
496	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
497	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
498	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
499	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
500	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
501	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
502	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Ceiling	Cracking	6	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
503	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Floor	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
504	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W1	Cracking	2	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
505	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W2	Cracking	2	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
506	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
507	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W4	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
508	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	Floor	N/A	N/A	No	Paint chips	5	N/A	No	
509	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W1	Cracking, Flaking, Efflorescence	10	Yes	No	N/A	N/A	Yes	
510	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W3	Cracking	5	No	No	N/A	Cabinets	No	Limited inspection due to stored materials
511	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W1	Spalling	3	Yes	No	N/A	N/A	Yes	
512	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W2	Spalling	3	Yes	No	N/A	N/A	Yes	
513	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W3	Spalling	5	Yes	No	N/A	N/A	Yes	
514	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W4	Spalling	3	Yes	No	N/A	N/A	Yes	
515	6220	2	1.5	203		Hallway outside Classroom 200	Floor	Chipping	5	No	No	N/A	N/A	No	
516	6220	2	1.5	203		Hallway outside Classroom 200	W1	Spalling	4	Yes	No	N/A	N/A	Yes	
517	6220	2	1.5	203		Hallway outside Classroom 200	W2	Chipping on radiator	10	No	No	N/A	N/A	No	
518	6220	2	1.5	203		Hallway outside Classroom 200	W4	Chipping on radiator, Flaking behind radiator	17	No	No	N/A	N/A	No	
519	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
520	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
521	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
522	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
523	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
524	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
525	6220	2	1.5	203B		Stairwell outside Classroom 200	Ceiling	Cracking, Spalling	4	Yes	No	N/A	N/A	Yes	
526	6220	2	1.5	203B		Stairwell outside Classroom 200	Floor	Chipping on railings	10	No	No	N/A	N/A	No	
527	6220	2	1.5	203B		Stairwell outside Classroom 200	W1	Chipping, Spalling	2	Yes	No	N/A	N/A	Yes	
528	6220	2	1.5	203B		Stairwell outside Classroom 200	W2	Cracking, Flaking	12	No	No	N/A	N/A	No	
529	6220	2	1.5	203B		Stairwell outside Classroom 200	W3	Spalling	1	Yes	No	N/A	N/A	Yes	
530	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	Floor	N/A	N/A	No	Debris scattered throughout	22	N/A	No	
531	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W2	Chipping	4	No	No	N/A	N/A	No	
532	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W4	Chipping on electrical panel	6	No	No	N/A	N/A	No	
533	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	Floor	N/A	N/A	No	Debris scattered throughout	14	N/A	No	
534	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W1	Spalling	1	Yes	No	N/A	N/A	Yes	
535	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W2	Cracking, Spalling	22	Yes	No	N/A	N/A	Yes	
536	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W3	Spalling	3	Yes	No	N/A	N/A	Yes	
537	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W4	Spalling, Efflorescence	16	Yes	Debris on top of doorframe	1	N/A	Yes	
538	6220	2	1	100	Auditorium	Auditorium	Ceiling	Flaking	27	No	No	N/A	N/A	No	
539	6220	2	1	100	Auditorium	Auditorium	W1	Cracking, Flaking	31	No	No	N/A	N/A	No	
540	6220	2	1	100	Auditorium	Auditorium	W2	Cracking, Chipping, Hole, Flaking	27	No	No	N/A	N/A	Yes	
541	6220	2	1	100	Auditorium	Auditorium	W3	Holes, Flaking	3	No	No	N/A	N/A	Yes	
542	6220	2	1	100	Auditorium	Auditorium	W4	Cracking, Hole, Flaking	46	No	No	N/A	N/A	Yes	
543	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Ceiling	Spalling	28	Yes	No	N/A	N/A	Yes	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
544	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Floor	N/A	N/A	No	Paint chips scattered	6	N/A	No	
545	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W1	Cracking, Flaking, Spalling	18	Yes	No	N/A	N/A	Yes	
546	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W2	Cracking, Holes, Spalling	15	Yes	Debris on radiator cover	7	Stored Materials	Yes	
547	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W3	Cracking, Chipping on wall, doors, and doorframe, Flaking on doorframe	32	No	No	N/A	N/A	No	
548	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W4	Flaking	1	No	No	N/A	N/A	No	
549	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
550	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
551	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
552	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
553	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
554	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
555	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Ceiling	Spalling	1	Yes	No	N/A	N/A	Yes	
556	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Floor	N/A	N/A	No	Paint chips scattered	10	N/A	No	
557	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W1	Cracking, Spalling	5	Yes	No	N/A	N/A	Yes	
558	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W2	Spalling	6	Yes	No	N/A	N/A	Yes	
559	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W3	Cracking, Chipping on doors	20	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
560	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W4	Cracking, Spalling	21	Yes	No	N/A	Desks	Yes	Limited inspection due to stored materials
561	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Ceiling	Chipping, Efflorescence	3	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
562	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Floor	N/A	N/A	No	Paint chips	1	Stored Materials	No	Limited inspection due to stored materials
563	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
564	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W2	Flaking	4	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
565	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W3	Flaking, Efflorescence	15	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
566	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W4	Flaking, Efflorescence	3	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
567	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	Ceiling	Flaking, Spalling	25	Yes	No	N/A	N/A	Yes	
568	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W2	Cracking, Chipping on doors, Flaking on doorframes	43	No	No	N/A	N/A	No	
569	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W3	Spalling	13	Yes	No	N/A	N/A	Yes	
570	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W4	Spalling	30	Yes	No	N/A	N/A	Yes	
571	6220	2	1	H01A		Auditorium Lobby Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
572	6220	2	1	H01A		Auditorium Lobby Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
573	6220	2	1	H01A		Auditorium Lobby Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
574	6220	2	1	H01A		Auditorium Lobby Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
575	6220	2	1	H01A		Auditorium Lobby Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
576	6220	2	1	H01A		Auditorium Lobby Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
577	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	Floor	Chipping, Spalling	19	No	No	N/A	N/A	No	
578	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W1	Cracking	5	No	No	N/A	N/A	No	
579	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W2	Spalling	1	Yes	No	N/A	N/A	Yes	
580	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W3	Spalling	8	Yes	No	N/A	N/A	Yes	
581	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W4	Cracking	5	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
582	6220	2	1	100C		Auditorium Lobby Restroom Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
583	6220	2	1	100C		Auditorium Lobby Restroom Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
584	6220	2	1	100C		Auditorium Lobby Restroom Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
585	6220	2	1	100C		Auditorium Lobby Restroom Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
586	6220	2	1	100C		Auditorium Lobby Restroom Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
587	6220	2	1	100C		Auditorium Lobby Restroom Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
588	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	Ceiling	Flaking	4	No	No	N/A	N/A	No	
589	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W3	Hole, paint has been stabilized	1	No	No	N/A	N/A	Yes	
590	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W4	Cracking, Gouges	6	No	No	N/A	N/A	Yes	
591	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Ceiling	Cracking	4	No	No	N/A	Built in shelves, Stored Materials	No	Limited inspection due to stored materials
592	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Floor	N/A	N/A	No	No	N/A	Built in shelves, Stored Materials	No	Limited inspection due to stored materials
593	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W1	N/A	N/A	No	No	N/A	Built in shelves, Stored Materials	No	Limited inspection due to stored materials
594	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W2	N/A	N/A	No	No	N/A	Built in shelves, Stored Materials	No	Limited inspection due to stored materials
595	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W3	Cracking	3	No	No	N/A	Built in shelves, Stored Materials	No	Limited inspection due to stored materials
596	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W4	N/A	N/A	No	No	N/A	Built in shelves, Stored Materials	No	Limited inspection due to stored materials
597	6220	2	1	100B	Auditorium	Auditorium Stage	Ceiling	Hole	1	No	No	N/A	N/A	Yes	
598	6220	2	1	100B	Auditorium	Auditorium Stage	Floor	N/A	N/A	No	Debris scattered around edges	10	N/A	No	
599	6220	2	1	100B	Auditorium	Auditorium Stage	W1	Chipping	6	No	No	N/A	N/A	No	
600	6220	2	1	100B	Auditorium	Auditorium Stage	W2	Chipping on radiator, Hole, Flaking, Spalling, Efflorescence	38	Yes	No	N/A	Cabinet	Yes	
601	6220	2	1	100B	Auditorium	Auditorium Stage	W3	Flaking	60	No	No	N/A	Stored Materials	No	
602	6220	2	1	100B	Auditorium	Auditorium Stage	W4	Chipping on radiator, Flaking, Spalling, Efflorescence	71	Yes	No	N/A	N/A	Yes	
603	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Ceiling	Chipping, Hole, Flaking, Spalling	20	Yes	No	N/A	N/A	Yes	
604	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Floor	N/A	N/A	No	Paint chips scattered throughout	35	N/A	No	
605	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W1	Flaking	44	No	No	N/A	N/A	No	
606	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W2	Flaking	3	No	No	N/A	N/A	No	
607	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W3	Hole, Flaking, Spalling, Efflorescence	85	Yes	Debris on windowsill	1	N/A	Yes	
608	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W4	Cracking, Flaking, Spalling	23	Yes	No	N/A	N/A	Yes	
609	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Ceiling	Cracking	6	No	No	N/A	N/A	No	
610	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Floor	Chipping	2	No	No	N/A	N/A	No	
611	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W2	Cracking	10	No	No	N/A	N/A	No	



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
612	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W4	Cracking	20	No	No	N/A	N/A	No	
613	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W1	Chipping on wall, doors, and doorframes, Hole, Flaking	42	No	No	N/A	Cabinets	No	Repair to sheetrock needed
614	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W2	Cracking	3	No	No	N/A	N/A	No	Repair to sheetrock needed
615	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W3	Cracking, Chipping on wall, windows and window frames, Gouge, Flaking on windows and window frames	30	No	No	N/A	N/A	No	Repair to sheetrock needed
616	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W1	Chipping on door and doorframe	19	No	No	N/A	Cabinets	No	
617	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W3	Cracking, Chipping on windows and windowsills, Flaking on windows and windowsills	34	No	No	N/A	N/A	No	Repair to sheetrock needed
618	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W4	Cracking	4	No	No	N/A	N/A	No	Repair to sheetrock needed
619	6220	1	1	101	Primary	Classroom 101	W1	Flaking	7	No	No	N/A	Furniture, Posters	No	
620	6220	1	1	101	Primary	Classroom 101	W2	Chipping, Holes, Flaking	32	No	Debris on chalk ledge	1	Furniture, Posters	Yes	
621	6220	1	1	101	Primary	Classroom 101	W3	Chipping, Holes behind radiator, Flaking on wall and behind radiators, Efflorescence	89	Yes	Debris on windowsills	8	Furniture, Posters	Yes	
622	6220	1	1	101	Primary	Classroom 101	W4	Chipping	8	No	No	N/A	Furniture, Posters	No	
623	6220	1	1	102	Primary	Classroom 102	W1	Cracking, Chipping, Holes, Flaking	131	No	No	N/A	Furniture, Stored Materials	Yes	
624	6220	1	1	102	Primary	Classroom 102	W2	Cracking, Flaking, Efflorescence	106	Yes	No	N/A	Furniture, Stored Materials	Yes	
625	6220	1	1	102	Primary	Classroom 102	W3	Cracking, Chipping, Holes, Flaking on wall and behind radiator, Efflorescence	57	Yes	No	N/A	Furniture, Stored Materials	Yes	
626	6220	1	1	102	Primary	Classroom 102	W4	Cracking, Chipping, Flaking in air shaft	74	No	No	N/A	Furniture, Posters	No	
627	6220	1	1	102A	Storage	Classroom 102 Closet	Floor	N/A	N/A	No	Debris in corner of walls 3&4	1	N/A	No	
628	6220	1	1	102A	Storage	Classroom 102 Closet	W1	Cracking	2	No	No	N/A	N/A	No	
629	6220	1	1	102A	Storage	Classroom 102 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	23	No	No	N/A	Cabinet, Stored Materials	Yes	
630	6220	1	1	102A	Storage	Classroom 102 Closet	W3	Holes, Flaking	3	No	No	N/A	Stored Materials	Yes	
631	6220	1	1	102A	Storage	Classroom 102 Closet	W4	Cracking, Chipping, Holes, Flaking, Coat hooks pulling off wall	39	No	No	N/A	Stored Materials	Yes	
632	6220	1	1	103	Primary	Classroom 103	Ceiling	Cracking	10	No	No	N/A	N/A	No	
633	6220	1	1	103	Primary	Classroom 103	W1	Cracking, Chipping, Flaking	42	No	No	N/A	Furniture, Posters	No	
634	6220	1	1	103	Primary	Classroom 103	W2	Cracking, Chipping	80	No	No	N/A	Furniture	No	
635	6220	1	1	103	Primary	Classroom 103	W3	Flaking on wall and behind radiator	6	No	No	N/A	Furniture, Posters	No	
636	6220	1	1	103	Primary	Classroom 103	W4	Cracking	80	No	No	N/A	Furniture	No	
637	6220	1	1	103A	Storage	Classroom 103 Closet	Ceiling	Significant Moisture Damage above missing ceiling tile	5	Yes	No	N/A	Shelves with stored materials	Yes	Limited inspection due to stored materials
638	6220	1	1	103A	Storage	Classroom 103 Closet	Floor	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
639	6220	1	1	103A	Storage	Classroom 103 Closet	W1	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
640	6220	1	1	103A	Storage	Classroom 103 Closet	W2	Cracking, Chipping, Flaking	65	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials

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641	6220	1	1	103A	Storage	Classroom 103 Closet	W3	Efflorescence	3	Yes	No	N/A	Shelves with stored materials	Yes	Limited inspection due to stored materials
642	6220	1	1	103A	Storage	Classroom 103 Closet	W4	Cracking	60	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
643	6220	1	1	106	Primary	Classroom 106	Floor	N/A	N/A	No	Debris below radiator	3	N/A	No	
644	6220	1	1	106	Primary	Classroom 106	W1	Chipping, Flaking	8	No	No	N/A	Furniture, Posters	No	
645	6220	1	1	106	Primary	Classroom 106	W2	Chipping, Flaking behind radiator	22	No	Debris on windowsills	2	Furniture, Posters	No	
646	6220	1	1	106	Primary	Classroom 106	W3	Cracking	90	No	No	N/A	Furniture, Posters	No	
647	6220	1	1	106	Primary	Classroom 106	W4	Chipping	8	No	No	N/A	Posters	No	
648	6220	1	1	106A	Storage	Classroom 106 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
649	6220	1	1	106A	Storage	Classroom 106 Closet	W2	Cracking, Coat hooks pulling off wall	26	No	No	N/A	Shelves, Stored Materials	Yes	Limited inspection due to stored materials
650	6220	1	1	106A	Storage	Classroom 106 Closet	W3	N/A	N/A	No	Debris inside radiator cover	4	Stored Materials	No	Limited inspection due to stored materials
651	6220	1	1	106A	Storage	Classroom 106 Closet	W4	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
652	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Ceiling	Cracking	2	No	No	N/A	N/A	No	
653	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Floor	Chipping	21	No	No	N/A	N/A	No	
654	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W1	Cracking, Chipping on doorframe	18	No	No	N/A	N/A	No	
655	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W3	Cracking	5	No	No	N/A	N/A	No	
656	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W4	N/A	N/A	No	Debris on windowsill	3	N/A	No	
657	6220	1	1	107	Primary	Classroom 107	W1	Cracking, Chipping, Staples and Staple Holes	72	No	No	N/A	Posters, Stored Materials	Yes	
658	6220	1	1	107	Primary	Classroom 107	W2	Cracking, Chipping, Staples and Staple Holes, Flaking	22	No	No	N/A	Posters, Stored Materials	Yes	
659	6220	1	1	107	Primary	Classroom 107	W3	Chipping, Staples and Staple Holes, Flaking	47	No	Debris on windowsills	1	Furniture, Posters, Stored Materials	Yes	
660	6220	1	1	107	Primary	Classroom 107	W4	Chipping, Flaking	6	No	No	N/A	Posters, Stored Materials	No	
661	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	Floor	Chipping	17	No	No	N/A	N/A	No	
662	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W1	Cracking, Chipping, Flaking	21	No	No	N/A	N/A	No	
663	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W2	Cracking, Chipping, Flaking	10	No	No	N/A	Stored Materials	No	

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664	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W3	Cracking, Chipping, Holes	10	No	No	N/A	Stored Materials	Yes	
665	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W1	Cracking, Chipping	72	No	No	N/A	Cabinets	No	
666	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W2	Cracking, Flaking	17	No	No	N/A	N/A	No	
667	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W3	Cracking, Chipping, Flaking	78	No	No	N/A	N/A	No	
668	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W4	Cracking, Chipping, Hole, Flaking	28	No	No	N/A	N/A	Yes	
669	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
670	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Floor	Chipping	12	No	Debris below efflorescence	2	Stored Materials	No	Limited inspection due to stored materials
671	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
672	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
673	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W3	Cracking, Chipping, Flaking, Spalling	16	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
674	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W4	Hole behind radiator, Flaking, Efflorescence	12	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
675	6220	1	1	107D		Classroom 107 Storage Closet	Ceiling	Cracking	6	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
676	6220	1	1	107D		Classroom 107 Storage Closet	Floor	N/A	N/A	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
677	6220	1	1	107D		Classroom 107 Storage Closet	W1	Cracking	10	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
678	6220	1	1	107D		Classroom 107 Storage Closet	W2	N/A	N/A	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
679	6220	1	1	107D		Classroom 107 Storage Closet	W3	Cracking	1	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
680	6220	1	1	107D		Classroom 107 Storage Closet	W4	Cracking	3	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
681	6220	1	1	108	Primary	Classroom 108	W1	Cracking, Chipping	12	No	No	N/A	Posters, Stored Materials	No	
682	6220	1	1	108	Primary	Classroom 108	W2	Chipping	7	No	No	N/A	Posters	No	
683	6220	1	1	108	Primary	Classroom 108	W3	Efflorescence	1	Yes	Debris on windowsills	6	Furniture, Posters	Yes	Limited inspection due to stored materials
684	6220	1	1	108	Primary	Classroom 108	W4	Chipping	6	No	No	N/A	Furniture, Posters	No	
685	6220	1	1	108A	Storage	Classroom 108 Closet	W1	Cracking	4	No	No	N/A	N/A	No	
686	6220	1	1	108A	Storage	Classroom 108 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	13	No	No	N/A	Stored Materials	Yes	
687	6220	1	1	108A	Storage	Classroom 108 Closet	W3	N/A	N/A	No	No	N/A	Shelf, Stored Materials	No	Limited inspection due to stored materials
688	6220	1	1	108A	Storage	Classroom 108 Closet	W4	Cracking, Chipping, Coat hooks pulling off wall	45	No	No	N/A	N/A	Yes	
689	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W1	Chipping, Flaking	5	No	No	N/A	Posters	No	

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690	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W2	N/A	N/A	No	No	N/A	Shelf, Stored Materials	No	Limited inspection due to stored materials
691	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W3	Chipping, Hole, Flaking	8	No	No	N/A	N/A	Yes	
692	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W4	Flaking, Spalling	6	Yes	No	N/A	N/A	Yes	
693	6220	1	1	109	Primary	Classroom 109	Ceiling	Cracking, Efflorescence	21	Yes	No	N/A	N/A	Yes	
694	6220	1	1	109	Primary	Classroom 109	W1	Chipping	20	No	No	N/A	Posters, Stored Materials, Furniture	No	
695	6220	1	1	109	Primary	Classroom 109	W2	Chipping, Hole, Flaking on wall and behind radiator, Efflorescence	26	Yes	No	N/A	Furniture, Stored Materials	Yes	
696	6220	1	1	109	Primary	Classroom 109	W3	Flaking on wall and metal pipe	3	No	No	N/A	Stored Materials	No	
697	6220	1	1	109	Primary	Classroom 109	W4	Chipping on wall and door, Flaking on doorframe	29	No	No	N/A	Furniture, Stored Materials	No	
698	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W1	Coat hooks pulling off wall	1	No	No	N/A	N/A	Yes	
699	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W2	Chipping, Hole	8	No	No	N/A	N/A	Yes	
700	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W4	Cracking, Chipping	12	No	No	N/A	N/A	No	
701	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Floor	Chipping	7	No	No	N/A	N/A	No	
702	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W2	Cracking, Flaking	28	No	No	N/A	N/A	No	
703	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on metal pipe	11	No	No	N/A	N/A	No	
704	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W4	Cracking, Holes, paint has been stabilized on 1	17	No	No	N/A	N/A	Yes	
705	6220	1	1	109C		Classroom 109 Storage Closet	Ceiling	Cracking	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
706	6220	1	1	109C		Classroom 109 Storage Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
707	6220	1	1	109C		Classroom 109 Storage Closet	W1	Cracking	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
708	6220	1	1	109C		Classroom 109 Storage Closet	W2	Cracking	10	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
709	6220	1	1	109C		Classroom 109 Storage Closet	W3	Cracking	5	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
710	6220	1	1	109C		Classroom 109 Storage Closet	W4	Cracking	10	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
711	6220	1	1	110	Primary	Conference Room 110	W1	Chipping, Flaking, Spalling	7	Yes	Debris on chalk ledge and cove	5	Furniture, Posters	Yes	
712	6220	1	1	110	Primary	Conference Room 110	W2	N/A	N/A	No	Debris on chalk ledge	7	Furniture, Posters	No	

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713	6220	1	1	110	Primary	Conference Room 110	W3	Chipping, Hole behind radiator, Flaking behind radiators, Efflorescence	48	Yes	No	N/A	Furniture, Posters	Yes	
714	6220	1	1	110	Primary	Conference Room 110	W4	Cracking	3	No	No	N/A	Furniture	Yes	
715	6220	1	1	110A	Storage	Conference Room 110 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
716	6220	1	1	110A	Storage	Conference Room 110 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
717	6220	1	1	110A	Storage	Conference Room 110 Closet	W1	N/A	N/A	No	No	N/A	Cabinet, Stored Materials	No	Limited inspection due to stored materials
718	6220	1	1	110A	Storage	Conference Room 110 Closet	W2	Cracking, Chipping	16	No	No	N/A	Stored Materials	No	
719	6220	1	1	110A	Storage	Conference Room 110 Closet	W3	Cracking, Flaking on metal pipe	6	No	No	N/A	Stored Materials	No	
720	6220	1	1	110A	Storage	Conference Room 110 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	40	No	No	N/A	Stored Materials	Yes	
721	6220	1	1	101A	Administrative Office	Copy Room 101A	Ceiling	Flaking above windows	2	No	No	N/A	N/A	No	
722	6220	1	1	101A	Administrative Office	Copy Room 101A	W3	Spalling on windowsill	1	No	No	N/A	N/A	No	
723	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W1	Chipping on wall and doorframe, Flaking	9	No	No	N/A	Table	No	
724	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W2	Chipping	3	No	No	N/A	Cabinets	No	
725	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W3	Chipping, Flaking	2	No	No	N/A	Desk, Posters	No	
726	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W4	Chipping	10	No	No	N/A	Desk, Shelf, Posters, Wall hanging	No	
727	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	Floor	Chipping	3	No	No	N/A	N/A	No	
728	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W1	Chipping on doorframe	8	No	No	N/A	Shelves, Stored Materials	No	
729	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W2	Chipping	7	No	No	N/A	Posters	No	
730	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W3	N/A	N/A	No	No	N/A	Desk, Stored Materials	No	Limited inspection due to stored materials
731	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W4	Hole	1	No	No	N/A	Desk, Cabinets, Stored Materials	Yes	
732	6220	1	1	105	Administrative Office	Counselor's Suite 105	Floor	Chipping	23	No	No	N/A	N/A	No	
733	6220	1	1	105	Administrative Office	Counselor's Suite 105	W1	Cracking, Chipping, Flaking	26	No	No	N/A	Cabinets, Posters	No	Limited inspection due to stored materials
734	6220	1	1	105	Administrative Office	Counselor's Suite 105	W2	Holes, paint has been stabilized	2	No	No	N/A	N/A	Yes	
735	6220	1	1	105	Administrative Office	Counselor's Suite 105	W3	Cracking, Chipping, Holes, Flaking	10	No	No	N/A	N/A	Yes	

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736	6220	1	1	105	Administrative Office	Counselor's Suite 105	W4	Cracking, Chipping, Flaking	14	No	No	N/A	N/A	No	
737	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Ceiling	Flaking above windows	2	No	No	N/A	N/A	No	
738	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Floor	N/A	N/A	No	Paint chips near wall 3	10	N/A	No	
739	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W2	Flaking	10	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
740	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W3	Flaking on wall and metal pipe	18	No	No	N/A	N/A	No	
741	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W4	Flaking	2	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
742	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
743	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
744	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W1	Cracking, Chipping	7	No	No	N/A	Stored Materials	No	
745	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
746	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W3	Cracking	10	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
747	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W4	Cracking	15	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
748	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	Ceiling	Flaking	220	No	No	N/A	N/A	No	
749	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W1	Flaking	220	No	No	N/A	N/A	No	
750	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W2	Flaking on wall, door, and doorframe	171	No	No	N/A	N/A	No	
751	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W3	Flaking on wall and window frame	250	No	No	N/A	N/A	No	
752	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W4	Chipping on doors and doorframe, Flaking on wall and doorframe	153	No	No	N/A	N/A	No	
753	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W1	Chipping on door and doorframe, Flaking on door and doorframe	50	No	No	N/A	N/A	No	
754	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W2	Flaking on bars and metal pipe	162	No	No	N/A	N/A	No	
755	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W3	Flaking on bars	100	No	No	N/A	N/A	No	
756	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	3	Yes	No	N/A	N/A	Yes	
757	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	5	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
758	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Chipping on wall, cove, door, and doorframe, Flaking	13	No	No	N/A	N/A	No	
759	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	10	No	No	N/A	N/A	No	
760	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Chipping on cove and metal pipes	14	No	No	N/A	N/A	No	
761	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Spalling	1	Yes	No	N/A	N/A	Yes	
762	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Chipping on window and window frame, Hole	16	No	No	N/A	N/A	No	Repair to sheetrock needed
763	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Spalling	7	Yes	No	N/A	N/A	Yes	
764	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Chipping on metal jacket, Hole	13	No	No	N/A	N/A	No	Repair to sheetrock needed
765	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Ceiling	Flaking, Efflorescence above windows	7	Yes	No	N/A	N/A	Yes	
766	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Floor	Chipping	3	No	No	N/A	N/A	No	
767	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W2	Chipping	1	No	No	N/A	N/A	No	
768	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W3	Hole, paint has been stabilized	1	No	No	N/A	N/A	Yes	
769	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W4	Chipping, Flaking behind radiator	7	No	Debris on windowsills	6	N/A	No	
770	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Ceiling	Flaking above windows	4	No	No	N/A	N/A	No	
771	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Floor	Chipping	10	No	No	N/A	N/A	No	
772	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W2	Cracking, Chipping, Gouge, Flaking behind radiator	41	No	Debris on windowsills	1	Cabinets	Yes	
773	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W3	Cracking	20	No	No	N/A	N/A	No	
774	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W4	Cracking, Chipping	53	No	No	N/A	Furniture, Posters	No	
775	6220	3	1	H002		Hallway from Element 1 to Element 3	W1	Chipping on doors and doorframe, Flaking on door fame	20	No	No	N/A	N/A	No	
776	6220	3	1	H002		Hallway from Element 1 to Element 3	W2	Cracking, Chipping on cove, door, and doorframe,	41	No	No	N/A	Lockers	No	Repair to sheetrock needed
777	6220	3	1	H002		Hallway from Element 1 to Element 3	W4	Chipping on cove, radiator, doors, and doorframe, Flaking on doorframe	64	No	No	N/A	N/A	No	
778	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	Floor	Chipping	25	No	No	N/A	N/A	No	
779	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W1	Cracking, Hole, Spalling	16	Yes	No	N/A	N/A	Yes	
780	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W3	Cracking, Chipping on electrical panel, Hole, Flaking	11	No	No	N/A	N/A	Yes	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
781	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	Floor	Chipping	31	No	No	N/A	N/A	No	
782	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W1	Cracking	21	No	No	N/A	N/A	No	
783	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W3	Chipping on electrical panel, Flaking on radiator shield	4	No	No	N/A	N/A	No	
784	6220	3	1	006A	Kitchen	Kitchen	W1	Cracking, Chipping on wall, door, and doorframe, Hole, Flaking	52	No	No	N/A	Cabinet, Oven, Stored Materials	No	Repair to sheetrock needed
785	6220	3	1	006A	Kitchen	Kitchen	W2	Chipping, Flaking	9	No	No	N/A	Walk-in Refrigerator	No	
786	6220	3	1	006A	Kitchen	Kitchen	W3	Flaking on wall, windows, and window frames	49	No	Paint chips on windowsills	3	Stored Materials	No	
787	6220	3	1	006A	Kitchen	Kitchen	W4	N/A	N/A	No	No	N/A	Walk-in Refrigerator	No	Limited inspection due to stored materials
788	6220	3	1	006A1	Storage	Kitchen Locker Room	W1	Flaking	3	No	No	N/A	Lockers	No	
789	6220	3	1	006A1	Storage	Kitchen Locker Room	W2	Chipping	1	No	No	N/A	N/A	No	
790	6220	3	1	006A1	Storage	Kitchen Locker Room	W3	Flaking	9	No	No	N/A	Stored Materials	No	
791	6220	3	1	006A1	Storage	Kitchen Locker Room	W4	Holes, Flaking, Mold	52	Yes	No	N/A	N/A	No	Repair to sheetrock needed
792	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W1	Flaking	16	No	No	N/A	N/A	No	
793	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W2	Chipping, Flaking	2	No	No	N/A	N/A	No	
794	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W3	Chipping, Flaking	7	No	No	N/A	N/A	No	
795	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W4	Flaking on metal pipe	2	No	No	N/A	N/A	No	
796	6220	1	1	MEL	Lobby	Main Entrance Lobby	Ceiling	Cracking	9	No	No	N/A	N/A	No	
797	6220	1	1	MEL	Lobby	Main Entrance Lobby	W1	Chipping on doors and doorframe, Flaking on doorframe	32	No	No	N/A	N/A	No	
798	6220	1	1	112	Administrative Office	Main Office	Ceiling	Flaking, Efflorescence above windows	13	Yes	No	N/A	N/A	Yes	
799	6220	1	1	112	Administrative Office	Main Office	W1	Chipping	1	No	No	N/A	Stored Materials	No	
800	6220	1	1	112	Administrative Office	Main Office	W2	Holes	2	No	No	N/A	Furniture	Yes	
801	6220	1	1	112	Administrative Office	Main Office	W3	N/A	N/A	No	Debris on windowsills	8	Stored Materials	No	
802	6220	1	1	112	Administrative Office	Main Office	W4	Cracking, Chipping	10	No	No	N/A	Cabinet, Chairs	No	
803	6220	1	1	112C	Storage	Main Office Closet	Ceiling	Hole	1	No	No	N/A	Shelves, Stored Materials	Yes	
804	6220	1	1	112C	Storage	Main Office Closet	Floor	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
805	6220	1	1	112C	Storage	Main Office Closet	W1	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
806	6220	1	1	112C	Storage	Main Office Closet	W2	Holes	6	No	No	N/A	Shelves, Stored Materials	Yes	
807	6220	1	1	112C	Storage	Main Office Closet	W3	Cracking	1	No	No	N/A	Shelves, Stored Materials	No	
808	6220	1	1	112C	Storage	Main Office Closet	W4	Cracking	12	No	No	N/A	Shelves, Stored Materials	No	



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809	6220	3	1	005A	Primary	Music Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Hole	54	No	No	N/A	Posters	No	Repair to sheetrock needed
810	6220	3	1	005A	Primary	Music Room	W2	Chipping on wall and cove	13	No	No	N/A	Cabinets	No	
811	6220	3	1	005A	Primary	Music Room	W3	Cracking, Chipping, Flaking on windows and window frames	39	No	No	N/A	N/A	No	Repair to sheetrock needed
812	6220	3	1	005A	Primary	Music Room	W4	Chipping on wall and cove	27	No	No	N/A	Posters	No	
813	6220	1	1	104D	Administrative Office	Nurse's Office	W1	Chipping on doorframe	6	No	No	N/A	N/A	No	
814	6220	1	1	104D	Administrative Office	Nurse's Office	W2	Chipping, Flaking	6	No	No	N/A	N/A	No	
815	6220	1	1	104D	Administrative Office	Nurse's Office	W4	Chipping, Flaking	6	No	No	N/A	N/A	No	
816	6220	1	1	104D	Administrative Office	Nurse's Office	W3	Cracking, Flaking	4	No	No	N/A	N/A	No	
817	6220	1	1	104J		Nurse's Office Closet	W1	Chipping on doorframe	7	No	No	N/A	N/A	No	
818	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W1	Chipping on wall and doorframes, Gouge	8	No	No	N/A	N/A	Yes	
819	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W2	Cracking, Efflorescence in air shaft	9	Yes	No	N/A	N/A	Yes	
820	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W3	Chipping, Flaking	12	No	No	N/A	Furniture	No	
821	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	Ceiling	Hole, Efflorescence above missing ceiling tile	6	Yes	No	N/A	N/A	Yes	
822	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W1	Chipping on doorframe, Flaking	2	No	No	N/A	N/A	No	
823	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W2	Cracking, Chipping on wall and radiator	11	No	Debris on windowsill	3	N/A	No	
824	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W3	Chipping, Flaking, Efflorescence above missing ceiling tile	9	Yes	No	N/A	N/A	Yes	
825	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W4	Flaking	1	No	No	N/A	N/A	No	
826	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W1	Chipping on doorframe	1	No	No	N/A	N/A	No	
827	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W3	Chipping	2	No	No	N/A	Cabinets, Shelf	No	
828	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W4	Chipping	1	No	No	N/A	Cabinets	No	
829	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W1	Cracking, Chipping, Flaking	17	No	No	N/A	N/A	No	
830	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W2	Chipping	1	No	No	N/A	N/A	No	
831	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W3	N/A	N/A	No	No	N/A	Cabinet	No	Limited inspection due to stored materials
832	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W4	Chipping	1	No	No	N/A	N/A	No	
833	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W1	Chipping on acoustical wall tile and doorframe	4	No	No	N/A	N/A	No	Acoustical wall tiles are assumed
834	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W2	Hole in acoustical wall tile	1	No	No	N/A	N/A	No	Acoustical wall tiles are assumed

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835	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W3	Chipping on metal pipe	2	No	No	N/A	N/A	No	
836	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	Ceiling	Chipping, Flaking, Spalling	8	Yes	No	N/A	N/A	No	
837	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W1	Chipping on doors and doorframe	39	No	No	N/A	N/A	No	
838	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W2	Chipping on cove	28	No	No	N/A	N/A	No	
839	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W3	Cracking, Chipping on doors	8	No	No	N/A	N/A	No	
840	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W4	Chipping on cove	42	No	No	N/A	N/A	No	
841	6220	1	1	112A	Administrative Office	Principal's Office	W1	N/A	N/A	No	No	N/A	Posters, Cabinet, Stored Materials	No	Limited inspection due to stored materials
842	6220	1	1	112A	Administrative Office	Principal's Office	W2	Chipping	3	No	No	N/A	Stored Materials	No	
843	6220	1	1	112A	Administrative Office	Principal's Office	W3	N/A	N/A	No	No	N/A	Furniture, Pictures	No	Limited inspection due to stored materials
844	6220	1	1	112A	Administrative Office	Principal's Office	W4	Flaking on radiator shield	5	No	Debris on windowsills	4	Stored Materials	No	
845	6220	1	1	112B	Restrooms, Staff - Male/Female	Principal's Office Restroom	Ceiling	Cracking	1	No	No	N/A	N/A	No	
846	6220	3	1	001A	Storage	Prize Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Gouge	42	No	No	N/A	Posters	No	Repair to sheetrock needed
847	6220	3	1	001A	Storage	Prize Room	W2	Chipping on cove	4	No	No	N/A	Stored Materials	No	
848	6220	3	1	001A	Storage	Prize Room	W3	Cracking, Flaking on metal jacket, windows, and window frames	45	No	No	N/A	Stored Materials	No	Repair to sheetrock needed
849	6220	3	1	001A	Storage	Prize Room	W4	Chipping, Gouges, Flaking	11	No	No	N/A	N/A	No	Repair to sheetrock needed
850	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W1	Chipping on wall, doorframe, and cove, Flaking	23	No	No	N/A	Stored Materials	No	
851	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W3	Chipping on wall and cove	10	No	No	N/A	Furniture	No	Limited inspection due to stored materials
852	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W4	Chipping	1	No	No	N/A	N/A	No	
853	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
854	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
855	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
856	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
857	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
858	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
859	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W1	Chipping on doorframe, Flaking	18	No	No	N/A	N/A	No	
860	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W2	Flaking on metal pipe	2	No	No	N/A	N/A	No	
861	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W3	Flaking	4	No	No	N/A	N/A	No	

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862	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W4	Chipping	2	No	No	N/A	N/A	No	
863	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	Floor	Chipping	5	No	No	N/A	N/A	No	
864	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W1	Chipping on doorframe	3	No	No	N/A	Desk	No	
865	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W2	Cracking	24	No	No	N/A	Picture	No	
866	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W3	Chipping	3	No	No	N/A	Cabinet, Stored Materials	No	
867	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W4	N/A	N/A	No	No	N/A	Desks, Stored Materials	No	Limited inspection due to stored materials
868	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	Floor	Chipping on stairs, cove, and railings	69	No	No	N/A	N/A	No	
869	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W1	Spalling	1	Yes	No	N/A	N/A	Yes	
870	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W2	Flaking behind radiator, Spalling	9	Yes	No	N/A	N/A	Yes	
871	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W3	Spalling	2	Yes	No	N/A	N/A	Yes	
872	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W4	Chipping on doors and doorframe	52	No	No	N/A	N/A	No	
873	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Ceiling	Flaking, Spalling	9	Yes	No	N/A	N/A	Yes	
874	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Floor	Chipping	10	No	Debris in wall 3 corners	2	N/A	No	
875	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W1	Gouge, Spalling	6	Yes	No	N/A	N/A	Yes	
876	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W2	Spalling, Flaking on wall and metal pipe, Efflorescence	18	Yes	No	N/A	N/A	Yes	
877	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W3	Flaking, Efflorescence	18	Yes	No	N/A	N/A	Yes	Damage has been repaired but is returning
878	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W4	Chipping on wall, doors, and doorframe, Flaking on doorframe, Efflorescence	44	Yes	No	N/A	N/A	Yes	Damage has been repaired but is returning
879	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Ceiling	Cracking	3	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
880	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Floor	Chipping on stairs, cove, and railings	68	No	No	N/A	N/A	No	
881	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W2	Cracking, Chipping on doors and doorframe	36	No	No	N/A	N/A	No	
882	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W3	Efflorescence	2	Yes	No	N/A	N/A	Yes	
883	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W4	Cracking, Hole	3	No	No	N/A	N/A	Yes	
884	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	Floor	Chipping	17	No	No	N/A	N/A	No	
885	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W1	Hole	1	No	No	N/A	N/A	Yes	
886	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W2	Spalling	2	Yes	No	N/A	N/A	Yes	
887	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W3	Chipping on doors, Flaking on doorframe, Spalling	86	Yes	No	N/A	N/A	Yes	
888	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W1	Chipping on door and doorframe	16	No	No	N/A	N/A	No	
889	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W2	Chipping, Flaking	9	No	No	N/A	N/A	No	
890	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W3	Cracking	1	No	No	N/A	N/A	No	
891	6220	3	1	008B	Student Restrooms - Female (4-12)	Women's Restroom	W4	Chipping on cove	1	No	No	N/A	N/A	No	
892	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	56	No	No	N/A	N/A	No	
893	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping on floor and pole near entrance, Flaking	241	No	No	N/A	N/A	No	
894	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	8	No	No	N/A	N/A	No	
895	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on wall and window frames, Flaking	67	No	No	N/A	N/A	No	
896	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Chipping, Flaking	5	No	No	N/A	N/A	No	
897	6220	1	0	001SB	Mechanical Room	Condensate Tank Room	Floor	N/A	N/A	No	ACM debris	5	N/A	No	
898	6220	1	0	19	Storage	Custodial Restroom	Ceiling	Chipping, Flaking on radiator	13	No	No	N/A	N/A	No	
899	6220	1	0	19	Storage	Custodial Restroom	W1	Chipping on door, Flaking	15	No	No	N/A	N/A	No	
900	6220	1	0	19	Storage	Custodial Restroom	W2	Flaking	30	No	No	N/A	N/A	No	
901	6220	1	0	19	Storage	Custodial Restroom	W3	Flaking	25	No	No	N/A	N/A	No	
902	6220	1	0	19	Storage	Custodial Restroom	W4	Flaking	65	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
903	6220	1	0	20	Storage	Custodial Restroom Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
904	6220	1	0	20	Storage	Custodial Restroom Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
905	6220	1	0	20	Storage	Custodial Restroom Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
906	6220	1	0	20	Storage	Custodial Restroom Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
907	6220	1	0	20	Storage	Custodial Restroom Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
908	6220	1	0	20	Storage	Custodial Restroom Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
909	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Chipping on ceiling and metal duct	7	No	No	N/A	N/A	No	
910	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Flaking	2	No	No	N/A	N/A	No	
911	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Chipping	6	No	No	N/A	N/A	No	
912	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Chipping on conduit line	1	No	No	N/A	N/A	No	
913	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking, Chipping on metal pipes, Hole, Spalling	43	Yes	No	N/A	N/A	Yes	
914	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Floor	Chipping	132	No	No	N/A	N/A	No	
915	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W1	Chipping on metal pipe, Efflorescence	77	Yes	No	N/A	N/A	No	Entrance from Boy's Side
916	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W2	Chipping	3	No	No	N/A	N/A	No	
917	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W3	Chipping on metal pipe, Efflorescence	11	Yes	No	N/A	N/A	No	
918	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W4	Chipping on doors and doorframes, Flaking on doorframes	49	No	No	N/A	N/A	No	
919	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W1	Chipping	17	No	No	N/A	Stored Equipment	No	Limited inspection due to stored materials
920	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W2	Chipping, Holes	12	No	No	N/A	Stored Equipment	No	Limited inspection due to stored materials. Repair to brick needed.
921	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W3	Chipping	30	No	No	N/A	Stored Equipment	No	Limited inspection due to stored materials
922	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W4	Chipping	7	No	No	N/A	Stored Equipment	No	Limited inspection due to stored materials
923	6220	1	0	10	Administrative Office	Gym Office	Ceiling	Cracking	50	No	No	N/A	N/A	Yes	
924	6220	1	0	10	Administrative Office	Gym Office	W1	Chipping, Flaking	3	No	No	N/A	N/A	No	
925	6220	1	0	10	Administrative Office	Gym Office	W2	Flaking	15	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
926	6220	1	0	10	Administrative Office	Gym Office	W4	Flaking	2	No	No	N/A	N/A	No	
927	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
928	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
929	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
930	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
931	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
932	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
933	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	Ceiling	Cracking	30	No	No	N/A	N/A	No	
934	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W2	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
935	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W3	Flaking	2	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
936	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W4	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
937	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Ceiling	Flaking on ceiling, radiator, and metal duct	43	No	No	N/A	N/A	No	
938	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Floor	Chipping	30	No	No	N/A	N/A	No	
939	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W1	Chipping	3	No	No	N/A	N/A	No	
940	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W2	Chipping, Flaking, Mold	27	No	No	N/A	N/A	No	
941	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W3	Chipping on wall and metal pipe, Flaking	8	No	No	N/A	N/A	No	
942	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W4	Flaking	8	No	No	N/A	N/A	No	
943	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Ceiling	Holes, Flaking	58	No	No	N/A	N/A	Yes	
944	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Floor	Chipping on stairs	26	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
945	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W3	Flaking, Mold	9	No	No	N/A	N/A	No	
946	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W4	Chipping on door and doorframe, Flaking on wall, door, and doorframe	37	No	No	N/A	N/A	No	
947	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	Ceiling	Cracking, Flaking	4	No	No	N/A	N/A	No	Repair to concrete needed
948	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W1	Flaking	1	No	No	N/A	N/A	No	
949	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W3	Chipping	4	No	No	N/A	N/A	No	
950	6220	1	0	4	Kitchen	Head Start Kitchen	Ceiling	Chipping on radiator and metal pipes, Flaking on ceiling and metal duct	50	No	No	N/A	N/A	No	
951	6220	1	0	4	Kitchen	Head Start Kitchen	Floor	N/A	N/A	No	Paint chips along walls 3&4	12	N/A	No	
952	6220	1	0	4	Kitchen	Head Start Kitchen	W1	Flaking	1	No	No	N/A	Stored Materials	No	
953	6220	1	0	4	Kitchen	Head Start Kitchen	W2	Chipping on doorframe, Flaking on wall and metal pipe	30	No	No	N/A	Tables	No	
954	6220	1	0	4	Kitchen	Head Start Kitchen	W3	Chipping, Flaking on wall and metal pipes	15	No	No	N/A	N/A	No	
955	6220	1	0	4	Kitchen	Head Start Kitchen	W4	Chipping, Flaking	17	No	No	N/A	Cabinets, Oven	No	
956	6220	1	0	6	Primary	Music Room	Ceiling	Flaking	10	No	No	N/A	N/A	No	
957	6220	1	0	6	Primary	Music Room	Floor	Chipping	66	No	No	N/A	N/A	No	
958	6220	1	0	6	Primary	Music Room	W1	Chipping on metal pipe	1	No	No	N/A	N/A	No	
959	6220	1	0	6	Primary	Music Room	W2	Chipping	10	No	No	N/A	N/A	No	
960	6220	1	0	6	Primary	Music Room	W3	Chipping	9	No	No	N/A	N/A	No	
961	6220	1	0	6	Primary	Music Room	W4	Chipping, Efflorescence on non painted bricks	10	Yes	No	N/A	N/A	No	
962	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	Floor	Chipping on stairs and cove	29	No	No	N/A	N/A	No	
963	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W1	Cracking, Chipping on electrical panel	12	No	No	N/A	N/A	No	
964	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W2	Cracking	3	No	No	N/A	N/A	No	
965	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W3	Cracking, Spalling, Efflorescence	21	Yes	No	N/A	N/A	Yes	
966	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W4	Cracking, Chipping on wall, doors, and doorframe	52	No	No	N/A	N/A	No	
967	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Ceiling	Significant Moisture Damage	50	Yes	No	N/A	N/A	Yes	
968	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Floor	N/A	N/A	No	Debris throughout	50	N/A	No	
969	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W1	Significant Moisture Damage	85	Yes	No	N/A	N/A	Yes	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
970	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W2	Significant Moisture Damage	85	Yes	No	N/A	N/A	Yes	
971	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W3	Significant Moisture Damage	85	Yes	No	N/A	N/A	Yes	
972	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W4	Significant Moisture Damage	85	Yes	No	N/A	N/A	Yes	
973	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Ceiling	Flaking	7	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
974	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
975	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
976	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
977	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
978	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W4	Flaking	6	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
979	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Ceiling	Flaking	2	No	No	N/A	N/A	No	
980	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Floor	Chipping on stairs and cove	60	No	No	N/A	N/A	No	
981	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W1	Chipping on electrical panel	8	No	No	N/A	N/A	No	
982	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W2	Chipping on doors and doorframe	29	No	No	N/A	N/A	No	
983	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W3	Efflorescence	25	Yes	No	N/A	N/A	Yes	Damage has been repaired but is returning
984	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W4	Chipping	1	No	No	N/A	N/A	No	
985	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
986	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
987	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
988	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
989	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
990	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
991	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
992	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
993	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
994	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
995	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
996	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
997	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct	56	No	No	N/A	N/A	No	
998	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Floor	N/A	N/A	No	Paint chips scattered	5	N/A	No	
999	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W1	Flaking	20	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
1000	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W2	Flaking	10	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
1001	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W3	Flaking	11	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials

-Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1002	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W4	Flaking	20	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
1003	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Ceiling	Flaking on ceiling and metal pipes	19	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
1004	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
1005	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W1	Chipping	3	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
1006	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W2	Chipping	6	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
1007	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
1008	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W4	Flaking	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
1009	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
1010	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
1011	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
1012	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
1013	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
1014	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
1015	6220	1	0	5	Student Restrooms - Female (4-12)	Storage Room between Head Start Kitchen and Music Room	Ceiling	Chipping, Flaking on ceiling, metal pipe, and metal duct	66	No	No	N/A	N/A	No	
1016	6220	1	0	5	Restrooms, Staff - Female	Storage Room between Head Start Kitchen and Music Room	Floor	N/A	N/A	No	Paint chips scattered throughout	10	N/A	No	
1017	6220	1	0	5	Restrooms, Staff - Female	Storage Room between Head Start Kitchen and Music Room	W1	Chipping	3	No	No	N/A	N/A	No	Entrance from Classroom
1018	6220	1	0	5	Restrooms, Staff - Female	Storage Room between Head Start Kitchen and Music Room	W2	Chipping on radiator and metal pipe	13	No	No	N/A	Stored Materials	No	



## Appendix B. EPA Checklist Table

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
1	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Spalling	Y	Y	Y	Y	Y
2	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping	Y	Y	Y	Y	Y
3	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Spalling	Y	Y	Y	Y	Y
4	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Spalling	Y	Y	Y	Y	Y
5	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on radiator, Efflorescence	Y	Y	Y	Y	Y
6	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Spalling	Y	Y	Y	Y	Y
7	6220	1	3	301	Primary	Classroom 301	Ceiling	Chipping, Flaking on metal pipe, Efflorescence, all above missing ceiling tile	Y	Y	Y	Y	Y
8	6220	1	3	301	Primary	Classroom 301	W1	Cracking, Flaking behind shelf	Y	Y	Y	Y	Y
9	6220	1	3	301	Primary	Classroom 301	W2	Chipping on metal pipe, Flaking behind radiator, Efflorescence	Y	Y	Y	Y	Y
10	6220	1	3	301	Primary	Classroom 301	W3	Chipping, Flaking, some behind shelf	Y	Y	Y	Y	Y
11	6220	1	3	301	Primary	Classroom 301	W4	Cracking, Holes, Flaking behind radiators and covers	Y	Y	Y	Y	Y
12	6220	1	3	301A	Storage	Classroom 301 Closet	Ceiling	Cracking, Flaking, Efflorescence	Y	Y	Y	Y	Y
13	6220	1	3	301A	Storage	Classroom 301 Closet	Floor	N/A	Y	Y	Y	Y	Y
14	6220	1	3	301A	Storage	Classroom 301 Closet	W1	Cracking, Holes, Flaking	Y	Y	Y	Y	Y
15	6220	1	3	301A	Storage	Classroom 301 Closet	W3	Cracking, Chipping, Holes, Flaking, Spalling	Y	Y	Y	Y	Y
16	6220	1	3	301A	Storage	Classroom 301 Closet	W4	Cracking, Hole, Flaking on wall and behind radiator and cover	Y	Y	Y	Y	Y
17	6220	1	3	301B		Classroom 301 Closet Storage Closet	Ceiling	Efflorescence	Y	Y	Y	Y	Y
18	6220	1	3	301B		Classroom 301 Closet Storage Closet	W2	Cracking, Flaking on metal pipe	Y	Y	Y	Y	Y
19	6220	1	3	301B		Classroom 301 Closet Storage Closet	W3	Cracking	Y	Y	Y	Y	Y
20	6220	1	3	301B		Classroom 301 Closet Storage Closet	W4	Cracking	Y	Y	Y	Y	Y
21	6220	1	3	302	Primary	Classroom 302	Ceiling	Cracking	Y	Y	Y	Y	Y
22	6220	1	3	302	Primary	Classroom 302	W1	Cracking, Chipping	Y	Y	Y	Y	Y
23	6220	1	3	302	Primary	Classroom 302	W2	Cracking, Chipping, Holes	Y	Y	Y	Y	Y
24	6220	1	3	302	Primary	Classroom 302	W3	Cracking	Y	Y	Y	Y	Y
25	6220	1	3	302	Primary	Classroom 302	W4	Chipping, Hole	Y	Y	Y	Y	Y
26	6220	1	3	302A	Storage	Classroom 302 Closet	W2	Cracking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
27	6220	1	3	302A	Storage	Classroom 302 Closet	W3	Cracking, Flaking behind radiator and cover	Y	Y	Y	Y	Y

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
28	6220	1	3	302A	Storage	Classroom 302 Closet	W4	Cracking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
29	6220	1	3	304	Primary	Classroom 304	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
30	6220	1	3	304	Primary	Classroom 304	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
31	6220	1	3	304	Primary	Classroom 304	W2	N/A	Yes	Yes	Yes	Yes	Yes
32	6220	1	3	304	Primary	Classroom 304	W3	Chipping, Holes, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
33	6220	1	3	304	Primary	Classroom 304	W4	Cracking	Yes	Yes	Yes	Yes	Yes
34	6220	1	3	304A	Storage	Classroom 304 Closet	Ceiling	Cracking, Chipping above missing ceiling tile	Yes	Yes	Yes	Yes	Yes
35	6220	1	3	304A	Storage	Classroom 304 Closet	W2	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
36	6220	1	3	304A	Storage	Classroom 304 Closet	W3	Cracking, Chipping on metal pipe, Hole, Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes
37	6220	1	3	304A	Storage	Classroom 304 Closet	W4	Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
38	6220	1	3	305	Primary	Classroom 305	W1	Chipping, Hole	Yes	Yes	Yes	Yes	Yes
39	6220	1	3	305	Primary	Classroom 305	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
40	6220	1	3	305	Primary	Classroom 305	W3	Cracking behind radiator, Chipping, Hole, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
41	6220	1	3	305	Primary	Classroom 305	W4	Chipping	Yes	Yes	Yes	Yes	Yes
42	6220	1	3	305A	Storage	Classroom 305 Closet	W1	Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
43	6220	1	3	305A	Storage	Classroom 305 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes
44	6220	1	3	305A	Storage	Classroom 305 Closet	W3	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
45	6220	1	3	305A	Storage	Classroom 305 Closet	W4	Hole	Yes	Yes	Yes	Yes	Yes
46	6220	1	3	306	Primary	Classroom 306	Ceiling	Cracking, Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
47	6220	1	3	306	Primary	Classroom 306	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
48	6220	1	3	306	Primary	Classroom 306	W2	Cracking, Gouge	Yes	Yes	Yes	Yes	Yes
49	6220	1	3	306	Primary	Classroom 306	W3	Chipping, Holes behind radiator and cover	Yes	Yes	Yes	Yes	Yes
50	6220	1	3	306	Primary	Classroom 306	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
51	6220	1	3	306A	Storage	Classroom 306 Closet	W2	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
52	6220	1	3	306A	Storage	Classroom 306 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes
53	6220	1	3	306A	Storage	Classroom 306 Closet	W4	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
54	6220	1	3	307	Primary	Classroom 307	Ceiling	Efflorescence	Y	Y	Y	Y	Y
55	6220	1	3	307	Primary	Classroom 307	W1	Chipping, Staples and Holes	Y	Y	Y	Y	Y
56	6220	1	3	307	Primary	Classroom 307	W2	Cracking, some behind radiator, Chipping, Staples and Staple Holes, Spalling	Y	Y	Y	Y	Y
57	6220	1	3	307	Primary	Classroom 307	W3	Staples and Staple Holes	Y	Y	Y	Y	Y
58	6220	1	3	307	Primary	Classroom 307	W4	Chipping, Staples and Staple Holes	Y	Y	Y	Y	Y
59	6220	1	3	307A	Storage	Classroom 307 Closet	W2	Cracking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
60	6220	1	3	307A	Storage	Classroom 307 Closet	W4	Coat hooks pulling off wall	Y	Y	Y	Y	Y
61	6220	1	3	310	Primary	Classroom 310	W1	Chipping	Y	Y	Y	Y	Y

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
62	6220	1	3	310	Primary	Classroom 310	W3	Chipping, Hole from missing wood trim, Flaking on wall and behind radiators	Y	Y	Y	Y	Y
63	6220	1	3	310	Primary	Classroom 310	W4	Cracking, Chipping	Y	Y	Y	Y	Y
64	6220	1	3	310A	Storage	Classroom 310 Closet	W2	Cracking	Y	Y	Y	Y	Y
65	6220	1	3	310A	Storage	Classroom 310 Closet	W3	Cracking, Flaking in air shaft	Y	Y	Y	Y	Y
66	6220	1	3	310A	Storage	Classroom 310 Closet	W4	Cracking	Y	Y	Y	Y	Y
67	6220	1	3	311	Primary	Classroom 311	W1	Chipping, Holes, Flaking	Yes	Yes	Yes	Yes	Yes
68	6220	1	3	311	Primary	Classroom 311	W2	Chipping, Holes	Yes	Yes	Yes	Yes	Yes
69	6220	1	3	311	Primary	Classroom 311	W3	Chipping on wall and radiators, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
70	6220	1	3	311	Primary	Classroom 311	W4	Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes
71	6220	1	3	311A	Storage	Classroom 311 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
72	6220	1	3	311A	Storage	Classroom 311 Closet	W3	Flaking in air shaft	Yes	Yes	Yes	Yes	Yes
73	6220	1	3	311A	Storage	Classroom 311 Closet	W4	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
74	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Ceiling	Flaking, Significant Moisture Damage					
75	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Floor	N/A					
76	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W1	Cracking					
77	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W2	Cracking, Chipping, Holes, Flaking, Significant Moisture Damage					
78	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W3	Flaking, Significant Moisture Damage					
79	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W4	Cracking, Flaking					
80	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Ceiling	Hole, Flaking	Yes	Yes	Yes	Yes	Yes
81	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Floor	N/A	Yes	Yes	Yes	Yes	Yes
82	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W1	Chipping on door and doorframe, Flaking on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes
83	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W2	Flaking on wall, bars, metal pipe, door, and doorframe	Yes	Yes	Yes	Yes	Yes
84	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W3	Flaking on wall, bars, and window frames	Yes	Yes	Yes	Yes	Yes
85	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W4	Flaking on wall and window frames	Yes	Yes	Yes	Yes	Yes
86	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Y	Y	Y	Y	Y
87	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Spalling	Y	Y	Y	Y	Y

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
88	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Y	Y	Y	Y	Y
89	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Spalling	Y	Y	Y	Y	Y
90	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Efflorescence	Y	Y	Y	Y	Y
91	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
92	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W1	Cracking	Yes	Yes	Yes	Yes	Yes
93	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W3	Cracking, Chipping on wall, radiator covers, and electrical panel, Holes, paint has been stabilized on 2	Yes	Yes	Yes	Yes	Yes
94	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	Ceiling	Chipping	Yes	Yes	Yes	Yes	Yes
95	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W2	Cracking, Chipping on radiator, Flaking on radiator shield, Efflorescence	Yes	Yes	Yes	Yes	Yes
96	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W4	Cracking	Yes	Yes	Yes	Yes	Yes
97	6220	1	3	303	IMC (Library)	IMC 303	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
98	6220	1	3	303	IMC (Library)	IMC 303	W1	Cracking, Chipping, Hole	Yes	Yes	Yes	Yes	Yes
99	6220	1	3	303	IMC (Library)	IMC 303	W2	Staple Holes	Yes	Yes	Yes	Yes	Yes
100	6220	1	3	303	IMC (Library)	IMC 303	W3	Chipping, Holes, Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes
101	6220	1	3	303	IMC (Library)	IMC 303	W4	N/A	Yes	Yes	Yes	Yes	Yes
102	6220	1	3	303A	Storage	IMC Closet	Ceiling	Chipping above missing ceiling tile	Yes	Yes	Yes	Yes	Yes
103	6220	1	3	303A	Storage	IMC Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
104	6220	1	3	303A	Storage	IMC Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes
105	6220	1	3	303A	Storage	IMC Closet	W2	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
106	6220	1	3	303A	Storage	IMC Closet	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
107	6220	1	3	303A	Storage	IMC Closet	W4	Cracking, Gouge, Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
108	6220	1	3	308A	Administrative Office	Speech Office 308A	Floor	N/A	Y	Y	Y	Y	Y
109	6220	1	3	308A	Administrative Office	Speech Office 308A	W1	N/A	Y	Y	Y	Y	Y
110	6220	1	3	308A	Administrative Office	Speech Office 308A	W2	N/A	Y	Y	Y	Y	Y
111	6220	1	3	308A	Administrative Office	Speech Office 308A	W3	Chipping on radiator, Hole behind radiator	Y	Y	Y	Y	Y
112	6220	1	3	308A	Administrative Office	Speech Office 308A	W4	Chipping	Y	Y	Y	Y	Y
113	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes
114	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Floor	Chipping on stairs, cove, and railings	Yes	Yes	Yes	Yes	Yes
115	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W1	Cracking	Yes	Yes	Yes	Yes	Yes



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
116	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W2	Cracking	Yes	Yes	Yes	Yes	Yes
117	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W3	Cracking, Hole, paint has been stabilized, Efflorescence	Yes	Yes	Yes	Yes	Yes
118	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W4	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
119	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Ceiling	Spalling	Yes	Yes	Yes	Yes	Yes
120	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
121	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W1	Cracking	Yes	Yes	Yes	Yes	Yes
122	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W2	Chipping on doors and doorframe, Hole, paint has been stabilized, Spalling	Yes	Yes	Yes	Yes	Yes
123	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W3	Hole, Spalling	Yes	Yes	Yes	Yes	Yes
124	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W4	Efflorescence	Yes	Yes	Yes	Yes	Yes
125	6220	1	3	317	Storage	Storage Closet next to Office 308A	Ceiling	Flaking on ceiling and ACM pipe insulation, Holes	Yes	Yes	Yes	Yes	Yes
126	6220	1	3	317	Storage	Storage Closet next to Office 308A	W1	Efflorescence	Yes	Yes	Yes	Yes	Yes
127	6220	1	3	317	Storage	Storage Closet next to Office 308A	W2	Cracking, Flaking, Mold	Yes	Yes	Yes	Yes	Yes
128	6220	1	3	317	Storage	Storage Closet next to Office 308A	W3	Chipping on radiator, Holes behind radiator, Efflorescence	Yes	Yes	Yes	Yes	Yes
129	6220	1	3	317	Storage	Storage Closet next to Office 308A	W4	Chipping	Yes	Yes	Yes	Yes	Yes
130	6220	1	3	308	Administrative Office	Storage Room 308	Ceiling	No Access	Y	Y	Y	Y	Y
131	6220	1	3	308	Administrative Office	Storage Room 308	Floor	No Access	Y	Y	Y	Y	Y
132	6220	1	3	308	Administrative Office	Storage Room 308	W1	No Access	Y	Y	Y	Y	Y
133	6220	1	3	308	Administrative Office	Storage Room 308	W2	No Access	Y	Y	Y	Y	Y
134	6220	1	3	308	Administrative Office	Storage Room 308	W3	No Access	Y	Y	Y	Y	Y
135	6220	1	3	308	Administrative Office	Storage Room 308	W4	No Access	Y	Y	Y	Y	Y
136	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Ceiling	No Access	Y	Y	Y	Y	Y
137	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Floor	No Access	Y	Y	Y	Y	Y
138	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W1	No Access	Y	Y	Y	Y	Y
139	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W2	No Access	Y	Y	Y	Y	Y
140	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W3	No Access	Y	Y	Y	Y	Y
141	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W4	No Access	Y	Y	Y	Y	Y
142	6220	1	3	309	Primary	Storage Room 309	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
143	6220	1	3	309	Primary	Storage Room 309	Floor	N/A	Yes	Yes	Yes	Yes	Yes
144	6220	1	3	309	Primary	Storage Room 309	W1	Chipping	Yes	Yes	Yes	Yes	Yes
145	6220	1	3	309	Primary	Storage Room 309	W2	N/A	Yes	Yes	Yes	Yes	Yes
146	6220	1	3	309	Primary	Storage Room 309	W3	Chipping	Yes	Yes	Yes	Yes	Yes
147	6220	1	3	309	Primary	Storage Room 309	W4	Chipping	Yes	Yes	Yes	Yes	Yes

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148	6220	1	3	309A	Storage	Storage Room 309 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
149	6220	1	3	309A	Storage	Storage Room 309 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
150	6220	1	3	309A	Storage	Storage Room 309 Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes
151	6220	1	3	309A	Storage	Storage Room 309 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes
152	6220	1	3	309A	Storage	Storage Room 309 Closet	W3	Cracking, Hole	Yes	Yes	Yes	Yes	Yes
153	6220	1	3	309A	Storage	Storage Room 309 Closet	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
154	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking, Efflorescence above windows					
155	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W1	Hole from missing wood trim					
156	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator					
157	6220	1	3	314B	Storage	Teacher's Lounge Closet	Ceiling	No Access					
158	6220	1	3	314B	Storage	Teacher's Lounge Closet	Floor	No Access					
159	6220	1	3	314B	Storage	Teacher's Lounge Closet	W1	No Access					
160	6220	1	3	314B	Storage	Teacher's Lounge Closet	W2	No Access					
161	6220	1	3	314B	Storage	Teacher's Lounge Closet	W3	No Access					
162	6220	1	3	314B	Storage	Teacher's Lounge Closet	W4	No Access					
163	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	Cracking					
164	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	W2	Efflorescence in air shaft					
165	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping, Holes, Spalling	Y	Y	Y	Y	Y
166	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Cracking, Spalling	Y	Y	Y	Y	Y
167	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Spalling	Y	Y	Y	Y	Y
168	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W1	Chipping, Flaking	Y	Y	Y	Y	Y
169	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W2	Cracking, Chipping, Holes	Y	Y	Y	Y	Y
170	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator cover, Efflorescence, Significant Moisture Damage behind radiator	Y	Y	Y	Y	Y
171	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W4	Cracking	Y	Y	Y	Y	Y

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172	6220	1	2	201A		Classroom 201 Center Closet	Ceiling	N/A	Y	Y	Y	Y	Y
173	6220	1	2	201A		Classroom 201 Center Closet	Floor	N/A	Y	Y	Y	Y	Y
174	6220	1	2	201A		Classroom 201 Center Closet	W1	Chipping on doorframe	Y	Y	Y	Y	Y
175	6220	1	2	201A		Classroom 201 Center Closet	W2	N/A	Y	Y	Y	Y	Y
176	6220	1	2	201A		Classroom 201 Center Closet	W3	Cracking	Y	Y	Y	Y	Y
177	6220	1	2	201A		Classroom 201 Center Closet	W4	N/A	Y	Y	Y	Y	Y
178	6220	1	2	201B		Classroom 201 Closet near Windows	W3	Cracking	Y	Y	Y	Y	Y
179	6220	1	2	202	Primary	Classroom 202	W1	Chipping	Y	Y	Y	Y	Y
180	6220	1	2	202	Primary	Classroom 202	W2	Chipping	Y	Y	Y	Y	Y
181	6220	1	2	202	Primary	Classroom 202	W3	Cracking	Y	Y	Y	Y	Y
182	6220	1	2	202	Primary	Classroom 202	W4	Chipping, Flaking behind radiator, Efflorescence	Y	Y	Y	Y	Y
183	6220	1	2	202A	Storage	Classroom 202 Closet	W1	N/A	Y	Y	Y	Y	Y
184	6220	1	2	202A	Storage	Classroom 202 Closet	W2	Coat hooks pulling off wall	Y	Y	Y	Y	Y
185	6220	1	2	202A	Storage	Classroom 202 Closet	W3	Chipping	Y	Y	Y	Y	Y
186	6220	1	2	202A	Storage	Classroom 202 Closet	W4	Chipping	Y	Y	Y	Y	Y
187	6220	1	2	203	Primary	Classroom 203	W1	Chipping	Y	Y	Y	Y	Y
188	6220	1	2	203	Primary	Classroom 203	W2	N/A	Y	Y	Y	Y	Y
189	6220	1	2	203	Primary	Classroom 203	W3	Chipping, Staple Holes, Flaking on wall and behind radiator, Efflorescence	Y	Y	Y	Y	Y
190	6220	1	2	203	Primary	Classroom 203	W4	Staple Holes	Y	Y	Y	Y	Y
191	6220	1	2	203A	Storage	Classroom 203 Closet	W2	Holes, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
192	6220	1	2	203A	Storage	Classroom 203 Closet	W3	Chipping, Flaking, Significant Moisture Damage behind radiator and cover	Y	Y	Y	Y	Y
193	6220	1	2	203A	Storage	Classroom 203 Closet	W4	Chipping, Holes, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
194	6220	1	2	204	Primary	Classroom 204	W1	Cracking, Chipping, Hole, Flaking	Y	Y	Y	Y	Y
195	6220	1	2	204	Primary	Classroom 204	W2	Chipping on wall and metal pipe, Gouge	Y	Y	Y	Y	Y
196	6220	1	2	204	Primary	Classroom 204	W3	Chipping, Significant Moisture Damage behind radiator	Y	Y	Y	Y	Y
197	6220	1	2	204	Primary	Classroom 204	W4	Chipping on wall and metal pipe, Hole	Y	Y	Y	Y	Y
198	6220	1	2	204A	Storage	Classroom 204 Closet	Ceiling	Hole, Flaking, Efflorescence, all above missing ceiling tiles	Y	Y	Y	Y	Y
199	6220	1	2	204A	Storage	Classroom 204 Closet	W2	Chipping, Hole above missing ceiling tile, Flaking	Y	Y	Y	Y	Y
200	6220	1	2	204A	Storage	Classroom 204 Closet	W3	N/A	Y	Y	Y	Y	Y
201	6220	1	2	204A	Storage	Classroom 204 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
202	6220	1	2	205	Primary	Classroom 205	Floor	N/A	Yes	Yes	Yes	Yes	Yes
203	6220	1	2	205	Primary	Classroom 205	W1	Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes
204	6220	1	2	205	Primary	Classroom 205	W2	Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes

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205	6220	1	2	205	Primary	Classroom 205	W3	Chipping, Staple Holes, Efflorescence on wall and behind radiator	Yes	Yes	Yes	Yes	Yes
206	6220	1	2	205	Primary	Classroom 205	W4	Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes
207	6220	1	2	205A	Storage	Classroom 205 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
208	6220	1	2	205A	Storage	Classroom 205 Closet	W1	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
209	6220	1	2	205A	Storage	Classroom 205 Closet	W3	Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
210	6220	1	2	205A	Storage	Classroom 205 Closet	W4	Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes
211	6220	1	2	206	Primary	Classroom 206	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
212	6220	1	2	206	Primary	Classroom 206	Floor	N/A	Yes	Yes	Yes	Yes	Yes
213	6220	1	2	206	Primary	Classroom 206	W1	Cracking, Chipping, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
214	6220	1	2	206	Primary	Classroom 206	W2	N/A	Yes	Yes	Yes	Yes	Yes
215	6220	1	2	206	Primary	Classroom 206	W3	Flaking	Yes	Yes	Yes	Yes	Yes
216	6220	1	2	206	Primary	Classroom 206	W4	N/A	Yes	Yes	Yes	Yes	Yes
217	6220	1	2	206A	Storage	Classroom 206 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
218	6220	1	2	206A	Storage	Classroom 206 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
219	6220	1	2	206A	Storage	Classroom 206 Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes
220	6220	1	2	206A	Storage	Classroom 206 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
221	6220	1	2	206A	Storage	Classroom 206 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes
222	6220	1	2	206A	Storage	Classroom 206 Closet	W4	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
223	6220	1	2	207	Primary	Classroom 207	W1	Cracking, Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes
224	6220	1	2	207	Primary	Classroom 207	W2	Chipping, Staple Holes, Spalling, Efflorescence, Significant Moisture Damage behind radiator	Yes	Yes	Yes	Yes	Yes
225	6220	1	2	207	Primary	Classroom 207	W3	Staple Holes, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
226	6220	1	2	207	Primary	Classroom 207	W4	Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes
227	6220	1	2	207A	Storage	Classroom 207 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
228	6220	1	2	207A	Storage	Classroom 207 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
229	6220	1	2	207A	Storage	Classroom 207 Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes
230	6220	1	2	207A	Storage	Classroom 207 Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes
231	6220	1	2	207A	Storage	Classroom 207 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes
232	6220	1	2	207A	Storage	Classroom 207 Closet	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
233	6220	1	2	208	Primary	Classroom 208	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
234	6220	1	2	208	Primary	Classroom 208	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
235	6220	1	2	208	Primary	Classroom 208	W3	Chipping, Holes, Flaking on wall and behind radiator	Yes	Yes	Yes	Yes	Yes
236	6220	1	2	208	Primary	Classroom 208	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
237	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Ceiling	Chipping above missing ceiling tile	Yes	Yes	Yes	Yes	Yes

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238	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Floor	N/A	Yes	Yes	Yes	Yes	Yes
239	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W1	Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
240	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W2	Cracking	Yes	Yes	Yes	Yes	Yes
241	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W3	Chipping	Yes	Yes	Yes	Yes	Yes
242	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W4	Chipping, Holes, Efflorescence	Yes	Yes	Yes	Yes	Yes
243	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
244	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
245	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W3	Cracking, Gouge	Yes	Yes	Yes	Yes	Yes
246	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W4	Cracking	Yes	Yes	Yes	Yes	Yes
247	6220	1	2	209	Primary	Classroom 209	Ceiling	Efflorescence above windows	Yes	Yes	Yes	Yes	Yes
248	6220	1	2	209	Primary	Classroom 209	W1	Chipping, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes
249	6220	1	2	209	Primary	Classroom 209	W3	Chipping, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
250	6220	1	2	209	Primary	Classroom 209	W4	Chipping, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes
251	6220	1	2	209A	Storage	Classroom 209 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
252	6220	1	2	209A	Storage	Classroom 209 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
253	6220	1	2	209A	Storage	Classroom 209 Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes
254	6220	1	2	209A	Storage	Classroom 209 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes
255	6220	1	2	209A	Storage	Classroom 209 Closet	W3	Chipping, Holes	Yes	Yes	Yes	Yes	Yes
256	6220	1	2	209A	Storage	Classroom 209 Closet	W4	Chipping, Hole, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
257	6220	1	2	210	Primary	Classroom 210	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
258	6220	1	2	210	Primary	Classroom 210	W3	Chipping	Yes	Yes	Yes	Yes	Yes
259	6220	1	2	210	Primary	Classroom 210	W4	Chipping	Yes	Yes	Yes	Yes	Yes
260	6220	1	2	210A	Storage	Classroom 210 Closet	Ceiling	Cracking above missing ceiling tile	Yes	Yes	Yes	Yes	Yes
261	6220	1	2	210A	Storage	Classroom 210 Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes
262	6220	1	2	210A	Storage	Classroom 210 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
263	6220	1	2	210A	Storage	Classroom 210 Closet	W3	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
264	6220	1	2	210A	Storage	Classroom 210 Closet	W4	Cracking, Chipping, Flaking, Spalling above missing ceiling tile	Yes	Yes	Yes	Yes	Yes
265	6220	1	2	211	Primary	Classroom 211	W1	Chipping, Staple Holes	Y	Y	Y	Y	Y
266	6220	1	2	211	Primary	Classroom 211	W2	Cracking, Staple Holes	Y	Y	Y	Y	Y
267	6220	1	2	211	Primary	Classroom 211	W3	Chipping, Staple Holes	Y	Y	Y	Y	Y
268	6220	1	2	211	Primary	Classroom 211	W4	Chipping, Staple Holes, Flaking	Y	Y	Y	Y	Y

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269	6220	1	2	211A	Storage	Classroom 211 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Y	Y	Y	Y	Y
270	6220	1	2	211A	Storage	Classroom 211 Closet	W3	Cracking, Flaking	Y	Y	Y	Y	Y
271	6220	1	2	211A	Storage	Classroom 211 Closet	W4	Cracking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
272	6220	2	2	213	Primary	Classroom 213	Ceiling	Flaking, Efflorescence above windows	Y	Y	Y	Y	Y
273	6220	2	2	213	Primary	Classroom 213	W1	Chipping, Staples	Y	Y	Y	Y	Y
274	6220	2	2	213	Primary	Classroom 213	W2	Chipping, Staples	Y	Y	Y	Y	Y
275	6220	2	2	213	Primary	Classroom 213	W3	Chipping on wall and behind radiator, Staples, Flaking on wall and behind radiator	Y	Y	Y	Y	Y
276	6220	2	2	213	Primary	Classroom 213	W4	N/A	Y	Y	Y	Y	Y
277	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W1	Staples	Y	Y	Y	Y	Y
278	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W2	Chipping	Y	Y	Y	Y	Y
279	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W3	Cracking, Chipping, Holes, Staples, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
280	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W4	N/A	Y	Y	Y	Y	Y
281	6220	2	2	213C		Classroom 213 Storage Closet	Ceiling	No Access	Y	Y	Y	Y	Y
282	6220	2	2	213C		Classroom 213 Storage Closet	Floor	No Access	Y	Y	Y	Y	Y
283	6220	2	2	213C		Classroom 213 Storage Closet	W1	No Access	Y	Y	Y	Y	Y
284	6220	2	2	213C		Classroom 213 Storage Closet	W2	No Access	Y	Y	Y	Y	Y
285	6220	2	2	213C		Classroom 213 Storage Closet	W3	No Access	Y	Y	Y	Y	Y
286	6220	2	2	213C		Classroom 213 Storage Closet	W4	No Access	Y	Y	Y	Y	Y
287	6220	2	2	214	Primary	Classroom 214	Ceiling	Flaking above windows	Y	Y	Y	Y	Y
288	6220	2	2	214	Primary	Classroom 214	W1	Chipping	Y	Y	Y	Y	Y
289	6220	2	2	214	Primary	Classroom 214	W2	N/A	Y	Y	Y	Y	Y
290	6220	2	2	214	Primary	Classroom 214	W3	Chipping, Significant Moisture Damage behind radiator	Y	Y	Y	Y	Y
291	6220	2	2	214	Primary	Classroom 214	W4	N/A	Y	Y	Y	Y	Y
292	6220	2	2	215	Primary	Classroom 215	Ceiling	Flaking above windows	Y	Y	Y	Y	Y
293	6220	2	2	215	Primary	Classroom 215	W1	Chipping	Y	Y	Y	Y	Y
294	6220	2	2	215	Primary	Classroom 215	W2	N/A	Y	Y	Y	Y	Y
295	6220	2	2	215	Primary	Classroom 215	W3	Holes behind radiator and cover, Flaking on wall and behind radiator and cover, Efflorescence, Significant Moisture Damage behind radiator	Y	Y	Y	Y	Y
296	6220	2	2	215	Primary	Classroom 215	W4	N/A	Y	Y	Y	Y	Y
297	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Ceiling	N/A	Y	Y	Y	Y	Y
298	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Floor	N/A	Y	Y	Y	Y	Y
299	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W1	N/A	Y	Y	Y	Y	Y
300	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W2	N/A	Y	Y	Y	Y	Y

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301	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W3	Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
302	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W4	Cracking	Y	Y	Y	Y	Y
303	6220	2	2	215C		Classroom 215 Storage Closet	Ceiling	No Access					
304	6220	2	2	215C		Classroom 215 Storage Closet	Floor	No Access					
305	6220	2	2	215C		Classroom 215 Storage Closet	W1	No Access					
306	6220	2	2	215C		Classroom 215 Storage Closet	W2	No Access					
307	6220	2	2	215C		Classroom 215 Storage Closet	W3	No Access					
308	6220	2	2	215C		Classroom 215 Storage Closet	W4	No Access					
309	6220	2	2	216	Storage	Classroom 216	Ceiling	Flaking above windows	Y	Y	Y	Y	Y
310	6220	2	2	216	Storage	Classroom 216	W1	Chipping, Staples and Staple Holes	Y	Y	Y	Y	Y
311	6220	2	2	216	Storage	Classroom 216	W2	Staples and Staple Holes, Flaking	Y	Y	Y	Y	Y
312	6220	2	2	216	Storage	Classroom 216	W3	Chipping, Flaking on wall and behind radiators	Y	Y	Y	Y	Y
313	6220	2	2	216	Storage	Classroom 216	W4	Cracking, Staples	Y	Y	Y	Y	Y
314	6220	2	2	216B	Storage	Classroom 216 Coat Closet	Ceiling	Flaking above missing ceiling tile	Y	Y	Y	Y	Y
315	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W1	Chipping, Flaking above missing ceiling tile, Coat hooks pulling off wall	Y	Y	Y	Y	Y
316	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W2	Cracking	Y	Y	Y	Y	Y
317	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W3	Chipping, Hole on wall and behind radiator, Flaking above missing ceiling tile, Efflorescence above missing ceiling tile, Coat hooks pulling off wall	Y	Y	Y	Y	Y
318	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W4	Flaking above missing ceiling tile	Y	Y	Y	Y	Y
319	6220	2	2	216A		Classroom 216 Storage Closet	Ceiling	Cracking					
320	6220	2	2	216A		Classroom 216 Storage Closet	W2	Cracking					
321	6220	2	2	216A		Classroom 216 Storage Closet	W3	N/A					
322	6220	2	2	216A		Classroom 216 Storage Closet	W4	N/A					
323	6220	2	2	217	Primary	Classroom 217	W1	Chipping	Y	Y	Y	Y	Y
324	6220	2	2	217	Primary	Classroom 217	W2	Chipping, Staples	Y	Y	Y	Y	Y
325	6220	2	2	217	Primary	Classroom 217	W3	Chipping, Flaking on wall and behind radiator	Y	Y	Y	Y	Y
326	6220	2	2	217	Primary	Classroom 217	W4	N/A	Y	Y	Y	Y	Y
327	6220	2	2	218	Primary	Classroom 218	Ceiling	Efflorescence above windows	Y	Y	Y	Y	Y
328	6220	2	2	218	Primary	Classroom 218	W1	Chipping, Staples and Staple Holes	Y	Y	Y	Y	Y
329	6220	2	2	218	Primary	Classroom 218	W2	Chipping, Staples	Y	Y	Y	Y	Y
330	6220	2	2	218	Primary	Classroom 218	W3	Flaking behind radiators and covers	Y	Y	Y	Y	Y
331	6220	2	2	218	Primary	Classroom 218	W4	Staples	Y	Y	Y	Y	Y

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
332	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Ceiling	N/A	Y	Y	Y	Y	Y
333	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Floor	N/A	Y	Y	Y	Y	Y
334	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W1	Cracking	Y	Y	Y	Y	Y
335	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W2	Cracking	Y	Y	Y	Y	Y
336	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W3	Cracking, Chipping	Y	Y	Y	Y	Y
337	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W4	Hole, paint has been stabilized	Y	Y	Y	Y	Y
338	6220	2	2	218B		Classroom 218 Storage Closet	W2	Chipping	Y	Y	Y	Y	Y
339	6220	2	2	218B		Classroom 218 Storage Closet	W3	Cracking	Y	Y	Y	Y	Y
340	6220	2	2	218B		Classroom 218 Storage Closet	W4	N/A	Y	Y	Y	Y	Y
341	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	Ceiling	Chipping					
342	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W2	Cracking					
343	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W3	Cracking					
344	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W4	Chipping					
345	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Ceiling	Cracking, Chipping, Hole					
346	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Floor	Chipping					
347	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W1	Cracking, Chipping					
348	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W2	Cracking, Hole, Efflorescence					
349	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W3	Cracking, Flaking, Significant Moisture Damage behind radiator					
350	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W4	Cracking, Chipping, Flaking, Mold					
351	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
352	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Floor	Chipping on stairs	Yes	Yes	Yes	Yes	Yes
353	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W1	Chipping on door and doorframe, Flaking on wall, door and doorframe	Yes	Yes	Yes	Yes	Yes
354	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W2	Flaking on wall, bars, and metal pipe	Yes	Yes	Yes	Yes	Yes
355	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W3	Flaking on wall, bars, and window frames	Yes	Yes	Yes	Yes	Yes
356	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W4	Flaking on wall, door, doorframe, and window frames	Yes	Yes	Yes	Yes	Yes



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
357	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Y	Y	Y	Y	Y
358	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Y	Y	Y	Y	Y
359	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Holes, paint has been stabilized	Y	Y	Y	Y	Y
360	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Efflorescence	Y	Y	Y	Y	Y
361	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
362	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
363	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W4	Cracking	Yes	Yes	Yes	Yes	Yes
364	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Ceiling	Chipping, Hole	Yes	Yes	Yes	Yes	Yes
365	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Floor	Chipping on wall and sinks	Yes	Yes	Yes	Yes	Yes
366	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
367	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W2	Hole	Yes	Yes	Yes	Yes	Yes
368	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W3	Cracking, Chipping on wall and electric panels, Holes on wall and behind radiator, Flaking	Yes	Yes	Yes	Yes	Yes
369	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Ceiling	Significant Moisture Damage above windows	Yes	Yes	Yes	Yes	Yes
370	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
371	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W2	Cracking, Chipping, Hole, Spalling	Yes	Yes	Yes	Yes	Yes
372	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W3	Cracking, Hole	Yes	Yes	Yes	Yes	Yes
373	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
374	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Ceiling	No Access					
375	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Floor	No Access					
376	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W1	No Access					
377	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W2	No Access					
378	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W3	No Access					
379	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W4	No Access					

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380	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Ceiling	No Access					
381	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Floor	No Access					
382	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W1	No Access					
383	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W2	No Access					
384	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W3	No Access					
385	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W4	No Access					
386	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Ceiling	Cracking					
387	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Floor	N/A					
388	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W1	N/A					
389	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W2	N/A					
390	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W3	Cracking					
391	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W4	Cracking					
392	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W2	Chipping on wall and electrical panel, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes
393	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W4	Cracking, Chipping, Hole behind radiator, Staple Holes	Yes	Yes	Yes	Yes	Yes
394	6220	1	2	C203		Hallway to Faculty Restroom/IT Server Room	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
395	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes
396	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Floor	No Access	Yes	Yes	Yes	Yes	Yes
397	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W1	No Access	Yes	Yes	Yes	Yes	Yes
398	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W2	No Access	Yes	Yes	Yes	Yes	Yes
399	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W3	No Access	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
400	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W4	No Access	Yes	Yes	Yes	Yes	Yes
401	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Ceiling	Significant Moisture Damage, poly has fallen down	Yes	Yes	Yes	Yes	Yes
402	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Floor	N/A	Yes	Yes	Yes	Yes	Yes
403	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W1	N/A	Yes	Yes	Yes	Yes	Yes
404	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W2	Chipping	Yes	Yes	Yes	Yes	Yes
405	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W3	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes
406	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W4	N/A	Yes	Yes	Yes	Yes	Yes
407	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes
408	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Floor	No Access	Yes	Yes	Yes	Yes	Yes
409	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W1	No Access	Yes	Yes	Yes	Yes	Yes
410	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W2	No Access	Yes	Yes	Yes	Yes	Yes
411	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W3	No Access	Yes	Yes	Yes	Yes	Yes
412	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W4	No Access	Yes	Yes	Yes	Yes	Yes
413	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	Ceiling	Cracking, Chipping, Hole covered with poly	Yes	Yes	Yes	Yes	Yes
414	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W1	Cracking	Yes	Yes	Yes	Yes	Yes
415	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
416	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W3	N/A	Yes	Yes	Yes	Yes	Yes
417	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W4	N/A	Yes	Yes	Yes	Yes	Yes
418	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Ceiling	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
419	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Floor	N/A	Yes	Yes	Yes	Yes	Yes
420	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
421	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W2	N/A	Yes	Yes	Yes	Yes	Yes
422	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W3	N/A	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
423	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
424	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Ceiling	Flaking above windows	Yes	Yes	Yes	Yes	Yes
425	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
426	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W2	Spalling behind radiator	Yes	Yes	Yes	Yes	Yes
427	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W3	Cracking	Yes	Yes	Yes	Yes	Yes
428	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W4	Cracking, Chipping, Hole, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
429	6220	2	2	S203		Lobby Stairwell	Floor	Chipping on railings	Yes	Yes	Yes	Yes	Yes
430	6220	2	2	S203		Lobby Stairwell	W1	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes
431	6220	2	2	S203		Lobby Stairwell	W4	N/A	Yes	Yes	Yes	Yes	Yes
432	6220	2	2	215A	Primary	Reading Office 215A	W1	Chipping					
433	6220	2	2	215A	Primary	Reading Office 215A	W2	Chipping, Holes, Efflorescence					
434	6220	2	2	215A	Primary	Reading Office 215A	W3	Hole behind radiator and cover, Flaking					
435	6220	2	2	215A	Primary	Reading Office 215A	W4	Cracking, Chipping, Holes					
436	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Ceiling	Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
437	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Floor	Chipping on stairs, cove, and railings	Yes	Yes	Yes	Yes	Yes
438	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W1	Chipping, Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
439	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W2	Chipping on doors and doorframe, Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
440	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W4	Hole behind radiator	Yes	Yes	Yes	Yes	Yes
441	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
442	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Floor	Chipping on stairs, cove, and railings	Yes	Yes	Yes	Yes	Yes
443	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W1	Cracking	Yes	Yes	Yes	Yes	Yes
444	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W2	Flaking, Hole, Spalling	Yes	Yes	Yes	Yes	Yes
445	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W3	Cracking	Yes	Yes	Yes	Yes	Yes
446	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W4	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
447	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Ceiling	No Access					
448	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Floor	No Access					
449	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W1	No Access					
450	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W2	No Access					
451	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W3	No Access					

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
452	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W4	No Access					
453	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W2	N/A					
454	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W3	N/A					
455	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W4	Cracking					
456	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Chipping					
457	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator					
458	6220	1	2	212B	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	N/A					
459	6220	2	1.5	MS1		Auditorium Stairs	Ceiling	See Note					
460	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Ceiling	See Note					
461	6220	2	1.5	MS1		Auditorium Stairs	Floor	See Note					
462	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Floor	See Note					
463	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W1	See Note					
464	6220	2	1.5	MS2		Auditorium Stairs	W1	See Note					
465	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W2	See Note					
466	6220	2	1.5	MS2		Auditorium Stairs	W2	See Note					
467	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W3	See Note					
468	6220	2	1.5	MS2		Auditorium Stairs	W3	See Note					
469	6220	2	1.5	MS1		Auditorium Stairs	W4	See Note					
470	6220	2	1.5	MS2	Stairs	Auditorium Stairs	W4	See Note					
471	6220	2	1.5	200	Primary	Classroom 200	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
472	6220	2	1.5	200	Primary	Classroom 200	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
473	6220	2	1.5	200	Primary	Classroom 200	W2	Cracking, Gouge	Yes	Yes	Yes	Yes	Yes
474	6220	2	1.5	200	Primary	Classroom 200	W3	Cracking, Chipping, Hole	Yes	Yes	Yes	Yes	Yes
475	6220	2	1.5	200	Primary	Classroom 200	W4	Chipping, Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes
476	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Ceiling	Flaking above missing ceiling tile	Yes	Yes	Yes	Yes	Yes
477	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Floor	N/A	Yes	Yes	Yes	Yes	Yes
478	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
479	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W2	N/A	Yes	Yes	Yes	Yes	Yes
480	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W3	Flaking	Yes	Yes	Yes	Yes	Yes
481	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W4	N/A	Yes	Yes	Yes	Yes	Yes
482	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	Floor	N/A	Yes	Yes	Yes	Yes	Yes
483	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
484	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W2	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
485	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W3	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
486	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W4	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
487	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
488	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W1	Chipping, Hole from missing cove	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
489	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W2	N/A	Yes	Yes	Yes	Yes	Yes
490	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W3	Chipping on wall and radiator	Yes	Yes	Yes	Yes	Yes
491	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	Ceiling	Chipping, Efflorescence	Yes	Yes	Yes	Yes	Yes
492	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W1	Spalling	Yes	Yes	Yes	Yes	Yes
493	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W2	Chipping, Spalling	Yes	Yes	Yes	Yes	Yes
494	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W3	Chipping, Flaking on wall and metal pipe, Efflorescence	Yes	Yes	Yes	Yes	Yes
495	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W4	Chipping, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
496	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Ceiling	No Access					
497	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Floor	No Access					
498	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W1	No Access					
499	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W2	No Access					
500	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W3	No Access					
501	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W4	No Access					
502	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Ceiling	Cracking					
503	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Floor	N/A					
504	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W1	Cracking					
505	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W2	Cracking					
506	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W3	N/A					
507	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W4	N/A					
508	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	Floor	N/A	Yes	Yes	Yes	Yes	Yes
509	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W1	Cracking, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
510	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W3	Cracking	Yes	Yes	Yes	Yes	Yes
511	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W1	Spalling	Yes	Yes	Yes	Yes	Yes
512	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W2	Spalling	Yes	Yes	Yes	Yes	Yes
513	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W3	Spalling	Yes	Yes	Yes	Yes	Yes
514	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W4	Spalling	Yes	Yes	Yes	Yes	Yes
515	6220	2	1.5	203		Hallway outside Classroom 200	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
516	6220	2	1.5	203		Hallway outside Classroom 200	W1	Spalling	Yes	Yes	Yes	Yes	Yes
517	6220	2	1.5	203		Hallway outside Classroom 200	W2	Chipping on radiator	Yes	Yes	Yes	Yes	Yes
518	6220	2	1.5	203		Hallway outside Classroom 200	W4	Chipping on radiator, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
519	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Ceiling	No Access					
520	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Floor	No Access					
521	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W1	No Access					
522	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W2	No Access					
523	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W3	No Access					
524	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W4	No Access					
525	6220	2	1.5	203B		Stairwell outside Classroom 200	Ceiling	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes
526	6220	2	1.5	203B		Stairwell outside Classroom 200	Floor	Chipping on railings	Yes	Yes	Yes	Yes	Yes
527	6220	2	1.5	203B		Stairwell outside Classroom 200	W1	Chipping, Spalling	Yes	Yes	Yes	Yes	Yes
528	6220	2	1.5	203B		Stairwell outside Classroom 200	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
529	6220	2	1.5	203B		Stairwell outside Classroom 200	W3	Spalling	Yes	Yes	Yes	Yes	Yes
530	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	Floor	N/A	Yes	Yes	Yes	Yes	Yes

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531	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W2	Chipping	Yes	Yes	Yes	Yes	Yes
532	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W4	Chipping on electrical panel	Yes	Yes	Yes	Yes	Yes
533	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	Floor	N/A	Yes	Yes	Yes	Yes	Yes
534	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W1	Spalling	Yes	Yes	Yes	Yes	Yes
535	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W2	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes
536	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W3	Spalling	Yes	Yes	Yes	Yes	Yes
537	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W4	Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
538	6220	2	1	100	Auditorium	Auditorium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
539	6220	2	1	100	Auditorium	Auditorium	W1	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
540	6220	2	1	100	Auditorium	Auditorium	W2	Cracking, Chipping, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
541	6220	2	1	100	Auditorium	Auditorium	W3	Holes, Flaking	Yes	Yes	Yes	Yes	Yes
542	6220	2	1	100	Auditorium	Auditorium	W4	Cracking, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
543	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Ceiling	Spalling	Yes	Yes	Yes	Yes	Yes
544	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Floor	N/A	Yes	Yes	Yes	Yes	Yes
545	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W1	Cracking, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
546	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W2	Cracking, Holes, Spalling	Yes	Yes	Yes	Yes	Yes
547	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W3	Cracking, Chipping on wall, doors, and doorframe; Flaking on doorframe	Yes	Yes	Yes	Yes	Yes
548	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W4	Flaking	Yes	Yes	Yes	Yes	Yes
549	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes
550	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Floor	No Access					
551	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W1	No Access					
552	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W2	No Access					
553	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W3	No Access					



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554	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W4	No Access					
555	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Ceiling	Spalling	Yes	Yes	Yes	Yes	Yes
556	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Floor	N/A	Yes	Yes	Yes	Yes	Yes
557	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W1	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes
558	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W2	Spalling	Yes	Yes	Yes	Yes	Yes
559	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W3	Cracking, Chipping on doors	Yes	Yes	Yes	Yes	Yes
560	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W4	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes
561	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Ceiling	Chipping, Efflorescence					
562	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Floor	N/A					
563	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W1	N/A					
564	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W2	Flaking					
565	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W3	Flaking, Efflorescence					
566	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W4	Flaking, Efflorescence					
567	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	Ceiling	Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
568	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W2	Cracking, Chipping on doors, Flaking on doorframes	Yes	Yes	Yes	Yes	Yes
569	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W3	Spalling	Yes	Yes	Yes	Yes	Yes
570	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W4	Spalling	Yes	Yes	Yes	Yes	Yes
571	6220	2	1	H01A		Auditorium Lobby Closet	Ceiling	No Access					
572	6220	2	1	H01A		Auditorium Lobby Closet	Floor	No Access					
573	6220	2	1	H01A		Auditorium Lobby Closet	W1	No Access					
574	6220	2	1	H01A		Auditorium Lobby Closet	W2	No Access					
575	6220	2	1	H01A		Auditorium Lobby Closet	W3	No Access					
576	6220	2	1	H01A		Auditorium Lobby Closet	W4	No Access					
577	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	Floor	Chipping, Spalling					

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578	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W1	Cracking					
579	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W2	Spalling					
580	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W3	Spalling					
581	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W4	Cracking					
582	6220	2	1	100C		Auditorium Lobby Restroom Closet	Ceiling	No Access					
583	6220	2	1	100C		Auditorium Lobby Restroom Closet	Floor	No Access					
584	6220	2	1	100C		Auditorium Lobby Restroom Closet	W1	No Access					
585	6220	2	1	100C		Auditorium Lobby Restroom Closet	W2	No Access					
586	6220	2	1	100C		Auditorium Lobby Restroom Closet	W3	No Access					
587	6220	2	1	100C		Auditorium Lobby Restroom Closet	W4	No Access					
588	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
589	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W3	Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
590	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W4	Cracking, Gouges	Yes	Yes	Yes	Yes	Yes
591	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Ceiling	Cracking					
592	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Floor	N/A					
593	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W1	N/A					
594	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W2	N/A					
595	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W3	Cracking					
596	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W4	N/A					
597	6220	2	1	100B	Auditorium	Auditorium Stage	Ceiling	Hole	Yes	Yes	Yes	Yes	Yes
598	6220	2	1	100B	Auditorium	Auditorium Stage	Floor	N/A	Yes	Yes	Yes	Yes	Yes
599	6220	2	1	100B	Auditorium	Auditorium Stage	W1	Chipping	Yes	Yes	Yes	Yes	Yes
600	6220	2	1	100B	Auditorium	Auditorium Stage	W2	Chipping on radiator, Hole, Flaking, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
601	6220	2	1	100B	Auditorium	Auditorium Stage	W3	Flaking	Yes	Yes	Yes	Yes	Yes
602	6220	2	1	100B	Auditorium	Auditorium Stage	W4	Chipping on radiator, Flaking, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
603	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Ceiling	Chipping, Hole, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
604	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Floor	N/A	Yes	Yes	Yes	Yes	Yes

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605	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W1	Flaking	Yes	Yes	Yes	Yes	Yes
606	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W2	Flaking	Yes	Yes	Yes	Yes	Yes
607	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W3	Hole, Flaking, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
608	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W4	Cracking, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
609	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
610	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
611	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W2	Cracking	Yes	Yes	Yes	Yes	Yes
612	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W4	Cracking	Yes	Yes	Yes	Yes	Yes
613	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W1	Chipping on wall, doors, and doorframes, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
614	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W2	Cracking	Yes	Yes	Yes	Yes	Yes
615	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W3	Cracking, Chipping on wall, windows and window frames, Gouge, Flaking on windows and window frames	Yes	Yes	Yes	Yes	Yes
616	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes
617	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W3	Cracking, Chipping on windows and windowsills, Flaking on windows and windowsills	Yes	Yes	Yes	Yes	Yes
618	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W4	Cracking	Yes	Yes	Yes	Yes	Yes
619	6220	1	1	101	Primary	Classroom 101	W1	Flaking	Y	Y	Y	Y	Y
620	6220	1	1	101	Primary	Classroom 101	W2	Chipping, Holes, Flaking	Y	Y	Y	Y	Y
621	6220	1	1	101	Primary	Classroom 101	W3	Chipping, Holes behind radiator, Flaking on wall and behind radiators, Efflorescence	Y	Y	Y	Y	Y
622	6220	1	1	101	Primary	Classroom 101	W4	Chipping	Y	Y	Y	Y	Y
623	6220	1	1	102	Primary	Classroom 102	W1	Cracking, Chipping, Holes, Flaking	Y	Y	Y	Y	Y
624	6220	1	1	102	Primary	Classroom 102	W2	Cracking, Flaking, Efflorescence	Y	Y	Y	Y	Y
625	6220	1	1	102	Primary	Classroom 102	W3	Cracking, Chipping, Holes, Flaking on wall and behind radiator, Efflorescence	Y	Y	Y	Y	Y
626	6220	1	1	102	Primary	Classroom 102	W4	Cracking, Chipping, Flaking in air shaft	Y	Y	Y	Y	Y
627	6220	1	1	102A	Storage	Classroom 102 Closet	Floor	N/A	Y	Y	Y	Y	Y
628	6220	1	1	102A	Storage	Classroom 102 Closet	W1	Cracking	Y	Y	Y	Y	Y
629	6220	1	1	102A	Storage	Classroom 102 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
630	6220	1	1	102A	Storage	Classroom 102 Closet	W3	Holes, Flaking	Y	Y	Y	Y	Y

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631	6220	1	1	102A	Storage	Classroom 102 Closet	W4	Cracking, Chipping, Holes, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
632	6220	1	1	103	Primary	Classroom 103	Ceiling	Cracking	Y	Y	Y	Y	Y
633	6220	1	1	103	Primary	Classroom 103	W1	Cracking, Chipping, Flaking	Y	Y	Y	Y	Y
634	6220	1	1	103	Primary	Classroom 103	W2	Cracking, Chipping	Y	Y	Y	Y	Y
635	6220	1	1	103	Primary	Classroom 103	W3	Flaking on wall and behind radiator	Y	Y	Y	Y	Y
636	6220	1	1	103	Primary	Classroom 103	W4	Cracking	Y	Y	Y	Y	Y
637	6220	1	1	103A	Storage	Classroom 103 Closet	Ceiling	Significant Moisture Damage above missing ceiling tile	Y	Y	Y	Y	Y
638	6220	1	1	103A	Storage	Classroom 103 Closet	Floor	N/A	Y	Y	Y	Y	Y
639	6220	1	1	103A	Storage	Classroom 103 Closet	W1	N/A	Y	Y	Y	Y	Y
640	6220	1	1	103A	Storage	Classroom 103 Closet	W2	Cracking, Chipping, Flaking	Y	Y	Y	Y	Y
641	6220	1	1	103A	Storage	Classroom 103 Closet	W3	Efflorescence	Y	Y	Y	Y	Y
642	6220	1	1	103A	Storage	Classroom 103 Closet	W4	Cracking	Y	Y	Y	Y	Y
643	6220	1	1	106	Primary	Classroom 106	Floor	N/A	Yes	Yes	Yes	Yes	Yes
644	6220	1	1	106	Primary	Classroom 106	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
645	6220	1	1	106	Primary	Classroom 106	W2	Chipping, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
646	6220	1	1	106	Primary	Classroom 106	W3	Cracking	Yes	Yes	Yes	Yes	Yes
647	6220	1	1	106	Primary	Classroom 106	W4	Chipping	Yes	Yes	Yes	Yes	Yes
648	6220	1	1	106A	Storage	Classroom 106 Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes
649	6220	1	1	106A	Storage	Classroom 106 Closet	W2	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
650	6220	1	1	106A	Storage	Classroom 106 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes
651	6220	1	1	106A	Storage	Classroom 106 Closet	W4	N/A	Yes	Yes	Yes	Yes	Yes
652	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
653	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
654	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W1	Cracking, Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
655	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W3	Cracking	Yes	Yes	Yes	Yes	Yes
656	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W4	N/A	Yes	Yes	Yes	Yes	Yes
657	6220	1	1	107	Primary	Classroom 107	W1	Cracking, Chipping, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes
658	6220	1	1	107	Primary	Classroom 107	W2	Cracking, Chipping, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes

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659	6220	1	1	107	Primary	Classroom 107	W3	Chipping, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes
660	6220	1	1	107	Primary	Classroom 107	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
661	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
662	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
663	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W2	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
664	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W3	Cracking, Chipping, Holes	Yes	Yes	Yes	Yes	Yes
665	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
666	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
667	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W3	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
668	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W4	Cracking, Chipping, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
669	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
670	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
671	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W1	N/A	Yes	Yes	Yes	Yes	Yes
672	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W2	N/A	Yes	Yes	Yes	Yes	Yes
673	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W3	Cracking, Chipping, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
674	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W4	Hole behind radiator, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
675	6220	1	1	107D		Classroom 107 Storage Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
676	6220	1	1	107D		Classroom 107 Storage Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
677	6220	1	1	107D		Classroom 107 Storage Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes
678	6220	1	1	107D		Classroom 107 Storage Closet	W2	N/A	Yes	Yes	Yes	Yes	Yes
679	6220	1	1	107D		Classroom 107 Storage Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes
680	6220	1	1	107D		Classroom 107 Storage Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes
681	6220	1	1	108	Primary	Classroom 108	W1	Cracking, Chipping	Y	Y	Y	Y	Y
682	6220	1	1	108	Primary	Classroom 108	W2	Chipping	Y	Y	Y	Y	Y

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683	6220	1	1	108	Primary	Classroom 108	W3	Efflorescence	Y	Y	Y	Y	Y
684	6220	1	1	108	Primary	Classroom 108	W4	Chipping	Y	Y	Y	Y	Y
685	6220	1	1	108A	Storage	Classroom 108 Closet	W1	Cracking	Y	Y	Y	Y	Y
686	6220	1	1	108A	Storage	Classroom 108 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
687	6220	1	1	108A	Storage	Classroom 108 Closet	W3	N/A	Y	Y	Y	Y	Y
688	6220	1	1	108A	Storage	Classroom 108 Closet	W4	Cracking, Chipping, Coat hooks pulling off wall	Y	Y	Y	Y	Y
689	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W1	Chipping, Flaking	Y	Y	Y	Y	Y
690	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W2	N/A	Y	Y	Y	Y	Y
691	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W3	Chipping, Hole, Flaking	Y	Y	Y	Y	Y
692	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W4	Flaking, Spalling	Y	Y	Y	Y	Y
693	6220	1	1	109	Primary	Classroom 109	Ceiling	Cracking, Efflorescence	Y	Y	Y	Y	Y
694	6220	1	1	109	Primary	Classroom 109	W1	Chipping	Y	Y	Y	Y	Y
695	6220	1	1	109	Primary	Classroom 109	W2	Chipping, Hole, Flaking on wall and behind radiator, Efflorescence	Y	Y	Y	Y	Y
696	6220	1	1	109	Primary	Classroom 109	W3	Flaking on wall and metal pipe	Y	Y	Y	Y	Y
697	6220	1	1	109	Primary	Classroom 109	W4	Chipping on wall and door, Flaking on doorframe	Y	Y	Y	Y	Y
698	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W1	Coat hooks pulling off wall	Y	Y	Y	Y	Y
699	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W2	Chipping, Hole	Y	Y	Y	Y	Y
700	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W4	Cracking, Chipping	Y	Y	Y	Y	Y
701	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Floor	Chipping	Y	Y	Y	Y	Y
702	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W2	Cracking, Flaking	Y	Y	Y	Y	Y
703	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on metal pipe	Y	Y	Y	Y	Y
704	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W4	Cracking, Holes, paint has been stabilized on 1	Y	Y	Y	Y	Y
705	6220	1	1	109C		Classroom 109 Storage Closet	Ceiling	Cracking	Y	Y	Y	Y	Y

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706	6220	1	1	109C		Classroom 109 Storage Closet	Floor	N/A	Y	Y	Y	Y	Y
707	6220	1	1	109C		Classroom 109 Storage Closet	W1	Cracking	Y	Y	Y	Y	Y
708	6220	1	1	109C		Classroom 109 Storage Closet	W2	Cracking	Y	Y	Y	Y	Y
709	6220	1	1	109C		Classroom 109 Storage Closet	W3	Cracking	Y	Y	Y	Y	Y
710	6220	1	1	109C		Classroom 109 Storage Closet	W4	Cracking	Y	Y	Y	Y	Y
711	6220	1	1	110	Primary	Conference Room 110	W1	Chipping, Flaking, Spalling	Y	Y	Y	Y	Y
712	6220	1	1	110	Primary	Conference Room 110	W2	N/A	Y	Y	Y	Y	Y
713	6220	1	1	110	Primary	Conference Room 110	W3	Chipping, Hole behind radiator, Flaking behind radiators, Efflorescence	Y	Y	Y	Y	Y
714	6220	1	1	110	Primary	Conference Room 110	W4	Cracking	Y	Y	Y	Y	Y
715	6220	1	1	110A	Storage	Conference Room 110 Closet	Ceiling	N/A	Y	Y	Y	Y	Y
716	6220	1	1	110A	Storage	Conference Room 110 Closet	Floor	N/A	Y	Y	Y	Y	Y
717	6220	1	1	110A	Storage	Conference Room 110 Closet	W1	N/A	Y	Y	Y	Y	Y
718	6220	1	1	110A	Storage	Conference Room 110 Closet	W2	Cracking, Chipping	Y	Y	Y	Y	Y
719	6220	1	1	110A	Storage	Conference Room 110 Closet	W3	Cracking, Flaking on metal pipe	Y	Y	Y	Y	Y
720	6220	1	1	110A	Storage	Conference Room 110 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
721	6220	1	1	101A	Administrative Office	Copy Room 101A	Ceiling	Flaking above windows	Y	Y	Y	Y	Y
722	6220	1	1	101A	Administrative Office	Copy Room 101A	W3	Spalling on windowsill	Y	Y	Y	Y	Y
723	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W1	Chipping on wall and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes
724	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W2	Chipping	Yes	Yes	Yes	Yes	Yes
725	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
726	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W4	Chipping	Yes	Yes	Yes	Yes	Yes
727	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
728	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
729	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W2	Chipping	Yes	Yes	Yes	Yes	Yes
730	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W3	N/A	Yes	Yes	Yes	Yes	Yes

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731	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W4	Hole	Yes	Yes	Yes	Yes	Yes
732	6220	1	1	105	Administrative Office	Counselor's Suite 105	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
733	6220	1	1	105	Administrative Office	Counselor's Suite 105	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
734	6220	1	1	105	Administrative Office	Counselor's Suite 105	W2	Holes, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
735	6220	1	1	105	Administrative Office	Counselor's Suite 105	W3	Cracking, Chipping, Holes, Flaking	Yes	Yes	Yes	Yes	Yes
736	6220	1	1	105	Administrative Office	Counselor's Suite 105	W4	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
737	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Ceiling	Flaking above windows					
738	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Floor	N/A					
739	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W2	Flaking					
740	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W3	Flaking on wall and metal pipe					
741	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W4	Flaking					
742	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Ceiling	N/A					
743	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Floor	N/A					
744	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W1	Cracking, Chipping					
745	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W2	N/A					
746	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W3	Cracking					
747	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W4	Cracking					
748	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
749	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W1	Flaking	Yes	Yes	Yes	Yes	Yes
750	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W2	Flaking on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes
751	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W3	Flaking on wall and window frame	Yes	Yes	Yes	Yes	Yes
752	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W4	Chipping on doors and doorframe, Flaking on wall and doorframe	Yes	Yes	Yes	Yes	Yes
753	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W1	Chipping on door and doorframe, Flaking on door and doorframe	Yes	Yes	Yes	Yes	Yes
754	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W2	Flaking on bars and metal pipe	Yes	Yes	Yes	Yes	Yes
755	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W3	Flaking on bars	Yes	Yes	Yes	Yes	Yes



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
756	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Yes	Yes	Yes	Yes	Yes
757	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
758	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Chipping on wall, cove, door, and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes
759	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Yes	Yes	Yes	Yes	Yes
760	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Chipping on cove and metal pipes	Yes	Yes	Yes	Yes	Yes
761	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Spalling	Yes	Yes	Yes	Yes	Yes
762	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Chipping on window and window frame, Hole	Yes	Yes	Yes	Yes	Yes
763	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Spalling	Yes	Yes	Yes	Yes	Yes
764	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Chipping on metal jacket, Hole	Yes	Yes	Yes	Yes	Yes
765	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Ceiling	Flaking, Efflorescence above windows	Yes	Yes	Yes	Yes	Yes
766	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
767	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W2	Chipping	Yes	Yes	Yes	Yes	Yes
768	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W3	Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
769	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W4	Chipping, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
770	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Ceiling	Flaking above windows	Yes	Yes	Yes	Yes	Yes
771	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
772	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W2	Cracking, Chipping, Gouge, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
773	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W3	Cracking	Yes	Yes	Yes	Yes	Yes
774	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
775	6220	3	1	H002		Hallway from Element 1 to Element 3	W1	Chipping on doors and doorframe, Flaking on door frame	Yes	Yes	Yes	Yes	Yes
776	6220	3	1	H002		Hallway from Element 1 to Element 3	W2	Cracking, Chipping on cove, door, and doorframe,	Yes	Yes	Yes	Yes	Yes
777	6220	3	1	H002		Hallway from Element 1 to Element 3	W4	Chipping on cove, radiator, doors, and doorframe, Flaking on doorframe	Yes	Yes	Yes	Yes	Yes
778	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	Floor	Chipping	Yes	Yes	Yes	Yes	Yes

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779	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W1	Cracking, Hole, Spalling	Yes	Yes	Yes	Yes	Yes
780	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W3	Cracking, Chipping on electrical panel, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
781	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
782	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W1	Cracking	Yes	Yes	Yes	Yes	Yes
783	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W3	Chipping on electrical panel, Flaking on radiator shield	Yes	Yes	Yes	Yes	Yes
784	6220	3	1	006A	Kitchen	Kitchen	W1	Cracking, Chipping on wall, door, and doorframe, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
785	6220	3	1	006A	Kitchen	Kitchen	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
786	6220	3	1	006A	Kitchen	Kitchen	W3	Flaking on wall, windows, and window frames	Yes	Yes	Yes	Yes	Yes
787	6220	3	1	006A	Kitchen	Kitchen	W4	N/A	Yes	Yes	Yes	Yes	Yes
788	6220	3	1	006A1	Storage	Kitchen Locker Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes
789	6220	3	1	006A1	Storage	Kitchen Locker Room	W2	Chipping	Yes	Yes	Yes	Yes	Yes
790	6220	3	1	006A1	Storage	Kitchen Locker Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes
791	6220	3	1	006A1	Storage	Kitchen Locker Room	W4	Holes, Flaking, Mold	Yes	Yes	Yes	Yes	Yes
792	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes
793	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
794	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
795	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W4	Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes
796	6220	1	1	MEL	Lobby	Main Entrance Lobby	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
797	6220	1	1	MEL	Lobby	Main Entrance Lobby	W1	Chipping on doors and doorframe, Flaking on doorframe	Yes	Yes	Yes	Yes	Yes
798	6220	1	1	112	Administrative Office	Main Office	Ceiling	Flaking, Efflorescence above windows	Y	Y	Y	Y	Y
799	6220	1	1	112	Administrative Office	Main Office	W1	Chipping	Y	Y	Y	Y	Y
800	6220	1	1	112	Administrative Office	Main Office	W2	Holes	Y	Y	Y	Y	Y
801	6220	1	1	112	Administrative Office	Main Office	W3	N/A	Y	Y	Y	Y	Y
802	6220	1	1	112	Administrative Office	Main Office	W4	Cracking, Chipping	Y	Y	Y	Y	Y
803	6220	1	1	112C	Storage	Main Office Closet	Ceiling	Hole	Y	Y	Y	Y	Y
804	6220	1	1	112C	Storage	Main Office Closet	Floor	N/A	Y	Y	Y	Y	Y
805	6220	1	1	112C	Storage	Main Office Closet	W1	N/A	Y	Y	Y	Y	Y
806	6220	1	1	112C	Storage	Main Office Closet	W2	Holes	Y	Y	Y	Y	Y
807	6220	1	1	112C	Storage	Main Office Closet	W3	Cracking	Y	Y	Y	Y	Y
808	6220	1	1	112C	Storage	Main Office Closet	W4	Cracking	Y	Y	Y	Y	Y
809	6220	3	1	005A	Primary	Music Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Hole	Y	Y	Y	Y	Y
810	6220	3	1	005A	Primary	Music Room	W2	Chipping on wall and cove	Y	Y	Y	Y	Y

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811	6220	3	1	005A	Primary	Music Room	W3	Cracking, Chipping, Flaking on windows and window frames	Y	Y	Y	Y	Y
812	6220	3	1	005A	Primary	Music Room	W4	Chipping on wall and cove	Y	Y	Y	Y	Y
813	6220	1	1	104D	Administrative Office	Nurse's Office	W1	Chipping on doorframe	Y	Y	Y	Y	Y
814	6220	1	1	104D	Administrative Office	Nurse's Office	W2	Chipping, Flaking	Y	Y	Y	Y	Y
815	6220	1	1	104D	Administrative Office	Nurse's Office	W4	Chipping, Flaking	Y	Y	Y	Y	Y
816	6220	1	1	104D	Administrative Office	Nurse's Office	W3	Cracking, Flaking	Y	Y	Y	Y	Y
817	6220	1	1	104J		Nurse's Office Closet	W1	Chipping on doorframe	Y	Y	Y	Y	Y
818	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W1	Chipping on wall and doorframes, Gouge	Y	Y	Y	Y	Y
819	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W2	Cracking, Efflorescence in air shaft	Y	Y	Y	Y	Y
820	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W3	Chipping, Flaking	Y	Y	Y	Y	Y
821	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	Ceiling	Hole, Efflorescence above missing ceiling tile	Y	Y	Y	Y	Y
822	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W1	Chipping on doorframe, Flaking	Y	Y	Y	Y	Y
823	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W2	Cracking, Chipping on wall and radiator	Y	Y	Y	Y	Y
824	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W3	Chipping, Flaking, Efflorescence above missing ceiling tile	Y	Y	Y	Y	Y
825	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W4	Flaking	Y	Y	Y	Y	Y
826	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W1	Chipping on doorframe	Y	Y	Y	Y	Y
827	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W3	Chipping	Y	Y	Y	Y	Y
828	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W4	Chipping	Y	Y	Y	Y	Y
829	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W1	Cracking, Chipping, Flaking	Y	Y	Y	Y	Y
830	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W2	Chipping	Y	Y	Y	Y	Y
831	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W3	N/A	Y	Y	Y	Y	Y
832	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W4	Chipping	Y	Y	Y	Y	Y
833	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W1	Chipping on acoustical wall tile and doorframe	Y	Y	Y	Y	Y
834	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W2	Hole in acoustical wall tile	Y	Y	Y	Y	Y
835	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W3	Chipping on metal pipe	Y	Y	Y	Y	Y

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
836	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	Ceiling	Chipping, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
837	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W1	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
838	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W2	Chipping on cove	Yes	Yes	Yes	Yes	Yes
839	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W3	Cracking, Chipping on doors	Yes	Yes	Yes	Yes	Yes
840	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W4	Chipping on cove	Yes	Yes	Yes	Yes	Yes
841	6220	1	1	112A	Administrative Office	Principal's Office	W1	N/A					
842	6220	1	1	112A	Administrative Office	Principal's Office	W2	Chipping					
843	6220	1	1	112A	Administrative Office	Principal's Office	W3	N/A					
844	6220	1	1	112A	Administrative Office	Principal's Office	W4	Flaking on radiator shield					
845	6220	1	1	112B	Restrooms, Staff - Male/Female	Principal's Office Restroom	Ceiling	Cracking					
846	6220	3	1	001A	Storage	Prize Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Gouge	Yes	Yes	Yes	Yes	Yes
847	6220	3	1	001A	Storage	Prize Room	W2	Chipping on cove	Yes	Yes	Yes	Yes	Yes
848	6220	3	1	001A	Storage	Prize Room	W3	Cracking, Flaking on metal jacket, windows, and window frames	Yes	Yes	Yes	Yes	Yes
849	6220	3	1	001A	Storage	Prize Room	W4	Chipping, Gouges, Flaking	Yes	Yes	Yes	Yes	Yes
850	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W1	Chipping on wall, doorframe, and cove, Flaking	Yes	Yes	Yes	Yes	Yes
851	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W3	Chipping on wall and cove	Yes	Yes	Yes	Yes	Yes
852	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W4	Chipping	Yes	Yes	Yes	Yes	Yes
853	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes
854	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Floor	No Access	Yes	Yes	Yes	Yes	Yes
855	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W1	No Access	Yes	Yes	Yes	Yes	Yes
856	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W2	No Access	Yes	Yes	Yes	Yes	Yes
857	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W3	No Access	Yes	Yes	Yes	Yes	Yes
858	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W4	No Access	Yes	Yes	Yes	Yes	Yes
859	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W1	Chipping on doorframe, Flaking	Yes	Yes	Yes	Yes	Yes
860	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W2	Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes
861	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes

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862	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W4	Chipping	Yes	Yes	Yes	Yes	Yes
863	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
864	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
865	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W2	Cracking	Yes	Yes	Yes	Yes	Yes
866	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W3	Chipping	Yes	Yes	Yes	Yes	Yes
867	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W4	N/A	Yes	Yes	Yes	Yes	Yes
868	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	Floor	Chipping on stairs, cove, and railings	Yes	Yes	Yes	Yes	Yes
869	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W1	Spalling	Yes	Yes	Yes	Yes	Yes
870	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W2	Flaking behind radiator, Spalling	Yes	Yes	Yes	Yes	Yes
871	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W3	Spalling	Yes	Yes	Yes	Yes	Yes
872	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W4	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
873	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Ceiling	Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
874	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
875	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W1	Gouge, Spalling	Yes	Yes	Yes	Yes	Yes
876	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W2	Spalling, Flaking on wall and metal pipe, Efflorescence	Yes	Yes	Yes	Yes	Yes
877	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W3	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
878	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W4	Chipping on wall, doors, and doorframe, Flaking on doorframe, Efflorescence	Yes	Yes	Yes	Yes	Yes
879	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
880	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Floor	Chipping on stairs, cove, and railings	Yes	Yes	Yes	Yes	Yes
881	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W2	Cracking, Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
882	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes
883	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W4	Cracking, Hole	Yes	Yes	Yes	Yes	Yes
884	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
885	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W1	Hole	Yes	Yes	Yes	Yes	Yes

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886	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W2	Spalling	Yes	Yes	Yes	Yes	Yes
887	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W3	Chipping on doors, Flaking on doorframe, Spalling	Yes	Yes	Yes	Yes	Yes
888	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes
889	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
890	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W3	Cracking	Yes	Yes	Yes	Yes	Yes
891	6220	3	1	008B	Student Restrooms - Female (4-12)	Women's Restroom	W4	Chipping on cove	Yes	Yes	Yes	Yes	Yes
892	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	Y	Y	Y	Y	Y
893	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping on floor and pole near entrance, Flaking	Y	Y	Y	Y	Y
894	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	Y	Y	Y	Y	Y
895	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on wall and window frames, Flaking	Y	Y	Y	Y	Y
896	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Chipping, Flaking	Y	Y	Y	Y	Y
897	6220	1	0	001SB	Mechanical Room	Condensate Tank Room	Floor	N/A					
898	6220	1	0	19	Storage	Custodial Restroom	Ceiling	Chipping, Flaking on radiator	Yes	Yes	Yes	Yes	Yes
899	6220	1	0	19	Storage	Custodial Restroom	W1	Chipping on door, Flaking	Yes	Yes	Yes	Yes	Yes
900	6220	1	0	19	Storage	Custodial Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes
901	6220	1	0	19	Storage	Custodial Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes
902	6220	1	0	19	Storage	Custodial Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes
903	6220	1	0	20	Storage	Custodial Restroom Closet	Ceiling	No Access					
904	6220	1	0	20	Storage	Custodial Restroom Closet	Floor	No Access					
905	6220	1	0	20	Storage	Custodial Restroom Closet	W1	No Access					
906	6220	1	0	20	Storage	Custodial Restroom Closet	W2	No Access					
907	6220	1	0	20	Storage	Custodial Restroom Closet	W3	No Access					
908	6220	1	0	20	Storage	Custodial Restroom Closet	W4	No Access					
909	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Chipping on ceiling and metal duct					
910	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Flaking					
911	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Chipping					

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912	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Chipping on conduit line					
913	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking, Chipping on metal pipes, Hole, Spalling					
914	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Floor	Chipping					
915	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W1	Chipping on metal pipe, Efflorescence					
916	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W2	Chipping					
917	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W3	Chipping on metal pipe, Efflorescence					
918	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W4	Chipping on doors and doorframes, Flaking on doorframes					
919	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W1	Chipping	Yes	Yes	Yes	Yes	Yes
920	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W2	Chipping, Holes	Yes	Yes	Yes	Yes	Yes
921	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W3	Chipping	Yes	Yes	Yes	Yes	Yes
922	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W4	Chipping	Yes	Yes	Yes	Yes	Yes
923	6220	1	0	10	Administrative Office	Gym Office	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
924	6220	1	0	10	Administrative Office	Gym Office	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
925	6220	1	0	10	Administrative Office	Gym Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes
926	6220	1	0	10	Administrative Office	Gym Office	W4	Flaking	Yes	Yes	Yes	Yes	Yes
927	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Ceiling	No Access					
928	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Floor	No Access					
929	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W1	No Access					
930	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W2	No Access					
931	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W3	No Access					
932	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W4	No Access					

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933	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	Ceiling	Cracking					
934	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W2	N/A					
935	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W3	Flaking					
936	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W4	N/A					
937	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Ceiling	Flaking on ceiling, radiator, and metal duct	Yes	Yes	Yes	Yes	Yes
938	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
939	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W1	Chipping	Yes	Yes	Yes	Yes	Yes
940	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W2	Chipping, Flaking, Mold	Yes	Yes	Yes	Yes	Yes
941	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W3	Chipping on wall and metal pipe, Flaking	Yes	Yes	Yes	Yes	Yes
942	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes
943	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Ceiling	Holes, Flaking	Yes	Yes	Yes	Yes	Yes
944	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Floor	Chipping on stairs	Yes	Yes	Yes	Yes	Yes
945	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W3	Flaking, Mold	Yes	Yes	Yes	Yes	Yes
946	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W4	Chipping on door and doorframe, Flaking on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes
947	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
948	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes
949	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes
950	6220	1	0	4	Kitchen	Head Start Kitchen	Ceiling	Chipping on radiator and metal pipes, Flaking on ceiling and metal duct	Yes	Yes	Yes	Yes	Yes



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951	6220	1	0	4	Kitchen	Head Start Kitchen	Floor	N/A	Yes	Yes	Yes	Yes	Yes
952	6220	1	0	4	Kitchen	Head Start Kitchen	W1	Flaking	Yes	Yes	Yes	Yes	Yes
953	6220	1	0	4	Kitchen	Head Start Kitchen	W2	Chipping on doorframe, Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes
954	6220	1	0	4	Kitchen	Head Start Kitchen	W3	Chipping, Flaking on wall and metal pipes	Yes	Yes	Yes	Yes	Yes
955	6220	1	0	4	Kitchen	Head Start Kitchen	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
956	6220	1	0	6	Primary	Music Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
957	6220	1	0	6	Primary	Music Room	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
958	6220	1	0	6	Primary	Music Room	W1	Chipping on metal pipe	Yes	Yes	Yes	Yes	Yes
959	6220	1	0	6	Primary	Music Room	W2	Chipping	Yes	Yes	Yes	Yes	Yes
960	6220	1	0	6	Primary	Music Room	W3	Chipping	Yes	Yes	Yes	Yes	Yes
961	6220	1	0	6	Primary	Music Room	W4	Chipping, Efflorescence on non painted bricks	Yes	Yes	Yes	Yes	Yes
962	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	Floor	Chipping on stairs and cove	Yes	Yes	Yes	Yes	Yes
963	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W1	Cracking, Chipping on electrical panel	Yes	Yes	Yes	Yes	Yes
964	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W2	Cracking	Yes	Yes	Yes	Yes	Yes
965	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W3	Cracking, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
966	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W4	Cracking, Chipping on wall, doors, and doorframe	Yes	Yes	Yes	Yes	Yes
967	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Ceiling	Significant Moisture Damage					
968	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Floor	N/A					
969	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W1	Significant Moisture Damage					
970	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W2	Significant Moisture Damage					
971	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W3	Significant Moisture Damage					
972	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W4	Significant Moisture Damage					
973	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Ceiling	Flaking					
974	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Floor	N/A					
975	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W1	N/A					

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976	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W2	N/A					
977	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W3	N/A					
978	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W4	Flaking					
979	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
980	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Floor	Chipping on stairs and cove	Yes	Yes	Yes	Yes	Yes
981	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W1	Chipping on electrical panel	Yes	Yes	Yes	Yes	Yes
982	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W2	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
983	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes
984	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W4	Chipping	Yes	Yes	Yes	Yes	Yes
985	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Ceiling	No Access					
986	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Floor	No Access					
987	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W1	No Access					
988	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W2	No Access					
989	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W3	No Access					
990	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W4	No Access					
991	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Ceiling	No Access					
992	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Floor	No Access					
993	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W1	No Access					
994	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W2	No Access					

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)
995	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W3	No Access					
996	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W4	No Access					
997	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct					
998	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Floor	N/A					
999	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W1	Flaking					
1000	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W2	Flaking					
1001	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W3	Flaking					
1002	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W4	Flaking					
1003	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Ceiling	Flaking on ceiling and metal pipes					
1004	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Floor	N/A					
1005	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W1	Chipping					
1006	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W2	Chipping					
1007	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W3	N/A					
1008	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W4	Flaking					
1009	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Ceiling	No Access					
1010	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Floor	No Access					
1011	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W1	No Access					
1012	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W2	No Access					
1013	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W3	No Access					
1014	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W4	No Access					



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
1	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Spalling	Y	Y	Y	Y	Y
2	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping	Y	Y	Y	Y	Y
3	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Spalling	Y	Y	Y	Y	Y
4	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Spalling	Y	Y	Y	Y	Y
5	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on radiator, Efflorescence	Y	Y	Y	Y	Y
6	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Spalling	Y	Y	Y	Y	Y
7	6220	1	3	301	Primary	Classroom 301	Ceiling	Chipping, Flaking on metal pipe, Efflorescence, all above missing ceiling tile	Y	Y	Y	Y	Y
8	6220	1	3	301	Primary	Classroom 301	W1	Cracking, Flaking behind shelf	Y	Y	Y	Y	Y
9	6220	1	3	301	Primary	Classroom 301	W2	Chipping on metal pipe, Flaking behind radiator, Efflorescence	Y	Y	Y	Y	Y
10	6220	1	3	301	Primary	Classroom 301	W3	Chipping, Flaking, some behind shelf	Y	Y	Y	Y	Y
11	6220	1	3	301	Primary	Classroom 301	W4	Cracking, Holes, Flaking behind radiators and covers	Y	Y	Y	Y	Y
12	6220	1	3	301A	Storage	Classroom 301 Closet	Ceiling	Cracking, Flaking, Efflorescence	Y	Y	Y	Y	Y
13	6220	1	3	301A	Storage	Classroom 301 Closet	Floor	N/A	Y	Y	Y	Y	Y
14	6220	1	3	301A	Storage	Classroom 301 Closet	W1	Cracking, Holes, Flaking	Y	Y	Y	Y	Y
15	6220	1	3	301A	Storage	Classroom 301 Closet	W3	Cracking, Chipping, Holes, Flaking, Spalling	Y	Y	Y	Y	Y
16	6220	1	3	301A	Storage	Classroom 301 Closet	W4	Cracking, Hole, Flaking on wall and behind radiator and cover	Y	Y	Y	Y	Y
17	6220	1	3	301B		Classroom 301 Closet Storage Closet	Ceiling	Efflorescence	Y	Y	Y	Y	Y
18	6220	1	3	301B		Classroom 301 Closet Storage Closet	W2	Cracking, Flaking on metal pipe	Y	Y	Y	Y	Y
19	6220	1	3	301B		Classroom 301 Closet Storage Closet	W3	Cracking	Y	Y	Y	Y	Y
20	6220	1	3	301B		Classroom 301 Closet Storage Closet	W4	Cracking	Y	Y	Y	Y	Y
21	6220	1	3	302	Primary	Classroom 302	Ceiling	Cracking	Y	Y	Y	Y	Y
22	6220	1	3	302	Primary	Classroom 302	W1	Cracking, Chipping	Y	Y	Y	Y	Y
23	6220	1	3	302	Primary	Classroom 302	W2	Cracking, Chipping, Holes	Y	Y	Y	Y	Y
24	6220	1	3	302	Primary	Classroom 302	W3	Cracking	Y	Y	Y	Y	Y
25	6220	1	3	302	Primary	Classroom 302	W4	Chipping, Hole	Y	Y	Y	Y	Y
26	6220	1	3	302A	Storage	Classroom 302 Closet	W2	Cracking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
27	6220	1	3	302A	Storage	Classroom 302 Closet	W3	Cracking, Flaking behind radiator and cover	Y	Y	Y	Y	Y

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
28	6220	1	3	302A	Storage	Classroom 302 Closet	W4	Cracking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
29	6220	1	3	304	Primary	Classroom 304	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
30	6220	1	3	304	Primary	Classroom 304	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
31	6220	1	3	304	Primary	Classroom 304	W2	N/A	Yes	Yes	Yes	Yes	Yes
32	6220	1	3	304	Primary	Classroom 304	W3	Chipping, Holes, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
33	6220	1	3	304	Primary	Classroom 304	W4	Cracking	Yes	Yes	Yes	Yes	Yes
34	6220	1	3	304A	Storage	Classroom 304 Closet	Ceiling	Cracking, Chipping above missing ceiling tile	Yes	Yes	Yes	Yes	Yes
35	6220	1	3	304A	Storage	Classroom 304 Closet	W2	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
36	6220	1	3	304A	Storage	Classroom 304 Closet	W3	Cracking, Chipping on metal pipe, Hole, Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes
37	6220	1	3	304A	Storage	Classroom 304 Closet	W4	Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
38	6220	1	3	305	Primary	Classroom 305	W1	Chipping, Hole	Yes	Yes	Yes	Yes	Yes
39	6220	1	3	305	Primary	Classroom 305	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
40	6220	1	3	305	Primary	Classroom 305	W3	Cracking behind radiator, Chipping, Hole, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
41	6220	1	3	305	Primary	Classroom 305	W4	Chipping	Yes	Yes	Yes	Yes	Yes
42	6220	1	3	305A	Storage	Classroom 305 Closet	W1	Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
43	6220	1	3	305A	Storage	Classroom 305 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes
44	6220	1	3	305A	Storage	Classroom 305 Closet	W3	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
45	6220	1	3	305A	Storage	Classroom 305 Closet	W4	Hole	Yes	Yes	Yes	Yes	Yes
46	6220	1	3	306	Primary	Classroom 306	Ceiling	Cracking, Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
47	6220	1	3	306	Primary	Classroom 306	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
48	6220	1	3	306	Primary	Classroom 306	W2	Cracking, Gouge	Yes	Yes	Yes	Yes	Yes
49	6220	1	3	306	Primary	Classroom 306	W3	Chipping, Holes behind radiator and cover	Yes	Yes	Yes	Yes	Yes
50	6220	1	3	306	Primary	Classroom 306	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
51	6220	1	3	306A	Storage	Classroom 306 Closet	W2	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
52	6220	1	3	306A	Storage	Classroom 306 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes
53	6220	1	3	306A	Storage	Classroom 306 Closet	W4	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
54	6220	1	3	307	Primary	Classroom 307	Ceiling	Efflorescence	Y	Y	Y	Y	Y
55	6220	1	3	307	Primary	Classroom 307	W1	Chipping, Staples and Holes	Y	Y	Y	Y	Y
56	6220	1	3	307	Primary	Classroom 307	W2	Cracking, some behind radiator, Chipping, Staples and Staple Holes, Spalling	Y	Y	Y	Y	Y
57	6220	1	3	307	Primary	Classroom 307	W3	Staples and Staple Holes	Y	Y	Y	Y	Y
58	6220	1	3	307	Primary	Classroom 307	W4	Chipping, Staples and Staple Holes	Y	Y	Y	Y	Y
59	6220	1	3	307A	Storage	Classroom 307 Closet	W2	Cracking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
60	6220	1	3	307A	Storage	Classroom 307 Closet	W4	Coat hooks pulling off wall	Y	Y	Y	Y	Y
61	6220	1	3	310	Primary	Classroom 310	W1	Chipping	Y	Y	Y	Y	Y

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62	6220	1	3	310	Primary	Classroom 310	W3	Chipping, Hole from missing wood trim, Flaking on wall and behind radiators	Y	Y	Y	Y	Y
63	6220	1	3	310	Primary	Classroom 310	W4	Cracking, Chipping	Y	Y	Y	Y	Y
64	6220	1	3	310A	Storage	Classroom 310 Closet	W2	Cracking	Y	Y	Y	Y	Y
65	6220	1	3	310A	Storage	Classroom 310 Closet	W3	Cracking, Flaking in air shaft	Y	Y	Y	Y	Y
66	6220	1	3	310A	Storage	Classroom 310 Closet	W4	Cracking	Y	Y	Y	Y	Y
67	6220	1	3	311	Primary	Classroom 311	W1	Chipping, Holes, Flaking	Yes	Yes	Yes	Yes	Yes
68	6220	1	3	311	Primary	Classroom 311	W2	Chipping, Holes	Yes	Yes	Yes	Yes	Yes
69	6220	1	3	311	Primary	Classroom 311	W3	Chipping on wall and radiators, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
70	6220	1	3	311	Primary	Classroom 311	W4	Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes
71	6220	1	3	311A	Storage	Classroom 311 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
72	6220	1	3	311A	Storage	Classroom 311 Closet	W3	Flaking in air shaft	Yes	Yes	Yes	Yes	Yes
73	6220	1	3	311A	Storage	Classroom 311 Closet	W4	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
74	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Ceiling	Flaking, Significant Moisture Damage					
75	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Floor	N/A					
76	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W1	Cracking					
77	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W2	Cracking, Chipping, Holes, Flaking, Significant Moisture Damage					
78	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W3	Flaking, Significant Moisture Damage					
79	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W4	Cracking, Flaking					
80	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Ceiling	Hole, Flaking	Yes	Yes	Yes	Yes	Yes
81	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Floor	N/A	Yes	Yes	Yes	Yes	Yes
82	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W1	Chipping on door and doorframe, Flaking on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes
83	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W2	Flaking on wall, bars, metal pipe, door, and doorframe	Yes	Yes	Yes	Yes	Yes
84	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W3	Flaking on wall, bars, and window frames	Yes	Yes	Yes	Yes	Yes
85	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W4	Flaking on wall and window frames	Yes	Yes	Yes	Yes	Yes
86	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Y	Y	Y	Y	Y
87	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Spalling	Y	Y	Y	Y	Y

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88	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Y	Y	Y	Y	Y
89	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Spalling	Y	Y	Y	Y	Y
90	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Efflorescence	Y	Y	Y	Y	Y
91	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
92	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W1	Cracking	Yes	Yes	Yes	Yes	Yes
93	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W3	Cracking, Chipping on wall, radiator covers, and electrical panel, Holes, paint has been stabilized on 2	Yes	Yes	Yes	Yes	Yes
94	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	Ceiling	Chipping	Yes	Yes	Yes	Yes	Yes
95	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W2	Cracking, Chipping on radiator, Flaking on radiator shield, Efflorescence	Yes	Yes	Yes	Yes	Yes
96	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W4	Cracking	Yes	Yes	Yes	Yes	Yes
97	6220	1	3	303	IMC (Library)	IMC 303	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
98	6220	1	3	303	IMC (Library)	IMC 303	W1	Cracking, Chipping, Hole	Yes	Yes	Yes	Yes	Yes
99	6220	1	3	303	IMC (Library)	IMC 303	W2	Staple Holes	Yes	Yes	Yes	Yes	Yes
100	6220	1	3	303	IMC (Library)	IMC 303	W3	Chipping, Holes, Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes
101	6220	1	3	303	IMC (Library)	IMC 303	W4	N/A	Yes	Yes	Yes	Yes	Yes
102	6220	1	3	303A	Storage	IMC Closet	Ceiling	Chipping above missing ceiling tile	Yes	Yes	Yes	Yes	Yes
103	6220	1	3	303A	Storage	IMC Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
104	6220	1	3	303A	Storage	IMC Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes
105	6220	1	3	303A	Storage	IMC Closet	W2	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
106	6220	1	3	303A	Storage	IMC Closet	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
107	6220	1	3	303A	Storage	IMC Closet	W4	Cracking, Gouge, Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
108	6220	1	3	308A	Administrative Office	Speech Office 308A	Floor	N/A	Y	Y	Y	Y	Y
109	6220	1	3	308A	Administrative Office	Speech Office 308A	W1	N/A	Y	Y	Y	Y	Y
110	6220	1	3	308A	Administrative Office	Speech Office 308A	W2	N/A	Y	Y	Y	Y	Y
111	6220	1	3	308A	Administrative Office	Speech Office 308A	W3	Chipping on radiator, Hole behind radiator	Y	Y	Y	Y	Y
112	6220	1	3	308A	Administrative Office	Speech Office 308A	W4	Chipping	Y	Y	Y	Y	Y
113	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes
114	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Floor	Chipping on stairs, cove, and railings	Yes	Yes	Yes	Yes	Yes
115	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W1	Cracking	Yes	Yes	Yes	Yes	Yes



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116	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W2	Cracking	Yes	Yes	Yes	Yes	Yes
117	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W3	Cracking, Hole, paint has been stabilized, Efflorescence	Yes	Yes	Yes	Yes	Yes
118	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W4	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
119	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Ceiling	Spalling	Yes	Yes	Yes	Yes	Yes
120	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
121	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W1	Cracking	Yes	Yes	Yes	Yes	Yes
122	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W2	Chipping on doors and doorframe, Hole, paint has been stabilized, Spalling	Yes	Yes	Yes	Yes	Yes
123	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W3	Hole, Spalling	Yes	Yes	Yes	Yes	Yes
124	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W4	Efflorescence	Yes	Yes	Yes	Yes	Yes
125	6220	1	3	317	Storage	Storage Closet next to Office 308A	Ceiling	Flaking on ceiling and ACM pipe insulation, Holes	Yes	Yes	Yes	Yes	Yes
126	6220	1	3	317	Storage	Storage Closet next to Office 308A	W1	Efflorescence	Yes	Yes	Yes	Yes	Yes
127	6220	1	3	317	Storage	Storage Closet next to Office 308A	W2	Cracking, Flaking, Mold	Yes	Yes	Yes	Yes	Yes
128	6220	1	3	317	Storage	Storage Closet next to Office 308A	W3	Chipping on radiator, Holes behind radiator, Efflorescence	Yes	Yes	Yes	Yes	Yes
129	6220	1	3	317	Storage	Storage Closet next to Office 308A	W4	Chipping	Yes	Yes	Yes	Yes	Yes
130	6220	1	3	308	Administrative Office	Storage Room 308	Ceiling	No Access	Y	Y	Y	Y	Y
131	6220	1	3	308	Administrative Office	Storage Room 308	Floor	No Access	Y	Y	Y	Y	Y
132	6220	1	3	308	Administrative Office	Storage Room 308	W1	No Access	Y	Y	Y	Y	Y
133	6220	1	3	308	Administrative Office	Storage Room 308	W2	No Access	Y	Y	Y	Y	Y
134	6220	1	3	308	Administrative Office	Storage Room 308	W3	No Access	Y	Y	Y	Y	Y
135	6220	1	3	308	Administrative Office	Storage Room 308	W4	No Access	Y	Y	Y	Y	Y
136	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Ceiling	No Access	Y	Y	Y	Y	Y
137	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Floor	No Access	Y	Y	Y	Y	Y
138	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W1	No Access	Y	Y	Y	Y	Y
139	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W2	No Access	Y	Y	Y	Y	Y
140	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W3	No Access	Y	Y	Y	Y	Y
141	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W4	No Access	Y	Y	Y	Y	Y
142	6220	1	3	309	Primary	Storage Room 309	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
143	6220	1	3	309	Primary	Storage Room 309	Floor	N/A	Yes	Yes	Yes	Yes	Yes
144	6220	1	3	309	Primary	Storage Room 309	W1	Chipping	Yes	Yes	Yes	Yes	Yes
145	6220	1	3	309	Primary	Storage Room 309	W2	N/A	Yes	Yes	Yes	Yes	Yes
146	6220	1	3	309	Primary	Storage Room 309	W3	Chipping	Yes	Yes	Yes	Yes	Yes
147	6220	1	3	309	Primary	Storage Room 309	W4	Chipping	Yes	Yes	Yes	Yes	Yes

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148	6220	1	3	309A	Storage	Storage Room 309 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
149	6220	1	3	309A	Storage	Storage Room 309 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
150	6220	1	3	309A	Storage	Storage Room 309 Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes
151	6220	1	3	309A	Storage	Storage Room 309 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes
152	6220	1	3	309A	Storage	Storage Room 309 Closet	W3	Cracking, Hole	Yes	Yes	Yes	Yes	Yes
153	6220	1	3	309A	Storage	Storage Room 309 Closet	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
154	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking, Efflorescence above windows					
155	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W1	Hole from missing wood trim					
156	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator					
157	6220	1	3	314B	Storage	Teacher's Lounge Closet	Ceiling	No Access					
158	6220	1	3	314B	Storage	Teacher's Lounge Closet	Floor	No Access					
159	6220	1	3	314B	Storage	Teacher's Lounge Closet	W1	No Access					
160	6220	1	3	314B	Storage	Teacher's Lounge Closet	W2	No Access					
161	6220	1	3	314B	Storage	Teacher's Lounge Closet	W3	No Access					
162	6220	1	3	314B	Storage	Teacher's Lounge Closet	W4	No Access					
163	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	Cracking					
164	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	W2	Efflorescence in air shaft					
165	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping, Holes, Spalling	Y	Y	Y	Y	Y
166	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Cracking, Spalling	Y	Y	Y	Y	Y
167	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Spalling	Y	Y	Y	Y	Y
168	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W1	Chipping, Flaking	Y	Y	Y	Y	Y
169	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W2	Cracking, Chipping, Holes	Y	Y	Y	Y	Y
170	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator cover, Efflorescence, Significant Moisture Damage behind radiator	Y	Y	Y	Y	Y
171	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W4	Cracking	Y	Y	Y	Y	Y

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
172	6220	1	2	201A		Classroom 201 Center Closet	Ceiling	N/A	Y	Y	Y	Y	Y
173	6220	1	2	201A		Classroom 201 Center Closet	Floor	N/A	Y	Y	Y	Y	Y
174	6220	1	2	201A		Classroom 201 Center Closet	W1	Chipping on doorframe	Y	Y	Y	Y	Y
175	6220	1	2	201A		Classroom 201 Center Closet	W2	N/A	Y	Y	Y	Y	Y
176	6220	1	2	201A		Classroom 201 Center Closet	W3	Cracking	Y	Y	Y	Y	Y
177	6220	1	2	201A		Classroom 201 Center Closet	W4	N/A	Y	Y	Y	Y	Y
178	6220	1	2	201B		Classroom 201 Closet near Windows	W3	Cracking	Y	Y	Y	Y	Y
179	6220	1	2	202	Primary	Classroom 202	W1	Chipping	Y	Y	Y	Y	Y
180	6220	1	2	202	Primary	Classroom 202	W2	Chipping	Y	Y	Y	Y	Y
181	6220	1	2	202	Primary	Classroom 202	W3	Cracking	Y	Y	Y	Y	Y
182	6220	1	2	202	Primary	Classroom 202	W4	Chipping, Flaking behind radiator, Efflorescence	Y	Y	Y	Y	Y
183	6220	1	2	202A	Storage	Classroom 202 Closet	W1	N/A	Y	Y	Y	Y	Y
184	6220	1	2	202A	Storage	Classroom 202 Closet	W2	Coat hooks pulling off wall	Y	Y	Y	Y	Y
185	6220	1	2	202A	Storage	Classroom 202 Closet	W3	Chipping	Y	Y	Y	Y	Y
186	6220	1	2	202A	Storage	Classroom 202 Closet	W4	Chipping	Y	Y	Y	Y	Y
187	6220	1	2	203	Primary	Classroom 203	W1	Chipping	Y	Y	Y	Y	Y
188	6220	1	2	203	Primary	Classroom 203	W2	N/A	Y	Y	Y	Y	Y
189	6220	1	2	203	Primary	Classroom 203	W3	Chipping, Staple Holes, Flaking on wall and behind radiator, Efflorescence	Y	Y	Y	Y	Y
190	6220	1	2	203	Primary	Classroom 203	W4	Staple Holes	Y	Y	Y	Y	Y
191	6220	1	2	203A	Storage	Classroom 203 Closet	W2	Holes, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
192	6220	1	2	203A	Storage	Classroom 203 Closet	W3	Chipping, Flaking, Significant Moisture Damage behind radiator and cover	Y	Y	Y	Y	Y
193	6220	1	2	203A	Storage	Classroom 203 Closet	W4	Chipping, Holes, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
194	6220	1	2	204	Primary	Classroom 204	W1	Cracking, Chipping, Hole, Flaking	Y	Y	Y	Y	Y
195	6220	1	2	204	Primary	Classroom 204	W2	Chipping on wall and metal pipe, Gouge	Y	Y	Y	Y	Y
196	6220	1	2	204	Primary	Classroom 204	W3	Chipping, Significant Moisture Damage behind radiator	Y	Y	Y	Y	Y
197	6220	1	2	204	Primary	Classroom 204	W4	Chipping on wall and metal pipe, Hole	Y	Y	Y	Y	Y
198	6220	1	2	204A	Storage	Classroom 204 Closet	Ceiling	Hole, Flaking, Efflorescence, all above missing ceiling tiles	Y	Y	Y		
199	6220	1	2	204A	Storage	Classroom 204 Closet	W2	Chipping, Hole above missing ceiling tile, Flaking	Y	Y	Y	Y	Y
200	6220	1	2	204A	Storage	Classroom 204 Closet	W3	N/A	Y	Y	Y	Y	Y
201	6220	1	2	204A	Storage	Classroom 204 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
202	6220	1	2	205	Primary	Classroom 205	Floor	N/A	Yes	Yes	Yes	Yes	Yes
203	6220	1	2	205	Primary	Classroom 205	W1	Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes
204	6220	1	2	205	Primary	Classroom 205	W2	Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
205	6220	1	2	205	Primary	Classroom 205	W3	Chipping, Staple Holes, Efflorescence on wall and behind radiator	Yes	Yes	Yes	Yes	Yes
206	6220	1	2	205	Primary	Classroom 205	W4	Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes
207	6220	1	2	205A	Storage	Classroom 205 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
208	6220	1	2	205A	Storage	Classroom 205 Closet	W1	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
209	6220	1	2	205A	Storage	Classroom 205 Closet	W3	Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
210	6220	1	2	205A	Storage	Classroom 205 Closet	W4	Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes
211	6220	1	2	206	Primary	Classroom 206	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
212	6220	1	2	206	Primary	Classroom 206	Floor	N/A	Yes	Yes	Yes	Yes	Yes
213	6220	1	2	206	Primary	Classroom 206	W1	Cracking, Chipping, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
214	6220	1	2	206	Primary	Classroom 206	W2	N/A	Yes	Yes	Yes	Yes	Yes
215	6220	1	2	206	Primary	Classroom 206	W3	Flaking	Yes	Yes	Yes	Yes	Yes
216	6220	1	2	206	Primary	Classroom 206	W4	N/A	Yes	Yes	Yes	Yes	Yes
217	6220	1	2	206A	Storage	Classroom 206 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
218	6220	1	2	206A	Storage	Classroom 206 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
219	6220	1	2	206A	Storage	Classroom 206 Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes
220	6220	1	2	206A	Storage	Classroom 206 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
221	6220	1	2	206A	Storage	Classroom 206 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes
222	6220	1	2	206A	Storage	Classroom 206 Closet	W4	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
223	6220	1	2	207	Primary	Classroom 207	W1	Cracking, Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes
224	6220	1	2	207	Primary	Classroom 207	W2	Chipping, Staple Holes, Spalling, Efflorescence, Significant Moisture Damage behind radiator	Yes	Yes	Yes	Yes	Yes
225	6220	1	2	207	Primary	Classroom 207	W3	Staple Holes, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
226	6220	1	2	207	Primary	Classroom 207	W4	Chipping, Staple Holes	Yes	Yes	Yes	Yes	Yes
227	6220	1	2	207A	Storage	Classroom 207 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
228	6220	1	2	207A	Storage	Classroom 207 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
229	6220	1	2	207A	Storage	Classroom 207 Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes
230	6220	1	2	207A	Storage	Classroom 207 Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes
231	6220	1	2	207A	Storage	Classroom 207 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes
232	6220	1	2	207A	Storage	Classroom 207 Closet	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
233	6220	1	2	208	Primary	Classroom 208	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
234	6220	1	2	208	Primary	Classroom 208	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
235	6220	1	2	208	Primary	Classroom 208	W3	Chipping, Holes, Flaking on wall and behind radiator	Yes	Yes	Yes	Yes	Yes
236	6220	1	2	208	Primary	Classroom 208	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
237	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Ceiling	Chipping above missing ceiling tile	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
238	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Floor	N/A	Yes	Yes	Yes	Yes	Yes
239	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W1	Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
240	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W2	Cracking	Yes	Yes	Yes	Yes	Yes
241	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W3	Chipping	Yes	Yes	Yes	Yes	Yes
242	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W4	Chipping, Holes, Efflorescence	Yes	Yes	Yes	Yes	Yes
243	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
244	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
245	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W3	Cracking, Gouge	Yes	Yes	Yes	Yes	Yes
246	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W4	Cracking	Yes	Yes	Yes	Yes	Yes
247	6220	1	2	209	Primary	Classroom 209	Ceiling	Efflorescence above windows	Yes	Yes	Yes	Yes	Yes
248	6220	1	2	209	Primary	Classroom 209	W1	Chipping, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes
249	6220	1	2	209	Primary	Classroom 209	W3	Chipping, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
250	6220	1	2	209	Primary	Classroom 209	W4	Chipping, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes
251	6220	1	2	209A	Storage	Classroom 209 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes
252	6220	1	2	209A	Storage	Classroom 209 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes
253	6220	1	2	209A	Storage	Classroom 209 Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes
254	6220	1	2	209A	Storage	Classroom 209 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes
255	6220	1	2	209A	Storage	Classroom 209 Closet	W3	Chipping, Holes	Yes	Yes	Yes	Yes	Yes
256	6220	1	2	209A	Storage	Classroom 209 Closet	W4	Chipping, Hole, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
257	6220	1	2	210	Primary	Classroom 210	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
258	6220	1	2	210	Primary	Classroom 210	W3	Chipping	Yes	Yes	Yes	Yes	Yes
259	6220	1	2	210	Primary	Classroom 210	W4	Chipping	Yes	Yes	Yes	Yes	Yes
260	6220	1	2	210A	Storage	Classroom 210 Closet	Ceiling	Cracking above missing ceiling tile	Yes	Yes	Yes	Yes	Yes
261	6220	1	2	210A	Storage	Classroom 210 Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes
262	6220	1	2	210A	Storage	Classroom 210 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes
263	6220	1	2	210A	Storage	Classroom 210 Closet	W3	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
264	6220	1	2	210A	Storage	Classroom 210 Closet	W4	Cracking, Chipping, Flaking, Spalling above missing ceiling tile	Yes	Yes	Yes	Yes	Yes
265	6220	1	2	211	Primary	Classroom 211	W1	Chipping, Staple Holes	Y	Y	Y	Y	Y
266	6220	1	2	211	Primary	Classroom 211	W2	Cracking, Staple Holes	Y	Y	Y	Y	Y
267	6220	1	2	211	Primary	Classroom 211	W3	Chipping, Staple Holes	Y	Y	Y	Y	Y
268	6220	1	2	211	Primary	Classroom 211	W4	Chipping, Staple Holes, Flaking	Y	Y	Y	Y	Y

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269	6220	1	2	211A	Storage	Classroom 211 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Y	Y	Y	Y	Y
270	6220	1	2	211A	Storage	Classroom 211 Closet	W3	Cracking, Flaking	Y	Y	Y	Y	Y
271	6220	1	2	211A	Storage	Classroom 211 Closet	W4	Cracking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
272	6220	2	2	213	Primary	Classroom 213	Ceiling	Flaking, Efflorescence above windows	Y	Y	Y	Y	Y
273	6220	2	2	213	Primary	Classroom 213	W1	Chipping, Staples	Y	Y	Y	Y	Y
274	6220	2	2	213	Primary	Classroom 213	W2	Chipping, Staples	Y	Y	Y	Y	Y
275	6220	2	2	213	Primary	Classroom 213	W3	Chipping on wall and behind radiator, Staples, Flaking on wall and behind radiator	Y	Y	Y	Y	Y
276	6220	2	2	213	Primary	Classroom 213	W4	N/A	Y	Y	Y	Y	Y
277	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W1	Staples	Y	Y	Y	Y	Y
278	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W2	Chipping	Y	Y	Y	Y	Y
279	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W3	Cracking, Chipping, Holes, Staples, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
280	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W4	N/A	Y	Y	Y	Y	Y
281	6220	2	2	213C		Classroom 213 Storage Closet	Ceiling	No Access	Y	Y	Y	Y	Y
282	6220	2	2	213C		Classroom 213 Storage Closet	Floor	No Access	Y	Y	Y	Y	Y
283	6220	2	2	213C		Classroom 213 Storage Closet	W1	No Access	Y	Y	Y	Y	Y
284	6220	2	2	213C		Classroom 213 Storage Closet	W2	No Access	Y	Y	Y	Y	Y
285	6220	2	2	213C		Classroom 213 Storage Closet	W3	No Access	Y	Y	Y	Y	Y
286	6220	2	2	213C		Classroom 213 Storage Closet	W4	No Access	Y	Y	Y	Y	Y
287	6220	2	2	214	Primary	Classroom 214	Ceiling	Flaking above windows	Y	Y	Y	Y	Y
288	6220	2	2	214	Primary	Classroom 214	W1	Chipping	Y	Y	Y	Y	Y
289	6220	2	2	214	Primary	Classroom 214	W2	N/A	Y	Y	Y	Y	Y
290	6220	2	2	214	Primary	Classroom 214	W3	Chipping, Significant Moisture Damage behind radiator	Y	Y	Y	Y	Y
291	6220	2	2	214	Primary	Classroom 214	W4	N/A	Y	Y	Y	Y	Y
292	6220	2	2	215	Primary	Classroom 215	Ceiling	Flaking above windows	Y	Y	Y	Y	Y
293	6220	2	2	215	Primary	Classroom 215	W1	Chipping	Y	Y	Y	Y	Y
294	6220	2	2	215	Primary	Classroom 215	W2	N/A	Y	Y	Y	Y	Y
295	6220	2	2	215	Primary	Classroom 215	W3	Holes behind radiator and cover, Flaking on wall and behind radiator and cover, Efflorescence, Significant Moisture Damage behind radiator	Y	Y	Y	Y	Y
296	6220	2	2	215	Primary	Classroom 215	W4	N/A	Y	Y	Y	Y	Y
297	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Ceiling	N/A	Y	Y	Y	Y	Y
298	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Floor	N/A	Y	Y	Y	Y	Y
299	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W1	N/A	Y	Y	Y	Y	Y
300	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W2	N/A	Y	Y	Y	Y	Y

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301	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W3	Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
302	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W4	Cracking	Y	Y	Y	Y	Y
303	6220	2	2	215C		Classroom 215 Storage Closet	Ceiling	No Access					
304	6220	2	2	215C		Classroom 215 Storage Closet	Floor	No Access					
305	6220	2	2	215C		Classroom 215 Storage Closet	W1	No Access					
306	6220	2	2	215C		Classroom 215 Storage Closet	W2	No Access					
307	6220	2	2	215C		Classroom 215 Storage Closet	W3	No Access					
308	6220	2	2	215C		Classroom 215 Storage Closet	W4	No Access					
309	6220	2	2	216	Storage	Classroom 216	Ceiling	Flaking above windows	Y	Y	Y	Y	Y
310	6220	2	2	216	Storage	Classroom 216	W1	Chipping, Staples and Staple Holes	Y	Y	Y	Y	Y
311	6220	2	2	216	Storage	Classroom 216	W2	Staples and Staple Holes, Flaking	Y	Y	Y	Y	Y
312	6220	2	2	216	Storage	Classroom 216	W3	Chipping, Flaking on wall and behind radiators	Y	Y	Y	Y	Y
313	6220	2	2	216	Storage	Classroom 216	W4	Cracking, Staples	Y	Y	Y	Y	Y
314	6220	2	2	216B	Storage	Classroom 216 Coat Closet	Ceiling	Flaking above missing ceiling tile	Y	Y	Y	Y	Y
315	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W1	Chipping, Flaking above missing ceiling tile, Coat hooks pulling off wall	Y	Y	Y	Y	Y
316	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W2	Cracking	Y	Y	Y	Y	Y
317	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W3	Chipping, Hole on wall and behind radiator, Flaking above missing ceiling tile, Efflorescence above missing ceiling tile, Coat hooks pulling off wall	Y	Y	Y	Y	Y
318	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W4	Flaking above missing ceiling tile	Y	Y	Y	Y	Y
319	6220	2	2	216A		Classroom 216 Storage Closet	Ceiling	Cracking					
320	6220	2	2	216A		Classroom 216 Storage Closet	W2	Cracking					
321	6220	2	2	216A		Classroom 216 Storage Closet	W3	N/A					
322	6220	2	2	216A		Classroom 216 Storage Closet	W4	N/A					
323	6220	2	2	217	Primary	Classroom 217	W1	Chipping	Y	Y	Y	Y	Y
324	6220	2	2	217	Primary	Classroom 217	W2	Chipping, Staples	Y	Y	Y	Y	Y
325	6220	2	2	217	Primary	Classroom 217	W3	Chipping, Flaking on wall and behind radiator	Y	Y	Y	Y	Y
326	6220	2	2	217	Primary	Classroom 217	W4	N/A	Y	Y	Y	Y	Y
327	6220	2	2	218	Primary	Classroom 218	Ceiling	Efflorescence above windows	Y	Y	Y	Y	Y
328	6220	2	2	218	Primary	Classroom 218	W1	Chipping, Staples and Staple Holes	Y	Y	Y	Y	Y
329	6220	2	2	218	Primary	Classroom 218	W2	Chipping, Staples	Y	Y	Y	Y	Y
330	6220	2	2	218	Primary	Classroom 218	W3	Flaking behind radiators and covers	Y	Y	Y	Y	Y
331	6220	2	2	218	Primary	Classroom 218	W4	Staples	Y	Y	Y	Y	Y

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332	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Ceiling	N/A	Y	Y	Y	Y	Y
333	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Floor	N/A	Y	Y	Y	Y	Y
334	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W1	Cracking	Y	Y	Y	Y	Y
335	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W2	Cracking	Y	Y	Y	Y	Y
336	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W3	Cracking, Chipping	Y	Y	Y	Y	Y
337	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W4	Hole, paint has been stabilized	Y	Y	Y	Y	Y
338	6220	2	2	218B		Classroom 218 Storage Closet	W2	Chipping	Y	Y	Y	Y	Y
339	6220	2	2	218B		Classroom 218 Storage Closet	W3	Cracking	Y	Y	Y	Y	Y
340	6220	2	2	218B		Classroom 218 Storage Closet	W4	N/A	Y	Y	Y	Y	Y
341	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	Ceiling	Chipping					
342	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W2	Cracking					
343	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W3	Cracking					
344	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W4	Chipping					
345	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Ceiling	Cracking, Chipping, Hole					
346	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Floor	Chipping					
347	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W1	Cracking, Chipping					
348	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W2	Cracking, Hole, Efflorescence					
349	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W3	Cracking, Flaking, Significant Moisture Damage behind radiator					
350	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W4	Cracking, Chipping, Flaking, Mold					
351	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
352	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Floor	Chipping on stairs	Yes	Yes	Yes	Yes	Yes
353	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W1	Chipping on door and doorframe, Flaking on wall, door and doorframe	Yes	Yes	Yes	Yes	Yes
354	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W2	Flaking on wall, bars, and metal pipe	Yes	Yes	Yes	Yes	Yes
355	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W3	Flaking on wall, bars, and window frames	Yes	Yes	Yes	Yes	Yes
356	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W4	Flaking on wall, door, doorframe, and window frames	Yes	Yes	Yes	Yes	Yes



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
357	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Y	Y	Y	Y	Y
358	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Y	Y	Y	Y	Y
359	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Holes, paint has been stabilized	Y	Y	Y	Y	Y
360	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Efflorescence	Y	Y	Y	Y	Y
361	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
362	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
363	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W4	Cracking	Yes	Yes	Yes	Yes	Yes
364	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Ceiling	Chipping, Hole	Yes	Yes	Yes	Yes	Yes
365	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Floor	Chipping on wall and sinks	Yes	Yes	Yes	Yes	Yes
366	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
367	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W2	Hole	Yes	Yes	Yes	Yes	Yes
368	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W3	Cracking, Chipping on wall and electric panels, Holes on wall and behind radiator, Flaking	Yes	Yes	Yes	Yes	Yes
369	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Ceiling	Significant Moisture Damage above windows	Yes	Yes	Yes	Yes	Yes
370	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
371	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W2	Cracking, Chipping, Hole, Spalling	Yes	Yes	Yes	Yes	Yes
372	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W3	Cracking, Hole	Yes	Yes	Yes	Yes	Yes
373	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
374	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Ceiling	No Access					
375	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Floor	No Access					
376	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W1	No Access					
377	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W2	No Access					
378	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W3	No Access					
379	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W4	No Access					

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380	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Ceiling	No Access					
381	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Floor	No Access					
382	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W1	No Access					
383	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W2	No Access					
384	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W3	No Access					
385	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W4	No Access					
386	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Ceiling	Cracking					
387	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Floor	N/A					
388	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W1	N/A					
389	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W2	N/A					
390	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W3	Cracking					
391	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W4	Cracking					
392	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W2	Chipping on wall and electrical panel, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes
393	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W4	Cracking, Chipping, Hole behind radiator, Staple Holes	Yes	Yes	Yes	Yes	Yes
394	6220	1	2	C203		Hallway to Faculty Restroom/IT Server Room	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
395	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes
396	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Floor	No Access	Yes	Yes	Yes	Yes	Yes
397	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W1	No Access	Yes	Yes	Yes	Yes	Yes
398	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W2	No Access	Yes	Yes	Yes	Yes	Yes
399	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W3	No Access	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
400	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W4	No Access	Yes	Yes	Yes	Yes	Yes
401	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Ceiling	Significant Moisture Damage, poly has fallen down	Yes	Yes	Yes	Yes	Yes
402	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Floor	N/A	Yes	Yes	Yes	Yes	Yes
403	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W1	N/A	Yes	Yes	Yes	Yes	Yes
404	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W2	Chipping	Yes	Yes	Yes	Yes	Yes
405	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W3	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes
406	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W4	N/A	Yes	Yes	Yes	Yes	Yes
407	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes
408	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Floor	No Access	Yes	Yes	Yes	Yes	Yes
409	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W1	No Access	Yes	Yes	Yes	Yes	Yes
410	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W2	No Access	Yes	Yes	Yes	Yes	Yes
411	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W3	No Access	Yes	Yes	Yes	Yes	Yes
412	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W4	No Access	Yes	Yes	Yes	Yes	Yes
413	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	Ceiling	Cracking, Chipping, Hole covered with poly	Yes	Yes	Yes	Yes	Yes
414	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W1	Cracking	Yes	Yes	Yes	Yes	Yes
415	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
416	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W3	N/A	Yes	Yes	Yes	Yes	Yes
417	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W4	N/A	Yes	Yes	Yes	Yes	Yes
418	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Ceiling	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
419	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Floor	N/A	Yes	Yes	Yes	Yes	Yes
420	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
421	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W2	N/A	Yes	Yes	Yes	Yes	Yes
422	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W3	N/A	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
423	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
424	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Ceiling	Flaking above windows	Yes	Yes	Yes	Yes	Yes
425	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
426	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W2	Spalling behind radiator	Yes	Yes	Yes	Yes	Yes
427	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W3	Cracking	Yes	Yes	Yes	Yes	Yes
428	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W4	Cracking, Chipping, Hole, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
429	6220	2	2	S203		Lobby Stairwell	Floor	Chipping on railings	Yes	Yes	Yes	Yes	Yes
430	6220	2	2	S203		Lobby Stairwell	W1	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes
431	6220	2	2	S203		Lobby Stairwell	W4	N/A	Yes	Yes	Yes	Yes	Yes
432	6220	2	2	215A	Primary	Reading Office 215A	W1	Chipping					
433	6220	2	2	215A	Primary	Reading Office 215A	W2	Chipping, Holes, Efflorescence					
434	6220	2	2	215A	Primary	Reading Office 215A	W3	Hole behind radiator and cover, Flaking					
435	6220	2	2	215A	Primary	Reading Office 215A	W4	Cracking, Chipping, Holes					
436	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Ceiling	Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
437	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Floor	Chipping on stairs, cove, and railings	Yes	Yes	Yes	Yes	Yes
438	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W1	Chipping, Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
439	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W2	Chipping on doors and doorframe, Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
440	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W4	Hole behind radiator	Yes	Yes	Yes	Yes	Yes
441	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
442	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Floor	Chipping on stairs, cove, and railings	Yes	Yes	Yes	Yes	Yes
443	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W1	Cracking	Yes	Yes	Yes	Yes	Yes
444	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W2	Flaking, Hole, Spalling	Yes	Yes	Yes	Yes	Yes
445	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W3	Cracking	Yes	Yes	Yes	Yes	Yes
446	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W4	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
447	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Ceiling	No Access					
448	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Floor	No Access					
449	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W1	No Access					
450	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W2	No Access					
451	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W3	No Access					

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
452	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W4	No Access					
453	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W2	N/A					
454	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W3	N/A					
455	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W4	Cracking					
456	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Chipping					
457	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator					
458	6220	1	2	212B	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	N/A					
459	6220	2	1.5	MS1		Auditorium Stairs	Ceiling	See Note					
460	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Ceiling	See Note					
461	6220	2	1.5	MS1		Auditorium Stairs	Floor	See Note					
462	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Floor	See Note					
463	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W1	See Note					
464	6220	2	1.5	MS2		Auditorium Stairs	W1	See Note					
465	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W2	See Note					
466	6220	2	1.5	MS2		Auditorium Stairs	W2	See Note					
467	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W3	See Note					
468	6220	2	1.5	MS2		Auditorium Stairs	W3	See Note					
469	6220	2	1.5	MS1		Auditorium Stairs	W4	See Note					
470	6220	2	1.5	MS2	Stairs	Auditorium Stairs	W4	See Note					
471	6220	2	1.5	200	Primary	Classroom 200	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
472	6220	2	1.5	200	Primary	Classroom 200	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
473	6220	2	1.5	200	Primary	Classroom 200	W2	Cracking, Gouge	Yes	Yes	Yes	Yes	Yes
474	6220	2	1.5	200	Primary	Classroom 200	W3	Cracking, Chipping, Hole	Yes	Yes	Yes	Yes	Yes
475	6220	2	1.5	200	Primary	Classroom 200	W4	Chipping, Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes
476	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Ceiling	Flaking above missing ceiling tile	Yes	Yes	Yes	Yes	Yes
477	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Floor	N/A	Yes	Yes	Yes	Yes	Yes
478	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
479	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W2	N/A	Yes	Yes	Yes	Yes	Yes
480	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W3	Flaking	Yes	Yes	Yes	Yes	Yes
481	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W4	N/A	Yes	Yes	Yes	Yes	Yes
482	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	Floor	N/A	Yes	Yes	Yes	Yes	Yes
483	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
484	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W2	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
485	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W3	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
486	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W4	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
487	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
488	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W1	Chipping, Hole from missing cove	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
489	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W2	N/A	Yes	Yes	Yes	Yes	Yes
490	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W3	Chipping on wall and radiator	Yes	Yes	Yes	Yes	Yes
491	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	Ceiling	Chipping, Efflorescence	Yes	Yes	Yes	Yes	Yes
492	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W1	Spalling	Yes	Yes	Yes	Yes	Yes
493	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W2	Chipping, Spalling	Yes	Yes	Yes	Yes	Yes
494	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W3	Chipping, Flaking on wall and metal pipe, Efflorescence	Yes	Yes	Yes	Yes	Yes
495	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W4	Chipping, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
496	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Ceiling	No Access					
497	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Floor	No Access					
498	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W1	No Access					
499	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W2	No Access					
500	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W3	No Access					
501	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W4	No Access					
502	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Ceiling	Cracking					
503	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Floor	N/A					
504	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W1	Cracking					
505	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W2	Cracking					
506	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W3	N/A					
507	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W4	N/A					
508	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	Floor	N/A	Yes	Yes	Yes	Yes	Yes
509	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W1	Cracking, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
510	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W3	Cracking	Yes	Yes	Yes	Yes	Yes
511	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W1	Spalling	Yes	Yes	Yes	Yes	Yes
512	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W2	Spalling	Yes	Yes	Yes	Yes	Yes
513	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W3	Spalling	Yes	Yes	Yes	Yes	Yes
514	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W4	Spalling	Yes	Yes	Yes	Yes	Yes
515	6220	2	1.5	203		Hallway outside Classroom 200	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
516	6220	2	1.5	203		Hallway outside Classroom 200	W1	Spalling	Yes	Yes	Yes	Yes	Yes
517	6220	2	1.5	203		Hallway outside Classroom 200	W2	Chipping on radiator	Yes	Yes	Yes	Yes	Yes
518	6220	2	1.5	203		Hallway outside Classroom 200	W4	Chipping on radiator, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
519	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Ceiling	No Access					
520	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Floor	No Access					
521	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W1	No Access					
522	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W2	No Access					
523	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W3	No Access					
524	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W4	No Access					
525	6220	2	1.5	203B		Stairwell outside Classroom 200	Ceiling	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes
526	6220	2	1.5	203B		Stairwell outside Classroom 200	Floor	Chipping on railings	Yes	Yes	Yes	Yes	Yes
527	6220	2	1.5	203B		Stairwell outside Classroom 200	W1	Chipping, Spalling	Yes	Yes	Yes	Yes	Yes
528	6220	2	1.5	203B		Stairwell outside Classroom 200	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
529	6220	2	1.5	203B		Stairwell outside Classroom 200	W3	Spalling	Yes	Yes	Yes	Yes	Yes
530	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	Floor	N/A	Yes	Yes	Yes	Yes	Yes

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
531	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W2	Chipping	Yes	Yes	Yes	Yes	Yes
532	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W4	Chipping on electrical panel	Yes	Yes	Yes	Yes	Yes
533	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	Floor	N/A	Yes	Yes	Yes	Yes	Yes
534	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W1	Spalling	Yes	Yes	Yes	Yes	Yes
535	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W2	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes
536	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W3	Spalling	Yes	Yes	Yes	Yes	Yes
537	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W4	Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
538	6220	2	1	100	Auditorium	Auditorium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
539	6220	2	1	100	Auditorium	Auditorium	W1	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
540	6220	2	1	100	Auditorium	Auditorium	W2	Cracking, Chipping, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
541	6220	2	1	100	Auditorium	Auditorium	W3	Holes, Flaking	Yes	Yes	Yes	Yes	Yes
542	6220	2	1	100	Auditorium	Auditorium	W4	Cracking, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
543	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Ceiling	Spalling	Yes	Yes	Yes	Yes	Yes
544	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Floor	N/A	Yes	Yes	Yes	Yes	Yes
545	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W1	Cracking, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
546	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W2	Cracking, Holes, Spalling	Yes	Yes	Yes	Yes	Yes
547	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W3	Cracking, Chipping on wall, doors, and doorframe; Flaking on doorframe	Yes	Yes	Yes	Yes	Yes
548	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W4	Flaking	Yes	Yes	Yes	Yes	Yes
549	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes
550	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Floor	No Access					
551	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W1	No Access					
552	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W2	No Access					
553	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W3	No Access					



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554	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W4	No Access					
555	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Ceiling	Spalling	Yes	Yes	Yes	Yes	Yes
556	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Floor	N/A	Yes	Yes	Yes	Yes	Yes
557	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W1	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes
558	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W2	Spalling	Yes	Yes	Yes	Yes	Yes
559	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W3	Cracking, Chipping on doors	Yes	Yes	Yes	Yes	Yes
560	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W4	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes
561	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Ceiling	Chipping, Efflorescence					
562	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Floor	N/A					
563	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W1	N/A					
564	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W2	Flaking					
565	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W3	Flaking, Efflorescence					
566	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W4	Flaking, Efflorescence					
567	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	Ceiling	Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
568	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W2	Cracking, Chipping on doors, Flaking on doorframes	Yes	Yes	Yes	Yes	Yes
569	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W3	Spalling	Yes	Yes	Yes	Yes	Yes
570	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W4	Spalling	Yes	Yes	Yes	Yes	Yes
571	6220	2	1	H01A		Auditorium Lobby Closet	Ceiling	No Access					
572	6220	2	1	H01A		Auditorium Lobby Closet	Floor	No Access					
573	6220	2	1	H01A		Auditorium Lobby Closet	W1	No Access					
574	6220	2	1	H01A		Auditorium Lobby Closet	W2	No Access					
575	6220	2	1	H01A		Auditorium Lobby Closet	W3	No Access					
576	6220	2	1	H01A		Auditorium Lobby Closet	W4	No Access					
577	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	Floor	Chipping, Spalling					

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578	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W1	Cracking					
579	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W2	Spalling					
580	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W3	Spalling					
581	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W4	Cracking					
582	6220	2	1	100C		Auditorium Lobby Restroom Closet	Ceiling	No Access					
583	6220	2	1	100C		Auditorium Lobby Restroom Closet	Floor	No Access					
584	6220	2	1	100C		Auditorium Lobby Restroom Closet	W1	No Access					
585	6220	2	1	100C		Auditorium Lobby Restroom Closet	W2	No Access					
586	6220	2	1	100C		Auditorium Lobby Restroom Closet	W3	No Access					
587	6220	2	1	100C		Auditorium Lobby Restroom Closet	W4	No Access					
588	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
589	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W3	Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
590	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W4	Cracking, Gouges	Yes	Yes	Yes	Yes	Yes
591	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Ceiling	Cracking					
592	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Floor	N/A					
593	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W1	N/A					
594	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W2	N/A					
595	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W3	Cracking					
596	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W4	N/A					
597	6220	2	1	100B	Auditorium	Auditorium Stage	Ceiling	Hole	Yes	Yes	Yes	Yes	Yes
598	6220	2	1	100B	Auditorium	Auditorium Stage	Floor	N/A	Yes	Yes	Yes	Yes	Yes
599	6220	2	1	100B	Auditorium	Auditorium Stage	W1	Chipping	Yes	Yes	Yes	Yes	Yes
600	6220	2	1	100B	Auditorium	Auditorium Stage	W2	Chipping on radiator, Hole, Flaking, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
601	6220	2	1	100B	Auditorium	Auditorium Stage	W3	Flaking	Yes	Yes	Yes	Yes	Yes
602	6220	2	1	100B	Auditorium	Auditorium Stage	W4	Chipping on radiator, Flaking, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
603	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Ceiling	Chipping, Hole, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
604	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Floor	N/A	Yes	Yes	Yes	Yes	Yes

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605	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W1	Flaking	Yes	Yes	Yes	Yes	Yes
606	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W2	Flaking	Yes	Yes	Yes	Yes	Yes
607	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W3	Hole, Flaking, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
608	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W4	Cracking, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
609	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
610	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
611	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W2	Cracking	Yes	Yes	Yes	Yes	Yes
612	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W4	Cracking	Yes	Yes	Yes	Yes	Yes
613	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W1	Chipping on wall, doors, and doorframes, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
614	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W2	Cracking	Yes	Yes	Yes	Yes	Yes
615	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W3	Cracking, Chipping on wall, windows and window frames, Gouge, Flaking on windows and window frames	Yes	Yes	Yes	Yes	Yes
616	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes
617	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W3	Cracking, Chipping on windows and windowsills, Flaking on windows and windowsills	Yes	Yes	Yes	Yes	Yes
618	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W4	Cracking	Yes	Yes	Yes	Yes	Yes
619	6220	1	1	101	Primary	Classroom 101	W1	Flaking	Y	Y	Y	Y	Y
620	6220	1	1	101	Primary	Classroom 101	W2	Chipping, Holes, Flaking	Y	Y	Y	Y	Y
621	6220	1	1	101	Primary	Classroom 101	W3	Chipping, Holes behind radiator, Flaking on wall and behind radiators, Efflorescence	Y	Y	Y	Y	Y
622	6220	1	1	101	Primary	Classroom 101	W4	Chipping	Y	Y	Y	Y	Y
623	6220	1	1	102	Primary	Classroom 102	W1	Cracking, Chipping, Holes, Flaking	Y	Y	Y	Y	Y
624	6220	1	1	102	Primary	Classroom 102	W2	Cracking, Flaking, Efflorescence	Y	Y	Y	Y	Y
625	6220	1	1	102	Primary	Classroom 102	W3	Cracking, Chipping, Holes, Flaking on wall and behind radiator, Efflorescence	Y	Y	Y	Y	Y
626	6220	1	1	102	Primary	Classroom 102	W4	Cracking, Chipping, Flaking in air shaft	Y	Y	Y	Y	Y
627	6220	1	1	102A	Storage	Classroom 102 Closet	Floor	N/A	Y	Y	Y	Y	Y
628	6220	1	1	102A	Storage	Classroom 102 Closet	W1	Cracking	Y	Y	Y	Y	Y
629	6220	1	1	102A	Storage	Classroom 102 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
630	6220	1	1	102A	Storage	Classroom 102 Closet	W3	Holes, Flaking	Y	Y	Y	Y	Y

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631	6220	1	1	102A	Storage	Classroom 102 Closet	W4	Cracking, Chipping, Holes, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
632	6220	1	1	103	Primary	Classroom 103	Ceiling	Cracking	Y	Y	Y	Yes	Yes
633	6220	1	1	103	Primary	Classroom 103	W1	Cracking, Chipping, Flaking	Y	Y	Y	Yes	Yes
634	6220	1	1	103	Primary	Classroom 103	W2	Cracking, Chipping	Y	Y	Y	Yes	Yes
635	6220	1	1	103	Primary	Classroom 103	W3	Flaking on wall and behind radiator	Y	Y	Y	Yes	Yes
636	6220	1	1	103	Primary	Classroom 103	W4	Cracking	Y	Y	Y	Yes	Yes
637	6220	1	1	103A	Storage	Classroom 103 Closet	Ceiling	Significant Moisture Damage above missing ceiling tile	Y	Y	Y	Yes	Yes
638	6220	1	1	103A	Storage	Classroom 103 Closet	Floor	N/A	Y	Y	Y	Yes	Yes
639	6220	1	1	103A	Storage	Classroom 103 Closet	W1	N/A	Y	Y	Y	Yes	Yes
640	6220	1	1	103A	Storage	Classroom 103 Closet	W2	Cracking, Chipping, Flaking	Y	Y	Y	Yes	Yes
641	6220	1	1	103A	Storage	Classroom 103 Closet	W3	Efflorescence	Y	Y	Y	Yes	Yes
642	6220	1	1	103A	Storage	Classroom 103 Closet	W4	Cracking	Y	Y	Y	Yes	Yes
643	6220	1	1	106	Primary	Classroom 106	Floor	N/A	Yes	Yes	Yes	Y	Y
644	6220	1	1	106	Primary	Classroom 106	W1	Chipping, Flaking	Yes	Yes	Yes	Y	Y
645	6220	1	1	106	Primary	Classroom 106	W2	Chipping, Flaking behind radiator	Yes	Yes	Yes	Y	Y
646	6220	1	1	106	Primary	Classroom 106	W3	Cracking	Yes	Yes	Yes	Y	Y
647	6220	1	1	106	Primary	Classroom 106	W4	Chipping	Yes	Yes	Yes	Y	Y
648	6220	1	1	106A	Storage	Classroom 106 Closet	W1	N/A	Yes	Yes	Yes	Y	Y
649	6220	1	1	106A	Storage	Classroom 106 Closet	W2	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Y	Y
650	6220	1	1	106A	Storage	Classroom 106 Closet	W3	N/A	Yes	Yes	Yes	Y	Y
651	6220	1	1	106A	Storage	Classroom 106 Closet	W4	N/A	Yes	Yes	Yes	Y	Y
652	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Ceiling	Cracking	Yes	Yes	Yes	Y	Y
653	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Floor	Chipping	Yes	Yes	Yes	Y	Y
654	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W1	Cracking, Chipping on doorframe	Yes	Yes	Yes	Y	Y
655	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W3	Cracking	Yes	Yes	Yes	Y	Y
656	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W4	N/A	Yes	Yes	Yes	Y	Y
657	6220	1	1	107	Primary	Classroom 107	W1	Cracking, Chipping, Staples and Staple Holes	Yes	Yes	Yes	Y	Y
658	6220	1	1	107	Primary	Classroom 107	W2	Cracking, Chipping, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Y	Y

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659	6220	1	1	107	Primary	Classroom 107	W3	Chipping, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Y	Y
660	6220	1	1	107	Primary	Classroom 107	W4	Chipping, Flaking	Yes	Yes	Yes	Y	Y
661	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	Floor	Chipping	Yes	Yes	Yes	Y	Y
662	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Y	Y
663	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W2	Cracking, Chipping, Flaking	Yes	Yes	Yes	Y	Y
664	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W3	Cracking, Chipping, Holes	Yes	Yes	Yes	Y	Y
665	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W1	Cracking, Chipping	Yes	Yes	Yes	Y	Y
666	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W2	Cracking, Flaking	Yes	Yes	Yes	Y	Y
667	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W3	Cracking, Chipping, Flaking	Yes	Yes	Yes	Y	Y
668	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W4	Cracking, Chipping, Hole, Flaking	Yes	Yes	Yes	Y	Y
669	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Ceiling	N/A	Yes	Yes	Yes	Y	Y
670	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Floor	Chipping	Yes	Yes	Yes	Y	Y
671	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W1	N/A	Yes	Yes	Yes	Y	Y
672	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W2	N/A	Yes	Yes	Yes	Y	Y
673	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W3	Cracking, Chipping, Flaking, Spalling	Yes	Yes	Yes	Y	Y
674	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W4	Hole behind radiator, Flaking, Efflorescence	Yes	Yes	Yes	Y	Y
675	6220	1	1	107D		Classroom 107 Storage Closet	Ceiling	Cracking	Yes	Yes	Yes	Y	Y
676	6220	1	1	107D		Classroom 107 Storage Closet	Floor	N/A	Yes	Yes	Yes	Y	Y
677	6220	1	1	107D		Classroom 107 Storage Closet	W1	Cracking	Yes	Yes	Yes	Y	Y
678	6220	1	1	107D		Classroom 107 Storage Closet	W2	N/A	Yes	Yes	Yes	Y	Y
679	6220	1	1	107D		Classroom 107 Storage Closet	W3	Cracking	Yes	Yes	Yes	Y	Y
680	6220	1	1	107D		Classroom 107 Storage Closet	W4	Cracking	Yes	Yes	Yes	Y	Y
681	6220	1	1	108	Primary	Classroom 108	W1	Cracking, Chipping	Y	Y	Y	Yes	Yes
682	6220	1	1	108	Primary	Classroom 108	W2	Chipping	Y	Y	Y	Yes	Yes

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683	6220	1	1	108	Primary	Classroom 108	W3	Efflorescence	Y	Y	Y	Yes	Yes
684	6220	1	1	108	Primary	Classroom 108	W4	Chipping	Y	Y	Y	Yes	Yes
685	6220	1	1	108A	Storage	Classroom 108 Closet	W1	Cracking	Y	Y	Y	Yes	Yes
686	6220	1	1	108A	Storage	Classroom 108 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	Y	Y	Y	Yes	Yes
687	6220	1	1	108A	Storage	Classroom 108 Closet	W3	N/A	Y	Y	Y	Yes	Yes
688	6220	1	1	108A	Storage	Classroom 108 Closet	W4	Cracking, Chipping, Coat hooks pulling off wall	Y	Y	Y	Yes	Yes
689	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W1	Chipping, Flaking	Y	Y	Y	Yes	Yes
690	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W2	N/A	Y	Y	Y	Yes	Yes
691	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W3	Chipping, Hole, Flaking	Y	Y	Y	Yes	Yes
692	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W4	Flaking, Spalling	Y	Y	Y	Yes	Yes
693	6220	1	1	109	Primary	Classroom 109	Ceiling	Cracking, Efflorescence	Y	Y	Y	Yes	Yes
694	6220	1	1	109	Primary	Classroom 109	W1	Chipping	Y	Y	Y	Yes	Yes
695	6220	1	1	109	Primary	Classroom 109	W2	Chipping, Hole, Flaking on wall and behind radiator, Efflorescence	Y	Y	Y	Yes	Yes
696	6220	1	1	109	Primary	Classroom 109	W3	Flaking on wall and metal pipe	Y	Y	Y	Yes	Yes
697	6220	1	1	109	Primary	Classroom 109	W4	Chipping on wall and door, Flaking on doorframe	Y	Y	Y	Yes	Yes
698	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W1	Coat hooks pulling off wall	Y	Y	Y	Yes	Yes
699	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W2	Chipping, Hole	Y	Y	Y	Yes	Yes
700	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W4	Cracking, Chipping	Y	Y	Y	Yes	Yes
701	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Floor	Chipping	Y	Y	Y	Yes	Yes
702	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W2	Cracking, Flaking	Y	Y	Y	Yes	Yes
703	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on metal pipe	Y	Y	Y	Yes	Yes
704	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W4	Cracking, Holes, paint has been stabilized on 1	Y	Y	Y	Yes	Yes
705	6220	1	1	109C		Classroom 109 Storage Closet	Ceiling	Cracking	Y	Y	Y	Yes	Yes

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706	6220	1	1	109C		Classroom 109 Storage Closet	Floor	N/A	Y	Y	Y	Yes	Yes
707	6220	1	1	109C		Classroom 109 Storage Closet	W1	Cracking	Y	Y	Y	Yes	Yes
708	6220	1	1	109C		Classroom 109 Storage Closet	W2	Cracking	Y	Y	Y	Yes	Yes
709	6220	1	1	109C		Classroom 109 Storage Closet	W3	Cracking	Y	Y	Y	Yes	Yes
710	6220	1	1	109C		Classroom 109 Storage Closet	W4	Cracking	Y	Y	Y	Yes	Yes
711	6220	1	1	110	Primary	Conference Room 110	W1	Chipping, Flaking, Spalling	Y	Y	Y	Y	Y
712	6220	1	1	110	Primary	Conference Room 110	W2	N/A	Y	Y	Y	Y	Y
713	6220	1	1	110	Primary	Conference Room 110	W3	Chipping, Hole behind radiator, Flaking behind radiators, Efflorescence	Y	Y	Y	Y	Y
714	6220	1	1	110	Primary	Conference Room 110	W4	Cracking	Y	Y	Y	Y	Y
715	6220	1	1	110A	Storage	Conference Room 110 Closet	Ceiling	N/A	Y	Y	Y	Y	Y
716	6220	1	1	110A	Storage	Conference Room 110 Closet	Floor	N/A	Y	Y	Y	Y	Y
717	6220	1	1	110A	Storage	Conference Room 110 Closet	W1	N/A	Y	Y	Y	Y	Y
718	6220	1	1	110A	Storage	Conference Room 110 Closet	W2	Cracking, Chipping	Y	Y	Y	Y	Y
719	6220	1	1	110A	Storage	Conference Room 110 Closet	W3	Cracking, Flaking on metal pipe	Y	Y	Y	Y	Y
720	6220	1	1	110A	Storage	Conference Room 110 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Y	Y	Y	Y	Y
721	6220	1	1	101A	Administrative Office	Copy Room 101A	Ceiling	Flaking above windows	Y	Y	Y	Y	Y
722	6220	1	1	101A	Administrative Office	Copy Room 101A	W3	Spalling on windowsill	Y	Y	Y	Y	Y
723	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W1	Chipping on wall and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes
724	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W2	Chipping	Yes	Yes	Yes	Yes	Yes
725	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
726	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W4	Chipping	Yes	Yes	Yes	Yes	Yes
727	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
728	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
729	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W2	Chipping	Yes	Yes	Yes	Yes	Yes
730	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W3	N/A	Yes	Yes	Yes	Yes	Yes

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731	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W4	Hole	Yes	Yes	Yes	Yes	Yes
732	6220	1	1	105	Administrative Office	Counselor's Suite 105	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
733	6220	1	1	105	Administrative Office	Counselor's Suite 105	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
734	6220	1	1	105	Administrative Office	Counselor's Suite 105	W2	Holes, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
735	6220	1	1	105	Administrative Office	Counselor's Suite 105	W3	Cracking, Chipping, Holes, Flaking	Yes	Yes	Yes	Yes	Yes
736	6220	1	1	105	Administrative Office	Counselor's Suite 105	W4	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
737	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Ceiling	Flaking above windows					
738	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Floor	N/A					
739	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W2	Flaking					
740	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W3	Flaking on wall and metal pipe					
741	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W4	Flaking					
742	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Ceiling	N/A					
743	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Floor	N/A					
744	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W1	Cracking, Chipping					
745	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W2	N/A					
746	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W3	Cracking					
747	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W4	Cracking					
748	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
749	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W1	Flaking	Yes	Yes	Yes	Yes	Yes
750	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W2	Flaking on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes
751	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W3	Flaking on wall and window frame	Yes	Yes	Yes	Yes	Yes
752	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W4	Chipping on doors and doorframe, Flaking on wall and doorframe	Yes	Yes	Yes	Yes	Yes
753	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W1	Chipping on door and doorframe, Flaking on door and doorframe	Yes	Yes	Yes	Yes	Yes
754	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W2	Flaking on bars and metal pipe	Yes	Yes	Yes	Yes	Yes
755	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W3	Flaking on bars	Yes	Yes	Yes	Yes	Yes



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
756	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Yes	Yes	Yes	Yes	Yes
757	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
758	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Chipping on wall, cove, door, and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes
759	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Yes	Yes	Yes	Yes	Yes
760	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Chipping on cove and metal pipes	Yes	Yes	Yes	Yes	Yes
761	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Spalling	Yes	Yes	Yes	Yes	Yes
762	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Chipping on window and window frame, Hole	Yes	Yes	Yes	Yes	Yes
763	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Spalling	Yes	Yes	Yes	Yes	Yes
764	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Chipping on metal jacket, Hole	Yes	Yes	Yes	Yes	Yes
765	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Ceiling	Flaking, Efflorescence above windows	Yes	Yes	Yes	Yes	Yes
766	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
767	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W2	Chipping	Yes	Yes	Yes	Yes	Yes
768	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W3	Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes
769	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W4	Chipping, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
770	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Ceiling	Flaking above windows	Yes	Yes	Yes	Yes	Yes
771	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
772	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W2	Cracking, Chipping, Gouge, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes
773	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W3	Cracking	Yes	Yes	Yes	Yes	Yes
774	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes
775	6220	3	1	H002		Hallway from Element 1 to Element 3	W1	Chipping on doors and doorframe, Flaking on door frame	Yes	Yes	Yes	Yes	Yes
776	6220	3	1	H002		Hallway from Element 1 to Element 3	W2	Cracking, Chipping on cove, door, and doorframe,	Yes	Yes	Yes	Yes	Yes
777	6220	3	1	H002		Hallway from Element 1 to Element 3	W4	Chipping on cove, radiator, doors, and doorframe, Flaking on doorframe	Yes	Yes	Yes	Yes	Yes
778	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	Floor	Chipping	Yes	Yes	Yes	Yes	Yes

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779	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W1	Cracking, Hole, Spalling	Yes	Yes	Yes	Yes	Yes
780	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W3	Cracking, Chipping on electrical panel, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
781	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
782	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W1	Cracking	Yes	Yes	Yes	Yes	Yes
783	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W3	Chipping on electrical panel, Flaking on radiator shield	Yes	Yes	Yes	Yes	Yes
784	6220	3	1	006A	Kitchen	Kitchen	W1	Cracking, Chipping on wall, door, and doorframe, Hole, Flaking	Yes	Yes	Yes	Yes	Yes
785	6220	3	1	006A	Kitchen	Kitchen	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
786	6220	3	1	006A	Kitchen	Kitchen	W3	Flaking on wall, windows, and window frames	Yes	Yes	Yes	Yes	Yes
787	6220	3	1	006A	Kitchen	Kitchen	W4	N/A	Yes	Yes	Yes	Yes	Yes
788	6220	3	1	006A1	Storage	Kitchen Locker Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes
789	6220	3	1	006A1	Storage	Kitchen Locker Room	W2	Chipping	Yes	Yes	Yes	Yes	Yes
790	6220	3	1	006A1	Storage	Kitchen Locker Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes
791	6220	3	1	006A1	Storage	Kitchen Locker Room	W4	Holes, Flaking, Mold	Yes	Yes	Yes	Yes	Yes
792	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes
793	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
794	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
795	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W4	Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes
796	6220	1	1	MEL	Lobby	Main Entrance Lobby	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
797	6220	1	1	MEL	Lobby	Main Entrance Lobby	W1	Chipping on doors and doorframe, Flaking on doorframe	Yes	Yes	Yes	Yes	Yes
798	6220	1	1	112	Administrative Office	Main Office	Ceiling	Flaking, Efflorescence above windows	Y	Y	Y	Yes	Yes
799	6220	1	1	112	Administrative Office	Main Office	W1	Chipping	Y	Y	Y	Yes	Yes
800	6220	1	1	112	Administrative Office	Main Office	W2	Holes	Y	Y	Y	Yes	Yes
801	6220	1	1	112	Administrative Office	Main Office	W3	N/A	Y	Y	Y	Yes	Yes
802	6220	1	1	112	Administrative Office	Main Office	W4	Cracking, Chipping	Y	Y	Y	Yes	Yes
803	6220	1	1	112C	Storage	Main Office Closet	Ceiling	Hole	Y	Y	Y	Y	Y
804	6220	1	1	112C	Storage	Main Office Closet	Floor	N/A	Y	Y	Y	Y	Y
805	6220	1	1	112C	Storage	Main Office Closet	W1	N/A	Y	Y	Y	Y	Y
806	6220	1	1	112C	Storage	Main Office Closet	W2	Holes	Y	Y	Y	Y	Y
807	6220	1	1	112C	Storage	Main Office Closet	W3	Cracking	Y	Y	Y	Y	Y
808	6220	1	1	112C	Storage	Main Office Closet	W4	Cracking	Y	Y	Y	Y	Y
809	6220	3	1	005A	Primary	Music Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Hole	Y	Y	Y	Y	Y
810	6220	3	1	005A	Primary	Music Room	W2	Chipping on wall and cove	Y	Y	Y	Y	Y

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811	6220	3	1	005A	Primary	Music Room	W3	Cracking, Chipping, Flaking on windows and window frames	Y	Y	Y	Y	Y
812	6220	3	1	005A	Primary	Music Room	W4	Chipping on wall and cove	Y	Y	Y	Y	Y
813	6220	1	1	104D	Administrative Office	Nurse's Office	W1	Chipping on doorframe	Y	Y	Y	Y	Y
814	6220	1	1	104D	Administrative Office	Nurse's Office	W2	Chipping, Flaking	Y	Y	Y	Y	Y
815	6220	1	1	104D	Administrative Office	Nurse's Office	W4	Chipping, Flaking	Y	Y	Y	Y	Y
816	6220	1	1	104D	Administrative Office	Nurse's Office	W3	Cracking, Flaking	Y	Y	Y	Y	Y
817	6220	1	1	104J		Nurse's Office Closet	W1	Chipping on doorframe	Y	Y	Y	Y	Y
818	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W1	Chipping on wall and doorframes, Gouge	Y	Y	Y	Y	Y
819	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W2	Cracking, Efflorescence in air shaft	Y	Y	Y	Y	Y
820	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W3	Chipping, Flaking	Y	Y	Y	Y	Y
821	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	Ceiling	Hole, Efflorescence above missing ceiling tile	Y	Y	Y	Y	Y
822	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W1	Chipping on doorframe, Flaking	Y	Y	Y	Y	Y
823	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W2	Cracking, Chipping on wall and radiator	Y	Y	Y	Y	Y
824	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W3	Chipping, Flaking, Efflorescence above missing ceiling tile	Y	Y	Y	Y	Y
825	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W4	Flaking	Y	Y	Y	Y	Y
826	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W1	Chipping on doorframe	Y	Y	Y	Y	Y
827	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W3	Chipping	Y	Y	Y	Y	Y
828	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W4	Chipping	Y	Y	Y	Y	Y
829	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W1	Cracking, Chipping, Flaking	Y	Y	Y	Y	Y
830	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W2	Chipping	Y	Y	Y	Y	Y
831	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W3	N/A	Y	Y	Y	Y	Y
832	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W4	Chipping	Y	Y	Y	Y	Y
833	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W1	Chipping on acoustical wall tile and doorframe	Y	Y	Y	Y	Y
834	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W2	Hole in acoustical wall tile	Y	Y	Y	Y	Y
835	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W3	Chipping on metal pipe	Y	Y	Y	Y	Y

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836	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	Ceiling	Chipping, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
837	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W1	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
838	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W2	Chipping on cove	Yes	Yes	Yes	Yes	Yes
839	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W3	Cracking, Chipping on doors	Yes	Yes	Yes	Yes	Yes
840	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W4	Chipping on cove	Yes	Yes	Yes	Yes	Yes
841	6220	1	1	112A	Administrative Office	Principal's Office	W1	N/A					
842	6220	1	1	112A	Administrative Office	Principal's Office	W2	Chipping					
843	6220	1	1	112A	Administrative Office	Principal's Office	W3	N/A					
844	6220	1	1	112A	Administrative Office	Principal's Office	W4	Flaking on radiator shield					
845	6220	1	1	112B	Restrooms, Staff - Male/Female	Principal's Office Restroom	Ceiling	Cracking					
846	6220	3	1	001A	Storage	Prize Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Gouge	Yes	Yes	Yes	Yes	Yes
847	6220	3	1	001A	Storage	Prize Room	W2	Chipping on cove	Yes	Yes	Yes	Yes	Yes
848	6220	3	1	001A	Storage	Prize Room	W3	Cracking, Flaking on metal jacket, windows, and window frames	Yes	Yes	Yes	Yes	Yes
849	6220	3	1	001A	Storage	Prize Room	W4	Chipping, Gouges, Flaking	Yes	Yes	Yes	Yes	Yes
850	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W1	Chipping on wall, doorframe, and cove, Flaking	Yes	Yes	Yes	Yes	Yes
851	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W3	Chipping on wall and cove	Yes	Yes	Yes	Yes	Yes
852	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W4	Chipping	Yes	Yes	Yes	Yes	Yes
853	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes
854	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Floor	No Access	Yes	Yes	Yes	Yes	Yes
855	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W1	No Access	Yes	Yes	Yes	Yes	Yes
856	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W2	No Access	Yes	Yes	Yes	Yes	Yes
857	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W3	No Access	Yes	Yes	Yes	Yes	Yes
858	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W4	No Access	Yes	Yes	Yes	Yes	Yes
859	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W1	Chipping on doorframe, Flaking	Yes	Yes	Yes	Yes	Yes
860	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W2	Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes
861	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes

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862	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W4	Chipping	Yes	Yes	Yes	Yes	Yes
863	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
864	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes
865	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W2	Cracking	Yes	Yes	Yes	Yes	Yes
866	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W3	Chipping	Yes	Yes	Yes	Yes	Yes
867	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W4	N/A	Yes	Yes	Yes	Yes	Yes
868	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	Floor	Chipping on stairs, cove, and railings	Yes	Yes	Yes	Yes	Yes
869	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W1	Spalling	Yes	Yes	Yes	Yes	Yes
870	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W2	Flaking behind radiator, Spalling	Yes	Yes	Yes	Yes	Yes
871	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W3	Spalling	Yes	Yes	Yes	Yes	Yes
872	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W4	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
873	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Ceiling	Flaking, Spalling	Yes	Yes	Yes	Yes	Yes
874	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
875	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W1	Gouge, Spalling	Yes	Yes	Yes	Yes	Yes
876	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W2	Spalling, Flaking on wall and metal pipe, Efflorescence	Yes	Yes	Yes	Yes	Yes
877	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W3	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes
878	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W4	Chipping on wall, doors, and doorframe, Flaking on doorframe, Efflorescence	Yes	Yes	Yes	Yes	Yes
879	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
880	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Floor	Chipping on stairs, cove, and railings	Yes	Yes	Yes	Yes	Yes
881	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W2	Cracking, Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
882	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes
883	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W4	Cracking, Hole	Yes	Yes	Yes	Yes	Yes
884	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
885	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W1	Hole	Yes	Yes	Yes	Yes	Yes

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886	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W2	Spalling	Yes	Yes	Yes	Yes	Yes
887	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W3	Chipping on doors, Flaking on doorframe, Spalling	Yes	Yes	Yes	Yes	Yes
888	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes
889	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
890	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W3	Cracking	Yes	Yes	Yes	Yes	Yes
891	6220	3	1	008B	Student Restrooms - Female (4-12)	Women's Restroom	W4	Chipping on cove	Yes	Yes	Yes	Yes	Yes
892	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	Y	Y	Y	Y	Y
893	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping on floor and pole near entrance, Flaking	Y	Y	Y	Y	Y
894	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	Y	Y	Y	Y	Y
895	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on wall and window frames, Flaking	Y	Y	Y	Y	Y
896	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Chipping, Flaking	Y	Y	Y	Y	Y
897	6220	1	0	001SB	Mechanical Room	Condensate Tank Room	Floor	N/A					
898	6220	1	0	19	Storage	Custodial Restroom	Ceiling	Chipping, Flaking on radiator	Yes	Yes	Yes	Yes	Yes
899	6220	1	0	19	Storage	Custodial Restroom	W1	Chipping on door, Flaking	Yes	Yes	Yes	Yes	Yes
900	6220	1	0	19	Storage	Custodial Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes
901	6220	1	0	19	Storage	Custodial Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes
902	6220	1	0	19	Storage	Custodial Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes
903	6220	1	0	20	Storage	Custodial Restroom Closet	Ceiling	No Access					
904	6220	1	0	20	Storage	Custodial Restroom Closet	Floor	No Access					
905	6220	1	0	20	Storage	Custodial Restroom Closet	W1	No Access					
906	6220	1	0	20	Storage	Custodial Restroom Closet	W2	No Access					
907	6220	1	0	20	Storage	Custodial Restroom Closet	W3	No Access					
908	6220	1	0	20	Storage	Custodial Restroom Closet	W4	No Access					
909	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Chipping on ceiling and metal duct					
910	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Flaking					
911	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Chipping					

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912	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Chipping on conduit line					
913	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking, Chipping on metal pipes, Hole, Spalling					
914	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Floor	Chipping					
915	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W1	Chipping on metal pipe, Efflorescence					
916	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W2	Chipping					
917	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W3	Chipping on metal pipe, Efflorescence					
918	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W4	Chipping on doors and doorframes, Flaking on doorframes					
919	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W1	Chipping	Yes	Yes	Yes	Yes	Yes
920	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W2	Chipping, Holes	Yes	Yes	Yes	Yes	Yes
921	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W3	Chipping	Yes	Yes	Yes	Yes	Yes
922	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W4	Chipping	Yes	Yes	Yes	Yes	Yes
923	6220	1	0	10	Administrative Office	Gym Office	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes
924	6220	1	0	10	Administrative Office	Gym Office	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
925	6220	1	0	10	Administrative Office	Gym Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes
926	6220	1	0	10	Administrative Office	Gym Office	W4	Flaking	Yes	Yes	Yes	Yes	Yes
927	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Ceiling	No Access					
928	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Floor	No Access					
929	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W1	No Access					
930	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W2	No Access					
931	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W3	No Access					
932	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W4	No Access					

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933	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	Ceiling	Cracking					
934	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W2	N/A					
935	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W3	Flaking					
936	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W4	N/A					
937	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Ceiling	Flaking on ceiling, radiator, and metal duct	Yes	Yes	Yes	Yes	Yes
938	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
939	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W1	Chipping	Yes	Yes	Yes	Yes	Yes
940	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W2	Chipping, Flaking, Mold	Yes	Yes	Yes	Yes	Yes
941	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W3	Chipping on wall and metal pipe, Flaking	Yes	Yes	Yes	Yes	Yes
942	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes
943	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Ceiling	Holes, Flaking	Yes	Yes	Yes	Yes	Yes
944	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Floor	Chipping on stairs	Yes	Yes	Yes	Yes	Yes
945	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W3	Flaking, Mold	Yes	Yes	Yes	Yes	Yes
946	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W4	Chipping on door and doorframe, Flaking on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes
947	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes
948	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes
949	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes
950	6220	1	0	4	Kitchen	Head Start Kitchen	Ceiling	Chipping on radiator and metal pipes, Flaking on ceiling and metal duct	Yes	Yes	Yes	Yes	Yes



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951	6220	1	0	4	Kitchen	Head Start Kitchen	Floor	N/A	Yes	Yes	Yes	Yes	Yes
952	6220	1	0	4	Kitchen	Head Start Kitchen	W1	Flaking	Yes	Yes	Yes	Yes	Yes
953	6220	1	0	4	Kitchen	Head Start Kitchen	W2	Chipping on doorframe, Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes
954	6220	1	0	4	Kitchen	Head Start Kitchen	W3	Chipping, Flaking on wall and metal pipes	Yes	Yes	Yes	Yes	Yes
955	6220	1	0	4	Kitchen	Head Start Kitchen	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes
956	6220	1	0	6	Primary	Music Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
957	6220	1	0	6	Primary	Music Room	Floor	Chipping	Yes	Yes	Yes	Yes	Yes
958	6220	1	0	6	Primary	Music Room	W1	Chipping on metal pipe	Yes	Yes	Yes	Yes	Yes
959	6220	1	0	6	Primary	Music Room	W2	Chipping	Yes	Yes	Yes	Yes	Yes
960	6220	1	0	6	Primary	Music Room	W3	Chipping	Yes	Yes	Yes	Yes	Yes
961	6220	1	0	6	Primary	Music Room	W4	Chipping, Efflorescence on non painted bricks	Yes	Yes	Yes	Yes	Yes
962	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	Floor	Chipping on stairs and cove	Yes	Yes	Yes	Yes	Yes
963	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W1	Cracking, Chipping on electrical panel	Yes	Yes	Yes	Yes	Yes
964	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W2	Cracking	Yes	Yes	Yes	Yes	Yes
965	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W3	Cracking, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes
966	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W4	Cracking, Chipping on wall, doors, and doorframe	Yes	Yes	Yes	Yes	Yes
967	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Ceiling	Significant Moisture Damage					
968	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Floor	N/A					
969	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W1	Significant Moisture Damage					
970	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W2	Significant Moisture Damage					
971	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W3	Significant Moisture Damage					
972	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W4	Significant Moisture Damage					
973	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Ceiling	Flaking					
974	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Floor	N/A					
975	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W1	N/A					

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976	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W2	N/A					
977	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W3	N/A					
978	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W4	Flaking					
979	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes
980	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Floor	Chipping on stairs and cove	Yes	Yes	Yes	Yes	Yes
981	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W1	Chipping on electrical panel	Yes	Yes	Yes	Yes	Yes
982	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W2	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes
983	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes
984	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W4	Chipping	Yes	Yes	Yes	Yes	Yes
985	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Ceiling	No Access					
986	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Floor	No Access					
987	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W1	No Access					
988	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W2	No Access					
989	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W3	No Access					
990	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W4	No Access					
991	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Ceiling	No Access					
992	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Floor	No Access					
993	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W1	No Access					
994	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W2	No Access					

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
995	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W3	No Access					
996	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W4	No Access					
997	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct					
998	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Floor	N/A					
999	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W1	Flaking					
1000	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W2	Flaking					
1001	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W3	Flaking					
1002	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W4	Flaking					
1003	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Ceiling	Flaking on ceiling and metal pipes					
1004	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Floor	N/A					
1005	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W1	Chipping					
1006	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W2	Chipping					
1007	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W3	N/A					
1008	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W4	Flaking					
1009	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Ceiling	No Access					
1010	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Floor	No Access					
1011	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W1	No Access					
1012	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W2	No Access					
1013	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W3	No Access					
1014	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W4	No Access					



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification
1	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Spalling	Y			Y	Y
2	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping	Y			Y	Y
3	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Spalling	Y			Y	Y
4	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Spalling	Y			Y	Y
5	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on radiator, Efflorescence	Y			Y	Y
6	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Spalling	Y			Y	Y
7	6220	1	3	301	Primary	Classroom 301	Ceiling	Chipping, Flaking on metal pipe, Efflorescence, all above missing ceiling tile	Y			Y	Y
8	6220	1	3	301	Primary	Classroom 301	W1	Cracking, Flaking behind shelf	Y			Y	Y
9	6220	1	3	301	Primary	Classroom 301	W2	Chipping on metal pipe, Flaking behind radiator, Efflorescence	Y			Y	Y
10	6220	1	3	301	Primary	Classroom 301	W3	Chipping, Flaking, some behind shelf	Y			Y	Y
11	6220	1	3	301	Primary	Classroom 301	W4	Cracking, Holes, Flaking behind radiators and covers	Y			Y	Y
12	6220	1	3	301A	Storage	Classroom 301 Closet	Ceiling	Cracking, Flaking, Efflorescence	Y			Y	Y
13	6220	1	3	301A	Storage	Classroom 301 Closet	Floor	N/A	Y			Y	Y
14	6220	1	3	301A	Storage	Classroom 301 Closet	W1	Cracking, Holes, Flaking	Y			Y	Y
15	6220	1	3	301A	Storage	Classroom 301 Closet	W3	Cracking, Chipping, Holes, Flaking, Spalling	Y			Y	Y
16	6220	1	3	301A	Storage	Classroom 301 Closet	W4	Cracking, Hole, Flaking on wall and behind radiator and cover	Y			Y	Y
17	6220	1	3	301B		Classroom 301 Closet Storage Closet	Ceiling	Efflorescence	Y			Y	Y
18	6220	1	3	301B		Classroom 301 Closet Storage Closet	W2	Cracking, Flaking on metal pipe	Y			Y	Y
19	6220	1	3	301B		Classroom 301 Closet Storage Closet	W3	Cracking	Y			Y	Y
20	6220	1	3	301B		Classroom 301 Closet Storage Closet	W4	Cracking	Y			Y	Y
21	6220	1	3	302	Primary	Classroom 302	Ceiling	Cracking	Y			Y	Y
22	6220	1	3	302	Primary	Classroom 302	W1	Cracking, Chipping	Y			Y	Y
23	6220	1	3	302	Primary	Classroom 302	W2	Cracking, Chipping, Holes	Y			Y	Y
24	6220	1	3	302	Primary	Classroom 302	W3	Cracking	Y			Y	Y
25	6220	1	3	302	Primary	Classroom 302	W4	Chipping, Hole	Y			Y	Y
26	6220	1	3	302A	Storage	Classroom 302 Closet	W2	Cracking, Coat hooks pulling off wall	Y			Y	Y
27	6220	1	3	302A	Storage	Classroom 302 Closet	W3	Cracking, Flaking behind radiator and cover	Y			Y	Y

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
28	6220	1	3	302A	Storage	Classroom 302 Closet	W4	Cracking, Coat hooks pulling off wall	Y			Y	Y
29	6220	1	3	304	Primary	Classroom 304	Ceiling	Cracking	Yes			Yes	BJ Brunner
30	6220	1	3	304	Primary	Classroom 304	W1	Cracking, Chipping, Flaking	Yes			Yes	BJ Brunner
31	6220	1	3	304	Primary	Classroom 304	W2	N/A	Yes			Yes	BJ Brunner
32	6220	1	3	304	Primary	Classroom 304	W3	Chipping, Holes, Flaking behind radiator	Yes			Yes	BJ Brunner
33	6220	1	3	304	Primary	Classroom 304	W4	Cracking	Yes			Yes	BJ Brunner
34	6220	1	3	304A	Storage	Classroom 304 Closet	Ceiling	Cracking, Chipping above missing ceiling tile	Yes			Yes	BJ Brunner
35	6220	1	3	304A	Storage	Classroom 304 Closet	W2	Coat hooks pulling off wall	Yes			Yes	BJ Brunner
36	6220	1	3	304A	Storage	Classroom 304 Closet	W3	Cracking, Chipping on metal pipe, Hole, Flaking behind radiator and cover	Yes			Yes	BJ Brunner
37	6220	1	3	304A	Storage	Classroom 304 Closet	W4	Chipping, Coat hooks pulling off wall	Yes			Yes	BJ Brunner
38	6220	1	3	305	Primary	Classroom 305	W1	Chipping, Hole	Yes			Yes	Yes
39	6220	1	3	305	Primary	Classroom 305	W2	Cracking, Chipping	Yes			Yes	Yes
40	6220	1	3	305	Primary	Classroom 305	W3	Cracking behind radiator, Chipping, Hole, Flaking behind radiator	Yes			Yes	Yes
41	6220	1	3	305	Primary	Classroom 305	W4	Chipping	Yes			Yes	Yes
42	6220	1	3	305A	Storage	Classroom 305 Closet	W1	Chipping, Coat hooks pulling off wall	Yes			Yes	Yes
43	6220	1	3	305A	Storage	Classroom 305 Closet	W2	Chipping	Yes			Yes	Yes
44	6220	1	3	305A	Storage	Classroom 305 Closet	W3	Coat hooks pulling off wall	Yes			Yes	Yes
45	6220	1	3	305A	Storage	Classroom 305 Closet	W4	Hole	Yes			Yes	Yes
46	6220	1	3	306	Primary	Classroom 306	Ceiling	Cracking, Hole, paint has been stabilized	Yes			Yes	Yes
47	6220	1	3	306	Primary	Classroom 306	W1	Cracking, Chipping	Yes			Yes	Yes
48	6220	1	3	306	Primary	Classroom 306	W2	Cracking, Gouge	Yes			Yes	Yes
49	6220	1	3	306	Primary	Classroom 306	W3	Chipping, Holes behind radiator and cover	Yes			Yes	Yes
50	6220	1	3	306	Primary	Classroom 306	W4	Cracking, Chipping	Yes			Yes	Yes
51	6220	1	3	306A	Storage	Classroom 306 Closet	W2	Cracking, Coat hooks pulling off wall	Yes			Yes	Yes
52	6220	1	3	306A	Storage	Classroom 306 Closet	W3	Flaking	Yes			Yes	Yes
53	6220	1	3	306A	Storage	Classroom 306 Closet	W4	Coat hooks pulling off wall	Yes			Yes	Yes
54	6220	1	3	307	Primary	Classroom 307	Ceiling	Efflorescence	Y			Y	Y
55	6220	1	3	307	Primary	Classroom 307	W1	Chipping, Staples and Holes	Y			Y	Y
56	6220	1	3	307	Primary	Classroom 307	W2	Cracking, some behind radiator, Chipping, Staples and Staple Holes, Spalling	Y			Y	Y
57	6220	1	3	307	Primary	Classroom 307	W3	Staples and Staple Holes	Y			Y	Y
58	6220	1	3	307	Primary	Classroom 307	W4	Chipping, Staples and Staple Holes	Y			Y	Y
59	6220	1	3	307A	Storage	Classroom 307 Closet	W2	Cracking, Coat hooks pulling off wall	Y			Y	Y
60	6220	1	3	307A	Storage	Classroom 307 Closet	W4	Coat hooks pulling off wall	Y			Y	Y
61	6220	1	3	310	Primary	Classroom 310	W1	Chipping	Y			Y	Y

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
62	6220	1	3	310	Primary	Classroom 310	W3	Chipping, Hole from missing wood trim, Flaking on wall and behind radiators	Y			Y	Y
63	6220	1	3	310	Primary	Classroom 310	W4	Cracking, Chipping	Y			Y	Y
64	6220	1	3	310A	Storage	Classroom 310 Closet	W2	Cracking	Y			Y	Y
65	6220	1	3	310A	Storage	Classroom 310 Closet	W3	Cracking, Flaking in air shaft	Y			Y	Y
66	6220	1	3	310A	Storage	Classroom 310 Closet	W4	Cracking	Y			Y	Y
67	6220	1	3	311	Primary	Classroom 311	W1	Chipping, Holes, Flaking	Yes			Yes	BJ Brunner
68	6220	1	3	311	Primary	Classroom 311	W2	Chipping, Holes	Yes			Yes	BJ Brunner
69	6220	1	3	311	Primary	Classroom 311	W3	Chipping on wall and radiators, Flaking behind radiator	Yes			Yes	BJ Brunner
70	6220	1	3	311	Primary	Classroom 311	W4	Chipping, Staple Holes	Yes			Yes	BJ Brunner
71	6220	1	3	311A	Storage	Classroom 311 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Yes			Yes	BJ Brunner
72	6220	1	3	311A	Storage	Classroom 311 Closet	W3	Flaking in air shaft	Yes			Yes	BJ Brunner
73	6220	1	3	311A	Storage	Classroom 311 Closet	W4	Cracking, Coat hooks pulling off wall	Yes			Yes	BJ Brunner
74	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Ceiling	Flaking, Significant Moisture Damage					
75	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Floor	N/A					
76	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W1	Cracking					
77	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W2	Cracking, Chipping, Holes, Flaking, Significant Moisture Damage					
78	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W3	Flaking, Significant Moisture Damage					
79	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W4	Cracking, Flaking					
80	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Ceiling	Hole, Flaking	Yes			Yes	Yes
81	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Floor	N/A	Yes			Yes	Yes
82	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W1	Chipping on door and doorframe, Flaking on wall, door, and doorframe	Yes			Yes	Yes
83	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W2	Flaking on wall, bars, metal pipe, door, and doorframe	Yes			Yes	Yes
84	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W3	Flaking on wall, bars, and window frames	Yes			Yes	Yes
85	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W4	Flaking on wall and window frames	Yes			Yes	Yes
86	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Y			Y	Y
87	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Spalling	Y			Y	Y

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88	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Y			Y	Y
89	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Spalling	Y			Y	Y
90	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Efflorescence	Y			Y	Y
91	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	Floor	Chipping	Yes			Yes	Yes
92	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W1	Cracking	Yes			Yes	Yes
93	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W3	Cracking, Chipping on wall, radiator covers, and electrical panel, Holes, paint has been stabilized on 2	Yes			Yes	Yes
94	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	Ceiling	Chipping	Yes			Yes	Yes
95	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W2	Cracking, Chipping on radiator, Flaking on radiator shield, Efflorescence	Yes			Yes	Yes
96	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W4	Cracking	Yes			Yes	Yes
97	6220	1	3	303	IMC (Library)	IMC 303	Ceiling	Cracking	Yes			Yes	BJ Brunner
98	6220	1	3	303	IMC (Library)	IMC 303	W1	Cracking, Chipping, Hole	Yes			Yes	BJ Brunner
99	6220	1	3	303	IMC (Library)	IMC 303	W2	Staple Holes	Yes			Yes	BJ Brunner
100	6220	1	3	303	IMC (Library)	IMC 303	W3	Chipping, Holes, Flaking behind radiator and cover	Yes			Yes	BJ Brunner
101	6220	1	3	303	IMC (Library)	IMC 303	W4	N/A	Yes			Yes	BJ Brunner
102	6220	1	3	303A	Storage	IMC Closet	Ceiling	Chipping above missing ceiling tile	Yes			Yes	BJ Brunner
103	6220	1	3	303A	Storage	IMC Closet	Floor	N/A	Yes			Yes	BJ Brunner
104	6220	1	3	303A	Storage	IMC Closet	W1	Cracking	Yes			Yes	BJ Brunner
105	6220	1	3	303A	Storage	IMC Closet	W2	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Yes			Yes	BJ Brunner
106	6220	1	3	303A	Storage	IMC Closet	W3	Cracking, Flaking	Yes			Yes	BJ Brunner
107	6220	1	3	303A	Storage	IMC Closet	W4	Cracking, Gouge, Flaking, Coat hooks pulling off wall	Yes			Yes	BJ Brunner
108	6220	1	3	308A	Administrative Office	Speech Office 308A	Floor	N/A	Y			Y	Y
109	6220	1	3	308A	Administrative Office	Speech Office 308A	W1	N/A	Y			Y	Y
110	6220	1	3	308A	Administrative Office	Speech Office 308A	W2	N/A	Y			Y	Y
111	6220	1	3	308A	Administrative Office	Speech Office 308A	W3	Chipping on radiator, Hole behind radiator	Y			Y	Y
112	6220	1	3	308A	Administrative Office	Speech Office 308A	W4	Chipping	Y			Y	Y
113	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Ceiling	Efflorescence	Yes			Yes	Lou DiMichele
114	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Floor	Chipping on stairs, cove, and railings	Yes			Yes	Lou DiMichele
115	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W1	Cracking	Yes			Yes	Lou DiMichele



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116	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W2	Cracking	Yes			Yes	Lou DiMichele
117	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W3	Cracking, Hole, paint has been stabilized, Efflorescence	Yes			Yes	Lou DiMichele
118	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W4	Chipping on doors and doorframe	Yes			Yes	Lou DiMichele
119	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Ceiling	Spalling	Yes			Yes	Lou DiMichele
120	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Floor	Chipping	Yes			Yes	Lou DiMichele
121	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W1	Cracking	Yes			Yes	Lou DiMichele
122	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W2	Chipping on doors and doorframe, Hole, paint has been stabilized, Spalling	Yes			Yes	Lou DiMichele
123	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W3	Hole, Spalling	Yes			Yes	Lou DiMichele
124	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W4	Efflorescence	Yes			Yes	Lou DiMichele
125	6220	1	3	317	Storage	Storage Closet next to Office 308A	Ceiling	Flaking on ceiling and ACM pipe insulation, Holes	Yes			Yes	Yes
126	6220	1	3	317	Storage	Storage Closet next to Office 308A	W1	Efflorescence	Yes			Yes	Yes
127	6220	1	3	317	Storage	Storage Closet next to Office 308A	W2	Cracking, Flaking, Mold	Yes			Yes	Yes
128	6220	1	3	317	Storage	Storage Closet next to Office 308A	W3	Chipping on radiator, Holes behind radiator, Efflorescence	Yes			Yes	Yes
129	6220	1	3	317	Storage	Storage Closet next to Office 308A	W4	Chipping	Yes			Yes	Yes
130	6220	1	3	308	Administrative Office	Storage Room 308	Ceiling	No Access	Y			Y	Y
131	6220	1	3	308	Administrative Office	Storage Room 308	Floor	No Access	Y			Y	Y
132	6220	1	3	308	Administrative Office	Storage Room 308	W1	No Access	Y			Y	Y
133	6220	1	3	308	Administrative Office	Storage Room 308	W2	No Access	Y			Y	Y
134	6220	1	3	308	Administrative Office	Storage Room 308	W3	No Access	Y			Y	Y
135	6220	1	3	308	Administrative Office	Storage Room 308	W4	No Access	Y			Y	Y
136	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Ceiling	No Access	Y			Y	Y
137	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Floor	No Access	Y			Y	Y
138	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W1	No Access	Y			Y	Y
139	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W2	No Access	Y			Y	Y
140	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W3	No Access	Y			Y	Y
141	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W4	No Access	Y			Y	Y
142	6220	1	3	309	Primary	Storage Room 309	Ceiling	N/A	Yes			Yes	Yes
143	6220	1	3	309	Primary	Storage Room 309	Floor	N/A	Yes			Yes	Yes
144	6220	1	3	309	Primary	Storage Room 309	W1	Chipping	Yes			Yes	Yes
145	6220	1	3	309	Primary	Storage Room 309	W2	N/A	Yes			Yes	Yes
146	6220	1	3	309	Primary	Storage Room 309	W3	Chipping	Yes			Yes	Yes
147	6220	1	3	309	Primary	Storage Room 309	W4	Chipping	Yes			Yes	Yes

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148	6220	1	3	309A	Storage	Storage Room 309 Closet	Ceiling	N/A	Yes			Yes	Yes
149	6220	1	3	309A	Storage	Storage Room 309 Closet	Floor	N/A	Yes			Yes	Yes
150	6220	1	3	309A	Storage	Storage Room 309 Closet	W1	N/A	Yes			Yes	Yes
151	6220	1	3	309A	Storage	Storage Room 309 Closet	W2	Chipping	Yes			Yes	Yes
152	6220	1	3	309A	Storage	Storage Room 309 Closet	W3	Cracking, Hole	Yes			Yes	Yes
153	6220	1	3	309A	Storage	Storage Room 309 Closet	W4	Cracking, Chipping	Yes			Yes	Yes
154	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking, Efflorescence above windows					
155	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W1	Hole from missing wood trim					
156	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator					
157	6220	1	3	314B	Storage	Teacher's Lounge Closet	Ceiling	No Access					
158	6220	1	3	314B	Storage	Teacher's Lounge Closet	Floor	No Access					
159	6220	1	3	314B	Storage	Teacher's Lounge Closet	W1	No Access					
160	6220	1	3	314B	Storage	Teacher's Lounge Closet	W2	No Access					
161	6220	1	3	314B	Storage	Teacher's Lounge Closet	W3	No Access					
162	6220	1	3	314B	Storage	Teacher's Lounge Closet	W4	No Access					
163	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	Cracking					
164	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	W2	Efflorescence in air shaft					
165	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping, Holes, Spalling	Y			Y	Y
166	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Cracking, Spalling	Y			Y	Y
167	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Spalling	Y			Y	Y
168	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W1	Chipping, Flaking	Y			Y	Y
169	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W2	Cracking, Chipping, Holes	Y			Y	Y
170	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator cover, Efflorescence, Significant Moisture Damage behind radiator	Y			Y	Y
171	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W4	Cracking	Y			Y	Y

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
172	6220	1	2	201A		Classroom 201 Center Closet	Ceiling	N/A	Y			Y	Y
173	6220	1	2	201A		Classroom 201 Center Closet	Floor	N/A	Y			Y	Y
174	6220	1	2	201A		Classroom 201 Center Closet	W1	Chipping on doorframe	Y			Y	Y
175	6220	1	2	201A		Classroom 201 Center Closet	W2	N/A	Y			Y	Y
176	6220	1	2	201A		Classroom 201 Center Closet	W3	Cracking	Y			Y	Y
177	6220	1	2	201A		Classroom 201 Center Closet	W4	N/A	Y			Y	Y
178	6220	1	2	201B		Classroom 201 Closet near Windows	W3	Cracking	Y			Y	Y
179	6220	1	2	202	Primary	Classroom 202	W1	Chipping	Y			Y	Y
180	6220	1	2	202	Primary	Classroom 202	W2	Chipping	Y			Y	Y
181	6220	1	2	202	Primary	Classroom 202	W3	Cracking	Y			Y	Y
182	6220	1	2	202	Primary	Classroom 202	W4	Chipping, Flaking behind radiator, Efflorescence	Y			Y	Y
183	6220	1	2	202A	Storage	Classroom 202 Closet	W1	N/A	Y			Y	Y
184	6220	1	2	202A	Storage	Classroom 202 Closet	W2	Coat hooks pulling off wall	Y			Y	Y
185	6220	1	2	202A	Storage	Classroom 202 Closet	W3	Chipping	Y			Y	Y
186	6220	1	2	202A	Storage	Classroom 202 Closet	W4	Chipping	Y			Y	Y
187	6220	1	2	203	Primary	Classroom 203	W1	Chipping	Y			Y	Y
188	6220	1	2	203	Primary	Classroom 203	W2	N/A	Y			Y	Y
189	6220	1	2	203	Primary	Classroom 203	W3	Chipping, Staple Holes, Flaking on wall and behind radiator, Efflorescence	Y			Y	Y
190	6220	1	2	203	Primary	Classroom 203	W4	Staple Holes	Y			Y	Y
191	6220	1	2	203A	Storage	Classroom 203 Closet	W2	Holes, Flaking, Coat hooks pulling off wall	Y			Y	Y
192	6220	1	2	203A	Storage	Classroom 203 Closet	W3	Chipping, Flaking, Significant Moisture Damage behind radiator and cover	Y			Y	Y
193	6220	1	2	203A	Storage	Classroom 203 Closet	W4	Chipping, Holes, Flaking, Coat hooks pulling off wall	Y			Y	Y
194	6220	1	2	204	Primary	Classroom 204	W1	Cracking, Chipping, Hole, Flaking	Y			Y	Y
195	6220	1	2	204	Primary	Classroom 204	W2	Chipping on wall and metal pipe, Gouge	Y			Y	Y
196	6220	1	2	204	Primary	Classroom 204	W3	Chipping, Significant Moisture Damage behind radiator	Y			Y	Y
197	6220	1	2	204	Primary	Classroom 204	W4	Chipping on wall and metal pipe, Hole	Y			Y	Y
198	6220	1	2	204A	Storage	Classroom 204 Closet	Ceiling	Hole, Flaking, Efflorescence, all above missing ceiling tiles					
199	6220	1	2	204A	Storage	Classroom 204 Closet	W2	Chipping, Hole above missing ceiling tile, Flaking	Y			Y	Y
200	6220	1	2	204A	Storage	Classroom 204 Closet	W3	N/A	Y			Y	Y
201	6220	1	2	204A	Storage	Classroom 204 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	Y			Y	Y
202	6220	1	2	205	Primary	Classroom 205	Floor	N/A	Yes			Yes	Yes
203	6220	1	2	205	Primary	Classroom 205	W1	Chipping, Staple Holes	Yes			Yes	Yes
204	6220	1	2	205	Primary	Classroom 205	W2	Chipping, Staple Holes	Yes			Yes	Yes

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
205	6220	1	2	205	Primary	Classroom 205	W3	Chipping, Staple Holes, Efflorescence on wall and behind radiator	Yes			Yes	Yes
206	6220	1	2	205	Primary	Classroom 205	W4	Chipping, Staple Holes	Yes			Yes	Yes
207	6220	1	2	205A	Storage	Classroom 205 Closet	Floor	N/A	Yes			Yes	Yes
208	6220	1	2	205A	Storage	Classroom 205 Closet	W1	Coat hooks pulling off wall	Yes			Yes	Yes
209	6220	1	2	205A	Storage	Classroom 205 Closet	W3	Flaking, Coat hooks pulling off wall	Yes			Yes	Yes
210	6220	1	2	205A	Storage	Classroom 205 Closet	W4	Flaking behind radiator and cover	Yes			Yes	Yes
211	6220	1	2	206	Primary	Classroom 206	Ceiling	N/A	Yes			Yes	Yes
212	6220	1	2	206	Primary	Classroom 206	Floor	N/A	Yes			Yes	Yes
213	6220	1	2	206	Primary	Classroom 206	W1	Cracking, Chipping, Hole, Flaking	Yes			Yes	Yes
214	6220	1	2	206	Primary	Classroom 206	W2	N/A	Yes			Yes	Yes
215	6220	1	2	206	Primary	Classroom 206	W3	Flaking	Yes			Yes	Yes
216	6220	1	2	206	Primary	Classroom 206	W4	N/A	Yes			Yes	Yes
217	6220	1	2	206A	Storage	Classroom 206 Closet	Ceiling	N/A	Yes			Yes	Yes
218	6220	1	2	206A	Storage	Classroom 206 Closet	Floor	N/A	Yes			Yes	Yes
219	6220	1	2	206A	Storage	Classroom 206 Closet	W1	Cracking	Yes			Yes	Yes
220	6220	1	2	206A	Storage	Classroom 206 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Yes			Yes	Yes
221	6220	1	2	206A	Storage	Classroom 206 Closet	W3	Flaking	Yes			Yes	Yes
222	6220	1	2	206A	Storage	Classroom 206 Closet	W4	Coat hooks pulling off wall	Yes			Yes	Yes
223	6220	1	2	207	Primary	Classroom 207	W1	Cracking, Chipping, Staple Holes	Yes			Yes	Yes
224	6220	1	2	207	Primary	Classroom 207	W2	Chipping, Staple Holes, Spalling, Efflorescence, Significant Moisture Damage behind radiator	Yes			Yes	Yes
225	6220	1	2	207	Primary	Classroom 207	W3	Staple Holes, Flaking, Efflorescence	Yes			Yes	Yes
226	6220	1	2	207	Primary	Classroom 207	W4	Chipping, Staple Holes	Yes			Yes	Yes
227	6220	1	2	207A	Storage	Classroom 207 Closet	Ceiling	N/A	Yes			Yes	Yes
228	6220	1	2	207A	Storage	Classroom 207 Closet	Floor	N/A	Yes			Yes	Yes
229	6220	1	2	207A	Storage	Classroom 207 Closet	W1	N/A	Yes			Yes	Yes
230	6220	1	2	207A	Storage	Classroom 207 Closet	W2	Cracking	Yes			Yes	Yes
231	6220	1	2	207A	Storage	Classroom 207 Closet	W3	N/A	Yes			Yes	Yes
232	6220	1	2	207A	Storage	Classroom 207 Closet	W4	Cracking, Chipping	Yes			Yes	Yes
233	6220	1	2	208	Primary	Classroom 208	W1	Cracking, Chipping	Yes			Yes	Yes
234	6220	1	2	208	Primary	Classroom 208	W2	Cracking, Flaking	Yes			Yes	Yes
235	6220	1	2	208	Primary	Classroom 208	W3	Chipping, Holes, Flaking on wall and behind radiator	Yes			Yes	Yes
236	6220	1	2	208	Primary	Classroom 208	W4	Cracking, Flaking	Yes			Yes	Yes
237	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Ceiling	Chipping above missing ceiling tile	Yes			Yes	Yes

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238	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Floor	N/A	Yes			Yes	Yes
239	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W1	Chipping, Coat hooks pulling off wall	Yes			Yes	Yes
240	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W2	Cracking	Yes			Yes	Yes
241	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W3	Chipping	Yes			Yes	Yes
242	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W4	Chipping, Holes, Efflorescence	Yes			Yes	Yes
243	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	Ceiling	Cracking	Yes			Yes	Yes
244	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W2	Cracking, Chipping	Yes			Yes	Yes
245	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W3	Cracking, Gouge	Yes			Yes	Yes
246	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W4	Cracking	Yes			Yes	Yes
247	6220	1	2	209	Primary	Classroom 209	Ceiling	Efflorescence above windows	Yes			Yes	Joseph Anello
248	6220	1	2	209	Primary	Classroom 209	W1	Chipping, Staples and Staple Holes	Yes			Yes	Joseph Anello
249	6220	1	2	209	Primary	Classroom 209	W3	Chipping, Flaking, Efflorescence	Yes			Yes	Joseph Anello
250	6220	1	2	209	Primary	Classroom 209	W4	Chipping, Staples and Staple Holes, Flaking	Yes			Yes	Joseph Anello
251	6220	1	2	209A	Storage	Classroom 209 Closet	Ceiling	N/A	Yes			Yes	Joseph Anello
252	6220	1	2	209A	Storage	Classroom 209 Closet	Floor	N/A	Yes			Yes	Joseph Anello
253	6220	1	2	209A	Storage	Classroom 209 Closet	W1	N/A	Yes			Yes	Joseph Anello
254	6220	1	2	209A	Storage	Classroom 209 Closet	W2	Chipping	Yes			Yes	Joseph Anello
255	6220	1	2	209A	Storage	Classroom 209 Closet	W3	Chipping, Holes	Yes			Yes	Joseph Anello
256	6220	1	2	209A	Storage	Classroom 209 Closet	W4	Chipping, Hole, Coat hooks pulling off wall	Yes			Yes	Joseph Anello
257	6220	1	2	210	Primary	Classroom 210	W1	Cracking, Chipping	Yes			Yes	Yes
258	6220	1	2	210	Primary	Classroom 210	W3	Chipping	Yes			Yes	Yes
259	6220	1	2	210	Primary	Classroom 210	W4	Chipping	Yes			Yes	Yes
260	6220	1	2	210A	Storage	Classroom 210 Closet	Ceiling	Cracking above missing ceiling tile	Yes			Yes	Yes
261	6220	1	2	210A	Storage	Classroom 210 Closet	W1	Cracking	Yes			Yes	Yes
262	6220	1	2	210A	Storage	Classroom 210 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Yes			Yes	Yes
263	6220	1	2	210A	Storage	Classroom 210 Closet	W3	Cracking, Chipping	Yes			Yes	Yes
264	6220	1	2	210A	Storage	Classroom 210 Closet	W4	Cracking, Chipping, Flaking, Spalling above missing ceiling tile	Yes			Yes	Yes
265	6220	1	2	211	Primary	Classroom 211	W1	Chipping, Staple Holes	Y			Y	Y
266	6220	1	2	211	Primary	Classroom 211	W2	Cracking, Staple Holes	Y			Y	Y
267	6220	1	2	211	Primary	Classroom 211	W3	Chipping, Staple Holes	Y			Y	Y
268	6220	1	2	211	Primary	Classroom 211	W4	Chipping, Staple Holes, Flaking	Y			Y	Y

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269	6220	1	2	211A	Storage	Classroom 211 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Y			Y	Y
270	6220	1	2	211A	Storage	Classroom 211 Closet	W3	Cracking, Flaking	Y			Y	Y
271	6220	1	2	211A	Storage	Classroom 211 Closet	W4	Cracking, Coat hooks pulling off wall	Y			Y	Y
272	6220	2	2	213	Primary	Classroom 213	Ceiling	Flaking, Efflorescence above windows	Y			Y	Y
273	6220	2	2	213	Primary	Classroom 213	W1	Chipping, Staples	Y			Y	Y
274	6220	2	2	213	Primary	Classroom 213	W2	Chipping, Staples	Y			Y	Y
275	6220	2	2	213	Primary	Classroom 213	W3	Chipping on wall and behind radiator, Staples, Flaking on wall and behind radiator	Y			Y	Y
276	6220	2	2	213	Primary	Classroom 213	W4	N/A	Y			Y	Y
277	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W1	Staples	Y			Y	Y
278	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W2	Chipping	Y			Y	Y
279	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W3	Cracking, Chipping, Holes, Staples, Flaking, Coat hooks pulling off wall	Y			Y	Y
280	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W4	N/A	Y			Y	Y
281	6220	2	2	213C		Classroom 213 Storage Closet	Ceiling	No Access	Y			Y	Y
282	6220	2	2	213C		Classroom 213 Storage Closet	Floor	No Access	Y			Y	Y
283	6220	2	2	213C		Classroom 213 Storage Closet	W1	No Access	Y			Y	Y
284	6220	2	2	213C		Classroom 213 Storage Closet	W2	No Access	Y			Y	Y
285	6220	2	2	213C		Classroom 213 Storage Closet	W3	No Access	Y			Y	Y
286	6220	2	2	213C		Classroom 213 Storage Closet	W4	No Access	Y			Y	Y
287	6220	2	2	214	Primary	Classroom 214	Ceiling	Flaking above windows	Y			Y	Y
288	6220	2	2	214	Primary	Classroom 214	W1	Chipping	Y			Y	Y
289	6220	2	2	214	Primary	Classroom 214	W2	N/A	Y			Y	Y
290	6220	2	2	214	Primary	Classroom 214	W3	Chipping, Significant Moisture Damage behind radiator	Y			Y	Y
291	6220	2	2	214	Primary	Classroom 214	W4	N/A	Y			Y	Y
292	6220	2	2	215	Primary	Classroom 215	Ceiling	Flaking above windows	Y			Y	Y
293	6220	2	2	215	Primary	Classroom 215	W1	Chipping	Y			Y	Y
294	6220	2	2	215	Primary	Classroom 215	W2	N/A	Y			Y	Y
295	6220	2	2	215	Primary	Classroom 215	W3	Holes behind radiator and cover, Flaking on wall and behind radiator and cover, Efflorescence, Significant Moisture Damage behind radiator	Y			Y	Y
296	6220	2	2	215	Primary	Classroom 215	W4	N/A	Y			Y	Y
297	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Ceiling	N/A	Y			Y	Y
298	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Floor	N/A	Y			Y	Y
299	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W1	N/A	Y			Y	Y
300	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W2	N/A	Y			Y	Y

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301	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W3	Flaking, Coat hooks pulling off wall	Y			Y	Y
302	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W4	Cracking	Y			Y	Y
303	6220	2	2	215C		Classroom 215 Storage Closet	Ceiling	No Access					
304	6220	2	2	215C		Classroom 215 Storage Closet	Floor	No Access					
305	6220	2	2	215C		Classroom 215 Storage Closet	W1	No Access					
306	6220	2	2	215C		Classroom 215 Storage Closet	W2	No Access					
307	6220	2	2	215C		Classroom 215 Storage Closet	W3	No Access					
308	6220	2	2	215C		Classroom 215 Storage Closet	W4	No Access					
309	6220	2	2	216	Storage	Classroom 216	Ceiling	Flaking above windows	Y			Y	Y
310	6220	2	2	216	Storage	Classroom 216	W1	Chipping, Staples and Staple Holes	Y			Y	Y
311	6220	2	2	216	Storage	Classroom 216	W2	Staples and Staple Holes, Flaking	Y			Y	Y
312	6220	2	2	216	Storage	Classroom 216	W3	Chipping, Flaking on wall and behind radiators	Y			Y	Y
313	6220	2	2	216	Storage	Classroom 216	W4	Cracking, Staples	Y			Y	Y
314	6220	2	2	216B	Storage	Classroom 216 Coat Closet	Ceiling	Flaking above missing ceiling tile	Y			Y	Y
315	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W1	Chipping, Flaking above missing ceiling tile, Coat hooks pulling off wall	Y			Y	Y
316	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W2	Cracking	Y			Y	Y
317	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W3	Chipping, Hole on wall and behind radiator, Flaking above missing ceiling tile, Efflorescence above missing ceiling tile, Coat hooks pulling off wall	Y			Y	Y
318	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W4	Flaking above missing ceiling tile	Y			Y	Y
319	6220	2	2	216A		Classroom 216 Storage Closet	Ceiling	Cracking					
320	6220	2	2	216A		Classroom 216 Storage Closet	W2	Cracking					
321	6220	2	2	216A		Classroom 216 Storage Closet	W3	N/A					
322	6220	2	2	216A		Classroom 216 Storage Closet	W4	N/A					
323	6220	2	2	217	Primary	Classroom 217	W1	Chipping	Y			Y	Y
324	6220	2	2	217	Primary	Classroom 217	W2	Chipping, Staples	Y			Y	Y
325	6220	2	2	217	Primary	Classroom 217	W3	Chipping, Flaking on wall and behind radiator	Y			Y	Y
326	6220	2	2	217	Primary	Classroom 217	W4	N/A	Y			Y	Y
327	6220	2	2	218	Primary	Classroom 218	Ceiling	Efflorescence above windows	Y			Y	Y
328	6220	2	2	218	Primary	Classroom 218	W1	Chipping, Staples and Staple Holes	Y			Y	Y
329	6220	2	2	218	Primary	Classroom 218	W2	Chipping, Staples	Y			Y	Y
330	6220	2	2	218	Primary	Classroom 218	W3	Flaking behind radiators and covers	Y			Y	Y
331	6220	2	2	218	Primary	Classroom 218	W4	Staples	Y			Y	Y

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332	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Ceiling	N/A	Y			Y	Y
333	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Floor	N/A	Y			Y	Y
334	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W1	Cracking	Y			Y	Y
335	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W2	Cracking	Y			Y	Y
336	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W3	Cracking, Chipping	Y			Y	Y
337	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W4	Hole, paint has been stabilized	Y			Y	Y
338	6220	2	2	218B		Classroom 218 Storage Closet	W2	Chipping	Y			Y	Y
339	6220	2	2	218B		Classroom 218 Storage Closet	W3	Cracking	Y			Y	Y
340	6220	2	2	218B		Classroom 218 Storage Closet	W4	N/A	Y			Y	Y
341	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	Ceiling	Chipping					
342	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W2	Cracking					
343	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W3	Cracking					
344	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W4	Chipping					
345	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Ceiling	Cracking, Chipping, Hole					
346	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Floor	Chipping					
347	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W1	Cracking, Chipping					
348	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W2	Cracking, Hole, Efflorescence					
349	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W3	Cracking, Flaking, Significant Moisture Damage behind radiator					
350	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W4	Cracking, Chipping, Flaking, Mold					
351	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Ceiling	Flaking	Yes			Yes	Yes
352	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Floor	Chipping on stairs	Yes			Yes	Yes
353	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W1	Chipping on door and doorframe, Flaking on wall, door and doorframe	Yes			Yes	Yes
354	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W2	Flaking on wall, bars, and metal pipe	Yes			Yes	Yes
355	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W3	Flaking on wall, bars, and window frames	Yes			Yes	Yes
356	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W4	Flaking on wall, door, doorframe, and window frames	Yes			Yes	Yes



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
357	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Y			Y	Y
358	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Y			Y	Y
359	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Holes, paint has been stabilized	Y			Y	Y
360	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Efflorescence	Y			Y	Y
361	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	Floor	Chipping	Yes			Yes	Yes
362	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W2	Cracking, Flaking	Yes			Yes	Yes
363	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W4	Cracking	Yes			Yes	Yes
364	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Ceiling	Chipping, Hole	Yes			Yes	Yes
365	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Floor	Chipping on wall and sinks	Yes			Yes	Yes
366	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W1	Cracking, Chipping	Yes			Yes	Yes
367	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W2	Hole	Yes			Yes	Yes
368	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W3	Cracking, Chipping on wall and electric panels, Holes on wall and behind radiator, Flaking	Yes			Yes	Yes
369	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Ceiling	Significant Moisture Damage above windows	Yes			Yes	Yes
370	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Floor	Chipping	Yes			Yes	Yes
371	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W2	Cracking, Chipping, Hole, Spalling	Yes			Yes	Yes
372	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W3	Cracking, Hole	Yes			Yes	Yes
373	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W4	Cracking, Chipping	Yes			Yes	Yes
374	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Ceiling	No Access					
375	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Floor	No Access					
376	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W1	No Access					
377	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W2	No Access					
378	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W3	No Access					
379	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W4	No Access					

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
380	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Ceiling	No Access					
381	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Floor	No Access					
382	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W1	No Access					
383	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W2	No Access					
384	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W3	No Access					
385	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W4	No Access					
386	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Ceiling	Cracking					
387	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Floor	N/A					
388	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W1	N/A					
389	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W2	N/A					
390	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W3	Cracking					
391	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W4	Cracking					
392	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W2	Chipping on wall and electrical panel, Staples and Staple Holes	Yes			Yes	Yes
393	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W4	Cracking, Chipping, Hole behind radiator, Staple Holes	Yes			Yes	Yes
394	6220	1	2	C203		Hallway to Faculty Restroom/IT Server Room	Floor	Chipping	Yes			Yes	Yes
395	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Ceiling	No Access	Yes			Yes	Yes
396	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Floor	No Access	Yes			Yes	Yes
397	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W1	No Access	Yes			Yes	Yes
398	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W2	No Access	Yes			Yes	Yes
399	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W3	No Access	Yes			Yes	Yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
400	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W4	No Access	Yes			Yes	Yes
401	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Ceiling	Significant Moisture Damage, poly has fallen down	Yes			Yes	Yes
402	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Floor	N/A	Yes			Yes	Yes
403	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W1	N/A	Yes			Yes	Yes
404	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W2	Chipping	Yes			Yes	Yes
405	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W3	Cracking, Efflorescence	Yes			Yes	Yes
406	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W4	N/A	Yes			Yes	Yes
407	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Ceiling	No Access	Yes			Yes	Yes
408	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Floor	No Access	Yes			Yes	Yes
409	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W1	No Access	Yes			Yes	Yes
410	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W2	No Access	Yes			Yes	Yes
411	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W3	No Access	Yes			Yes	Yes
412	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W4	No Access	Yes			Yes	Yes
413	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	Ceiling	Cracking, Chipping, Hole covered with poly	Yes			Yes	Yes
414	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W1	Cracking	Yes			Yes	Yes
415	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W2	Cracking, Chipping	Yes			Yes	Yes
416	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W3	N/A	Yes			Yes	Yes
417	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W4	N/A	Yes			Yes	Yes
418	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Ceiling	Cracking, Chipping	Yes			Yes	Yes
419	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Floor	N/A	Yes			Yes	Yes
420	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W1	Cracking, Chipping	Yes			Yes	Yes
421	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W2	N/A	Yes			Yes	Yes
422	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W3	N/A	Yes			Yes	Yes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
423	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W4	Cracking, Chipping	Yes			Yes	Yes
424	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Ceiling	Flaking above windows	Yes			Yes	Yes
425	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Floor	Chipping	Yes			Yes	Yes
426	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W2	Spalling behind radiator	Yes			Yes	Yes
427	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W3	Cracking	Yes			Yes	Yes
428	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W4	Cracking, Chipping, Hole, Flaking behind radiator	Yes			Yes	Yes
429	6220	2	2	S203		Lobby Stairwell	Floor	Chipping on railings	Yes			Yes	Yes
430	6220	2	2	S203		Lobby Stairwell	W1	Cracking, Spalling	Yes			Yes	Yes
431	6220	2	2	S203		Lobby Stairwell	W4	N/A	Yes			Yes	Yes
432	6220	2	2	215A	Primary	Reading Office 215A	W1	Chipping					
433	6220	2	2	215A	Primary	Reading Office 215A	W2	Chipping, Holes, Efflorescence					
434	6220	2	2	215A	Primary	Reading Office 215A	W3	Hole behind radiator and cover, Flaking					
435	6220	2	2	215A	Primary	Reading Office 215A	W4	Cracking, Chipping, Holes					
436	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Ceiling	Flaking, Spalling	Yes			Yes	Lou DiMichele
437	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Floor	Chipping on stairs, cove, and railings	Yes			Yes	Lou DiMichele
438	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W1	Chipping, Hole, paint has been stabilized	Yes			Yes	Lou DiMichele
439	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W2	Chipping on doors and doorframe, Hole, paint has been stabilized	Yes			Yes	Lou DiMichele
440	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W4	Hole behind radiator	Yes			Yes	Lou DiMichele
441	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Ceiling	Flaking	Yes			Yes	Lou DiMichele
442	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Floor	Chipping on stairs, cove, and railings	Yes			Yes	Lou DiMichele
443	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W1	Cracking	Yes			Yes	Lou DiMichele
444	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W2	Flaking, Hole, Spalling	Yes			Yes	Lou DiMichele
445	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W3	Cracking	Yes			Yes	Lou DiMichele
446	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W4	Chipping on doors and doorframe	Yes			Yes	Lou DiMichele
447	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Ceiling	No Access					
448	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Floor	No Access					
449	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W1	No Access					
450	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W2	No Access					
451	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W3	No Access					

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
452	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W4	No Access					
453	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W2	N/A					
454	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W3	N/A					
455	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W4	Cracking					
456	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Chipping					
457	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator					
458	6220	1	2	212B	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	N/A					
459	6220	2	1.5	MS1		Auditorium Stairs	Ceiling	See Note					
460	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Ceiling	See Note					
461	6220	2	1.5	MS1		Auditorium Stairs	Floor	See Note					
462	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Floor	See Note					
463	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W1	See Note					
464	6220	2	1.5	MS2		Auditorium Stairs	W1	See Note					
465	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W2	See Note					
466	6220	2	1.5	MS2		Auditorium Stairs	W2	See Note					
467	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W3	See Note					
468	6220	2	1.5	MS2		Auditorium Stairs	W3	See Note					
469	6220	2	1.5	MS1		Auditorium Stairs	W4	See Note					
470	6220	2	1.5	MS2	Stairs	Auditorium Stairs	W4	See Note					
471	6220	2	1.5	200	Primary	Classroom 200	Floor	Chipping	Yes			Yes	BJ Brunner
472	6220	2	1.5	200	Primary	Classroom 200	W1	Chipping on doorframe	Yes			Yes	BJ Brunner
473	6220	2	1.5	200	Primary	Classroom 200	W2	Cracking, Gouge	Yes			Yes	BJ Brunner
474	6220	2	1.5	200	Primary	Classroom 200	W3	Cracking, Chipping, Hole	Yes			Yes	BJ Brunner
475	6220	2	1.5	200	Primary	Classroom 200	W4	Chipping, Flaking on metal pipe	Yes			Yes	BJ Brunner
476	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Ceiling	Flaking above missing ceiling tile	Yes			Yes	George Steffe
477	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Floor	N/A	Yes			Yes	George Steffe
478	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W1	Chipping on doorframe	Yes			Yes	George Steffe
479	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W2	N/A	Yes			Yes	George Steffe
480	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W3	Flaking	Yes			Yes	George Steffe
481	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W4	N/A	Yes			Yes	George Steffe
482	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	Floor	N/A	Yes			Yes	BJ Brunner
483	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W1	Chipping on doorframe	Yes			Yes	BJ Brunner
484	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W2	Flaking, Efflorescence	Yes			Yes	BJ Brunner
485	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W3	Flaking, Efflorescence	Yes			Yes	BJ Brunner
486	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W4	Flaking, Efflorescence	Yes			Yes	BJ Brunner
487	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	Floor	Chipping	Yes			Yes	Yes
488	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W1	Chipping, Hole from missing cove	Yes			Yes	Yes

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489	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W2	N/A	Yes			Yes	Yes
490	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W3	Chipping on wall and radiator	Yes			Yes	Yes
491	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	Ceiling	Chipping, Efflorescence	Yes			Yes	Yes
492	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W1	Spalling	Yes			Yes	Yes
493	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W2	Chipping, Spalling	Yes			Yes	Yes
494	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W3	Chipping, Flaking on wall and metal pipe, Efflorescence	Yes			Yes	Yes
495	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W4	Chipping, Spalling, Efflorescence	Yes			Yes	Yes
496	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Ceiling	No Access					
497	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Floor	No Access					
498	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W1	No Access					
499	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W2	No Access					
500	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W3	No Access					
501	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W4	No Access					
502	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Ceiling	Cracking					
503	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Floor	N/A					
504	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W1	Cracking					
505	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W2	Cracking					
506	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W3	N/A					
507	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W4	N/A					
508	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	Floor	N/A	Yes			Yes	Yes
509	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W1	Cracking, Flaking, Efflorescence	Yes			Yes	Yes

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510	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W3	Cracking	Yes			Yes	Yes
511	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W1	Spalling	Yes			Yes	Yes
512	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W2	Spalling	Yes			Yes	Yes
513	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W3	Spalling	Yes			Yes	Yes
514	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W4	Spalling	Yes			Yes	Yes
515	6220	2	1.5	203		Hallway outside Classroom 200	Floor	Chipping	Yes			Yes	Yes
516	6220	2	1.5	203		Hallway outside Classroom 200	W1	Spalling	Yes			Yes	Yes
517	6220	2	1.5	203		Hallway outside Classroom 200	W2	Chipping on radiator	Yes			Yes	Yes
518	6220	2	1.5	203		Hallway outside Classroom 200	W4	Chipping on radiator, Flaking behind radiator	Yes			Yes	Yes
519	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Ceiling	No Access					
520	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Floor	No Access					
521	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W1	No Access					
522	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W2	No Access					
523	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W3	No Access					
524	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W4	No Access					
525	6220	2	1.5	203B		Stairwell outside Classroom 200	Ceiling	Cracking, Spalling	Yes			Yes	Yes
526	6220	2	1.5	203B		Stairwell outside Classroom 200	Floor	Chipping on railings	Yes			Yes	Yes
527	6220	2	1.5	203B		Stairwell outside Classroom 200	W1	Chipping, Spalling	Yes			Yes	Yes
528	6220	2	1.5	203B		Stairwell outside Classroom 200	W2	Cracking, Flaking	Yes			Yes	Yes
529	6220	2	1.5	203B		Stairwell outside Classroom 200	W3	Spalling	Yes			Yes	Yes
530	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	Floor	N/A	Yes			Yes	Dean Lawthers

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
531	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W2	Chipping	Yes			Yes	Dean Lawthers
532	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W4	Chipping on electrical panel	Yes			Yes	Dean Lawthers
533	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	Floor	N/A	Yes			Yes	Dean Lawthers
534	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W1	Spalling	Yes			Yes	Dean Lawthers
535	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W2	Cracking, Spalling	Yes			Yes	Dean Lawthers
536	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W3	Spalling	Yes			Yes	Dean Lawthers
537	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W4	Spalling, Efflorescence	Yes			Yes	Dean Lawthers
538	6220	2	1	100	Auditorium	Auditorium	Ceiling	Flaking	Yes			Yes	BJ Brunner
539	6220	2	1	100	Auditorium	Auditorium	W1	Cracking, Flaking	Yes			Yes	BJ Brunner
540	6220	2	1	100	Auditorium	Auditorium	W2	Cracking, Chipping, Hole, Flaking	Yes			Yes	BJ Brunner
541	6220	2	1	100	Auditorium	Auditorium	W3	Holes, Flaking	Yes			Yes	BJ Brunner
542	6220	2	1	100	Auditorium	Auditorium	W4	Cracking, Hole, Flaking	Yes			Yes	BJ Brunner
543	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Ceiling	Spalling	Yes			Yes	Dean Lawthers
544	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Floor	N/A	Yes			Yes	Dean Lawthers
545	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W1	Cracking, Flaking, Spalling	Yes			Yes	Dean Lawthers
546	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W2	Cracking, Holes, Spalling	Yes			Yes	Dean Lawthers
547	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W3	Cracking, Chipping on wall, doors, and doorframe; Flaking on doorframe	Yes			Yes	Dean Lawthers
548	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W4	Flaking	Yes			Yes	Dean Lawthers
549	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Ceiling	No Access	Yes				
550	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Floor	No Access					
551	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W1	No Access					
552	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W2	No Access					
553	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W3	No Access					



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554	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W4	No Access					
555	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Ceiling	Spalling	Yes			Yes	Dean Lawthers
556	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Floor	N/A	Yes			Yes	Dean Lawthers
557	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W1	Cracking, Spalling	Yes			Yes	Dean Lawthers
558	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W2	Spalling	Yes			Yes	Dean Lawthers
559	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W3	Cracking, Chipping on doors	Yes			Yes	Dean Lawthers
560	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W4	Cracking, Spalling	Yes			Yes	Dean Lawthers
561	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Ceiling	Chipping, Efflorescence					
562	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Floor	N/A					
563	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W1	N/A					
564	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W2	Flaking					
565	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W3	Flaking, Efflorescence					
566	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W4	Flaking, Efflorescence					
567	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	Ceiling	Flaking, Spalling	Yes			Yes	George Steffe
568	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W2	Cracking, Chipping on doors, Flaking on doorframes	Yes			Yes	George Steffe
569	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W3	Spalling	Yes			Yes	George Steffe
570	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W4	Spalling	Yes			Yes	George Steffe
571	6220	2	1	H01A		Auditorium Lobby Closet	Ceiling	No Access					
572	6220	2	1	H01A		Auditorium Lobby Closet	Floor	No Access					
573	6220	2	1	H01A		Auditorium Lobby Closet	W1	No Access					
574	6220	2	1	H01A		Auditorium Lobby Closet	W2	No Access					
575	6220	2	1	H01A		Auditorium Lobby Closet	W3	No Access					
576	6220	2	1	H01A		Auditorium Lobby Closet	W4	No Access					
577	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	Floor	Chipping, Spalling					

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578	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W1	Cracking					
579	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W2	Spalling					
580	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W3	Spalling					
581	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W4	Cracking					
582	6220	2	1	100C		Auditorium Lobby Restroom Closet	Ceiling	No Access					
583	6220	2	1	100C		Auditorium Lobby Restroom Closet	Floor	No Access					
584	6220	2	1	100C		Auditorium Lobby Restroom Closet	W1	No Access					
585	6220	2	1	100C		Auditorium Lobby Restroom Closet	W2	No Access					
586	6220	2	1	100C		Auditorium Lobby Restroom Closet	W3	No Access					
587	6220	2	1	100C		Auditorium Lobby Restroom Closet	W4	No Access					
588	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	Ceiling	Flaking	Yes			Yes	George Steffe
589	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W3	Hole, paint has been stabilized	Yes			Yes	George Steffe
590	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W4	Cracking, Gouges	Yes			Yes	George Steffe
591	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Ceiling	Cracking					
592	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Floor	N/A					
593	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W1	N/A					
594	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W2	N/A					
595	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W3	Cracking					
596	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W4	N/A					
597	6220	2	1	100B	Auditorium	Auditorium Stage	Ceiling	Hole	Yes			Yes	BJ Brunner
598	6220	2	1	100B	Auditorium	Auditorium Stage	Floor	N/A	Yes			Yes	BJ Brunner
599	6220	2	1	100B	Auditorium	Auditorium Stage	W1	Chipping	Yes			Yes	BJ Brunner
600	6220	2	1	100B	Auditorium	Auditorium Stage	W2	Chipping on radiator, Hole, Flaking, Spalling, Efflorescence	Yes			Yes	BJ Brunner
601	6220	2	1	100B	Auditorium	Auditorium Stage	W3	Flaking	Yes			Yes	BJ Brunner
602	6220	2	1	100B	Auditorium	Auditorium Stage	W4	Chipping on radiator, Flaking, Spalling, Efflorescence	Yes			Yes	BJ Brunner
603	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Ceiling	Chipping, Hole, Flaking, Spalling	Yes			Yes	Dean Lawthers
604	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Floor	N/A	Yes			Yes	Dean Lawthers

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605	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W1	Flaking	Yes			Yes	Dean Lawthers
606	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W2	Flaking	Yes			Yes	Dean Lawthers
607	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W3	Hole, Flaking, Spalling, Efflorescence	Yes			Yes	Dean Lawthers
608	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W4	Cracking, Flaking, Spalling	Yes			Yes	Dean Lawthers
609	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Ceiling	Cracking	Yes			Yes	Yes
610	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Floor	Chipping	Yes			Yes	Yes
611	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W2	Cracking	Yes			Yes	Yes
612	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W4	Cracking	Yes			Yes	Yes
613	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W1	Chipping on wall, doors, and doorframes, Hole, Flaking	Yes			Yes	Yes
614	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W2	Cracking	Yes			Yes	Yes
615	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W3	Cracking, Chipping on wall, windows and window frames, Gouge, Flaking on windows and window frames	Yes			Yes	Yes
616	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W1	Chipping on door and doorframe	Yes			Yes	Yes
617	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W3	Cracking, Chipping on windows and windowsills, Flaking on windows and windowsills	Yes			Yes	Yes
618	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W4	Cracking	Yes			Yes	Yes
619	6220	1	1	101	Primary	Classroom 101	W1	Flaking	Y			Y	Y
620	6220	1	1	101	Primary	Classroom 101	W2	Chipping, Holes, Flaking	Y			Y	Y
621	6220	1	1	101	Primary	Classroom 101	W3	Chipping, Holes behind radiator, Flaking on wall and behind radiators, Efflorescence	Y			Y	Y
622	6220	1	1	101	Primary	Classroom 101	W4	Chipping	Y			Y	Y
623	6220	1	1	102	Primary	Classroom 102	W1	Cracking, Chipping, Holes, Flaking	Y			Y	Y
624	6220	1	1	102	Primary	Classroom 102	W2	Cracking, Flaking, Efflorescence	Y			Y	Y
625	6220	1	1	102	Primary	Classroom 102	W3	Cracking, Chipping, Holes, Flaking on wall and behind radiator, Efflorescence	Y			Y	Y
626	6220	1	1	102	Primary	Classroom 102	W4	Cracking, Chipping, Flaking in air shaft	Y			Y	Y
627	6220	1	1	102A	Storage	Classroom 102 Closet	Floor	N/A	Y			Y	Y
628	6220	1	1	102A	Storage	Classroom 102 Closet	W1	Cracking	Y			Y	Y
629	6220	1	1	102A	Storage	Classroom 102 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	Y			Y	Y
630	6220	1	1	102A	Storage	Classroom 102 Closet	W3	Holes, Flaking	Y			Y	Y

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631	6220	1	1	102A	Storage	Classroom 102 Closet	W4	Cracking, Chipping, Holes, Flaking, Coat hooks pulling off wall	Y			Y	Y
632	6220	1	1	103	Primary	Classroom 103	Ceiling	Cracking	Yes			Yes	BJ Brunner
633	6220	1	1	103	Primary	Classroom 103	W1	Cracking, Chipping, Flaking	Yes			Yes	BJ Brunner
634	6220	1	1	103	Primary	Classroom 103	W2	Cracking, Chipping	Yes			Yes	BJ Brunner
635	6220	1	1	103	Primary	Classroom 103	W3	Flaking on wall and behind radiator	Yes			Yes	BJ Brunner
636	6220	1	1	103	Primary	Classroom 103	W4	Cracking	Yes			Yes	BJ Brunner
637	6220	1	1	103A	Storage	Classroom 103 Closet	Ceiling	Significant Moisture Damage above missing ceiling tile	Yes			Yes	BJ Brunner
638	6220	1	1	103A	Storage	Classroom 103 Closet	Floor	N/A	Yes			Yes	BJ Brunner
639	6220	1	1	103A	Storage	Classroom 103 Closet	W1	N/A	Yes			Yes	BJ Brunner
640	6220	1	1	103A	Storage	Classroom 103 Closet	W2	Cracking, Chipping, Flaking	Yes			Yes	BJ Brunner
641	6220	1	1	103A	Storage	Classroom 103 Closet	W3	Efflorescence	Yes			Yes	BJ Brunner
642	6220	1	1	103A	Storage	Classroom 103 Closet	W4	Cracking	Yes			Yes	BJ Brunner
643	6220	1	1	106	Primary	Classroom 106	Floor	N/A	Y			Y	Y
644	6220	1	1	106	Primary	Classroom 106	W1	Chipping, Flaking	Y			Y	Y
645	6220	1	1	106	Primary	Classroom 106	W2	Chipping, Flaking behind radiator	Y			Y	Y
646	6220	1	1	106	Primary	Classroom 106	W3	Cracking	Y			Y	Y
647	6220	1	1	106	Primary	Classroom 106	W4	Chipping	Y			Y	Y
648	6220	1	1	106A	Storage	Classroom 106 Closet	W1	N/A	Y			Y	Y
649	6220	1	1	106A	Storage	Classroom 106 Closet	W2	Cracking, Coat hooks pulling off wall	Y			Y	Y
650	6220	1	1	106A	Storage	Classroom 106 Closet	W3	N/A	Y			Y	Y
651	6220	1	1	106A	Storage	Classroom 106 Closet	W4	N/A	Y			Y	Y
652	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Ceiling	Cracking	Y			Y	Y
653	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Floor	Chipping	Y			Y	Y
654	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W1	Cracking, Chipping on doorframe	Y			Y	Y
655	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W3	Cracking	Y			Y	Y
656	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W4	N/A	Y			Y	Y
657	6220	1	1	107	Primary	Classroom 107	W1	Cracking, Chipping, Staples and Staple Holes	Y			Y	Y
658	6220	1	1	107	Primary	Classroom 107	W2	Cracking, Chipping, Staples and Staple Holes, Flaking	Y			Y	Y

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659	6220	1	1	107	Primary	Classroom 107	W3	Chipping, Staples and Staple Holes, Flaking	Y			Y	Y
660	6220	1	1	107	Primary	Classroom 107	W4	Chipping, Flaking	Y			Y	Y
661	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	Floor	Chipping	Y			Y	Y
662	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W1	Cracking, Chipping, Flaking	Y			Y	Y
663	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W2	Cracking, Chipping, Flaking	Y			Y	Y
664	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W3	Cracking, Chipping, Holes	Y			Y	Y
665	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W1	Cracking, Chipping	Y			Y	Y
666	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W2	Cracking, Flaking	Y			Y	Y
667	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W3	Cracking, Chipping, Flaking	Y			Y	Y
668	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W4	Cracking, Chipping, Hole, Flaking	Y			Y	Y
669	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Ceiling	N/A	Y			Y	Y
670	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Floor	Chipping	Y			Y	Y
671	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W1	N/A	Y			Y	Y
672	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W2	N/A	Y			Y	Y
673	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W3	Cracking, Chipping, Flaking, Spalling	Y			Y	Y
674	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W4	Hole behind radiator, Flaking, Efflorescence	Y			Y	Y
675	6220	1	1	107D		Classroom 107 Storage Closet	Ceiling	Cracking	Y			Y	Y
676	6220	1	1	107D		Classroom 107 Storage Closet	Floor	N/A	Y			Y	Y
677	6220	1	1	107D		Classroom 107 Storage Closet	W1	Cracking	Y			Y	Y
678	6220	1	1	107D		Classroom 107 Storage Closet	W2	N/A	Y			Y	Y
679	6220	1	1	107D		Classroom 107 Storage Closet	W3	Cracking	Y			Y	Y
680	6220	1	1	107D		Classroom 107 Storage Closet	W4	Cracking	Y			Y	Y
681	6220	1	1	108	Primary	Classroom 108	W1	Cracking, Chipping	Yes			Yes	BJ Brunner
682	6220	1	1	108	Primary	Classroom 108	W2	Chipping	Yes			Yes	BJ Brunner

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683	6220	1	1	108	Primary	Classroom 108	W3	Efflorescence	Yes			Yes	BJ Brunner
684	6220	1	1	108	Primary	Classroom 108	W4	Chipping	Yes			Yes	BJ Brunner
685	6220	1	1	108A	Storage	Classroom 108 Closet	W1	Cracking	Yes			Yes	BJ Brunner
686	6220	1	1	108A	Storage	Classroom 108 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	Yes			Yes	BJ Brunner
687	6220	1	1	108A	Storage	Classroom 108 Closet	W3	N/A	Yes			Yes	BJ Brunner
688	6220	1	1	108A	Storage	Classroom 108 Closet	W4	Cracking, Chipping, Coat hooks pulling off wall	Yes			Yes	BJ Brunner
689	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W1	Chipping, Flaking	Yes			Yes	BJ Brunner
690	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W2	N/A	Yes			Yes	BJ Brunner
691	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W3	Chipping, Hole, Flaking	Yes			Yes	BJ Brunner
692	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W4	Flaking, Spalling	Yes			Yes	BJ Brunner
693	6220	1	1	109	Primary	Classroom 109	Ceiling	Cracking, Efflorescence	Yes			Yes	BJ Brunner
694	6220	1	1	109	Primary	Classroom 109	W1	Chipping	Yes			Yes	BJ Brunner
695	6220	1	1	109	Primary	Classroom 109	W2	Chipping, Hole, Flaking on wall and behind radiator, Efflorescence	Yes			Yes	BJ Brunner
696	6220	1	1	109	Primary	Classroom 109	W3	Flaking on wall and metal pipe	Yes			Yes	BJ Brunner
697	6220	1	1	109	Primary	Classroom 109	W4	Chipping on wall and door, Flaking on doorframe	Yes			Yes	BJ Brunner
698	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W1	Coat hooks pulling off wall	Yes			Yes	BJ Brunner
699	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W2	Chipping, Hole	Yes			Yes	BJ Brunner
700	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W4	Cracking, Chipping	Yes			Yes	BJ Brunner
701	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Floor	Chipping	Yes			Yes	BJ Brunner
702	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W2	Cracking, Flaking	Yes			Yes	BJ Brunner
703	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on metal pipe	Yes			Yes	BJ Brunner
704	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W4	Cracking, Holes, paint has been stabilized on 1	Yes			Yes	BJ Brunner
705	6220	1	1	109C		Classroom 109 Storage Closet	Ceiling	Cracking	Yes			Yes	BJ Brunner

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706	6220	1	1	109C		Classroom 109 Storage Closet	Floor	N/A	Yes			Yes	BJ Brunner
707	6220	1	1	109C		Classroom 109 Storage Closet	W1	Cracking	Yes			Yes	BJ Brunner
708	6220	1	1	109C		Classroom 109 Storage Closet	W2	Cracking	Yes			Yes	BJ Brunner
709	6220	1	1	109C		Classroom 109 Storage Closet	W3	Cracking	Yes			Yes	BJ Brunner
710	6220	1	1	109C		Classroom 109 Storage Closet	W4	Cracking	Yes			Yes	BJ Brunner
711	6220	1	1	110	Primary	Conference Room 110	W1	Chipping, Flaking, Spalling	Y			Y	Y
712	6220	1	1	110	Primary	Conference Room 110	W2	N/A	Y			Y	Y
713	6220	1	1	110	Primary	Conference Room 110	W3	Chipping, Hole behind radiator, Flaking behind radiators, Efflorescence	Y			Y	Y
714	6220	1	1	110	Primary	Conference Room 110	W4	Cracking	Y			Y	Y
715	6220	1	1	110A	Storage	Conference Room 110 Closet	Ceiling	N/A	Y			Y	Y
716	6220	1	1	110A	Storage	Conference Room 110 Closet	Floor	N/A	Y			Y	Y
717	6220	1	1	110A	Storage	Conference Room 110 Closet	W1	N/A	Y			Y	Y
718	6220	1	1	110A	Storage	Conference Room 110 Closet	W2	Cracking, Chipping	Y			Y	Y
719	6220	1	1	110A	Storage	Conference Room 110 Closet	W3	Cracking, Flaking on metal pipe	Y			Y	Y
720	6220	1	1	110A	Storage	Conference Room 110 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Y			Y	Y
721	6220	1	1	101A	Administrative Office	Copy Room 101A	Ceiling	Flaking above windows	Y			Y	Y
722	6220	1	1	101A	Administrative Office	Copy Room 101A	W3	Spalling on windowsill	Y			Y	Y
723	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W1	Chipping on wall and doorframe, Flaking	Yes			Yes	Yes
724	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W2	Chipping	Yes			Yes	Yes
725	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W3	Chipping, Flaking	Yes			Yes	Yes
726	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W4	Chipping	Yes			Yes	Yes
727	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	Floor	Chipping	Yes			Yes	Yes
728	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W1	Chipping on doorframe	Yes			Yes	Yes
729	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W2	Chipping	Yes			Yes	Yes
730	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W3	N/A	Yes			Yes	Yes

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731	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W4	Hole	Yes			Yes	Yes
732	6220	1	1	105	Administrative Office	Counselor's Suite 105	Floor	Chipping	Yes			Yes	Yes
733	6220	1	1	105	Administrative Office	Counselor's Suite 105	W1	Cracking, Chipping, Flaking	Yes			Yes	Yes
734	6220	1	1	105	Administrative Office	Counselor's Suite 105	W2	Holes, paint has been stabilized	Yes			Yes	Yes
735	6220	1	1	105	Administrative Office	Counselor's Suite 105	W3	Cracking, Chipping, Holes, Flaking	Yes			Yes	Yes
736	6220	1	1	105	Administrative Office	Counselor's Suite 105	W4	Cracking, Chipping, Flaking	Yes			Yes	Yes
737	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Ceiling	Flaking above windows					
738	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Floor	N/A					
739	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W2	Flaking					
740	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W3	Flaking on wall and metal pipe					
741	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W4	Flaking					
742	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Ceiling	N/A					
743	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Floor	N/A					
744	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W1	Cracking, Chipping					
745	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W2	N/A					
746	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W3	Cracking					
747	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W4	Cracking					
748	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	Ceiling	Flaking	Yes			Yes	Yes
749	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W1	Flaking	Yes			Yes	Yes
750	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W2	Flaking on wall, door, and doorframe	Yes			Yes	Yes
751	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W3	Flaking on wall and window frame	Yes			Yes	Yes
752	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W4	Chipping on doors and doorframe, Flaking on wall and doorframe	Yes			Yes	Yes
753	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W1	Chipping on door and doorframe, Flaking on door and doorframe	Yes			Yes	Yes
754	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W2	Flaking on bars and metal pipe	Yes			Yes	Yes
755	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W3	Flaking on bars	Yes			Yes	Yes



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
756	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Yes			Yes	Yes
757	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Yes			Yes	Yes
758	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Chipping on wall, cove, door, and doorframe, Flaking	Yes			Yes	BJ Brunner
759	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Yes			Yes	Yes
760	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Chipping on cove and metal pipes	Yes			Yes	BJ Brunner
761	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Spalling	Yes			Yes	Yes
762	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Chipping on window and window frame, Hole	Yes			Yes	BJ Brunner
763	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Spalling	Yes			Yes	Yes
764	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Chipping on metal jacket, Hole	Yes			Yes	BJ Brunner
765	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Ceiling	Flaking, Efflorescence above windows	Yes			Yes	Yes
766	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Floor	Chipping	Yes			Yes	Yes
767	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W2	Chipping	Yes			Yes	Yes
768	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W3	Hole, paint has been stabilized	Yes			Yes	Yes
769	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W4	Chipping, Flaking behind radiator	Yes			Yes	Yes
770	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Ceiling	Flaking above windows	Yes			Yes	Yes
771	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Floor	Chipping	Yes			Yes	Yes
772	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W2	Cracking, Chipping, Gouge, Flaking behind radiator	Yes			Yes	Yes
773	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W3	Cracking	Yes			Yes	Yes
774	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W4	Cracking, Chipping	Yes			Yes	Yes
775	6220	3	1	H002		Hallway from Element 1 to Element 3	W1	Chipping on doors and doorframe, Flaking on door frame	Yes			Yes	Yes
776	6220	3	1	H002		Hallway from Element 1 to Element 3	W2	Cracking, Chipping on cove, door, and doorframe,	Yes			Yes	Yes
777	6220	3	1	H002		Hallway from Element 1 to Element 3	W4	Chipping on cove, radiator, doors, and doorframe, Flaking on doorframe	Yes			Yes	Yes
778	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	Floor	Chipping	Yes			Yes	J Anello

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
779	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W1	Cracking, Hole, Spalling	Yes			Yes	J Anello
780	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W3	Cracking, Chipping on electrical panel, Hole, Flaking	Yes			Yes	J Anello
781	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	Floor	Chipping	Yes			Yes	J Anello
782	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W1	Cracking	Yes			Yes	J Anello
783	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W3	Chipping on electrical panel, Flaking on radiator shield	Yes			Yes	J Anello
784	6220	3	1	006A	Kitchen	Kitchen	W1	Cracking, Chipping on wall, door, and doorframe, Hole, Flaking	Yes			Yes	Yes
785	6220	3	1	006A	Kitchen	Kitchen	W2	Chipping, Flaking	Yes			Yes	Yes
786	6220	3	1	006A	Kitchen	Kitchen	W3	Flaking on wall, windows, and window frames	Yes			Yes	Yes
787	6220	3	1	006A	Kitchen	Kitchen	W4	N/A	Yes			Yes	Yes
788	6220	3	1	006A1	Storage	Kitchen Locker Room	W1	Flaking	Yes			Yes	Yes
789	6220	3	1	006A1	Storage	Kitchen Locker Room	W2	Chipping	Yes			Yes	Yes
790	6220	3	1	006A1	Storage	Kitchen Locker Room	W3	Flaking	Yes			Yes	Yes
791	6220	3	1	006A1	Storage	Kitchen Locker Room	W4	Holes, Flaking, Mold	Yes			Yes	Yes
792	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W1	Flaking	Yes			Yes	Yes
793	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W2	Chipping, Flaking	Yes			Yes	Yes
794	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W3	Chipping, Flaking	Yes			Yes	Yes
795	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W4	Flaking on metal pipe	Yes			Yes	Yes
796	6220	1	1	MEL	Lobby	Main Entrance Lobby	Ceiling	Cracking	Yes			Yes	Yes
797	6220	1	1	MEL	Lobby	Main Entrance Lobby	W1	Chipping on doors and doorframe, Flaking on doorframe	Yes			Yes	Yes
798	6220	1	1	112	Administrative Office	Main Office	Ceiling	Flaking, Efflorescence above windows	Yes			Yes	BJ Brunner
799	6220	1	1	112	Administrative Office	Main Office	W1	Chipping	Yes			Yes	BJ Brunner
800	6220	1	1	112	Administrative Office	Main Office	W2	Holes	Yes			Yes	BJ Brunner
801	6220	1	1	112	Administrative Office	Main Office	W3	N/A	Yes			Yes	BJ Brunner
802	6220	1	1	112	Administrative Office	Main Office	W4	Cracking, Chipping	Yes			Yes	BJ Brunner
803	6220	1	1	112C	Storage	Main Office Closet	Ceiling	Hole	Y			Y	Y
804	6220	1	1	112C	Storage	Main Office Closet	Floor	N/A	Y			Y	Y
805	6220	1	1	112C	Storage	Main Office Closet	W1	N/A	Y			Y	Y
806	6220	1	1	112C	Storage	Main Office Closet	W2	Holes	Y			Y	Y
807	6220	1	1	112C	Storage	Main Office Closet	W3	Cracking	Y			Y	Y
808	6220	1	1	112C	Storage	Main Office Closet	W4	Cracking	Y			Y	Y
809	6220	3	1	005A	Primary	Music Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Hole	Y			Y	Y
810	6220	3	1	005A	Primary	Music Room	W2	Chipping on wall and cove	Y			Y	Y

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811	6220	3	1	005A	Primary	Music Room	W3	Cracking, Chipping, Flaking on windows and window frames	Y			Y	Y
812	6220	3	1	005A	Primary	Music Room	W4	Chipping on wall and cove	Y			Y	Y
813	6220	1	1	104D	Administrative Office	Nurse's Office	W1	Chipping on doorframe	Y			Y	Y
814	6220	1	1	104D	Administrative Office	Nurse's Office	W2	Chipping, Flaking	Y			Y	Y
815	6220	1	1	104D	Administrative Office	Nurse's Office	W4	Chipping, Flaking	Y			Y	Y
816	6220	1	1	104D	Administrative Office	Nurse's Office	W3	Cracking, Flaking	Y			Y	Y
817	6220	1	1	104J		Nurse's Office Closet	W1	Chipping on doorframe	Y			Y	Y
818	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W1	Chipping on wall and doorframes, Gouge	Y			Y	Y
819	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W2	Cracking, Efflorescence in air shaft	Y			Y	Y
820	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W3	Chipping, Flaking	Y			Y	Y
821	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	Ceiling	Hole, Efflorescence above missing ceiling tile	Y			Y	Y
822	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W1	Chipping on doorframe, Flaking	Y			Y	Y
823	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W2	Cracking, Chipping on wall and radiator	Y			Y	Y
824	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W3	Chipping, Flaking, Efflorescence above missing ceiling tile	Y			Y	Y
825	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W4	Flaking	Y			Y	Y
826	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W1	Chipping on doorframe	Y			Y	Y
827	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W3	Chipping	Y			Y	Y
828	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W4	Chipping	Y			Y	Y
829	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W1	Cracking, Chipping, Flaking	Y			Y	Y
830	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W2	Chipping	Y			Y	Y
831	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W3	N/A	Y			Y	Y
832	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W4	Chipping	Y			Y	Y
833	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W1	Chipping on acoustical wall tile and doorframe	Y			Y	Y
834	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W2	Hole in acoustical wall tile	Y			Y	Y
835	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W3	Chipping on metal pipe	Y			Y	Y

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836	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	Ceiling	Chipping, Flaking, Spalling	Yes			Yes	Yes
837	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W1	Chipping on doors and doorframe	Yes			Yes	Yes
838	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W2	Chipping on cove	Yes			Yes	Yes
839	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W3	Cracking, Chipping on doors	Yes			Yes	Yes
840	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W4	Chipping on cove	Yes			Yes	Yes
841	6220	1	1	112A	Administrative Office	Principal's Office	W1	N/A					
842	6220	1	1	112A	Administrative Office	Principal's Office	W2	Chipping					
843	6220	1	1	112A	Administrative Office	Principal's Office	W3	N/A					
844	6220	1	1	112A	Administrative Office	Principal's Office	W4	Flaking on radiator shield					
845	6220	1	1	112B	Restrooms, Staff - Male/Female	Principal's Office Restroom	Ceiling	Cracking					
846	6220	3	1	001A	Storage	Prize Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Gouge	Yes			Yes	Yes
847	6220	3	1	001A	Storage	Prize Room	W2	Chipping on cove	Yes			Yes	Yes
848	6220	3	1	001A	Storage	Prize Room	W3	Cracking, Flaking on metal jacket, windows, and window frames	Yes			Yes	Yes
849	6220	3	1	001A	Storage	Prize Room	W4	Chipping, Gouges, Flaking	Yes			Yes	Yes
850	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W1	Chipping on wall, doorframe, and cove, Flaking	Yes			Yes	Yes
851	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W3	Chipping on wall and cove	Yes			Yes	Yes
852	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W4	Chipping	Yes			Yes	Yes
853	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Ceiling	No Access	Yes			Yes	Yes
854	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Floor	No Access	Yes			Yes	Yes
855	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W1	No Access	Yes			Yes	Yes
856	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W2	No Access	Yes			Yes	Yes
857	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W3	No Access	Yes			Yes	Yes
858	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W4	No Access	Yes			Yes	Yes
859	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W1	Chipping on doorframe, Flaking	Yes			Yes	Yes
860	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W2	Flaking on metal pipe	Yes			Yes	Yes
861	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W3	Flaking	Yes			Yes	Yes

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862	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W4	Chipping	Yes			Yes	Yes
863	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	Floor	Chipping	Yes			Yes	Yes
864	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W1	Chipping on doorframe	Yes			Yes	Yes
865	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W2	Cracking	Yes			Yes	Yes
866	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W3	Chipping	Yes			Yes	Yes
867	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W4	N/A	Yes			Yes	Yes
868	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	Floor	Chipping on stairs, cove, and railings	Yes			Yes	Lou DiMichele
869	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W1	Spalling	Yes			Yes	Lou DiMichele
870	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W2	Flaking behind radiator, Spalling	Yes			Yes	Lou DiMichele
871	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W3	Spalling	Yes			Yes	Lou DiMichele
872	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W4	Chipping on doors and doorframe	Yes			Yes	Lou DiMichele
873	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Ceiling	Flaking, Spalling	Yes			Yes	Lou DiMichele
874	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Floor	Chipping	Yes			Yes	Lou DiMichele
875	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W1	Gouge, Spalling	Yes			Yes	Lou DiMichele
876	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W2	Spalling, Flaking on wall and metal pipe, Efflorescence	Yes			Yes	Lou DiMichele
877	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W3	Flaking, Efflorescence	Yes			Yes	Lou DiMichele
878	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W4	Chipping on wall, doors, and doorframe, Flaking on doorframe, Efflorescence	Yes			Yes	Lou DiMichele
879	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Ceiling	Cracking	Yes			Yes	Lou DiMichele
880	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Floor	Chipping on stairs, cove, and railings	Yes			Yes	Lou DiMichele
881	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W2	Cracking, Chipping on doors and doorframe	Yes			Yes	Lou DiMichele
882	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W3	Efflorescence	Yes			Yes	Lou DiMichele
883	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W4	Cracking, Hole	Yes			Yes	Lou DiMichele
884	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	Floor	Chipping	Yes			Yes	Lou DiMichele
885	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W1	Hole	Yes			Yes	Lou DiMichele

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886	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W2	Spalling	Yes			Yes	Lou DiMichele
887	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W3	Chipping on doors, Flaking on doorframe, Spalling	Yes			Yes	Lou DiMichele
888	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W1	Chipping on door and doorframe	Yes			Yes	BJ Brunner
889	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W2	Chipping, Flaking	Yes			Yes	BJ Brunner
890	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W3	Cracking	Yes			Yes	BJ Brunner
891	6220	3	1	008B	Student Restrooms - Female (4-12)	Women's Restroom	W4	Chipping on cove	Yes			Yes	BJ Brunner
892	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	Y			Y	Y
893	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping on floor and pole near entrance, Flaking	Y			Y	Y
894	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	Y			Y	Y
895	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on wall and window frames, Flaking	Y			Y	Y
896	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Chipping, Flaking	Y			Y	Y
897	6220	1	0	001SB	Mechanical Room	Condensate Tank Room	Floor	N/A					
898	6220	1	0	19	Storage	Custodial Restroom	Ceiling	Chipping, Flaking on radiator	Yes			Yes	Bill Klinger
899	6220	1	0	19	Storage	Custodial Restroom	W1	Chipping on door, Flaking	Yes			Yes	Bill Klinger
900	6220	1	0	19	Storage	Custodial Restroom	W2	Flaking	Yes			Yes	Bill Klinger
901	6220	1	0	19	Storage	Custodial Restroom	W3	Flaking	Yes			Yes	Bill Klinger
902	6220	1	0	19	Storage	Custodial Restroom	W4	Flaking	Yes			Yes	Bill Klinger
903	6220	1	0	20	Storage	Custodial Restroom Closet	Ceiling	No Access					
904	6220	1	0	20	Storage	Custodial Restroom Closet	Floor	No Access					
905	6220	1	0	20	Storage	Custodial Restroom Closet	W1	No Access					
906	6220	1	0	20	Storage	Custodial Restroom Closet	W2	No Access					
907	6220	1	0	20	Storage	Custodial Restroom Closet	W3	No Access					
908	6220	1	0	20	Storage	Custodial Restroom Closet	W4	No Access					
909	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Chipping on ceiling and metal duct					
910	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Flaking					
911	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Chipping					

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912	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Chipping on conduit line					
913	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking, Chipping on metal pipes, Hole, Spalling					
914	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Floor	Chipping					
915	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W1	Chipping on metal pipe, Efflorescence					
916	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W2	Chipping					
917	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W3	Chipping on metal pipe, Efflorescence					
918	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W4	Chipping on doors and doorframes, Flaking on doorframes					
919	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W1	Chipping	Yes			Yes	Bill Klinger
920	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W2	Chipping, Holes	Yes			Yes	Bill Klinger
921	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W3	Chipping	Yes			Yes	Bill Klinger
922	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W4	Chipping	Yes			Yes	Bill Klinger
923	6220	1	0	10	Administrative Office	Gym Office	Ceiling	Cracking	Yes			Yes	Bill Klinger
924	6220	1	0	10	Administrative Office	Gym Office	W1	Chipping, Flaking	Yes			Yes	Bill Klinger
925	6220	1	0	10	Administrative Office	Gym Office	W2	Flaking	Yes			Yes	Bill Klinger
926	6220	1	0	10	Administrative Office	Gym Office	W4	Flaking	Yes			Yes	Bill Klinger
927	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Ceiling	No Access					
928	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Floor	No Access					
929	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W1	No Access					
930	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W2	No Access					
931	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W3	No Access					
932	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W4	No Access					

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933	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	Ceiling	Cracking					
934	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W2	N/A					
935	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W3	Flaking					
936	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W4	N/A					
937	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Ceiling	Flaking on ceiling, radiator, and metal duct	Yes			Yes	Yes
938	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Floor	Chipping	Yes			Yes	Yes
939	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W1	Chipping	Yes			Yes	Yes
940	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W2	Chipping, Flaking, Mold	Yes			Yes	Yes
941	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W3	Chipping on wall and metal pipe, Flaking	Yes			Yes	Yes
942	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W4	Flaking	Yes			Yes	Yes
943	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Ceiling	Holes, Flaking	Yes			Yes	Yes
944	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Floor	Chipping on stairs	Yes			Yes	Yes
945	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W3	Flaking, Mold	Yes			Yes	Yes
946	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W4	Chipping on door and doorframe, Flaking on wall, door, and doorframe	Yes			Yes	Yes
947	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	Ceiling	Cracking, Flaking	Yes			Yes	Yes
948	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W1	Flaking	Yes			Yes	Yes
949	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W3	Chipping	Yes			Yes	Yes
950	6220	1	0	4	Kitchen	Head Start Kitchen	Ceiling	Chipping on radiator and metal pipes, Flaking on ceiling and metal duct	Yes			Yes	George Steffe



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
951	6220	1	0	4	Kitchen	Head Start Kitchen	Floor	N/A	Yes			Yes	George Steffe
952	6220	1	0	4	Kitchen	Head Start Kitchen	W1	Flaking	Yes			Yes	George Steffe
953	6220	1	0	4	Kitchen	Head Start Kitchen	W2	Chipping on doorframe, Flaking on wall and metal pipe	Yes			Yes	George Steffe
954	6220	1	0	4	Kitchen	Head Start Kitchen	W3	Chipping, Flaking on wall and metal pipes	Yes			Yes	George Steffe
955	6220	1	0	4	Kitchen	Head Start Kitchen	W4	Chipping, Flaking	Yes			Yes	George Steffe
956	6220	1	0	6	Primary	Music Room	Ceiling	Flaking	Yes			Yes	Lou DiMichele
957	6220	1	0	6	Primary	Music Room	Floor	Chipping	Yes			Yes	Lou DiMichele
958	6220	1	0	6	Primary	Music Room	W1	Chipping on metal pipe	Yes			Yes	Lou DiMichele
959	6220	1	0	6	Primary	Music Room	W2	Chipping	Yes			Yes	Lou DiMichele
960	6220	1	0	6	Primary	Music Room	W3	Chipping	Yes			Yes	Lou DiMichele
961	6220	1	0	6	Primary	Music Room	W4	Chipping, Efflorescence on non painted bricks	Yes			Yes	Lou DiMichele
962	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	Floor	Chipping on stairs and cove	Yes			Yes	Lou DiMichele
963	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W1	Cracking, Chipping on electrical panel	Yes			Yes	Lou DiMichele
964	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W2	Cracking	Yes			Yes	Lou DiMichele
965	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W3	Cracking, Spalling, Efflorescence	Yes			Yes	Lou DiMichele
966	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W4	Cracking, Chipping on wall, doors, and doorframe	Yes			Yes	Lou DiMichele
967	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Ceiling	Significant Moisture Damage					
968	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Floor	N/A					
969	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W1	Significant Moisture Damage					
970	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W2	Significant Moisture Damage					
971	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W3	Significant Moisture Damage					
972	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W4	Significant Moisture Damage					
973	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Ceiling	Flaking					
974	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Floor	N/A					
975	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W1	N/A					

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976	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W2	N/A					
977	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W3	N/A					
978	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W4	Flaking					
979	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Ceiling	Flaking	Yes			Yes	Lou DiMichele
980	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Floor	Chipping on stairs and cove	Yes			Yes	Lou DiMichele
981	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W1	Chipping on electrical panel	Yes			Yes	Lou DiMichele
982	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W2	Chipping on doors and doorframe	Yes			Yes	Lou DiMichele
983	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W3	Efflorescence	Yes			Yes	Lou DiMichele
984	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W4	Chipping	Yes			Yes	Lou DiMichele
985	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Ceiling	No Access					
986	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Floor	No Access					
987	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W1	No Access					
988	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W2	No Access					
989	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W3	No Access					
990	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W4	No Access					
991	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Ceiling	No Access					
992	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Floor	No Access					
993	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W1	No Access					
994	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W2	No Access					

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
995	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W3	No Access					
996	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W4	No Access					
997	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct					
998	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Floor	N/A					
999	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W1	Flaking					
1000	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W2	Flaking					
1001	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W3	Flaking					
1002	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W4	Flaking					
1003	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Ceiling	Flaking on ceiling and metal pipes					
1004	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Floor	N/A					
1005	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W1	Chipping					
1006	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W2	Chipping					
1007	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W3	N/A					
1008	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W4	Flaking					
1009	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Ceiling	No Access					
1010	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Floor	No Access					
1011	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W1	No Access					
1012	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W2	No Access					
1013	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W3	No Access					
1014	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W4	No Access					



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
1	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Spalling	Pass, 1 RRP	N/A
2	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping	N/A	N/A
3	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Spalling	Pass, 1 RRP	N/A
4	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Spalling	Pass, 1 RRP	N/A
5	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on radiator, Efflorescence	Pass, 1 RRP	N/A
6	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Spalling	Pass, 1 RRP	N/A
7	6220	1	3	301	Primary	Classroom 301	Ceiling	Chipping, Flaking on metal pipe, Efflorescence, all above missing ceiling tile	N/A	
8	6220	1	3	301	Primary	Classroom 301	W1	Cracking, Flaking behind shelf	Pass, 1 RRP	N/A
9	6220	1	3	301	Primary	Classroom 301	W2	Chipping on metal pipe, Flaking behind radiator, Efflorescence	Pass, 1 RRP	N/A
10	6220	1	3	301	Primary	Classroom 301	W3	Chipping, Flaking, some behind shelf	Pass, 1 RRP	N/A
11	6220	1	3	301	Primary	Classroom 301	W4	Cracking, Holes, Flaking behind radiators and covers	Pass, 1 RRP	N/A
12	6220	1	3	301A	Storage	Classroom 301 Closet	Ceiling	Cracking, Flaking, Efflorescence	Pass, 1 RRP	N/A
13	6220	1	3	301A	Storage	Classroom 301 Closet	Floor	N/A	N/A	N/A
14	6220	1	3	301A	Storage	Classroom 301 Closet	W1	Cracking, Holes, Flaking	Pass, 1 RRP	N/A
15	6220	1	3	301A	Storage	Classroom 301 Closet	W3	Cracking, Chipping, Holes, Flaking, Spalling	Pass, 1 RRP	N/A
16	6220	1	3	301A	Storage	Classroom 301 Closet	W4	Cracking, Hole, Flaking on wall and behind radiator and cover	Pass, 1 RRP	N/A
17	6220	1	3	301B		Classroom 301 Closet Storage Closet	Ceiling	Efflorescence	Pass, 1 RRP	N/A
18	6220	1	3	301B		Classroom 301 Closet Storage Closet	W2	Cracking, Flaking on metal pipe	Pass, 1 RRP	N/A
19	6220	1	3	301B		Classroom 301 Closet Storage Closet	W3	Cracking	Pass, 1 RRP	N/A
20	6220	1	3	301B		Classroom 301 Closet Storage Closet	W4	Cracking	Pass, 1 RRP	N/A
21	6220	1	3	302	Primary	Classroom 302	Ceiling	Cracking	Pass, 1 RRP	N/A
22	6220	1	3	302	Primary	Classroom 302	W1	Cracking, Chipping	Pass, 1 RRP	N/A
23	6220	1	3	302	Primary	Classroom 302	W2	Cracking, Chipping, Holes	Pass, 1 RRP	N/A
24	6220	1	3	302	Primary	Classroom 302	W3	Cracking	Pass, 1 RRP	N/A
25	6220	1	3	302	Primary	Classroom 302	W4	Chipping, Hole	Pass, 1 RRP	N/A
26	6220	1	3	302A	Storage	Classroom 302 Closet	W2	Cracking, Coat hooks pulling off wall	Pass, 1 RRP	N/A
27	6220	1	3	302A	Storage	Classroom 302 Closet	W3	Cracking, Flaking behind radiator and cover	Pass, 1 RRP	N/A

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
28	6220	1	3	302A	Storage	Classroom 302 Closet	W4	Cracking, Coat hooks pulling off wall	Pass, 1 RRP	N/A
29	6220	1	3	304	Primary	Classroom 304	Ceiling	Cracking	N/A	
30	6220	1	3	304	Primary	Classroom 304	W1	Cracking, Chipping, Flaking	1 RRP	
31	6220	1	3	304	Primary	Classroom 304	W2	N/A	1 RRP	
32	6220	1	3	304	Primary	Classroom 304	W3	Chipping, Holes, Flaking behind radiator	1 RRP	
33	6220	1	3	304	Primary	Classroom 304	W4	Cracking	1 RRP	
34	6220	1	3	304A	Storage	Classroom 304 Closet	Ceiling	Cracking, Chipping above missing ceiling tile	N/A	
35	6220	1	3	304A	Storage	Classroom 304 Closet	W2	Coat hooks pulling off wall	1 RRP	
36	6220	1	3	304A	Storage	Classroom 304 Closet	W3	Cracking, Chipping on metal pipe, Hole, Flaking behind radiator and cover	N/A	
37	6220	1	3	304A	Storage	Classroom 304 Closet	W4	Chipping, Coat hooks pulling off wall	N/A	
38	6220	1	3	305	Primary	Classroom 305	W1	Chipping, Hole	2 failed RRP , 1 passing RRP wipe	N/A
39	6220	1	3	305	Primary	Classroom 305	W2	Cracking, Chipping	1 passing RRP wipe	N/A
40	6220	1	3	305	Primary	Classroom 305	W3	Cracking behind radiator, Chipping, Hole, Flaking behind radiator	2 failed RRP , 1 passing RRP wipe	N/A
41	6220	1	3	305	Primary	Classroom 305	W4	Chipping	1 passing RRP wipe	N/A
42	6220	1	3	305A	Storage	Classroom 305 Closet	W1	Chipping, Coat hooks pulling off wall	1 passing RRP wipe	N/A
43	6220	1	3	305A	Storage	Classroom 305 Closet	W2	Chipping	1 passing RRP wipe	N/A
44	6220	1	3	305A	Storage	Classroom 305 Closet	W3	Coat hooks pulling off wall	1 passing RRP wipe	N/A
45	6220	1	3	305A	Storage	Classroom 305 Closet	W4	Hole	2 failed RRP , 1 passing RRP wipe	N/A
46	6220	1	3	306	Primary	Classroom 306	Ceiling	Cracking, Hole, paint has been stabilized	1 passing RRP wipe	N/A
47	6220	1	3	306	Primary	Classroom 306	W1	Cracking, Chipping	1 passing RRP wipe	N/A
48	6220	1	3	306	Primary	Classroom 306	W2	Cracking, Gouge	1 passing RRP wipe	N/A
49	6220	1	3	306	Primary	Classroom 306	W3	Chipping, Holes behind radiator and cover	2 failed RRP , 1 passing RRP wipe	N/A
50	6220	1	3	306	Primary	Classroom 306	W4	Cracking, Chipping	1 passing RRP wipe	N/A
51	6220	1	3	306A	Storage	Classroom 306 Closet	W2	Cracking, Coat hooks pulling off wall	1 passing RRP wipe	N/A
52	6220	1	3	306A	Storage	Classroom 306 Closet	W3	Flaking	1 passing RRP wipe	N/A
53	6220	1	3	306A	Storage	Classroom 306 Closet	W4	Coat hooks pulling off wall	1 passing RRP wipe	N/A
54	6220	1	3	307	Primary	Classroom 307	Ceiling	Efflorescence	Pass, 1 RRP	N/A
55	6220	1	3	307	Primary	Classroom 307	W1	Chipping, Staples and Holes	Pass, 1 RRP	N/A
56	6220	1	3	307	Primary	Classroom 307	W2	Cracking, some behind radiator, Chipping, Staples and Staple Holes, Spalling	Pass, 1 RRP	N/A
57	6220	1	3	307	Primary	Classroom 307	W3	Staples and Staple Holes	Pass, 1 RRP	N/A
58	6220	1	3	307	Primary	Classroom 307	W4	Chipping, Staples and Staple Holes	Pass, 1 RRP	N/A
59	6220	1	3	307A	Storage	Classroom 307 Closet	W2	Cracking, Coat hooks pulling off wall	Pass, 1 RRP	N/A
60	6220	1	3	307A	Storage	Classroom 307 Closet	W4	Coat hooks pulling off wall	Pass, 1 RRP	N/A
61	6220	1	3	310	Primary	Classroom 310	W1	Chipping	Pass, 1 RRP	N/A

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
62	6220	1	3	310	Primary	Classroom 310	W3	Chipping, Hole from missing wood trim, Flaking on wall and behind radiators	Pass, 1 RRP	N/A
63	6220	1	3	310	Primary	Classroom 310	W4	Cracking, Chipping	Pass, 1 RRP	N/A
64	6220	1	3	310A	Storage	Classroom 310 Closet	W2	Cracking	Pass, 1 RRP	N/A
65	6220	1	3	310A	Storage	Classroom 310 Closet	W3	Cracking, Flaking in air shaft	Pass, 1 RRP	N/A
66	6220	1	3	310A	Storage	Classroom 310 Closet	W4	Cracking	Pass, 1 RRP	N/A
67	6220	1	3	311	Primary	Classroom 311	W1	Chipping, Holes, Flaking	1 RRP	
68	6220	1	3	311	Primary	Classroom 311	W2	Chipping, Holes	1 RRP	
69	6220	1	3	311	Primary	Classroom 311	W3	Chipping on wall and radiators, Flaking behind radiator	1 RRP	
70	6220	1	3	311	Primary	Classroom 311	W4	Chipping, Staple Holes	1 RRP	
71	6220	1	3	311A	Storage	Classroom 311 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	1 RRP	
72	6220	1	3	311A	Storage	Classroom 311 Closet	W3	Flaking in air shaft	N/A	
73	6220	1	3	311A	Storage	Classroom 311 Closet	W4	Cracking, Coat hooks pulling off wall	N/A	
74	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Ceiling	Flaking, Significant Moisture Damage		
75	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Floor	N/A		
76	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W1	Cracking		
77	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W2	Cracking, Chipping, Holes, Flaking, Significant Moisture Damage		
78	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W3	Flaking, Significant Moisture Damage		
79	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W4	Cracking, Flaking		
80	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Ceiling	Hole, Flaking	N/A	
81	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Floor	N/A	N/A	
82	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W1	Chipping on door and doorframe, Flaking on wall, door, and doorframe	1 RRP	
83	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W2	Flaking on wall, bars, metal pipe, door, and doorframe	1 RRP	
84	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W3	Flaking on wall, bars, and window frames	1 RRP	
85	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W4	Flaking on wall and window frames	1 RRP	
86	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Pass, 1 RRP	N/A
87	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Spalling	Pass, 1 RRP	N/A

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88	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Pass, 1 RRP	N/A
89	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Spalling	Pass, 1 RRP	N/A
90	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Efflorescence	Pass, 1 RRP	N/A
91	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	Floor	Chipping	1 RRP	
92	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W1	Cracking	1 RRP	
93	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W3	Cracking, Chipping on wall, radiator covers, and electrical panel, Holes, paint has been stabilized on 2	1 RRP	
94	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	Ceiling	Chipping	N/A	
95	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W2	Cracking, Chipping on radiator, Flaking on radiator shield, Efflorescence	1 RRP	
96	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W4	Cracking	1 RRP	
97	6220	1	3	303	IMC (Library)	IMC 303	Ceiling	Cracking	N/A	
98	6220	1	3	303	IMC (Library)	IMC 303	W1	Cracking, Chipping, Hole	1 RRP	
99	6220	1	3	303	IMC (Library)	IMC 303	W2	Staple Holes	1 RRP	
100	6220	1	3	303	IMC (Library)	IMC 303	W3	Chipping, Holes, Flaking behind radiator and cover	1 RRP, 1 Colorimetric	
101	6220	1	3	303	IMC (Library)	IMC 303	W4	N/A	1 RRP	
102	6220	1	3	303A	Storage	IMC Closet	Ceiling	Chipping above missing ceiling tile	N/A	
103	6220	1	3	303A	Storage	IMC Closet	Floor	N/A	N/A	
104	6220	1	3	303A	Storage	IMC Closet	W1	Cracking	1 RRP	
105	6220	1	3	303A	Storage	IMC Closet	W2	Cracking, Chipping, Flaking, Coat hooks pulling off wall	N/A	
106	6220	1	3	303A	Storage	IMC Closet	W3	Cracking, Flaking	N/A	
107	6220	1	3	303A	Storage	IMC Closet	W4	Cracking, Gouge, Flaking, Coat hooks pulling off wall	N/A	
108	6220	1	3	308A	Administrative Office	Speech Office 308A	Floor	N/A	N/A	
109	6220	1	3	308A	Administrative Office	Speech Office 308A	W1	N/A	Pass, 1 RRP	N/A
110	6220	1	3	308A	Administrative Office	Speech Office 308A	W2	N/A	Pass, 1 RRP	N/A
111	6220	1	3	308A	Administrative Office	Speech Office 308A	W3	Chipping on radiator, Hole behind radiator	Pass, 1 RRP	N/A
112	6220	1	3	308A	Administrative Office	Speech Office 308A	W4	Chipping	Pass, 1 RRP	N/A
113	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Ceiling	Efflorescence	N/A	
114	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Floor	Chipping on stairs, cove, and railings	N/A	
115	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W1	Cracking	1 RRP	



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116	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W2	Cracking	1 RRP	
117	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W3	Cracking, Hole, paint has been stabilized, Efflorescence	1 RRP	
118	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W4	Chipping on doors and doorframe	1 RRP	
119	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Ceiling	Spalling	N/A	
120	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Floor	Chipping	N/A	
121	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W1	Cracking	2 RRP	
122	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W2	Chipping on doors and doorframe, Hole, paint has been stabilized, Spalling	2 RRP	
123	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W3	Hole, Spalling	2 RRP	
124	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W4	Efflorescence	2 RRP	
125	6220	1	3	317	Storage	Storage Closet next to Office 308A	Ceiling	Flaking on ceiling and ACM pipe insulation, Holes	N/A	
126	6220	1	3	317	Storage	Storage Closet next to Office 308A	W1	Efflorescence	1 RRP	
127	6220	1	3	317	Storage	Storage Closet next to Office 308A	W2	Cracking, Flaking, Mold	1 RRP	
128	6220	1	3	317	Storage	Storage Closet next to Office 308A	W3	Chipping on radiator, Holes behind radiator, Efflorescence	1 RRP	
129	6220	1	3	317	Storage	Storage Closet next to Office 308A	W4	Chipping	1 RRP	
130	6220	1	3	308	Administrative Office	Storage Room 308	Ceiling	No Access	Pass, 1 RRP	N/A
131	6220	1	3	308	Administrative Office	Storage Room 308	Floor	No Access	N/A	
132	6220	1	3	308	Administrative Office	Storage Room 308	W1	No Access	Pass, 1 RRP	N/A
133	6220	1	3	308	Administrative Office	Storage Room 308	W2	No Access	Pass, 1 RRP	N/A
134	6220	1	3	308	Administrative Office	Storage Room 308	W3	No Access	Pass, 1 RRP	N/A
135	6220	1	3	308	Administrative Office	Storage Room 308	W4	No Access	Pass, 1 RRP	N/A
136	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Ceiling	No Access	Pass, 1 RRP	N/A
137	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Floor	No Access	N/A	
138	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W1	No Access	Pass, 1 RRP	N/A
139	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W2	No Access	Pass, 1 RRP	N/A
140	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W3	No Access	Pass, 1 RRP	N/A
141	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W4	No Access	Pass, 1 RRP	N/A
142	6220	1	3	309	Primary	Storage Room 309	Ceiling	N/A	N/A	
143	6220	1	3	309	Primary	Storage Room 309	Floor	N/A	N/A	
144	6220	1	3	309	Primary	Storage Room 309	W1	Chipping	1 RRP	
145	6220	1	3	309	Primary	Storage Room 309	W2	N/A	N/A	
146	6220	1	3	309	Primary	Storage Room 309	W3	Chipping	1 RRP	
147	6220	1	3	309	Primary	Storage Room 309	W4	Chipping	1 RRP	

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148	6220	1	3	309A	Storage	Storage Room 309 Closet	Ceiling	N/A	N/A	
149	6220	1	3	309A	Storage	Storage Room 309 Closet	Floor	N/A	N/A	
150	6220	1	3	309A	Storage	Storage Room 309 Closet	W1	N/A	N/A	
151	6220	1	3	309A	Storage	Storage Room 309 Closet	W2	Chipping	1 RRP	
152	6220	1	3	309A	Storage	Storage Room 309 Closet	W3	Cracking, Hole	1 RRP	
153	6220	1	3	309A	Storage	Storage Room 309 Closet	W4	Cracking, Chipping	1 RRP	
154	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking, Efflorescence above windows		
155	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W1	Hole from missing wood trim		
156	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator		
157	6220	1	3	314B	Storage	Teacher's Lounge Closet	Ceiling	No Access		
158	6220	1	3	314B	Storage	Teacher's Lounge Closet	Floor	No Access		
159	6220	1	3	314B	Storage	Teacher's Lounge Closet	W1	No Access		
160	6220	1	3	314B	Storage	Teacher's Lounge Closet	W2	No Access		
161	6220	1	3	314B	Storage	Teacher's Lounge Closet	W3	No Access		
162	6220	1	3	314B	Storage	Teacher's Lounge Closet	W4	No Access		
163	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	Cracking		
164	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	W2	Efflorescence in air shaft		
165	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping, Holes, Spalling	N/A	
166	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Cracking, Spalling	Pass, 1 RRP	N/A
167	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Spalling	Pass, 1 RRP	N/A
168	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W1	Chipping, Flaking	Pass, 1 RRP	N/A
169	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W2	Cracking, Chipping, Holes	Pass, 1 RRP	N/A
170	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator cover, Efflorescence, Significant Moisture Damage behind radiator	Pass, 1 RRP	N/A
171	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W4	Cracking	Pass, 1 RRP	N/A

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172	6220	1	2	201A		Classroom 201 Center Closet	Ceiling	N/A	Pass, 1 RRP	N/A
173	6220	1	2	201A		Classroom 201 Center Closet	Floor	N/A	N/A	N/A
174	6220	1	2	201A		Classroom 201 Center Closet	W1	Chipping on doorframe	Pass, 1 RRP	N/A
175	6220	1	2	201A		Classroom 201 Center Closet	W2	N/A	Pass, 1 RRP	N/A
176	6220	1	2	201A		Classroom 201 Center Closet	W3	Cracking	Pass, 1 RRP	N/A
177	6220	1	2	201A		Classroom 201 Center Closet	W4	N/A	Pass, 1 RRP	N/A
178	6220	1	2	201B		Classroom 201 Closet near Windows	W3	Cracking	Pass, 1 RRP	N/A
179	6220	1	2	202	Primary	Classroom 202	W1	Chipping	Pass, 1 RRP	N/A
180	6220	1	2	202	Primary	Classroom 202	W2	Chipping	Pass, 1 RRP	N/A
181	6220	1	2	202	Primary	Classroom 202	W3	Cracking	Pass, 1 RRP	N/A
182	6220	1	2	202	Primary	Classroom 202	W4	Chipping, Flaking behind radiator, Efflorescence	Pass, 1 RRP	N/A
183	6220	1	2	202A	Storage	Classroom 202 Closet	W1	N/A	Pass, 1 RRP	N/A
184	6220	1	2	202A	Storage	Classroom 202 Closet	W2	Coat hooks pulling off wall	Pass, 1 RRP	N/A
185	6220	1	2	202A	Storage	Classroom 202 Closet	W3	Chipping	Pass, 1 RRP	N/A
186	6220	1	2	202A	Storage	Classroom 202 Closet	W4	Chipping	Pass, 1 RRP, 2 Colorimetric	N/A
187	6220	1	2	203	Primary	Classroom 203	W1	Chipping	Pass, 1 RRP, 1 Colorimetric	N/A
188	6220	1	2	203	Primary	Classroom 203	W2	N/A	Pass, 1 RRP	N/A
189	6220	1	2	203	Primary	Classroom 203	W3	Chipping, Staple Holes, Flaking on wall and behind radiator, Efflorescence	Pass, 1 RRP	N/A
190	6220	1	2	203	Primary	Classroom 203	W4	Staple Holes	Pass, 1 RRP	N/A
191	6220	1	2	203A	Storage	Classroom 203 Closet	W2	Holes, Flaking, Coat hooks pulling off wall	Pass, 1 RRP, 1 Colorimetric	N/A
192	6220	1	2	203A	Storage	Classroom 203 Closet	W3	Chipping, Flaking, Significant Moisture Damage behind radiator and cover	Pass, 1 RRP	N/A
193	6220	1	2	203A	Storage	Classroom 203 Closet	W4	Chipping, Holes, Flaking, Coat hooks pulling off wall	Pass, 1 RRP	N/A
194	6220	1	2	204	Primary	Classroom 204	W1	Cracking, Chipping, Hole, Flaking	Pass, 1 RRP, 1 Colorimetric	N/A
195	6220	1	2	204	Primary	Classroom 204	W2	Chipping on wall and metal pipe, Gouge	Pass, 1 RRP	N/A
196	6220	1	2	204	Primary	Classroom 204	W3	Chipping, Significant Moisture Damage behind radiator	Pass, 1 RRP	N/A
197	6220	1	2	204	Primary	Classroom 204	W4	Chipping on wall and metal pipe, Hole	Pass, 1 RRP	N/A
198	6220	1	2	204A	Storage	Classroom 204 Closet	Ceiling	Hole, Flaking, Efflorescence, all above missing ceiling tiles		
199	6220	1	2	204A	Storage	Classroom 204 Closet	W2	Chipping, Hole above missing ceiling tile, Flaking	Pass, 1 RRP, 1 Colorimetric	N/A
200	6220	1	2	204A	Storage	Classroom 204 Closet	W3	N/A	Pass, 1 RRP	N/A
201	6220	1	2	204A	Storage	Classroom 204 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	Pass, 1 RRP	N/A
202	6220	1	2	205	Primary	Classroom 205	Floor	N/A	N/A	
203	6220	1	2	205	Primary	Classroom 205	W1	Chipping, Staple Holes	Pass, 1 RRP, 1 Colorimetric	
204	6220	1	2	205	Primary	Classroom 205	W2	Chipping, Staple Holes	Pass, 1 RRP	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
205	6220	1	2	205	Primary	Classroom 205	W3	Chipping, Staple Holes, Efflorescence on wall and behind radiator	Pass, 1 RRP	
206	6220	1	2	205	Primary	Classroom 205	W4	Chipping, Staple Holes	Pass, 1 RRP	
207	6220	1	2	205A	Storage	Classroom 205 Closet	Floor	N/A	N/A	
208	6220	1	2	205A	Storage	Classroom 205 Closet	W1	Coat hooks pulling off wall	Pass, 1 RRP, 1 Colorimetric	
209	6220	1	2	205A	Storage	Classroom 205 Closet	W3	Flaking, Coat hooks pulling off wall	Pass, 1 RRP	
210	6220	1	2	205A	Storage	Classroom 205 Closet	W4	Flaking behind radiator and cover	Pass, 1 RRP	
211	6220	1	2	206	Primary	Classroom 206	Ceiling	N/A	N/A	
212	6220	1	2	206	Primary	Classroom 206	Floor	N/A	N/A	
213	6220	1	2	206	Primary	Classroom 206	W1	Cracking, Chipping, Hole, Flaking	Pass, 1 RRP, 1 Colorimetric	
214	6220	1	2	206	Primary	Classroom 206	W2	N/A	Pass, 1 RRP	
215	6220	1	2	206	Primary	Classroom 206	W3	Flaking	Pass, 1 RRP	
216	6220	1	2	206	Primary	Classroom 206	W4	N/A	Pass, 1 RRP	
217	6220	1	2	206A	Storage	Classroom 206 Closet	Ceiling	N/A	N/A	
218	6220	1	2	206A	Storage	Classroom 206 Closet	Floor	N/A	N/A	
219	6220	1	2	206A	Storage	Classroom 206 Closet	W1	Cracking	Pass, 1 RRP, 1 Colorimetric	
220	6220	1	2	206A	Storage	Classroom 206 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Pass, 1 RRP	
221	6220	1	2	206A	Storage	Classroom 206 Closet	W3	Flaking	Pass, 1 RRP	
222	6220	1	2	206A	Storage	Classroom 206 Closet	W4	Coat hooks pulling off wall	Pass, 1 RRP	
223	6220	1	2	207	Primary	Classroom 207	W1	Cracking, Chipping, Staple Holes	Pass, 1 RRP, 1 Colorimetric	
224	6220	1	2	207	Primary	Classroom 207	W2	Chipping, Staple Holes, Spalling, Efflorescence, Significant Moisture Damage behind radiator	Pass, 1 RRP	
225	6220	1	2	207	Primary	Classroom 207	W3	Staple Holes, Flaking, Efflorescence	Pass, 1 RRP	
226	6220	1	2	207	Primary	Classroom 207	W4	Chipping, Staple Holes	Pass, 1 RRP	
227	6220	1	2	207A	Storage	Classroom 207 Closet	Ceiling	N/A	N/A	
228	6220	1	2	207A	Storage	Classroom 207 Closet	Floor	N/A	N/A	
229	6220	1	2	207A	Storage	Classroom 207 Closet	W1	N/A	Pass, 1 RRP	
230	6220	1	2	207A	Storage	Classroom 207 Closet	W2	Cracking	Pass, 1 RRP, 1 Colorimetric	
231	6220	1	2	207A	Storage	Classroom 207 Closet	W3	N/A	Pass, 1 RRP	
232	6220	1	2	207A	Storage	Classroom 207 Closet	W4	Cracking, Chipping	Pass, 1 RRP, 1 Colorimetric	
233	6220	1	2	208	Primary	Classroom 208	W1	Cracking, Chipping	1 passing RRP wipe, 2 Colorimetric	N/A
234	6220	1	2	208	Primary	Classroom 208	W2	Cracking, Flaking	1 passing RRP wipe, 1 Colorimetric	N/A
235	6220	1	2	208	Primary	Classroom 208	W3	Chipping, Holes, Flaking on wall and behind radiator	1 passing RRP wipe	N/A
236	6220	1	2	208	Primary	Classroom 208	W4	Cracking, Flaking	1 passing RRP wipe	N/A
237	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Ceiling	Chipping above missing ceiling tile	1 passing RRP wipe	N/A

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238	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Floor	N/A	N/A	N/A
239	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W1	Chipping, Coat hooks pulling off wall	1 passing RRP wipe, 1 Colorimetric	N/A
240	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W2	Cracking	1 passing RRP wipe	N/A
241	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W3	Chipping	1 passing RRP wipe	N/A
242	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W4	Chipping, Holes, Efflorescence	1 passing RRP wipe	N/A
243	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	Ceiling	Cracking	1 passing RRP wipe	N/A
244	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W2	Cracking, Chipping	1 passing RRP wipe	N/A
245	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W3	Cracking, Gouge	1 passing RRP wipe	N/A
246	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W4	Cracking	1 passing RRP wipe	N/A
247	6220	1	2	209	Primary	Classroom 209	Ceiling	Efflorescence above windows	N/A	
248	6220	1	2	209	Primary	Classroom 209	W1	Chipping, Staples and Staple Holes	1 passing RRP wipe	
249	6220	1	2	209	Primary	Classroom 209	W3	Chipping, Flaking, Efflorescence	1 passing RRP wipe	
250	6220	1	2	209	Primary	Classroom 209	W4	Chipping, Staples and Staple Holes, Flaking	1 passing RRP wipe	
251	6220	1	2	209A	Storage	Classroom 209 Closet	Ceiling	N/A	N/A	
252	6220	1	2	209A	Storage	Classroom 209 Closet	Floor	N/A	N/A	
253	6220	1	2	209A	Storage	Classroom 209 Closet	W1	N/A	N/A	
254	6220	1	2	209A	Storage	Classroom 209 Closet	W2	Chipping	1 passing RRP wipe	
255	6220	1	2	209A	Storage	Classroom 209 Closet	W3	Chipping, Holes	N/A	
256	6220	1	2	209A	Storage	Classroom 209 Closet	W4	Chipping, Hole, Coat hooks pulling off wall	N/A	
257	6220	1	2	210	Primary	Classroom 210	W1	Cracking, Chipping	Pass, 1 RRP, 1 Colorimetric	
258	6220	1	2	210	Primary	Classroom 210	W3	Chipping	Pass, 1 RRP	
259	6220	1	2	210	Primary	Classroom 210	W4	Chipping	Pass, 1 RRP	
260	6220	1	2	210A	Storage	Classroom 210 Closet	Ceiling	Cracking above missing ceiling tile	Pass, 1 RRP	
261	6220	1	2	210A	Storage	Classroom 210 Closet	W1	Cracking	Pass, 1 RRP, 1 Colorimetric	
262	6220	1	2	210A	Storage	Classroom 210 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Pass, 1 RRP, 1 Colorimetric	
263	6220	1	2	210A	Storage	Classroom 210 Closet	W3	Cracking, Chipping	Pass, 1 RRP	
264	6220	1	2	210A	Storage	Classroom 210 Closet	W4	Cracking, Chipping, Flaking, Spalling above missing ceiling tile	Pass, 1 RRP	
265	6220	1	2	211	Primary	Classroom 211	W1	Chipping, Staple Holes	Pass, 1 RRP, 1 Colorimetric	N/A
266	6220	1	2	211	Primary	Classroom 211	W2	Cracking, Staple Holes	Pass, 1 RRP	N/A
267	6220	1	2	211	Primary	Classroom 211	W3	Chipping, Staple Holes	Pass, 1 RRP	N/A
268	6220	1	2	211	Primary	Classroom 211	W4	Chipping, Staple Holes, Flaking	Pass, 1 RRP	N/A

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269	6220	1	2	211A	Storage	Classroom 211 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Pass, 1 RRP, 1 Colorimetric	N/A
270	6220	1	2	211A	Storage	Classroom 211 Closet	W3	Cracking, Flaking	Pass, 1 RRP	N/A
271	6220	1	2	211A	Storage	Classroom 211 Closet	W4	Cracking, Coat hooks pulling off wall	Pass, 1 RRP	N/A
272	6220	2	2	213	Primary	Classroom 213	Ceiling	Flaking, Efflorescence above windows	Pass, 1 RRP, 1 Colorimetric	N/A
273	6220	2	2	213	Primary	Classroom 213	W1	Chipping, Staples	Pass, 1 RRP, 1 Colorimetric	N/A
274	6220	2	2	213	Primary	Classroom 213	W2	Chipping, Staples	Pass, 1 RRP	N/A
275	6220	2	2	213	Primary	Classroom 213	W3	Chipping on wall and behind radiator, Staples, Flaking on wall and behind radiator	Pass, 1 RRP	N/A
276	6220	2	2	213	Primary	Classroom 213	W4	N/A	Pass, 1 RRP	N/A
277	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W1	Staples	Pass, 1 RRP	N/A
278	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W2	Chipping	Pass, 1 RRP	N/A
279	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W3	Cracking, Chipping, Holes, Staples, Flaking, Coat hooks pulling off wall	Pass, 1 RRP, 1 Colorimetric	N/A
280	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W4	N/A	Pass, 1 RRP	N/A
281	6220	2	2	213C		Classroom 213 Storage Closet	Ceiling	No Access	N/A	N/A
282	6220	2	2	213C		Classroom 213 Storage Closet	Floor	No Access	N/A	N/A
283	6220	2	2	213C		Classroom 213 Storage Closet	W1	No Access	Pass, 1 RRP	N/A
284	6220	2	2	213C		Classroom 213 Storage Closet	W2	No Access	Pass, 1 RRP	N/A
285	6220	2	2	213C		Classroom 213 Storage Closet	W3	No Access	Pass, 1 RRP	N/A
286	6220	2	2	213C		Classroom 213 Storage Closet	W4	No Access	Pass, 1 RRP	N/A
287	6220	2	2	214	Primary	Classroom 214	Ceiling	Flaking above windows	Pass, 1 RRP	N/A
288	6220	2	2	214	Primary	Classroom 214	W1	Chipping	Pass, 1 RRP, 1 Colorimetric	N/A
289	6220	2	2	214	Primary	Classroom 214	W2	N/A	Pass, 1 RRP	N/A
290	6220	2	2	214	Primary	Classroom 214	W3	Chipping, Significant Moisture Damage behind radiator	Pass, 1 RRP	N/A
291	6220	2	2	214	Primary	Classroom 214	W4	N/A	Pass, 1 RRP	N/A
292	6220	2	2	215	Primary	Classroom 215	Ceiling	Flaking above windows	Pass, 1 RRP, 1 Colorimetric	N/A
293	6220	2	2	215	Primary	Classroom 215	W1	Chipping	Pass, 1 RRP, 1 Colorimetric	N/A
294	6220	2	2	215	Primary	Classroom 215	W2	N/A	Pass, 1 RRP	N/A
295	6220	2	2	215	Primary	Classroom 215	W3	Holes behind radiator and cover, Flaking on wall and behind radiator and cover, Efflorescence, Significant Moisture Damage behind radiator	Pass, 1 RRP	N/A
296	6220	2	2	215	Primary	Classroom 215	W4	N/A	Pass, 1 RRP	N/A
297	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Ceiling	N/A	Pass, 1 RRP	
298	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Floor	N/A	Pass, 1 RRP	
299	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W1	N/A	Pass, 1 RRP	
300	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W2	N/A	Pass, 1 RRP	

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301	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W3	Flaking, Coat hooks pulling off wall	5 RRP, 5 Colorimetric	
302	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W4	Cracking	Pass, 1 RRP	
303	6220	2	2	215C		Classroom 215 Storage Closet	Ceiling	No Access		
304	6220	2	2	215C		Classroom 215 Storage Closet	Floor	No Access		
305	6220	2	2	215C		Classroom 215 Storage Closet	W1	No Access		
306	6220	2	2	215C		Classroom 215 Storage Closet	W2	No Access		
307	6220	2	2	215C		Classroom 215 Storage Closet	W3	No Access		
308	6220	2	2	215C		Classroom 215 Storage Closet	W4	No Access		
309	6220	2	2	216	Storage	Classroom 216	Ceiling	Flaking above windows	Pass, 1 RRP	N/A
310	6220	2	2	216	Storage	Classroom 216	W1	Chipping, Staples and Staple Holes	Pass, 1 RRP, 1 Colorimetric	N/A
311	6220	2	2	216	Storage	Classroom 216	W2	Staples and Staple Holes, Flaking	Pass, 1 RRP	N/A
312	6220	2	2	216	Storage	Classroom 216	W3	Chipping, Flaking on wall and behind radiators	Pass, 1 RRP	N/A
313	6220	2	2	216	Storage	Classroom 216	W4	Cracking, Staples	Pass, 1 RRP	N/A
314	6220	2	2	216B	Storage	Classroom 216 Coat Closet	Ceiling	Flaking above missing ceiling tile	Pass, 1 RRP	N/A
315	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W1	Chipping, Flaking above missing ceiling tile, Coat hooks pulling off wall	Pass, 1 RRP, 1 Colorimetric	N/A
316	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W2	Cracking	Pass, 1 RRP	N/A
317	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W3	Chipping, Hole on wall and behind radiator, Flaking above missing ceiling tile, Efflorescence above missing ceiling tile, Coat hooks pulling off wall	Pass, 1 RRP	N/A
318	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W4	Flaking above missing ceiling tile	Pass, 1 RRP	N/A
319	6220	2	2	216A		Classroom 216 Storage Closet	Ceiling	Cracking		
320	6220	2	2	216A		Classroom 216 Storage Closet	W2	Cracking		
321	6220	2	2	216A		Classroom 216 Storage Closet	W3	N/A		
322	6220	2	2	216A		Classroom 216 Storage Closet	W4	N/A		
323	6220	2	2	217	Primary	Classroom 217	W1	Chipping	Pass, 1 RRP	N/A
324	6220	2	2	217	Primary	Classroom 217	W2	Chipping, Staples	Pass, 1 RRP	N/A
325	6220	2	2	217	Primary	Classroom 217	W3	Chipping, Flaking on wall and behind radiator	Pass, 1 RRP	N/A
326	6220	2	2	217	Primary	Classroom 217	W4	N/A	N/A	N/A
327	6220	2	2	218	Primary	Classroom 218	Ceiling	Efflorescence above windows	Pass, 1 RRP	N/A
328	6220	2	2	218	Primary	Classroom 218	W1	Chipping, Staples and Staple Holes	Pass, 1 RRP, 1 Colorimetric	N/A
329	6220	2	2	218	Primary	Classroom 218	W2	Chipping, Staples	Pass, 1 RRP	N/A
330	6220	2	2	218	Primary	Classroom 218	W3	Flaking behind radiators and covers	Pass, 1 RRP	N/A
331	6220	2	2	218	Primary	Classroom 218	W4	Staples	Pass, 1 RRP	N/A

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332	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Ceiling	N/A	N/A	N/A
333	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Floor	N/A	N/A	N/A
334	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W1	Cracking	Pass, 1 RRP	N/A
335	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W2	Cracking	Pass, 1 RRP	N/A
336	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W3	Cracking, Chipping	Pass, 1 RRP	N/A
337	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W4	Hole, paint has been stabilized	Pass, 1 RRP	N/A
338	6220	2	2	218B		Classroom 218 Storage Closet	W2	Chipping	Pass, 1 RRP, 1 Colorimetric	N/A
339	6220	2	2	218B		Classroom 218 Storage Closet	W3	Cracking	Pass, 1 RRP	N/A
340	6220	2	2	218B		Classroom 218 Storage Closet	W4	N/A	Pass, 1 RRP	N/A
341	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	Ceiling	Chipping		
342	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W2	Cracking		
343	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W3	Cracking		
344	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W4	Chipping		
345	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Ceiling	Cracking, Chipping, Hole		
346	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Floor	Chipping		
347	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W1	Cracking, Chipping		
348	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W2	Cracking, Hole, Efflorescence		
349	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W3	Cracking, Flaking, Significant Moisture Damage behind radiator		
350	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W4	Cracking, Chipping, Flaking, Mold		
351	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Ceiling	Flaking	N/A	
352	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Floor	Chipping on stairs	N/A	
353	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W1	Chipping on door and doorframe, Flaking on wall, door and doorframe	1 RRP	
354	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W2	Flaking on wall, bars, and metal pipe	1 RRP	
355	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W3	Flaking on wall, bars, and window frames	1 RRP	
356	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W4	Flaking on wall, door, doorframe, and window frames	1 RRP	



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357	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Pass, 1 RRP	N/A
358	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Pass, 1 RRP	N/A
359	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Holes, paint has been stabilized	Pass, 1 RRP	N/A
360	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Efflorescence	Pass, 1 RRP	N/A
361	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	Floor	Chipping	Pass, 1 RRP	
362	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W2	Cracking, Flaking	Pass, 1 RRP	
363	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W4	Cracking	Pass, 1 RRP	
364	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Ceiling	Chipping, Hole	N/A	
365	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Floor	Chipping on wall and sinks	N/A	
366	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W1	Cracking, Chipping	Pass, 1 RRP	
367	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W2	Hole	Pass, 1 RRP	
368	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W3	Cracking, Chipping on wall and electric panels, Holes on wall and behind radiator, Flaking	Pass, 1 RRP	
369	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Ceiling	Significant Moisture Damage above windows	N/A	
370	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Floor	Chipping	N/A	
371	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W2	Cracking, Chipping, Hole, Spalling	Pass, 1 RRP	
372	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W3	Cracking, Hole	Pass, 1 RRP	
373	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W4	Cracking, Chipping	Pass, 1 RRP	
374	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Ceiling	No Access		
375	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Floor	No Access		
376	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W1	No Access		
377	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W2	No Access		
378	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W3	No Access		
379	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W4	No Access		

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380	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Ceiling	No Access		
381	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Floor	No Access		
382	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W1	No Access		
383	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W2	No Access		
384	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W3	No Access		
385	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W4	No Access		
386	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Ceiling	Cracking		
387	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Floor	N/A		
388	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W1	N/A		
389	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W2	N/A		
390	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W3	Cracking		
391	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W4	Cracking		
392	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W2	Chipping on wall and electrical panel, Staples and Staple Holes	Pass, 1 RRP	
393	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W4	Cracking, Chipping, Hole behind radiator, Staple Holes	Pass, 1 RRP	
394	6220	1	2	C203		Hallway to Faculty Restroom/IT Server Room	Floor	Chipping	N/A	
395	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Ceiling	No Access	N/A	
396	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Floor	No Access	N/A	
397	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W1	No Access	N/A	
398	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W2	No Access	N/A	
399	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W3	No Access	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
400	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W4	No Access	1 RRP	
401	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Ceiling	Significant Moisture Damage, poly has fallen down	N/A	
402	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Floor	N/A	N/A	
403	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W1	N/A	N/A	
404	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W2	Chipping	N/A	
405	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W3	Cracking, Efflorescence	1 RRP	
406	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W4	N/A	N/A	
407	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Ceiling	No Access	N/A	
408	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Floor	No Access	N/A	
409	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W1	No Access	N/A	
410	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W2	No Access	N/A	
411	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W3	No Access	N/A	
412	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W4	No Access	1 RRP	
413	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	Ceiling	Cracking, Chipping, Hole covered with poly	N/A	
414	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W1	Cracking	N/A	
415	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W2	Cracking, Chipping	1 RRP	
416	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W3	N/A	N/A	
417	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W4	N/A	N/A	
418	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Ceiling	Cracking, Chipping	N/A	
419	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Floor	N/A	N/A	
420	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W1	Cracking, Chipping	N/A	
421	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W2	N/A	N/A	
422	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W3	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
423	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W4	Cracking, Chipping	1 RRP	
424	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Ceiling	Flaking above windows	N/A	
425	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Floor	Chipping	N/A	
426	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W2	Spalling behind radiator	Pass, 1 RRP	
427	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W3	Cracking	Pass, 1 RRP	
428	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W4	Cracking, Chipping, Hole, Flaking behind radiator	Pass, 1 RRP	
429	6220	2	2	S203		Lobby Stairwell	Floor	Chipping on railings	N/A	
430	6220	2	2	S203		Lobby Stairwell	W1	Cracking, Spalling	Pass, 1 RRP	
431	6220	2	2	S203		Lobby Stairwell	W4	N/A	N/A	
432	6220	2	2	215A	Primary	Reading Office 215A	W1	Chipping		
433	6220	2	2	215A	Primary	Reading Office 215A	W2	Chipping, Holes, Efflorescence		
434	6220	2	2	215A	Primary	Reading Office 215A	W3	Hole behind radiator and cover, Flaking		
435	6220	2	2	215A	Primary	Reading Office 215A	W4	Cracking, Chipping, Holes		
436	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Ceiling	Flaking, Spalling	N/A	
437	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Floor	Chipping on stairs, cove, and railings	N/A	
438	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W1	Chipping, Hole, paint has been stabilized	2 RRP	
439	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W2	Chipping on doors and doorframe, Hole, paint has been stabilized	2 RRP	
440	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W4	Hole behind radiator	2 RRP	
441	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Ceiling	Flaking	N/A	
442	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Floor	Chipping on stairs, cove, and railings	N/A	
443	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W1	Cracking	1 RRP	
444	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W2	Flaking, Hole, Spalling	1 RRP	
445	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W3	Cracking	1 RRP	
446	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W4	Chipping on doors and doorframe	1 RRP	
447	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Ceiling	No Access		
448	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Floor	No Access		
449	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W1	No Access		
450	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W2	No Access		
451	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W3	No Access		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
452	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W4	No Access		
453	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W2	N/A		
454	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W3	N/A		
455	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W4	Cracking		
456	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Chipping		
457	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator		
458	6220	1	2	212B	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	N/A		
459	6220	2	1.5	MS1		Auditorium Stairs	Ceiling	See Note		
460	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Ceiling	See Note		
461	6220	2	1.5	MS1		Auditorium Stairs	Floor	See Note		
462	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Floor	See Note		
463	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W1	See Note		
464	6220	2	1.5	MS2		Auditorium Stairs	W1	See Note		
465	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W2	See Note		
466	6220	2	1.5	MS2		Auditorium Stairs	W2	See Note		
467	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W3	See Note		
468	6220	2	1.5	MS2		Auditorium Stairs	W3	See Note		
469	6220	2	1.5	MS1		Auditorium Stairs	W4	See Note		
470	6220	2	1.5	MS2	Stairs	Auditorium Stairs	W4	See Note		
471	6220	2	1.5	200	Primary	Classroom 200	Floor	Chipping	N/A	
472	6220	2	1.5	200	Primary	Classroom 200	W1	Chipping on doorframe	1 RRP	
473	6220	2	1.5	200	Primary	Classroom 200	W2	Cracking, Gouge	1 RRP	
474	6220	2	1.5	200	Primary	Classroom 200	W3	Cracking, Chipping, Hole	1 RRP	
475	6220	2	1.5	200	Primary	Classroom 200	W4	Chipping, Flaking on metal pipe	1 RRP	
476	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Ceiling	Flaking above missing ceiling tile	N/A	
477	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Floor	N/A	N/A	
478	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W1	Chipping on doorframe	1 RRP	
479	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W2	N/A	N/A	
480	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W3	Flaking	1 RRP	
481	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W4	N/A	N/A	
482	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	Floor	N/A	N/A	N/A
483	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W1	Chipping on doorframe	N/A	
484	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W2	Flaking, Efflorescence	1 RRP	
485	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W3	Flaking, Efflorescence	N/A	
486	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W4	Flaking, Efflorescence	N/A	
487	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	Floor	Chipping	N/A	
488	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W1	Chipping, Hole from missing cove	1 RRP	

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489	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W2	N/A	N/A	
490	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W3	Chipping on wall and radiator	1 RRP	
491	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	Ceiling	Chipping, Efflorescence	N/A	
492	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W1	Spalling	1 RRP	
493	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W2	Chipping, Spalling	1 RRP	
494	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W3	Chipping, Flaking on wall and metal pipe, Efflorescence	1 RRP	
495	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W4	Chipping, Spalling, Efflorescence	1 RRP	
496	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Ceiling	No Access		
497	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Floor	No Access		
498	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W1	No Access		
499	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W2	No Access		
500	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W3	No Access		
501	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W4	No Access		
502	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Ceiling	Cracking		
503	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Floor	N/A		
504	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W1	Cracking		
505	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W2	Cracking		
506	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W3	N/A		
507	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W4	N/A		
508	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	Floor	N/A	N/A	
509	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W1	Cracking, Flaking, Efflorescence	1 RRP	

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510	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W3	Cracking	N/A	
511	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W1	Spalling	N/A	
512	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W2	Spalling	N/A	
513	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W3	Spalling	N/A	
514	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W4	Spalling	1 RRP	
515	6220	2	1.5	203		Hallway outside Classroom 200	Floor	Chipping	N/A	
516	6220	2	1.5	203		Hallway outside Classroom 200	W1	Spalling	Pass, 1 RRP	
517	6220	2	1.5	203		Hallway outside Classroom 200	W2	Chipping on radiator	Pass, 1 RRP	
518	6220	2	1.5	203		Hallway outside Classroom 200	W4	Chipping on radiator, Flaking behind radiator	Pass, 1 RRP	
519	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Ceiling	No Access		
520	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Floor	No Access		
521	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W1	No Access		
522	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W2	No Access		
523	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W3	No Access		
524	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W4	No Access		
525	6220	2	1.5	203B		Stairwell outside Classroom 200	Ceiling	Cracking, Spalling	N/A	
526	6220	2	1.5	203B		Stairwell outside Classroom 200	Floor	Chipping on railings	N/A	
527	6220	2	1.5	203B		Stairwell outside Classroom 200	W1	Chipping, Spalling	Pass, 1 RRP	
528	6220	2	1.5	203B		Stairwell outside Classroom 200	W2	Cracking, Flaking	Pass, 1 RRP	
529	6220	2	1.5	203B		Stairwell outside Classroom 200	W3	Spalling	Pass, 1 RRP	
530	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	Floor	N/A	N/A	

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531	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W2	Chipping	1 RRP	
532	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W4	Chipping on electrical panel	1 RRP	
533	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	Floor	N/A	N/A	
534	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W1	Spalling	1 RRP	
535	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W2	Cracking, Spalling	1 RRP	
536	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W3	Spalling	1 RRP	
537	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W4	Spalling, Efflorescence	1 RRP	
538	6220	2	1	100	Auditorium	Auditorium	Ceiling	Flaking	1 RRP, 1 Colorimetric	
539	6220	2	1	100	Auditorium	Auditorium	W1	Cracking, Flaking	1 RRP, 1 Colorimetric	
540	6220	2	1	100	Auditorium	Auditorium	W2	Cracking, Chipping, Hole, Flaking	1 RRP, 1 Colorimetric	
541	6220	2	1	100	Auditorium	Auditorium	W3	Holes, Flaking	1 RRP	
542	6220	2	1	100	Auditorium	Auditorium	W4	Cracking, Hole, Flaking	1 RRP	
543	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Ceiling	Spalling	N/A	
544	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Floor	N/A	N/A	
545	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W1	Cracking, Flaking, Spalling	1 RRP	
546	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W2	Cracking, Holes, Spalling	1 RRP	
547	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W3	Cracking, Chipping on wall, doors, and doorframe; Flaking on doorframe	1 RRP	
548	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W4	Flaking	1 RRP	
549	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Ceiling	No Access		
550	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Floor	No Access		
551	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W1	No Access		
552	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W2	No Access		
553	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W3	No Access		



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
554	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W4	No Access		
555	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Ceiling	Spalling	N/A	
556	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Floor	N/A	N/A	
557	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W1	Cracking, Spalling	1 RRP	
558	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W2	Spalling	1 RRP	
559	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W3	Cracking, Chipping on doors	1 RRP	
560	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W4	Cracking, Spalling	1 RRP	
561	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Ceiling	Chipping, Efflorescence		
562	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Floor	N/A		
563	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W1	N/A		
564	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W2	Flaking		
565	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W3	Flaking, Efflorescence		
566	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W4	Flaking, Efflorescence		
567	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	Ceiling	Flaking, Spalling	N/A	
568	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W2	Cracking, Chipping on doors, Flaking on doorframes	1 RRP	
569	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W3	Spalling	1 RRP	
570	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W4	Spalling	1 RRP	
571	6220	2	1	H01A		Auditorium Lobby Closet	Ceiling	No Access		
572	6220	2	1	H01A		Auditorium Lobby Closet	Floor	No Access		
573	6220	2	1	H01A		Auditorium Lobby Closet	W1	No Access		
574	6220	2	1	H01A		Auditorium Lobby Closet	W2	No Access		
575	6220	2	1	H01A		Auditorium Lobby Closet	W3	No Access		
576	6220	2	1	H01A		Auditorium Lobby Closet	W4	No Access		
577	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	Floor	Chipping, Spalling		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
578	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W1	Cracking		
579	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W2	Spalling		
580	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W3	Spalling		
581	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W4	Cracking		
582	6220	2	1	100C		Auditorium Lobby Restroom Closet	Ceiling	No Access		
583	6220	2	1	100C		Auditorium Lobby Restroom Closet	Floor	No Access		
584	6220	2	1	100C		Auditorium Lobby Restroom Closet	W1	No Access		
585	6220	2	1	100C		Auditorium Lobby Restroom Closet	W2	No Access		
586	6220	2	1	100C		Auditorium Lobby Restroom Closet	W3	No Access		
587	6220	2	1	100C		Auditorium Lobby Restroom Closet	W4	No Access		
588	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	Ceiling	Flaking	N/A	
589	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W3	Hole, paint has been stabilized	1 RRP	
590	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W4	Cracking, Gouges	1 RRP	
591	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Ceiling	Cracking		
592	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Floor	N/A		
593	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W1	N/A		
594	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W2	N/A		
595	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W3	Cracking		
596	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W4	N/A		
597	6220	2	1	100B	Auditorium	Auditorium Stage	Ceiling	Hole	N/A	
598	6220	2	1	100B	Auditorium	Auditorium Stage	Floor	N/A	N/A	
599	6220	2	1	100B	Auditorium	Auditorium Stage	W1	Chipping	1 RRP	
600	6220	2	1	100B	Auditorium	Auditorium Stage	W2	Chipping on radiator, Hole, Flaking, Spalling, Efflorescence	1 RRP, 1 Colorimetric	
601	6220	2	1	100B	Auditorium	Auditorium Stage	W3	Flaking	1 RRP	
602	6220	2	1	100B	Auditorium	Auditorium Stage	W4	Chipping on radiator, Flaking, Spalling, Efflorescence	1 RRP	
603	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Ceiling	Chipping, Hole, Flaking, Spalling	N/A	
604	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Floor	N/A	N/A	

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605	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W1	Flaking	1 RRP	
606	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W2	Flaking	1 RRP	
607	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W3	Hole, Flaking, Spalling, Efflorescence	1 RRP	
608	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W4	Cracking, Flaking, Spalling	1 RRP	
609	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Ceiling	Cracking	N/A	
610	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Floor	Chipping	N/A	
611	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W2	Cracking	Pass, 1 RRP	
612	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W4	Cracking	Pass, 1 RRP	
613	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W1	Chipping on wall, doors, and doorframes, Hole, Flaking	Pass, 1 RRP	
614	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W2	Cracking	Pass, 1 RRP	
615	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W3	Cracking, Chipping on wall, windows and window frames, Gouge, Flaking on windows and window frames	Pass, 1 RRP, 1 Colorimetric	
616	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W1	Chipping on door and doorframe	Pass, 1 RRP, 1 Colorimetric	
617	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W3	Cracking, Chipping on windows and windowsills, Flaking on windows and windowsills	Pass, 1 RRP	
618	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W4	Cracking	Pass, 1 RRP	
619	6220	1	1	101	Primary	Classroom 101	W1	Flaking	Pass, 1 RRP, 1 Colorimetric	N/A
620	6220	1	1	101	Primary	Classroom 101	W2	Chipping, Holes, Flaking	Pass, 1 RRP	N/A
621	6220	1	1	101	Primary	Classroom 101	W3	Chipping, Holes behind radiator, Flaking on wall and behind radiators, Efflorescence	Pass, 1 RRP	N/A
622	6220	1	1	101	Primary	Classroom 101	W4	Chipping	Pass, 1 RRP	N/A
623	6220	1	1	102	Primary	Classroom 102	W1	Cracking, Chipping, Holes, Flaking	Pass, 1 RRP, 1 Colorimetric	N/A
624	6220	1	1	102	Primary	Classroom 102	W2	Cracking, Flaking, Efflorescence	Pass, 1 RRP	N/A
625	6220	1	1	102	Primary	Classroom 102	W3	Cracking, Chipping, Holes, Flaking on wall and behind radiator, Efflorescence	Pass, 1 RRP	N/A
626	6220	1	1	102	Primary	Classroom 102	W4	Cracking, Chipping, Flaking in air shaft	Pass, 1 RRP	N/A
627	6220	1	1	102A	Storage	Classroom 102 Closet	Floor	N/A	N/A	
628	6220	1	1	102A	Storage	Classroom 102 Closet	W1	Cracking	Pass, 1 RRP, 1 Colorimetric	N/A
629	6220	1	1	102A	Storage	Classroom 102 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	Pass, 1 RRP	N/A
630	6220	1	1	102A	Storage	Classroom 102 Closet	W3	Holes, Flaking	Pass, 1 RRP	N/A

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631	6220	1	1	102A	Storage	Classroom 102 Closet	W4	Cracking, Chipping, Holes, Flaking, Coat hooks pulling off wall	Pass, 1 RRP	N/A
632	6220	1	1	103	Primary	Classroom 103	Ceiling	Cracking	N/A	
633	6220	1	1	103	Primary	Classroom 103	W1	Cracking, Chipping, Flaking	1 RRP	
634	6220	1	1	103	Primary	Classroom 103	W2	Cracking, Chipping	1 RRP	
635	6220	1	1	103	Primary	Classroom 103	W3	Flaking on wall and behind radiator	1 RRP, 1 Colorimetric	
636	6220	1	1	103	Primary	Classroom 103	W4	Cracking	1 RRP	
637	6220	1	1	103A	Storage	Classroom 103 Closet	Ceiling	Significant Moisture Damage above missing ceiling tile	N/A	
638	6220	1	1	103A	Storage	Classroom 103 Closet	Floor	N/A	N/A	
639	6220	1	1	103A	Storage	Classroom 103 Closet	W1	N/A	N/A	
640	6220	1	1	103A	Storage	Classroom 103 Closet	W2	Cracking, Chipping, Flaking	1 RRP, 1 Colorimetric	
641	6220	1	1	103A	Storage	Classroom 103 Closet	W3	Efflorescence	N/A	
642	6220	1	1	103A	Storage	Classroom 103 Closet	W4	Cracking	N/A	
643	6220	1	1	106	Primary	Classroom 106	Floor	N/A	N/A	
644	6220	1	1	106	Primary	Classroom 106	W1	Chipping, Flaking	Pass, 1 RRP, 1 Colorimetric	N/A
645	6220	1	1	106	Primary	Classroom 106	W2	Chipping, Flaking behind radiator	Pass, 1 RRP	N/A
646	6220	1	1	106	Primary	Classroom 106	W3	Cracking	Pass, 1 RRP	N/A
647	6220	1	1	106	Primary	Classroom 106	W4	Chipping	Pass, 1 RRP	N/A
648	6220	1	1	106A	Storage	Classroom 106 Closet	W1	N/A	Pass, 1 RRP, 1 Colorimetric	N/A
649	6220	1	1	106A	Storage	Classroom 106 Closet	W2	Cracking, Coat hooks pulling off wall	Pass, 1 RRP	N/A
650	6220	1	1	106A	Storage	Classroom 106 Closet	W3	N/A	Pass, 1 RRP	N/A
651	6220	1	1	106A	Storage	Classroom 106 Closet	W4	N/A	Pass, 1 RRP	N/A
652	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Ceiling	Cracking	Pass, 1 RRP	N/A
653	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Floor	Chipping	N/A	
654	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W1	Cracking, Chipping on doorframe	Pass, 1 RRP	N/A
655	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W3	Cracking	Pass, 1 RRP	N/A
656	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W4	N/A	Pass, 1 RRP	N/A
657	6220	1	1	107	Primary	Classroom 107	W1	Cracking, Chipping, Staples and Staple Holes	Pass, 1 RRP, 1 Colorimetric	N/A
658	6220	1	1	107	Primary	Classroom 107	W2	Cracking, Chipping, Staples and Staple Holes, Flaking	Pass, 1 RRP	N/A

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659	6220	1	1	107	Primary	Classroom 107	W3	Chipping, Staples and Staple Holes, Flaking	Pass, 1 RRP	N/A
660	6220	1	1	107	Primary	Classroom 107	W4	Chipping, Flaking	Pass, 1 RRP	N/A
661	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	Floor	Chipping	N/A	
662	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W1	Cracking, Chipping, Flaking	Pass, 1 RRP	N/A
663	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W2	Cracking, Chipping, Flaking	Pass, 1 RRP	N/A
664	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W3	Cracking, Chipping, Holes	Pass, 1 RRP	N/A
665	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W1	Cracking, Chipping	Pass, 1 RRP, 1 Colorimetric	N/A
666	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W2	Cracking, Flaking	Pass, 1 RRP	N/A
667	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W3	Cracking, Chipping, Flaking	Pass, 1 RRP	N/A
668	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W4	Cracking, Chipping, Hole, Flaking	Pass, 1 RRP	N/A
669	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Ceiling	N/A	N/A	N/A
670	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Floor	Chipping	N/A	
671	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W1	N/A	N/A	N/A
672	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W2	N/A	N/A	N/A
673	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W3	Cracking, Chipping, Flaking, Spalling	Pass, 1 RRP	N/A
674	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W4	Hole behind radiator, Flaking, Efflorescence	Pass, 1 RRP	N/A
675	6220	1	1	107D		Classroom 107 Storage Closet	Ceiling	Cracking	Pass, 1 RRP	N/A
676	6220	1	1	107D		Classroom 107 Storage Closet	Floor	N/A	N/A	
677	6220	1	1	107D		Classroom 107 Storage Closet	W1	Cracking	Pass, 1 RRP	N/A
678	6220	1	1	107D		Classroom 107 Storage Closet	W2	N/A	Pass, 1 RRP	N/A
679	6220	1	1	107D		Classroom 107 Storage Closet	W3	Cracking	Pass, 1 RRP	N/A
680	6220	1	1	107D		Classroom 107 Storage Closet	W4	Cracking	Pass, 1 RRP	N/A
681	6220	1	1	108	Primary	Classroom 108	W1	Cracking, Chipping	1 RRP	
682	6220	1	1	108	Primary	Classroom 108	W2	Chipping	1 RRP, 1 Colorimetric	

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683	6220	1	1	108	Primary	Classroom 108	W3	Efflorescence	1 RRP	
684	6220	1	1	108	Primary	Classroom 108	W4	Chipping	1 RRP, 1 Colorimetric	
685	6220	1	1	108A	Storage	Classroom 108 Closet	W1	Cracking	1 RRP	
686	6220	1	1	108A	Storage	Classroom 108 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	N/A	
687	6220	1	1	108A	Storage	Classroom 108 Closet	W3	N/A	N/A	
688	6220	1	1	108A	Storage	Classroom 108 Closet	W4	Cracking, Chipping, Coat hooks pulling off wall	N/A	
689	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W1	Chipping, Flaking	1 RRP	
690	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W2	N/A	N/A	
691	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W3	Chipping, Hole, Flaking	N/A	
692	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W4	Flaking, Spalling	N/A	
693	6220	1	1	109	Primary	Classroom 109	Ceiling	Cracking, Efflorescence	1 RRP	
694	6220	1	1	109	Primary	Classroom 109	W1	Chipping	1 RRP	
695	6220	1	1	109	Primary	Classroom 109	W2	Chipping, Hole, Flaking on wall and behind radiator, Efflorescence	1RRP, 1 Colorimetric	
696	6220	1	1	109	Primary	Classroom 109	W3	Flaking on wall and metal pipe	1 RRP, 1 Colorimetric	
697	6220	1	1	109	Primary	Classroom 109	W4	Chipping on wall and door, Flaking on doorframe	1 RRP	
698	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W1	Coat hooks pulling off wall	1 RRP	
699	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W2	Chipping, Hole	N/A	
700	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W4	Cracking, Chipping	N/A	
701	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Floor	Chipping	N/A	
702	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W2	Cracking, Flaking	N/A	
703	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on metal pipe	N/A	
704	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W4	Cracking, Holes, paint has been stabilized on 1	N/A	
705	6220	1	1	109C		Classroom 109 Storage Closet	Ceiling	Cracking	N/A	

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706	6220	1	1	109C		Classroom 109 Storage Closet	Floor	N/A	N/A	
707	6220	1	1	109C		Classroom 109 Storage Closet	W1	Cracking	N/A	
708	6220	1	1	109C		Classroom 109 Storage Closet	W2	Cracking	N/A	
709	6220	1	1	109C		Classroom 109 Storage Closet	W3	Cracking	N/A	
710	6220	1	1	109C		Classroom 109 Storage Closet	W4	Cracking	N/A	
711	6220	1	1	110	Primary	Conference Room 110	W1	Chipping, Flaking, Spalling	Pass, 1 RRP	N/A
712	6220	1	1	110	Primary	Conference Room 110	W2	N/A	Pass, 1 RRP	N/A
713	6220	1	1	110	Primary	Conference Room 110	W3	Chipping, Hole behind radiator, Flaking behind radiators, Efflorescence	Pass, 1 RRP	N/A
714	6220	1	1	110	Primary	Conference Room 110	W4	Cracking	Pass, 1 RRP	N/A
715	6220	1	1	110A	Storage	Conference Room 110 Closet	Ceiling	N/A	Pass, 1 RRP	N/A
716	6220	1	1	110A	Storage	Conference Room 110 Closet	Floor	N/A	N/A	
717	6220	1	1	110A	Storage	Conference Room 110 Closet	W1	N/A	Pass, 1 RRP	N/A
718	6220	1	1	110A	Storage	Conference Room 110 Closet	W2	Cracking, Chipping	Pass, 1 RRP	N/A
719	6220	1	1	110A	Storage	Conference Room 110 Closet	W3	Cracking, Flaking on metal pipe	Pass, 1 RRP	N/A
720	6220	1	1	110A	Storage	Conference Room 110 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Pass, 1 RRP	N/A
721	6220	1	1	101A	Administrative Office	Copy Room 101A	Ceiling	Flaking above windows	Pass, 1 RRP	N/A
722	6220	1	1	101A	Administrative Office	Copy Room 101A	W3	Spalling on windowsill	Pass, 1 RRP	N/A
723	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W1	Chipping on wall and doorframe, Flaking	Pass, 1 RRP	
724	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W2	Chipping	Pass, 1 RRP	
725	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W3	Chipping, Flaking	Pass, 1 RRP	
726	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W4	Chipping	Pass, 1 RRP	
727	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	Floor	Chipping	N/A	
728	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W1	Chipping on doorframe	Pass, 1 RRP	
729	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W2	Chipping	Pass, 1 RRP	
730	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W3	N/A	N/A	

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731	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W4	Hole	Pass, 1 RRP	
732	6220	1	1	105	Administrative Office	Counselor's Suite 105	Floor	Chipping	Pass, 1 RRP	
733	6220	1	1	105	Administrative Office	Counselor's Suite 105	W1	Cracking, Chipping, Flaking	Pass, 1 RRP	
734	6220	1	1	105	Administrative Office	Counselor's Suite 105	W2	Holes, paint has been stabilized	Pass, 1 RRP	
735	6220	1	1	105	Administrative Office	Counselor's Suite 105	W3	Cracking, Chipping, Holes, Flaking	Pass, 1 RRP	
736	6220	1	1	105	Administrative Office	Counselor's Suite 105	W4	Cracking, Chipping, Flaking	Pass, 1 RRP	
737	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Ceiling	Flaking above windows		
738	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Floor	N/A		
739	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W2	Flaking		
740	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W3	Flaking on wall and metal pipe		
741	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W4	Flaking		
742	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Ceiling	N/A		
743	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Floor	N/A		
744	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W1	Cracking, Chipping		
745	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W2	N/A		
746	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W3	Cracking		
747	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W4	Cracking		
748	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	Ceiling	Flaking	N/A	
749	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W1	Flaking	1 RRP	
750	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W2	Flaking on wall, door, and doorframe	1 RRP	
751	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W3	Flaking on wall and window frame	1 RRP	
752	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W4	Chipping on doors and doorframe, Flaking on wall and doorframe	1 RRP	
753	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W1	Chipping on door and doorframe, Flaking on door and doorframe	1 RRP	
754	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W2	Flaking on bars and metal pipe	1 RRP	
755	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W3	Flaking on bars	1 RRP	



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
756	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Pass, 1 RRP	
757	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	N/A	
758	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Chipping on wall, cove, door, and doorframe, Flaking	1 RRP	
759	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Pass, 1 RRP	
760	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Chipping on cove and metal pipes	1 RRP	
761	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Spalling	Pass, 1 RRP	
762	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Chipping on window and window frame, Hole	1 RRP	
763	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Spalling	Pass, 1 RRP	
764	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Chipping on metal jacket, Hole	1 RRP	
765	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Ceiling	Flaking, Efflorescence above windows	N/A	
766	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Floor	Chipping	N/A	
767	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W2	Chipping	Pass, 1 RRP	
768	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W3	Hole, paint has been stabilized	Pass, 1 RRP	
769	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W4	Chipping, Flaking behind radiator	Pass, 1 RRP	
770	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Ceiling	Flaking above windows	N/A	
771	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Floor	Chipping	N/A	
772	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W2	Cracking, Chipping, Gouge, Flaking behind radiator	Pass, 1 RRP	
773	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W3	Cracking	Pass, 1 RRP	
774	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W4	Cracking, Chipping	Pass, 1 RRP	
775	6220	3	1	H002		Hallway from Element 1 to Element 3	W1	Chipping on doors and doorframe, Flaking on door frame	Pass, 1 RRP	
776	6220	3	1	H002		Hallway from Element 1 to Element 3	W2	Cracking, Chipping on cove, door, and doorframe,	Pass, 1 RRP	
777	6220	3	1	H002		Hallway from Element 1 to Element 3	W4	Chipping on cove, radiator, doors, and doorframe, Flaking on doorframe	Pass, 1 RRP	
778	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	Floor	Chipping	1 RRP	

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779	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W1	Cracking, Hole, Spalling	1 RRP	
780	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W3	Cracking, Chipping on electrical panel, Hole, Flaking	1 RRP	
781	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	Floor	Chipping	1 RRP	
782	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W1	Cracking	1 RRP	
783	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W3	Chipping on electrical panel, Flaking on radiator shield	1 RRP	
784	6220	3	1	006A	Kitchen	Kitchen	W1	Cracking, Chipping on wall, door, and doorframe, Hole, Flaking	Pass, 1 RRP, 1 Colorimetric	
785	6220	3	1	006A	Kitchen	Kitchen	W2	Chipping, Flaking	Pass, 1 RRP	
786	6220	3	1	006A	Kitchen	Kitchen	W3	Flaking on wall, windows, and window frames	Pass, 1 RRP	
787	6220	3	1	006A	Kitchen	Kitchen	W4	N/A	N/A	
788	6220	3	1	006A1	Storage	Kitchen Locker Room	W1	Flaking	Pass, 1 RRP	
789	6220	3	1	006A1	Storage	Kitchen Locker Room	W2	Chipping	Pass, 1 RRP	
790	6220	3	1	006A1	Storage	Kitchen Locker Room	W3	Flaking	Pass, 1 RRP	
791	6220	3	1	006A1	Storage	Kitchen Locker Room	W4	Holes, Flaking, Mold	Pass, 1 RRP	
792	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W1	Flaking	Pass, 1 RRP	
793	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W2	Chipping, Flaking	Pass, 1 RRP	
794	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W3	Chipping, Flaking	Pass, 1 RRP	
795	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W4	Flaking on metal pipe	Pass, 1 RRP	
796	6220	1	1	MEL	Lobby	Main Entrance Lobby	Ceiling	Cracking	Pass, 1 RRP	
797	6220	1	1	MEL	Lobby	Main Entrance Lobby	W1	Chipping on doors and doorframe, Flaking on doorframe	Pass, 1 RRP	
798	6220	1	1	112	Administrative Office	Main Office	Ceiling	Flaking, Efflorescence above windows	4 RRP	
799	6220	1	1	112	Administrative Office	Main Office	W1	Chipping	1 RRP	
800	6220	1	1	112	Administrative Office	Main Office	W2	Holes	1 RRP	
801	6220	1	1	112	Administrative Office	Main Office	W3	N/A	1 RRP, 1 Colorimetric	
802	6220	1	1	112	Administrative Office	Main Office	W4	Cracking, Chipping	1 RRP	
803	6220	1	1	112C	Storage	Main Office Closet	Ceiling	Hole	N/A	N/A
804	6220	1	1	112C	Storage	Main Office Closet	Floor	N/A	N/A	N/A
805	6220	1	1	112C	Storage	Main Office Closet	W1	N/A	Pass, 1 RRP	N/A
806	6220	1	1	112C	Storage	Main Office Closet	W2	Holes	Pass, 1 RRP	N/A
807	6220	1	1	112C	Storage	Main Office Closet	W3	Cracking	Pass, 1 RRP	N/A
808	6220	1	1	112C	Storage	Main Office Closet	W4	Cracking	Pass, 1 RRP	N/A
809	6220	3	1	005A	Primary	Music Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Hole	Pass, 1 RRP	N/A
810	6220	3	1	005A	Primary	Music Room	W2	Chipping on wall and cove	Pass, 1 RRP	N/A

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811	6220	3	1	005A	Primary	Music Room	W3	Cracking, Chipping, Flaking on windows and window frames	Pass, 1 RRP, 1 Colorimetric	N/A
812	6220	3	1	005A	Primary	Music Room	W4	Chipping on wall and cove	Pass, 1 RRP	N/A
813	6220	1	1	104D	Administrative Office	Nurse's Office	W1	Chipping on doorframe	Pass, 1 RRP, 1 Colorimetric	N/A
814	6220	1	1	104D	Administrative Office	Nurse's Office	W2	Chipping, Flaking	Pass, 1 RRP	N/A
815	6220	1	1	104D	Administrative Office	Nurse's Office	W4	Chipping, Flaking	Pass, 1 RRP	N/A
816	6220	1	1	104D	Administrative Office	Nurse's Office	W3	Cracking, Flaking	Pass, 1 RRP	N/A
817	6220	1	1	104J		Nurse's Office Closet	W1	Chipping on doorframe	Pass, 1 RRP	N/A
818	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W1	Chipping on wall and doorframes, Gouge	Pass, 1 RRP, 1 Colorimetric	N/A
819	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W2	Cracking, Efflorescence in air shaft	Pass, 1 RRP	N/A
820	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W3	Chipping, Flaking	Pass, 1 RRP	N/A
821	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	Ceiling	Hole, Efflorescence above missing ceiling tile	Pass, 1 RRP	N/A
822	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W1	Chipping on doorframe, Flaking	Pass, 1 RRP	N/A
823	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W2	Cracking, Chipping on wall and radiator	Pass, 1 RRP	N/A
824	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W3	Chipping, Flaking, Efflorescence above missing ceiling tile	Pass, 1 RRP	N/A
825	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W4	Flaking	Pass, 1 RRP	N/A
826	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W1	Chipping on doorframe	Pass, 1 RRP	N/A
827	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W3	Chipping	Pass, 1 RRP	N/A
828	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W4	Chipping	Pass, 1 RRP	N/A
829	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W1	Cracking, Chipping, Flaking	Pass, 1 RRP, 1 Colorimetric	N/A
830	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W2	Chipping	Pass, 1 RRP	N/A
831	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W3	N/A	N/A	N/A
832	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W4	Chipping	Pass, 1 RRP	N/A
833	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W1	Chipping on acoustical wall tile and doorframe	Pass, 1 RRP	N/A
834	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W2	Hole in acoustical wall tile	Pass, 1 RRP	N/A
835	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W3	Chipping on metal pipe	Pass, 1 RRP	N/A

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836	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	Ceiling	Chipping, Flaking, Spalling	N/A	
837	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W1	Chipping on doors and doorframe	Pass, 1 RRP	
838	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W2	Chipping on cove	Pass, 1 RRP	
839	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W3	Cracking, Chipping on doors	Pass, 1 RRP	
840	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W4	Chipping on cove	Pass, 1 RRP	
841	6220	1	1	112A	Administrative Office	Principal's Office	W1	N/A		
842	6220	1	1	112A	Administrative Office	Principal's Office	W2	Chipping		
843	6220	1	1	112A	Administrative Office	Principal's Office	W3	N/A		
844	6220	1	1	112A	Administrative Office	Principal's Office	W4	Flaking on radiator shield		
845	6220	1	1	112B	Restrooms, Staff - Male/Female	Principal's Office Restroom	Ceiling	Cracking		
846	6220	3	1	001A	Storage	Prize Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Gouge	Pass, 1 RRP	
847	6220	3	1	001A	Storage	Prize Room	W2	Chipping on cove	Pass, 1 RRP	
848	6220	3	1	001A	Storage	Prize Room	W3	Cracking, Flaking on metal jacket, windows, and window frames	Pass, 1 RRP	
849	6220	3	1	001A	Storage	Prize Room	W4	Chipping, Gouges, Flaking	Pass, 1 RRP	
850	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W1	Chipping on wall, doorframe, and cove, Flaking	Pass, 1 RRP	
851	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W3	Chipping on wall and cove	Pass, 1 RRP	
852	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W4	Chipping	Pass, 1 RRP	
853	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Ceiling	No Access	N/A	
854	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Floor	No Access	N/A	
855	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W1	No Access	Pass, 1 RRP	
856	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W2	No Access	Pass, 1 RRP	
857	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W3	No Access	Pass, 1 RRP	
858	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W4	No Access	Pass, 1 RRP	
859	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W1	Chipping on doorframe, Flaking	Pass, 1 RRP	
860	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W2	Flaking on metal pipe	Pass, 1 RRP	
861	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W3	Flaking	Pass, 1 RRP	

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862	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W4	Chipping	Pass, 1 RRP	
863	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	Floor	Chipping	N/A	
864	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W1	Chipping on doorframe	Pass, 1 RRP	
865	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W2	Cracking	Pass, 1 RRP	
866	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W3	Chipping	Pass, 1 RRP	
867	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W4	N/A	N/A	
868	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	Floor	Chipping on stairs, cove, and railings	N/A	
869	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W1	Spalling	1 RRP	
870	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W2	Flaking behind radiator, Spalling	1 RRP	
871	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W3	Spalling	1 RRP	
872	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W4	Chipping on doors and doorframe	1 RRP	
873	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Ceiling	Flaking, Spalling	N/A	
874	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Floor	Chipping	N/A	
875	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W1	Gouge, Spalling	1 RRP	
876	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W2	Spalling, Flaking on wall and metal pipe, Efflorescence	1 RRP	
877	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W3	Flaking, Efflorescence	1 RRP	
878	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W4	Chipping on wall, doors, and doorframe, Flaking on doorframe, Efflorescence	1 RRP	
879	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Ceiling	Cracking	N/A	
880	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Floor	Chipping on stairs, cove, and railings	N/A	
881	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W2	Cracking, Chipping on doors and doorframe	1 RRP	
882	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W3	Efflorescence	1 RRP	
883	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W4	Cracking, Hole	1 RRP	
884	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	Floor	Chipping	N/A	
885	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W1	Hole	1 RRP	

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886	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W2	Spalling	1 RRP	
887	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W3	Chipping on doors, Flaking on doorframe, Spalling	1 RRP	
888	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W1	Chipping on door and doorframe	N/A	
889	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W2	Chipping, Flaking	1 RRP	
890	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W3	Cracking	N/A	
891	6220	3	1	008B	Student Restrooms - Female (4-12)	Women's Restroom	W4	Chipping on cove	N/A	
892	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	Pass, 1 RRP	N/A
893	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping on floor and pole near entrance, Flaking	N/A	
894	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	Pass, 1 RRP	N/A
895	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on wall and window frames, Flaking	Pass, 1 RRP	N/A
896	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Chipping, Flaking	Pass, 1 RRP	N/A
897	6220	1	0	001SB	Mechanical Room	Condensate Tank Room	Floor	N/A		
898	6220	1	0	19	Storage	Custodial Restroom	Ceiling	Chipping, Flaking on radiator	N/A	
899	6220	1	0	19	Storage	Custodial Restroom	W1	Chipping on door, Flaking	1 RRP	
900	6220	1	0	19	Storage	Custodial Restroom	W2	Flaking	1 RRP	
901	6220	1	0	19	Storage	Custodial Restroom	W3	Flaking	1 RRP	
902	6220	1	0	19	Storage	Custodial Restroom	W4	Flaking	1 RRP	
903	6220	1	0	20	Storage	Custodial Restroom Closet	Ceiling	No Access		
904	6220	1	0	20	Storage	Custodial Restroom Closet	Floor	No Access		
905	6220	1	0	20	Storage	Custodial Restroom Closet	W1	No Access		
906	6220	1	0	20	Storage	Custodial Restroom Closet	W2	No Access		
907	6220	1	0	20	Storage	Custodial Restroom Closet	W3	No Access		
908	6220	1	0	20	Storage	Custodial Restroom Closet	W4	No Access		
909	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Chipping on ceiling and metal duct		
910	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Flaking		
911	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Chipping		

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912	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Chipping on conduit line		
913	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking, Chipping on metal pipes, Hole, Spalling		
914	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Floor	Chipping		
915	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W1	Chipping on metal pipe, Efflorescence		
916	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W2	Chipping		
917	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W3	Chipping on metal pipe, Efflorescence		
918	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W4	Chipping on doors and doorframes, Flaking on doorframes	1 colorimetric	
919	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W1	Chipping	1 RRP	
920	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W2	Chipping, Holes	1 RRP	
921	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W3	Chipping	1 RRP	
922	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W4	Chipping	1 RRP	
923	6220	1	0	10	Administrative Office	Gym Office	Ceiling	Cracking	N/A	
924	6220	1	0	10	Administrative Office	Gym Office	W1	Chipping, Flaking	1 RRP	
925	6220	1	0	10	Administrative Office	Gym Office	W2	Flaking	1 RRP	
926	6220	1	0	10	Administrative Office	Gym Office	W4	Flaking	1 RRP	
927	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Ceiling	No Access		
928	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Floor	No Access		
929	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W1	No Access		
930	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W2	No Access		
931	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W3	No Access		
932	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W4	No Access		

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933	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	Ceiling	Cracking		
934	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W2	N/A		
935	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W3	Flaking		
936	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W4	N/A		
937	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Ceiling	Flaking on ceiling, radiator, and metal duct	N/A	
938	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Floor	Chipping	N/A	
939	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W1	Chipping	Pass, 1 RRP	
940	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W2	Chipping, Flaking, Mold	Pass, 1 RRP	
941	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W3	Chipping on wall and metal pipe, Flaking	Pass, 1 RRP	
942	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W4	Flaking	Pass, 1 RRP	
943	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Ceiling	Holes, Flaking	2 failed RRP , 1 passing RRP wipe	N/A
944	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Floor	Chipping on stairs	1 passing RRP wipe	N/A
945	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W3	Flaking, Mold	1 passing RRP wipe	N/A
946	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W4	Chipping on door and doorframe, Flaking on wall, door, and doorframe	1 passing RRP wipe	N/A
947	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	Ceiling	Cracking, Flaking	1 passing RRP wipe	N/A
948	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W1	Flaking	2 failed RRP , 1 passing RRP wipe	N/A
949	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W3	Chipping	1 passing RRP wipe	N/A
950	6220	1	0	4	Kitchen	Head Start Kitchen	Ceiling	Chipping on radiator and metal pipes, Flaking on ceiling and metal duct	N/A	



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951	6220	1	0	4	Kitchen	Head Start Kitchen	Floor	N/A	N/A	
952	6220	1	0	4	Kitchen	Head Start Kitchen	W1	Flaking	1 RRP	
953	6220	1	0	4	Kitchen	Head Start Kitchen	W2	Chipping on doorframe, Flaking on wall and metal pipe	1 RRP	
954	6220	1	0	4	Kitchen	Head Start Kitchen	W3	Chipping, Flaking on wall and metal pipes	1 RRP	
955	6220	1	0	4	Kitchen	Head Start Kitchen	W4	Chipping, Flaking	1 RRP	
956	6220	1	0	6	Primary	Music Room	Ceiling	Flaking	N/A	
957	6220	1	0	6	Primary	Music Room	Floor	Chipping	N/A	
958	6220	1	0	6	Primary	Music Room	W1	Chipping on metal pipe	1 RRP	
959	6220	1	0	6	Primary	Music Room	W2	Chipping	1 RRP	
960	6220	1	0	6	Primary	Music Room	W3	Chipping	1 RRP	
961	6220	1	0	6	Primary	Music Room	W4	Chipping, Efflorescence on non painted bricks	1 RRP	
962	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	Floor	Chipping on stairs and cove	N/A	
963	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W1	Cracking, Chipping on electrical panel	1 RRP	
964	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W2	Cracking	1 RRP	
965	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W3	Cracking, Spalling, Efflorescence	1 RRP	
966	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W4	Cracking, Chipping on wall, doors, and doorframe	1 RRP	
967	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Ceiling	Significant Moisture Damage		
968	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Floor	N/A		
969	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W1	Significant Moisture Damage		
970	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W2	Significant Moisture Damage		
971	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W3	Significant Moisture Damage		
972	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W4	Significant Moisture Damage		
973	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Ceiling	Flaking		
974	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Floor	N/A		
975	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W1	N/A		

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976	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W2	N/A		
977	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W3	N/A		
978	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W4	Flaking		
979	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Ceiling	Flaking	N/A	
980	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Floor	Chipping on stairs and cove	N/A	
981	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W1	Chipping on electrical panel	2 RRP	
982	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W2	Chipping on doors and doorframe	2 RRP	
983	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W3	Efflorescence	2 RRP	
984	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W4	Chipping	2 RRP	
985	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Ceiling	No Access		
986	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Floor	No Access		
987	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W1	No Access		
988	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W2	No Access		
989	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W3	No Access		
990	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W4	No Access		
991	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Ceiling	No Access		
992	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Floor	No Access		
993	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W1	No Access		
994	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W2	No Access		

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995	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W3	No Access		
996	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W4	No Access		
997	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct		
998	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Floor	N/A		
999	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W1	Flaking		
1000	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W2	Flaking		
1001	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W3	Flaking		
1002	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W4	Flaking		
1003	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Ceiling	Flaking on ceiling and metal pipes		
1004	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Floor	N/A		
1005	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W1	Chipping		
1006	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W2	Chipping		
1007	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W3	N/A		
1008	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W4	Flaking		
1009	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Ceiling	No Access		
1010	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Floor	No Access		
1011	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W1	No Access		
1012	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W2	No Access		
1013	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W3	No Access		
1014	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W4	No Access		



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1	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Spalling	Rafhael Gandolff, Staff Scientist	08/15/18
2	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping	Rafhael Gandolff, Staff Scientist	08/15/18
3	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Spalling	Rafhael Gandolff, Staff Scientist	08/15/18
4	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Spalling	Rafhael Gandolff, Staff Scientist	08/15/18
5	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on radiator, Efflorescence	Rafhael Gandolff, Staff Scientist	08/15/18
6	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Spalling	Rafhael Gandolff, Staff Scientist	08/15/18
7	6220	1	3	301	Primary	Classroom 301	Ceiling	Chipping, Flaking on metal pipe, Efflorescence, all above missing ceiling tile	Rafhael Gandolff, Staff Scientist	08/15/18
8	6220	1	3	301	Primary	Classroom 301	W1	Cracking, Flaking behind shelf	Rafhael Gandolff, Staff Scientist	08/08/18
9	6220	1	3	301	Primary	Classroom 301	W2	Chipping on metal pipe, Flaking behind radiator, Efflorescence	Rafhael Gandolff, Staff Scientist	08/08/18
10	6220	1	3	301	Primary	Classroom 301	W3	Chipping, Flaking, some behind shelf	Rafhael Gandolff, Staff Scientist	08/08/18
11	6220	1	3	301	Primary	Classroom 301	W4	Cracking, Holes, Flaking behind radiators and covers	Rafhael Gandolff, Staff Scientist	08/08/18
12	6220	1	3	301A	Storage	Classroom 301 Closet	Ceiling	Cracking, Flaking, Efflorescence	Rafhael Gandolff, Staff Scientist	08/08/18
13	6220	1	3	301A	Storage	Classroom 301 Closet	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
14	6220	1	3	301A	Storage	Classroom 301 Closet	W1	Cracking, Holes, Flaking	Rafhael Gandolff, Staff Scientist	08/08/18
15	6220	1	3	301A	Storage	Classroom 301 Closet	W3	Cracking, Chipping, Holes, Flaking, Spalling	Rafhael Gandolff, Staff Scientist	08/08/18
16	6220	1	3	301A	Storage	Classroom 301 Closet	W4	Cracking, Hole, Flaking on wall and behind radiator and cover	Rafhael Gandolff, Staff Scientist	08/08/18
17	6220	1	3	301B		Classroom 301 Closet Storage Closet	Ceiling	Efflorescence	Rafhael Gandolff, Staff Scientist	08/08/18
18	6220	1	3	301B		Classroom 301 Closet Storage Closet	W2	Cracking, Flaking on metal pipe	Rafhael Gandolff, Staff Scientist	08/08/18
19	6220	1	3	301B		Classroom 301 Closet Storage Closet	W3	Cracking	Rafhael Gandolff, Staff Scientist	08/08/18
20	6220	1	3	301B		Classroom 301 Closet Storage Closet	W4	Cracking	Rafhael Gandolff, Staff Scientist	08/08/18
21	6220	1	3	302	Primary	Classroom 302	Ceiling	Cracking	Rafhael Gandolff, Staff Scientist	08/13/18
22	6220	1	3	302	Primary	Classroom 302	W1	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	08/13/18
23	6220	1	3	302	Primary	Classroom 302	W2	Cracking, Chipping, Holes	Rafhael Gandolff, Staff Scientist	08/13/18
24	6220	1	3	302	Primary	Classroom 302	W3	Cracking	Rafhael Gandolff, Staff Scientist	08/13/18
25	6220	1	3	302	Primary	Classroom 302	W4	Chipping, Hole	Rafhael Gandolff, Staff Scientist	08/13/18
26	6220	1	3	302A	Storage	Classroom 302 Closet	W2	Cracking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/13/18
27	6220	1	3	302A	Storage	Classroom 302 Closet	W3	Cracking, Flaking behind radiator and cover	Rafhael Gandolff, Staff Scientist	08/13/18

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28	6220	1	3	302A	Storage	Classroom 302 Closet	W4	Cracking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/13/18
29	6220	1	3	304	Primary	Classroom 304	Ceiling	Cracking	BJ Brunner Senior Project Manager	8/11/18
30	6220	1	3	304	Primary	Classroom 304	W1	Cracking, Chipping, Flaking	BJ Brunner Senior Project Manager	8/11/18
31	6220	1	3	304	Primary	Classroom 304	W2	N/A	BJ Brunner Senior Project Manager	8/11/18
32	6220	1	3	304	Primary	Classroom 304	W3	Chipping, Holes, Flaking behind radiator	BJ Brunner Senior Project Manager	8/11/18
33	6220	1	3	304	Primary	Classroom 304	W4	Cracking	BJ Brunner Senior Project Manager	8/11/18
34	6220	1	3	304A	Storage	Classroom 304 Closet	Ceiling	Cracking, Chipping above missing ceiling tile	BJ Brunner Senior Project Manager	8/11/18
35	6220	1	3	304A	Storage	Classroom 304 Closet	W2	Coat hooks pulling off wall	BJ Brunner Senior Project Manager	8/11/18
36	6220	1	3	304A	Storage	Classroom 304 Closet	W3	Cracking, Chipping on metal pipe, Hole, Flaking behind radiator and cover	BJ Brunner Senior Project Manager	8/11/18
37	6220	1	3	304A	Storage	Classroom 304 Closet	W4	Chipping, Coat hooks pulling off wall	BJ Brunner Senior Project Manager	8/11/18
38	6220	1	3	305	Primary	Classroom 305	W1	Chipping, Hole	Joseph Anello, Senior Project Manager	8/10/18
39	6220	1	3	305	Primary	Classroom 305	W2	Cracking, Chipping	Joseph Anello, Senior Project Manager	8/10/18
40	6220	1	3	305	Primary	Classroom 305	W3	Cracking behind radiator, Chipping, Hole, Flaking behind radiator	Joseph Anello, Senior Project Manager	8/10/18
41	6220	1	3	305	Primary	Classroom 305	W4	Chipping	Joseph Anello, Senior Project Manager	8/10/18
42	6220	1	3	305A	Storage	Classroom 305 Closet	W1	Chipping, Coat hooks pulling off wall	Joseph Anello, Senior Project Manager	8/10/18
43	6220	1	3	305A	Storage	Classroom 305 Closet	W2	Chipping	Joseph Anello, Senior Project Manager	8/10/18
44	6220	1	3	305A	Storage	Classroom 305 Closet	W3	Coat hooks pulling off wall	Joseph Anello, Senior Project Manager	8/10/18
45	6220	1	3	305A	Storage	Classroom 305 Closet	W4	Hole	Joseph Anello, Senior Project Manager	8/10/18
46	6220	1	3	306	Primary	Classroom 306	Ceiling	Cracking, Hole, paint has been stabilized	Joseph Anello, Senior Project Manager	8/10/18
47	6220	1	3	306	Primary	Classroom 306	W1	Cracking, Chipping	Joseph Anello, Senior Project Manager	8/10/18
48	6220	1	3	306	Primary	Classroom 306	W2	Cracking, Gouge	Joseph Anello, Senior Project Manager	8/10/18
49	6220	1	3	306	Primary	Classroom 306	W3	Chipping, Holes behind radiator and cover	Joseph Anello, Senior Project Manager	8/10/18
50	6220	1	3	306	Primary	Classroom 306	W4	Cracking, Chipping	Joseph Anello, Senior Project Manager	8/10/18
51	6220	1	3	306A	Storage	Classroom 306 Closet	W2	Cracking, Coat hooks pulling off wall	Joseph Anello, Senior Project Manager	8/10/18
52	6220	1	3	306A	Storage	Classroom 306 Closet	W3	Flaking	Joseph Anello, Senior Project Manager	8/10/18
53	6220	1	3	306A	Storage	Classroom 306 Closet	W4	Coat hooks pulling off wall	Joseph Anello, Senior Project Manager	8/10/18
54	6220	1	3	307	Primary	Classroom 307	Ceiling	Efflorescence	Rafhael Gandolff, Staff Scientist	08/13/18
55	6220	1	3	307	Primary	Classroom 307	W1	Chipping, Staples and Holes	Rafhael Gandolff, Staff Scientist	08/13/18
56	6220	1	3	307	Primary	Classroom 307	W2	Cracking, some behind radiator, Chipping, Staples and Staple Holes, Spalling	Rafhael Gandolff, Staff Scientist	08/13/18
57	6220	1	3	307	Primary	Classroom 307	W3	Staples and Staple Holes	Rafhael Gandolff, Staff Scientist	08/13/18
58	6220	1	3	307	Primary	Classroom 307	W4	Chipping, Staples and Staple Holes	Rafhael Gandolff, Staff Scientist	08/13/18
59	6220	1	3	307A	Storage	Classroom 307 Closet	W2	Cracking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/13/18
60	6220	1	3	307A	Storage	Classroom 307 Closet	W4	Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/13/18
61	6220	1	3	310	Primary	Classroom 310	W1	Chipping	Rafhael Gandolff, Staff Scientist	08/13/18

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62	6220	1	3	310	Primary	Classroom 310	W3	Chipping, Hole from missing wood trim, Flaking on wall and behind radiators	Rafhael Gandolff, Staff Scientist	08/13/18
63	6220	1	3	310	Primary	Classroom 310	W4	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	08/13/18
64	6220	1	3	310A	Storage	Classroom 310 Closet	W2	Cracking	Rafhael Gandolff, Staff Scientist	08/13/18
65	6220	1	3	310A	Storage	Classroom 310 Closet	W3	Cracking, Flaking in air shaft	Rafhael Gandolff, Staff Scientist	08/13/18
66	6220	1	3	310A	Storage	Classroom 310 Closet	W4	Cracking	Rafhael Gandolff, Staff Scientist	08/13/18
67	6220	1	3	311	Primary	Classroom 311	W1	Chipping, Holes, Flaking	BJ Brunner Senior Project Manager	8/11/18
68	6220	1	3	311	Primary	Classroom 311	W2	Chipping, Holes	BJ Brunner Senior Project Manager	8/11/18
69	6220	1	3	311	Primary	Classroom 311	W3	Chipping on wall and radiators, Flaking behind radiator	BJ Brunner Senior Project Manager	8/11/18
70	6220	1	3	311	Primary	Classroom 311	W4	Chipping, Staple Holes	BJ Brunner Senior Project Manager	8/11/18
71	6220	1	3	311A	Storage	Classroom 311 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	BJ Brunner Senior Project Manager	8/11/18
72	6220	1	3	311A	Storage	Classroom 311 Closet	W3	Flaking in air shaft	BJ Brunner Senior Project Manager	8/11/18
73	6220	1	3	311A	Storage	Classroom 311 Closet	W4	Cracking, Coat hooks pulling off wall	BJ Brunner Senior Project Manager	8/11/18
74	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Ceiling	Flaking, Significant Moisture Damage		
75	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	Floor	N/A		
76	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W1	Cracking		
77	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W2	Cracking, Chipping, Holes, Flaking, Significant Moisture Damage		
78	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W3	Flaking, Significant Moisture Damage		
79	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W4	Cracking, Flaking		
80	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Ceiling	Hole, Flaking	Bill Klinger, Industrial Hygienist	9/20/18
81	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Floor	N/A	Bill Klinger, Industrial Hygienist	9/20/18
82	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W1	Chipping on door and doorframe, Flaking on wall, door, and doorframe	Bill Klinger, Industrial Hygienist	9/20/18
83	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W2	Flaking on wall, bars, metal pipe, door, and doorframe	Bill Klinger, Industrial Hygienist	9/20/18
84	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W3	Flaking on wall, bars, and window frames	Bill Klinger, Industrial Hygienist	9/20/18
85	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W4	Flaking on wall and window frames	Bill Klinger, Industrial Hygienist	9/20/18
86	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Rafhael Gandolff, Staff Scientist	08/15/18
87	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Spalling	Rafhael Gandolff, Staff Scientist	08/15/18

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88	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Raphael Gandolff, Staff Scientist	08/15/18
89	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Spalling	Raphael Gandolff, Staff Scientist	08/15/18
90	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Efflorescence	Raphael Gandolff, Staff Scientist	08/15/18
91	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	Floor	Chipping	Raphael Gandolff, Staff Scientist	8/21/18
92	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W1	Cracking	Raphael Gandolff, Staff Scientist	8/21/18
93	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W3	Cracking, Chipping on wall, radiator covers, and electrical panel. Holes, paint has been stabilized on 2	Raphael Gandolff, Staff Scientist	8/21/18
94	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	Ceiling	Chipping	Raphael Gandolff, Staff Scientist	8/21/18
95	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W2	Cracking, Chipping on radiator, Flaking on radiator shield, Efflorescence	Raphael Gandolff, Staff Scientist	8/21/18
96	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W4	Cracking	Raphael Gandolff, Staff Scientist	8/21/18
97	6220	1	3	303	IMC (Library)	IMC 303	Ceiling	Cracking	BJ Brunner Senior Project Manager	8/11/18
98	6220	1	3	303	IMC (Library)	IMC 303	W1	Cracking, Chipping, Hole	BJ Brunner Senior Project Manager	8/11/18
99	6220	1	3	303	IMC (Library)	IMC 303	W2	Staple Holes	BJ Brunner Senior Project Manager	8/11/18
100	6220	1	3	303	IMC (Library)	IMC 303	W3	Chipping, Holes, Flaking behind radiator and cover	BJ Brunner Senior Project Manager	8/11/18
101	6220	1	3	303	IMC (Library)	IMC 303	W4	N/A	BJ Brunner Senior Project Manager	8/11/18
102	6220	1	3	303A	Storage	IMC Closet	Ceiling	Chipping above missing ceiling tile	BJ Brunner Senior Project Manager	8/11/18
103	6220	1	3	303A	Storage	IMC Closet	Floor	N/A	BJ Brunner Senior Project Manager	8/11/18
104	6220	1	3	303A	Storage	IMC Closet	W1	Cracking	BJ Brunner Senior Project Manager	8/11/18
105	6220	1	3	303A	Storage	IMC Closet	W2	Cracking, Chipping, Flaking, Coat hooks pulling off wall	BJ Brunner Senior Project Manager	8/11/18
106	6220	1	3	303A	Storage	IMC Closet	W3	Cracking, Flaking	BJ Brunner Senior Project Manager	8/11/18
107	6220	1	3	303A	Storage	IMC Closet	W4	Cracking, Gouge, Flaking, Coat hooks pulling off wall	BJ Brunner Senior Project Manager	8/11/18
108	6220	1	3	308A	Administrative Office	Speech Office 308A	Floor	N/A	Raphael Gandolff, Staff Scientist	08/15/18
109	6220	1	3	308A	Administrative Office	Speech Office 308A	W1	N/A	Raphael Gandolff, Staff Scientist	08/15/18
110	6220	1	3	308A	Administrative Office	Speech Office 308A	W2	N/A	Raphael Gandolff, Staff Scientist	08/15/18
111	6220	1	3	308A	Administrative Office	Speech Office 308A	W3	Chipping on radiator, Hole behind radiator	Raphael Gandolff, Staff Scientist	08/15/18
112	6220	1	3	308A	Administrative Office	Speech Office 308A	W4	Chipping	Raphael Gandolff, Staff Scientist	08/15/18
113	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Ceiling	Efflorescence	Lou DiMichele, Industrial Hygienist	8/31/18
114	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Floor	Chipping on stairs, cove, and railings	Lou DiMichele, Industrial Hygienist	8/31/18
115	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W1	Cracking	Lou DiMichele, Industrial Hygienist	8/31/18



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116	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W2	Cracking	Lou DiMichele, Industrial Hygienist	8/31/18
117	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W3	Cracking, Hole, paint has been stabilized, Efflorescence	Lou DiMichele, Industrial Hygienist	8/31/18
118	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W4	Chipping on doors and doorframe	Lou DiMichele, Industrial Hygienist	8/31/18
119	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Ceiling	Spalling	Lou DiMichele, Industrial Hygienist	8/30/18
120	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Floor	Chipping	Lou DiMichele, Industrial Hygienist	8/30/18
121	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W1	Cracking	Lou DiMichele, Industrial Hygienist	8/30/18
122	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W2	Chipping on doors and doorframe, Hole, paint has been stabilized, Spalling	Lou DiMichele, Industrial Hygienist	8/30/18
123	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W3	Hole, Spalling	Lou DiMichele, Industrial Hygienist	8/30/18
124	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W4	Efflorescence	Lou DiMichele, Industrial Hygienist	8/30/18
125	6220	1	3	317	Storage	Storage Closet next to Office 308A	Ceiling	Flaking on ceiling and ACM pipe insulation, Holes	Rafhael Gandolff, Staff Scientist	08/15/18
126	6220	1	3	317	Storage	Storage Closet next to Office 308A	W1	Efflorescence	Rafhael Gandolff, Staff Scientist	08/15/18
127	6220	1	3	317	Storage	Storage Closet next to Office 308A	W2	Cracking, Flaking, Mold	Rafhael Gandolff, Staff Scientist	08/15/18
128	6220	1	3	317	Storage	Storage Closet next to Office 308A	W3	Chipping on radiator, Holes behind radiator, Efflorescence	Rafhael Gandolff, Staff Scientist	08/15/18
129	6220	1	3	317	Storage	Storage Closet next to Office 308A	W4	Chipping	Rafhael Gandolff, Staff Scientist	08/15/18
130	6220	1	3	308	Administrative Office	Storage Room 308	Ceiling	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
131	6220	1	3	308	Administrative Office	Storage Room 308	Floor	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
132	6220	1	3	308	Administrative Office	Storage Room 308	W1	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
133	6220	1	3	308	Administrative Office	Storage Room 308	W2	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
134	6220	1	3	308	Administrative Office	Storage Room 308	W3	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
135	6220	1	3	308	Administrative Office	Storage Room 308	W4	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
136	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Ceiling	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
137	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Floor	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
138	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W1	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
139	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W2	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
140	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W3	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
141	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W4	No Access	Rafhael Gandolff, Staff Scientist	08/15/18
142	6220	1	3	309	Primary	Storage Room 309	Ceiling	N/A	Bill Klinger, Industrial Hygienist	9/25/18
143	6220	1	3	309	Primary	Storage Room 309	Floor	N/A	Bill Klinger, Industrial Hygienist	9/25/18
144	6220	1	3	309	Primary	Storage Room 309	W1	Chipping	Bill Klinger, Industrial Hygienist	9/25/18
145	6220	1	3	309	Primary	Storage Room 309	W2	N/A	Bill Klinger, Industrial Hygienist	9/25/18
146	6220	1	3	309	Primary	Storage Room 309	W3	Chipping	Bill Klinger, Industrial Hygienist	9/25/18
147	6220	1	3	309	Primary	Storage Room 309	W4	Chipping	Bill Klinger, Industrial Hygienist	9/25/18

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148	6220	1	3	309A	Storage	Storage Room 309 Closet	Ceiling	N/A	Bill Klinger, Industrial Hygienist	9/25/18
149	6220	1	3	309A	Storage	Storage Room 309 Closet	Floor	N/A	Bill Klinger, Industrial Hygienist	9/25/18
150	6220	1	3	309A	Storage	Storage Room 309 Closet	W1	N/A	Bill Klinger, Industrial Hygienist	9/25/18
151	6220	1	3	309A	Storage	Storage Room 309 Closet	W2	Chipping	Bill Klinger, Industrial Hygienist	9/25/18
152	6220	1	3	309A	Storage	Storage Room 309 Closet	W3	Cracking, Hole	Bill Klinger, Industrial Hygienist	9/25/18
153	6220	1	3	309A	Storage	Storage Room 309 Closet	W4	Cracking, Chipping	Bill Klinger, Industrial Hygienist	9/25/18
154	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking, Efflorescence above windows		
155	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W1	Hole from missing wood trim		
156	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator		
157	6220	1	3	314B	Storage	Teacher's Lounge Closet	Ceiling	No Access		
158	6220	1	3	314B	Storage	Teacher's Lounge Closet	Floor	No Access		
159	6220	1	3	314B	Storage	Teacher's Lounge Closet	W1	No Access		
160	6220	1	3	314B	Storage	Teacher's Lounge Closet	W2	No Access		
161	6220	1	3	314B	Storage	Teacher's Lounge Closet	W3	No Access		
162	6220	1	3	314B	Storage	Teacher's Lounge Closet	W4	No Access		
163	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	Cracking		
164	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	W2	Efflorescence in air shaft		
165	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping, Holes, Spalling	Raphael Gandolff, Staff Scientist	08/14/18
166	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Cracking, Spalling	Raphael Gandolff, Staff Scientist	08/14/18
167	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Spalling	Raphael Gandolff, Staff Scientist	08/14/18
168	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W1	Chipping, Flaking	Raphael Gandolff, Staff Scientist	08/08/18
169	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W2	Cracking, Chipping, Holes	Raphael Gandolff, Staff Scientist	08/08/18
170	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator cover, Efflorescence, Significant Moisture Damage behind radiator	Raphael Gandolff, Staff Scientist	08/08/18
171	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W4	Cracking	Raphael Gandolff, Staff Scientist	08/08/18

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172	6220	1	2	201A		Classroom 201 Center Closet	Ceiling	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
173	6220	1	2	201A		Classroom 201 Center Closet	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
174	6220	1	2	201A		Classroom 201 Center Closet	W1	Chipping on doorframe	Rafhael Gandolff, Staff Scientist	08/08/18
175	6220	1	2	201A		Classroom 201 Center Closet	W2	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
176	6220	1	2	201A		Classroom 201 Center Closet	W3	Cracking	Rafhael Gandolff, Staff Scientist	08/08/18
177	6220	1	2	201A		Classroom 201 Center Closet	W4	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
178	6220	1	2	201B		Classroom 201 Closet near Windows	W3	Cracking	Rafhael Gandolff, Staff Scientist	08/08/18
179	6220	1	2	202	Primary	Classroom 202	W1	Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
180	6220	1	2	202	Primary	Classroom 202	W2	Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
181	6220	1	2	202	Primary	Classroom 202	W3	Cracking	Rafhael Gandolff, Staff Scientist	08/08/18
182	6220	1	2	202	Primary	Classroom 202	W4	Chipping, Flaking behind radiator, Efflorescence	Rafhael Gandolff, Staff Scientist	08/08/18
183	6220	1	2	202A	Storage	Classroom 202 Closet	W1	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
184	6220	1	2	202A	Storage	Classroom 202 Closet	W2	Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/08/18
185	6220	1	2	202A	Storage	Classroom 202 Closet	W3	Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
186	6220	1	2	202A	Storage	Classroom 202 Closet	W4	Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
187	6220	1	2	203	Primary	Classroom 203	W1	Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
188	6220	1	2	203	Primary	Classroom 203	W2	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
189	6220	1	2	203	Primary	Classroom 203	W3	Chipping, Staple Holes, Flaking on wall and behind radiator, Efflorescence	Rafhael Gandolff, Staff Scientist	08/08/18
190	6220	1	2	203	Primary	Classroom 203	W4	Staple Holes	Rafhael Gandolff, Staff Scientist	08/08/18
191	6220	1	2	203A	Storage	Classroom 203 Closet	W2	Holes, Flaking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/08/18
192	6220	1	2	203A	Storage	Classroom 203 Closet	W3	Chipping, Flaking, Significant Moisture Damage behind radiator and cover	Rafhael Gandolff, Staff Scientist	08/08/18
193	6220	1	2	203A	Storage	Classroom 203 Closet	W4	Chipping, Holes, Flaking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/08/18
194	6220	1	2	204	Primary	Classroom 204	W1	Cracking, Chipping, Hole, Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
195	6220	1	2	204	Primary	Classroom 204	W2	Chipping on wall and metal pipe, Gouge	Rafhael Gandolff, Staff Scientist	08/07/18
196	6220	1	2	204	Primary	Classroom 204	W3	Chipping, Significant Moisture Damage behind radiator	Rafhael Gandolff, Staff Scientist	08/07/18
197	6220	1	2	204	Primary	Classroom 204	W4	Chipping on wall and metal pipe, Hole	Rafhael Gandolff, Staff Scientist	08/07/18
198	6220	1	2	204A	Storage	Classroom 204 Closet	Ceiling	Hole, Flaking, Efflorescence, all above missing ceiling tiles		
199	6220	1	2	204A	Storage	Classroom 204 Closet	W2	Chipping, Hole above missing ceiling tile, Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
200	6220	1	2	204A	Storage	Classroom 204 Closet	W3	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
201	6220	1	2	204A	Storage	Classroom 204 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/07/18
202	6220	1	2	205	Primary	Classroom 205	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
203	6220	1	2	205	Primary	Classroom 205	W1	Chipping, Staple Holes	Rafhael Gandolff, Staff Scientist	08/07/18
204	6220	1	2	205	Primary	Classroom 205	W2	Chipping, Staple Holes	Rafhael Gandolff, Staff Scientist	08/07/18

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205	6220	1	2	205	Primary	Classroom 205	W3	Chipping, Staple Holes, Efflorescence on wall and behind radiator	Rafhael Gandolff, Staff Scientist	08/07/18
206	6220	1	2	205	Primary	Classroom 205	W4	Chipping, Staple Holes	Rafhael Gandolff, Staff Scientist	08/07/18
207	6220	1	2	205A	Storage	Classroom 205 Closet	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
208	6220	1	2	205A	Storage	Classroom 205 Closet	W1	Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/07/18
209	6220	1	2	205A	Storage	Classroom 205 Closet	W3	Flaking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/07/18
210	6220	1	2	205A	Storage	Classroom 205 Closet	W4	Flaking behind radiator and cover	Rafhael Gandolff, Staff Scientist	08/07/18
211	6220	1	2	206	Primary	Classroom 206	Ceiling	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
212	6220	1	2	206	Primary	Classroom 206	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
213	6220	1	2	206	Primary	Classroom 206	W1	Cracking, Chipping, Hole, Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
214	6220	1	2	206	Primary	Classroom 206	W2	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
215	6220	1	2	206	Primary	Classroom 206	W3	Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
216	6220	1	2	206	Primary	Classroom 206	W4	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
217	6220	1	2	206A	Storage	Classroom 206 Closet	Ceiling	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
218	6220	1	2	206A	Storage	Classroom 206 Closet	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
219	6220	1	2	206A	Storage	Classroom 206 Closet	W1	Cracking	Rafhael Gandolff, Staff Scientist	08/07/18
220	6220	1	2	206A	Storage	Classroom 206 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/07/18
221	6220	1	2	206A	Storage	Classroom 206 Closet	W3	Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
222	6220	1	2	206A	Storage	Classroom 206 Closet	W4	Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/07/18
223	6220	1	2	207	Primary	Classroom 207	W1	Cracking, Chipping, Staple Holes	Rafhael Gandolff, Staff Scientist	08/07/18
224	6220	1	2	207	Primary	Classroom 207	W2	Chipping, Staple Holes, Spalling, Efflorescence, Significant Moisture Damage behind radiator	Rafhael Gandolff, Staff Scientist	08/07/18
225	6220	1	2	207	Primary	Classroom 207	W3	Staple Holes, Flaking, Efflorescence	Rafhael Gandolff, Staff Scientist	08/07/18
226	6220	1	2	207	Primary	Classroom 207	W4	Chipping, Staple Holes	Rafhael Gandolff, Staff Scientist	08/07/18
227	6220	1	2	207A	Storage	Classroom 207 Closet	Ceiling	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
228	6220	1	2	207A	Storage	Classroom 207 Closet	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
229	6220	1	2	207A	Storage	Classroom 207 Closet	W1	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
230	6220	1	2	207A	Storage	Classroom 207 Closet	W2	Cracking	Rafhael Gandolff, Staff Scientist	08/07/18
231	6220	1	2	207A	Storage	Classroom 207 Closet	W3	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
232	6220	1	2	207A	Storage	Classroom 207 Closet	W4	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	08/07/18
233	6220	1	2	208	Primary	Classroom 208	W1	Cracking, Chipping	Joseph Anello, Senior Project Manager	8/9/18
234	6220	1	2	208	Primary	Classroom 208	W2	Cracking, Flaking	Joseph Anello, Senior Project Manager	8/9/18
235	6220	1	2	208	Primary	Classroom 208	W3	Chipping, Holes, Flaking on wall and behind radiator	Joseph Anello, Senior Project Manager	8/9/18
236	6220	1	2	208	Primary	Classroom 208	W4	Cracking, Flaking	Joseph Anello, Senior Project Manager	8/9/18
237	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Ceiling	Chipping above missing ceiling tile	Joseph Anello, Senior Project Manager	8/9/18

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238	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Floor	N/A	Joseph Anello, Senior Project Manager	8/9/18
239	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W1	Chipping, Coat hooks pulling off wall	Joseph Anello, Senior Project Manager	8/9/18
240	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W2	Cracking	Joseph Anello, Senior Project Manager	8/9/18
241	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W3	Chipping	Joseph Anello, Senior Project Manager	8/9/18
242	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W4	Chipping, Holes, Efflorescence	Joseph Anello, Senior Project Manager	8/9/18
243	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	Ceiling	Cracking	Joseph Anello, Senior Project Manager	8/9/18
244	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W2	Cracking, Chipping	Joseph Anello, Senior Project Manager	8/9/18
245	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W3	Cracking, Gouge	Joseph Anello, Senior Project Manager	8/9/18
246	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W4	Cracking	Joseph Anello, Senior Project Manager	8/9/18
247	6220	1	2	209	Primary	Classroom 209	Ceiling	Efflorescence above windows	Joseph Anello, Senior Project Manager	8/9/18
248	6220	1	2	209	Primary	Classroom 209	W1	Chipping, Staples and Staple Holes	Joseph Anello, Senior Project Manager	8/9/18
249	6220	1	2	209	Primary	Classroom 209	W3	Chipping, Flaking, Efflorescence	Joseph Anello, Senior Project Manager	8/9/18
250	6220	1	2	209	Primary	Classroom 209	W4	Chipping, Staples and Staple Holes, Flaking	Joseph Anello, Senior Project Manager	8/9/18
251	6220	1	2	209A	Storage	Classroom 209 Closet	Ceiling	N/A	Joseph Anello, Senior Project Manager	8/9/18
252	6220	1	2	209A	Storage	Classroom 209 Closet	Floor	N/A	Joseph Anello, Senior Project Manager	8/9/18
253	6220	1	2	209A	Storage	Classroom 209 Closet	W1	N/A	Joseph Anello, Senior Project Manager	8/9/18
254	6220	1	2	209A	Storage	Classroom 209 Closet	W2	Chipping	Joseph Anello, Senior Project Manager	8/9/18
255	6220	1	2	209A	Storage	Classroom 209 Closet	W3	Chipping, Holes	Joseph Anello, Senior Project Manager	8/9/18
256	6220	1	2	209A	Storage	Classroom 209 Closet	W4	Chipping, Hole, Coat hooks pulling off wall	Joseph Anello, Senior Project Manager	8/9/18
257	6220	1	2	210	Primary	Classroom 210	W1	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	8/7/18
258	6220	1	2	210	Primary	Classroom 210	W3	Chipping	Rafhael Gandolff, Staff Scientist	8/7/18
259	6220	1	2	210	Primary	Classroom 210	W4	Chipping	Rafhael Gandolff, Staff Scientist	8/7/18
260	6220	1	2	210A	Storage	Classroom 210 Closet	Ceiling	Cracking above missing ceiling tile	Rafhael Gandolff, Staff Scientist	8/7/18
261	6220	1	2	210A	Storage	Classroom 210 Closet	W1	Cracking	Rafhael Gandolff, Staff Scientist	8/7/18
262	6220	1	2	210A	Storage	Classroom 210 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	8/7/18
263	6220	1	2	210A	Storage	Classroom 210 Closet	W3	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	8/7/18
264	6220	1	2	210A	Storage	Classroom 210 Closet	W4	Cracking, Chipping, Flaking, Spalling above missing ceiling tile	Rafhael Gandolff, Staff Scientist	8/7/18
265	6220	1	2	211	Primary	Classroom 211	W1	Chipping, Staple Holes	Rafhael Gandolff, Staff Scientist	08/08/18
266	6220	1	2	211	Primary	Classroom 211	W2	Cracking, Staple Holes	Rafhael Gandolff, Staff Scientist	08/08/18
267	6220	1	2	211	Primary	Classroom 211	W3	Chipping, Staple Holes	Rafhael Gandolff, Staff Scientist	08/08/18
268	6220	1	2	211	Primary	Classroom 211	W4	Chipping, Staple Holes, Flaking	Rafhael Gandolff, Staff Scientist	08/08/18

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
269	6220	1	2	211A	Storage	Classroom 211 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/08/18
270	6220	1	2	211A	Storage	Classroom 211 Closet	W3	Cracking, Flaking	Rafhael Gandolff, Staff Scientist	08/08/18
271	6220	1	2	211A	Storage	Classroom 211 Closet	W4	Cracking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/08/18
272	6220	2	2	213	Primary	Classroom 213	Ceiling	Flaking, Efflorescence above windows	Rafhael Gandolff, Staff Scientist	08/16/18
273	6220	2	2	213	Primary	Classroom 213	W1	Chipping, Staples	Rafhael Gandolff, Staff Scientist	08/08/18
274	6220	2	2	213	Primary	Classroom 213	W2	Chipping, Staples	Rafhael Gandolff, Staff Scientist	08/08/18
275	6220	2	2	213	Primary	Classroom 213	W3	Chipping on wall and behind radiator, Staples, Flaking on wall and behind radiator	Rafhael Gandolff, Staff Scientist	08/08/18
276	6220	2	2	213	Primary	Classroom 213	W4	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
277	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W1	Staples	Rafhael Gandolff, Staff Scientist	08/08/18
278	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W2	Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
279	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W3	Cracking, Chipping, Holes, Staples, Flaking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/08/18
280	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W4	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
281	6220	2	2	213C		Classroom 213 Storage Closet	Ceiling	No Access	Rafhael Gandolff, Staff Scientist	08/08/18
282	6220	2	2	213C		Classroom 213 Storage Closet	Floor	No Access	Rafhael Gandolff, Staff Scientist	08/08/18
283	6220	2	2	213C		Classroom 213 Storage Closet	W1	No Access	Rafhael Gandolff, Staff Scientist	08/08/18
284	6220	2	2	213C		Classroom 213 Storage Closet	W2	No Access	Rafhael Gandolff, Staff Scientist	08/08/18
285	6220	2	2	213C		Classroom 213 Storage Closet	W3	No Access	Rafhael Gandolff, Staff Scientist	08/08/18
286	6220	2	2	213C		Classroom 213 Storage Closet	W4	No Access	Rafhael Gandolff, Staff Scientist	08/08/18
287	6220	2	2	214	Primary	Classroom 214	Ceiling	Flaking above windows	Rafhael Gandolff, Staff Scientist	08/08/18
288	6220	2	2	214	Primary	Classroom 214	W1	Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
289	6220	2	2	214	Primary	Classroom 214	W2	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
290	6220	2	2	214	Primary	Classroom 214	W3	Chipping, Significant Moisture Damage behind radiator	Rafhael Gandolff, Staff Scientist	08/08/18
291	6220	2	2	214	Primary	Classroom 214	W4	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
292	6220	2	2	215	Primary	Classroom 215	Ceiling	Flaking above windows	Rafhael Gandolff, Staff Scientist	08/08/18
293	6220	2	2	215	Primary	Classroom 215	W1	Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
294	6220	2	2	215	Primary	Classroom 215	W2	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
295	6220	2	2	215	Primary	Classroom 215	W3	Holes behind radiator and cover, Flaking on wall and behind radiator and cover, Efflorescence, Significant Moisture Damage behind radiator	Rafhael Gandolff, Staff Scientist	08/08/18
296	6220	2	2	215	Primary	Classroom 215	W4	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
297	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Ceiling	N/A	Rafhael Gandolff, Staff Scientist	08/28/18
298	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/28/18
299	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W1	N/A	Rafhael Gandolff, Staff Scientist	08/28/18
300	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W2	N/A	Rafhael Gandolff, Staff Scientist	08/28/18

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301	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W3	Flaking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/28/18
302	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W4	Cracking	Rafhael Gandolff, Staff Scientist	08/28/18
303	6220	2	2	215C		Classroom 215 Storage Closet	Ceiling	No Access		
304	6220	2	2	215C		Classroom 215 Storage Closet	Floor	No Access		
305	6220	2	2	215C		Classroom 215 Storage Closet	W1	No Access		
306	6220	2	2	215C		Classroom 215 Storage Closet	W2	No Access		
307	6220	2	2	215C		Classroom 215 Storage Closet	W3	No Access		
308	6220	2	2	215C		Classroom 215 Storage Closet	W4	No Access		
309	6220	2	2	216	Storage	Classroom 216	Ceiling	Flaking above windows	Rafhael Gandolff, Staff Scientist	08/08/18
310	6220	2	2	216	Storage	Classroom 216	W1	Chipping, Staples and Staple Holes	Rafhael Gandolff, Staff Scientist	08/08/18
311	6220	2	2	216	Storage	Classroom 216	W2	Staples and Staple Holes, Flaking	Rafhael Gandolff, Staff Scientist	08/08/18
312	6220	2	2	216	Storage	Classroom 216	W3	Chipping, Flaking on wall and behind radiators	Rafhael Gandolff, Staff Scientist	08/08/18
313	6220	2	2	216	Storage	Classroom 216	W4	Cracking, Staples	Rafhael Gandolff, Staff Scientist	08/08/18
314	6220	2	2	216B	Storage	Classroom 216 Coat Closet	Ceiling	Flaking above missing ceiling tile	Rafhael Gandolff, Staff Scientist	08/08/18
315	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W1	Chipping, Flaking above missing ceiling tile, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/08/18
316	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W2	Cracking	Rafhael Gandolff, Staff Scientist	08/08/18
317	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W3	Chipping, Hole on wall and behind radiator, Flaking above missing ceiling tile, Efflorescence above missing ceiling tile, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/08/18
318	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W4	Flaking above missing ceiling tile	Rafhael Gandolff, Staff Scientist	08/08/18
319	6220	2	2	216A		Classroom 216 Storage Closet	Ceiling	Cracking		
320	6220	2	2	216A		Classroom 216 Storage Closet	W2	Cracking		
321	6220	2	2	216A		Classroom 216 Storage Closet	W3	N/A		
322	6220	2	2	216A		Classroom 216 Storage Closet	W4	N/A		
323	6220	2	2	217	Primary	Classroom 217	W1	Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
324	6220	2	2	217	Primary	Classroom 217	W2	Chipping, Staples	Rafhael Gandolff, Staff Scientist	08/08/18
325	6220	2	2	217	Primary	Classroom 217	W3	Chipping, Flaking on wall and behind radiator	Rafhael Gandolff, Staff Scientist	08/08/18
326	6220	2	2	217	Primary	Classroom 217	W4	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
327	6220	2	2	218	Primary	Classroom 218	Ceiling	Efflorescence above windows	Rafhael Gandolff, Staff Scientist	08/08/18
328	6220	2	2	218	Primary	Classroom 218	W1	Chipping, Staples and Staple Holes	Rafhael Gandolff, Staff Scientist	08/08/18
329	6220	2	2	218	Primary	Classroom 218	W2	Chipping, Staples	Rafhael Gandolff, Staff Scientist	08/08/18
330	6220	2	2	218	Primary	Classroom 218	W3	Flaking behind radiators and covers	Rafhael Gandolff, Staff Scientist	08/08/18
331	6220	2	2	218	Primary	Classroom 218	W4	Staples	Rafhael Gandolff, Staff Scientist	08/08/18

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332	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Ceiling	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
333	6220	2	2	218A	Storage	Classroom 218 Coat Closet	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
334	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W1	Cracking	Rafhael Gandolff, Staff Scientist	08/08/18
335	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W2	Cracking	Rafhael Gandolff, Staff Scientist	08/08/18
336	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W3	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
337	6220	2	2	218A	Storage	Classroom 218 Coat Closet	W4	Hole, paint has been stabilized	Rafhael Gandolff, Staff Scientist	08/08/18
338	6220	2	2	218B		Classroom 218 Storage Closet	W2	Chipping	Rafhael Gandolff, Staff Scientist	08/08/18
339	6220	2	2	218B		Classroom 218 Storage Closet	W3	Cracking	Rafhael Gandolff, Staff Scientist	08/08/18
340	6220	2	2	218B		Classroom 218 Storage Closet	W4	N/A	Rafhael Gandolff, Staff Scientist	08/08/18
341	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	Ceiling	Chipping		
342	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W2	Cracking		
343	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W3	Cracking		
344	6220	1	2	212H	Service Closets	Custodial Closet next to Classroom 208	W4	Chipping		
345	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Ceiling	Cracking, Chipping, Hole		
346	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	Floor	Chipping		
347	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W1	Cracking, Chipping		
348	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W2	Cracking, Hole, Efflorescence		
349	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W3	Cracking, Flaking, Significant Moisture Damage behind radiator		
350	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W4	Cracking, Chipping, Flaking, Mold		
351	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Ceiling	Flaking	Bill Klinger, Industrial Hygienist	9/20/18
352	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Floor	Chipping on stairs	Bill Klinger, Industrial Hygienist	9/20/18
353	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W1	Chipping on door and doorframe, Flaking on wall, door and doorframe	Bill Klinger, Industrial Hygienist	9/20/18
354	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W2	Flaking on wall, bars, and metal pipe	Bill Klinger, Industrial Hygienist	9/20/18
355	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W3	Flaking on wall, bars, and window frames	Bill Klinger, Industrial Hygienist	9/20/18
356	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W4	Flaking on wall, door, doorframe, and window frames	Bill Klinger, Industrial Hygienist	9/20/18



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357	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Rafhael Gandolff, Staff Scientist	08/15/18
358	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Rafhael Gandolff, Staff Scientist	08/15/18
359	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Holes, paint has been stabilized	Rafhael Gandolff, Staff Scientist	08/15/18
360	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Efflorescence	Rafhael Gandolff, Staff Scientist	08/15/18
361	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	Floor	Chipping	Rafhael Gandolff, Staff Scientist	8/22/18
362	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W2	Cracking, Flaking	Rafhael Gandolff, Staff Scientist	8/22/18
363	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W4	Cracking	Rafhael Gandolff, Staff Scientist	8/22/18
364	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Ceiling	Chipping, Hole	Rafhael Gandolff, Staff Scientist	8/22/18
365	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Floor	Chipping on wall and sinks	Rafhael Gandolff, Staff Scientist	8/22/18
366	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W1	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	8/22/18
367	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W2	Hole	Rafhael Gandolff, Staff Scientist	8/22/18
368	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W3	Cracking, Chipping on wall and electric panels, Holes on wall and behind radiator, Flaking	Rafhael Gandolff, Staff Scientist	8/22/18
369	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Ceiling	Significant Moisture Damage above windows	Rafhael Gandolff, Staff Scientist	8/22/18
370	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Floor	Chipping	Rafhael Gandolff, Staff Scientist	8/22/18
371	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W2	Cracking, Chipping, Hole, Spalling	Rafhael Gandolff, Staff Scientist	8/22/18
372	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W3	Cracking, Hole	Rafhael Gandolff, Staff Scientist	8/22/18
373	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W4	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	8/22/18
374	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Ceiling	No Access		
375	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Floor	No Access		
376	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W1	No Access		
377	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W2	No Access		
378	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W3	No Access		
379	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W4	No Access		

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380	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Ceiling	No Access		
381	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Floor	No Access		
382	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W1	No Access		
383	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W2	No Access		
384	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W3	No Access		
385	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W4	No Access		
386	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Ceiling	Cracking		
387	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Floor	N/A		
388	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W1	N/A		
389	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W2	N/A		
390	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W3	Cracking		
391	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W4	Cracking		
392	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W2	Chipping on wall and electrical panel, Staples and Staple Holes	Rafhael Gandolff, Staff Scientist	8/22/18
393	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W4	Cracking, Chipping, Hole behind radiator, Staple Holes	Rafhael Gandolff, Staff Scientist	8/22/18
394	6220	1	2	C203		Hallway to Faculty Restroom/IT Server Room	Floor	Chipping	Rafhael Gandolff, Staff Scientist	8/22/18
395	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Ceiling	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
396	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Floor	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
397	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W1	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
398	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W2	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
399	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W3	No Access	Rafhael Gandolff, Staff Scientist	8/23/18

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400	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W4	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
401	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Ceiling	Significant Moisture Damage, poly has fallen down	Rafhael Gandolff, Staff Scientist	8/23/18
402	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Floor	N/A	Rafhael Gandolff, Staff Scientist	8/23/18
403	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W1	N/A	Rafhael Gandolff, Staff Scientist	8/23/18
404	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W2	Chipping	Rafhael Gandolff, Staff Scientist	8/23/18
405	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W3	Cracking, Efflorescence	Rafhael Gandolff, Staff Scientist	8/23/18
406	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W4	N/A	Rafhael Gandolff, Staff Scientist	8/23/18
407	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Ceiling	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
408	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Floor	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
409	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W1	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
410	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W2	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
411	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W3	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
412	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W4	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
413	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	Ceiling	Cracking, Chipping, Hole covered with poly	Rafhael Gandolff, Staff Scientist	8/23/18
414	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W1	Cracking	Rafhael Gandolff, Staff Scientist	8/23/18
415	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W2	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	8/23/18
416	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W3	N/A	Rafhael Gandolff, Staff Scientist	8/23/18
417	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W4	N/A	Rafhael Gandolff, Staff Scientist	8/23/18
418	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Ceiling	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	8/23/18
419	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Floor	N/A	Rafhael Gandolff, Staff Scientist	8/23/18
420	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W1	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	8/23/18
421	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W2	N/A	Rafhael Gandolff, Staff Scientist	8/23/18
422	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W3	N/A	Rafhael Gandolff, Staff Scientist	8/23/18

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
423	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W4	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	8/23/18
424	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Ceiling	Flaking above windows	Rafhael Gandolff, Staff Scientist	8/22/18
425	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	Floor	Chipping	Rafhael Gandolff, Staff Scientist	8/22/18
426	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W2	Spalling behind radiator	Rafhael Gandolff, Staff Scientist	8/22/18
427	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W3	Cracking	Rafhael Gandolff, Staff Scientist	8/22/18
428	6220	2	2	C203	Circulation (Hallway)	Lobby next to Classroom 218	W4	Cracking, Chipping, Hole, Flaking behind radiator	Rafhael Gandolff, Staff Scientist	8/22/18
429	6220	2	2	S203		Lobby Stairwell	Floor	Chipping on railings	Rafhael Gandolff, Staff Scientist	8/22/18
430	6220	2	2	S203		Lobby Stairwell	W1	Cracking, Spalling	Rafhael Gandolff, Staff Scientist	8/22/18
431	6220	2	2	S203		Lobby Stairwell	W4	N/A	Rafhael Gandolff, Staff Scientist	8/22/18
432	6220	2	2	215A	Primary	Reading Office 215A	W1	Chipping		
433	6220	2	2	215A	Primary	Reading Office 215A	W2	Chipping, Holes, Efflorescence		
434	6220	2	2	215A	Primary	Reading Office 215A	W3	Hole behind radiator and cover, Flaking		
435	6220	2	2	215A	Primary	Reading Office 215A	W4	Cracking, Chipping, Holes		
436	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Ceiling	Flaking, Spalling	Lou DiMichele Industrial Hygienist	8/30/18
437	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	Floor	Chipping on stairs, cove, and railings	Lou DiMichele Industrial Hygienist	8/30/18
438	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W1	Chipping, Hole, paint has been stabilized	Lou DiMichele Industrial Hygienist	8/30/18
439	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W2	Chipping on doors and doorframe, Hole, paint has been stabilized	Lou DiMichele Industrial Hygienist	8/30/18
440	6220	1	2	S2C	Stairs	Stairwell across from Classroom 201	W4	Hole behind radiator	Lou DiMichele Industrial Hygienist	8/30/18
441	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Ceiling	Flaking	Lou DiMichele Industrial Hygienist	8/31/18
442	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	Floor	Chipping on stairs, cove, and railings	Lou DiMichele Industrial Hygienist	8/31/18
443	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W1	Cracking	Lou DiMichele Industrial Hygienist	8/31/18
444	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W2	Flaking, Hole, Spalling	Lou DiMichele Industrial Hygienist	8/31/18
445	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W3	Cracking	Lou DiMichele Industrial Hygienist	8/31/18
446	6220	1	2	S2B	Stairs	Stairwell across from Classroom 208	W4	Chipping on doors and doorframe	Lou DiMichele Industrial Hygienist	8/31/18
447	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Ceiling	No Access		
448	6220	1	2	219	Storage	Storage Closet across from Classroom 202	Floor	No Access		
449	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W1	No Access		
450	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W2	No Access		
451	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W3	No Access		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
452	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W4	No Access		
453	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W2	N/A		
454	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W3	N/A		
455	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W4	Cracking		
456	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Chipping		
457	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator		
458	6220	1	2	212B	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	N/A		
459	6220	2	1.5	MS1		Auditorium Stairs	Ceiling	See Note		
460	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Ceiling	See Note		
461	6220	2	1.5	MS1		Auditorium Stairs	Floor	See Note		
462	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Floor	See Note		
463	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W1	See Note		
464	6220	2	1.5	MS2		Auditorium Stairs	W1	See Note		
465	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W2	See Note		
466	6220	2	1.5	MS2		Auditorium Stairs	W2	See Note		
467	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W3	See Note		
468	6220	2	1.5	MS2		Auditorium Stairs	W3	See Note		
469	6220	2	1.5	MS1		Auditorium Stairs	W4	See Note		
470	6220	2	1.5	MS2	Stairs	Auditorium Stairs	W4	See Note		
471	6220	2	1.5	200	Primary	Classroom 200	Floor	Chipping	BJ Brunner Senior Project Manager	8/17/18
472	6220	2	1.5	200	Primary	Classroom 200	W1	Chipping on doorframe	BJ Brunner Senior Project Manager	8/17/18
473	6220	2	1.5	200	Primary	Classroom 200	W2	Cracking, Gouge	BJ Brunner Senior Project Manager	8/17/18
474	6220	2	1.5	200	Primary	Classroom 200	W3	Cracking, Chipping, Hole	BJ Brunner Senior Project Manager	8/17/18
475	6220	2	1.5	200	Primary	Classroom 200	W4	Chipping, Flaking on metal pipe	BJ Brunner Senior Project Manager	8/17/18
476	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Ceiling	Flaking above missing ceiling tile	George Steffe Industrial Hygienist	9/6/18
477	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Floor	N/A	George Steffe Industrial Hygienist	9/6/18
478	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W1	Chipping on doorframe	George Steffe Industrial Hygienist	9/6/18
479	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W2	N/A	George Steffe Industrial Hygienist	9/6/18
480	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W3	Flaking	George Steffe Industrial Hygienist	9/6/18
481	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W4	N/A	George Steffe Industrial Hygienist	9/6/18
482	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	Floor	N/A	BJ Brunner Senior Project Manager	8/17/18
483	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W1	Chipping on doorframe	BJ Brunner Senior Project Manager	8/17/18
484	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W2	Flaking, Efflorescence	BJ Brunner Senior Project Manager	8/17/18
485	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W3	Flaking, Efflorescence	BJ Brunner Senior Project Manager	8/17/18
486	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W4	Flaking, Efflorescence	BJ Brunner Senior Project Manager	8/17/18
487	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	Floor	Chipping	Dean Lawthers, Industrial Hygienist	10/25/18
488	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W1	Chipping, Hole from missing cove	Dean Lawthers, Industrial Hygienist	10/25/18

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489	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W2	N/A	Dean Lawthers, Industrial Hygienist	10/25/18
490	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W3	Chipping on wall and radiator	Dean Lawthers, Industrial Hygienist	10/25/18
491	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	Ceiling	Chipping, Efflorescence	Dean Lawthers, Industrial Hygienist	10/24/18
492	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W1	Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
493	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W2	Chipping, Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
494	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W3	Chipping, Flaking on wall and metal pipe, Efflorescence	Dean Lawthers, Industrial Hygienist	10/24/18
495	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W4	Chipping, Spalling, Efflorescence	Dean Lawthers, Industrial Hygienist	10/24/18
496	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Ceiling	No Access		
497	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Floor	No Access		
498	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W1	No Access		
499	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W2	No Access		
500	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W3	No Access		
501	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W4	No Access		
502	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Ceiling	Cracking		
503	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Floor	N/A		
504	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W1	Cracking		
505	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W2	Cracking		
506	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W3	N/A		
507	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W4	N/A		
508	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	Floor	N/A	Dean Lawthers, Industrial Hygienist	10/25/18
509	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W1	Cracking, Flaking, Efflorescence	Dean Lawthers, Industrial Hygienist	10/25/18

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510	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W3	Cracking	Dean Lawthers, Industrial Hygienist	10/25/18
511	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W1	Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
512	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W2	Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
513	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W3	Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
514	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W4	Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
515	6220	2	1.5	203		Hallway outside Classroom 200	Floor	Chipping	Rafhael Gandolff, Staff Scientist	8/22/18
516	6220	2	1.5	203		Hallway outside Classroom 200	W1	Spalling	Rafhael Gandolff, Staff Scientist	8/22/18
517	6220	2	1.5	203		Hallway outside Classroom 200	W2	Chipping on radiator	Rafhael Gandolff, Staff Scientist	8/22/18
518	6220	2	1.5	203		Hallway outside Classroom 200	W4	Chipping on radiator, Flaking behind radiator	Rafhael Gandolff, Staff Scientist	8/22/18
519	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Ceiling	No Access		
520	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Floor	No Access		
521	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W1	No Access		
522	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W2	No Access		
523	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W3	No Access		
524	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W4	No Access		
525	6220	2	1.5	203B		Stairwell outside Classroom 200	Ceiling	Cracking, Spalling	Rafhael Gandolff, Staff Scientist	8/22/18
526	6220	2	1.5	203B		Stairwell outside Classroom 200	Floor	Chipping on railings	Rafhael Gandolff, Staff Scientist	8/22/18
527	6220	2	1.5	203B		Stairwell outside Classroom 200	W1	Chipping, Spalling	Rafhael Gandolff, Staff Scientist	8/22/18
528	6220	2	1.5	203B		Stairwell outside Classroom 200	W2	Cracking, Flaking	Rafhael Gandolff, Staff Scientist	8/22/18
529	6220	2	1.5	203B		Stairwell outside Classroom 200	W3	Spalling	Rafhael Gandolff, Staff Scientist	8/22/18
530	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	Floor	N/A	Dean Lawthers, Industrial Hygienist	10/25/18

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531	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W2	Chipping	Dean Lawthers, Industrial Hygienist	10/25/18
532	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W4	Chipping on electrical panel	Dean Lawthers, Industrial Hygienist	10/25/18
533	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	Floor	N/A	Dean Lawthers, Industrial Hygienist	10/24/18
534	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W1	Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
535	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W2	Cracking, Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
536	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W3	Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
537	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W4	Spalling, Efflorescence	Dean Lawthers, Industrial Hygienist	10/24/18
538	6220	2	1	100	Auditorium	Auditorium	Ceiling	Flaking	BJ Brunner Senior Project Manager	10/26/18
539	6220	2	1	100	Auditorium	Auditorium	W1	Cracking, Flaking	BJ Brunner Senior Project Manager	10/26/18
540	6220	2	1	100	Auditorium	Auditorium	W2	Cracking, Chipping, Hole, Flaking	BJ Brunner Senior Project Manager	10/26/18
541	6220	2	1	100	Auditorium	Auditorium	W3	Holes, Flaking	BJ Brunner Senior Project Manager	10/26/18
542	6220	2	1	100	Auditorium	Auditorium	W4	Cracking, Hole, Flaking	BJ Brunner Senior Project Manager	10/26/18
543	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Ceiling	Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
544	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Floor	N/A	Dean Lawthers, Industrial Hygienist	10/24/18
545	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W1	Cracking, Flaking, Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
546	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W2	Cracking, Holes, Spalling	Dean Lawthers, Industrial Hygienist	10/24/18
547	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W3	Cracking, Chipping on wall, doors, and doorframe, Flaking on doorframe	Dean Lawthers, Industrial Hygienist	10/24/18
548	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W4	Flaking	Dean Lawthers, Industrial Hygienist	10/24/18
549	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Ceiling	No Access		
550	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Floor	No Access		
551	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W1	No Access		
552	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W2	No Access		
553	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W3	No Access		



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554	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W4	No Access		
555	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Ceiling	Spalling	Dean Lawthers, Industrial Hygienist	10/25/18
556	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Floor	N/A	Dean Lawthers, Industrial Hygienist	10/25/18
557	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W1	Cracking, Spalling	Dean Lawthers, Industrial Hygienist	10/25/18
558	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W2	Spalling	Dean Lawthers, Industrial Hygienist	10/25/18
559	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W3	Cracking, Chipping on doors	Dean Lawthers, Industrial Hygienist	10/25/18
560	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W4	Cracking, Spalling	Dean Lawthers, Industrial Hygienist	10/25/18
561	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Ceiling	Chipping, Efflorescence		
562	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	Floor	N/A		
563	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W1	N/A		
564	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W2	Flaking		
565	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W3	Flaking, Efflorescence		
566	6220	2	1	101A	Storage	Auditorium Exit Vestibule (Yard side) - Closet	W4	Flaking, Efflorescence		
567	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	Ceiling	Flaking, Spalling	George Steffe Industrial Hygienist	9/4/18
568	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W2	Cracking, Chipping on doors, Flaking on doorframes	George Steffe Industrial Hygienist	9/4/18
569	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W3	Spalling	George Steffe Industrial Hygienist	9/4/18
570	6220	2	1	H01	Circulation (Hallway)	Auditorium Lobby	W4	Spalling	George Steffe Industrial Hygienist	9/4/18
571	6220	2	1	H01A		Auditorium Lobby Closet	Ceiling	No Access		
572	6220	2	1	H01A		Auditorium Lobby Closet	Floor	No Access		
573	6220	2	1	H01A		Auditorium Lobby Closet	W1	No Access		
574	6220	2	1	H01A		Auditorium Lobby Closet	W2	No Access		
575	6220	2	1	H01A		Auditorium Lobby Closet	W3	No Access		
576	6220	2	1	H01A		Auditorium Lobby Closet	W4	No Access		
577	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	Floor	Chipping, Spalling		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
578	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W1	Cracking		
579	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W2	Spalling		
580	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W3	Spalling		
581	6220	2	1	100A	Student Restrooms - Male/Female (Classroom)	Auditorium Lobby Restroom	W4	Cracking		
582	6220	2	1	100C		Auditorium Lobby Restroom Closet	Ceiling	No Access		
583	6220	2	1	100C		Auditorium Lobby Restroom Closet	Floor	No Access		
584	6220	2	1	100C		Auditorium Lobby Restroom Closet	W1	No Access		
585	6220	2	1	100C		Auditorium Lobby Restroom Closet	W2	No Access		
586	6220	2	1	100C		Auditorium Lobby Restroom Closet	W3	No Access		
587	6220	2	1	100C		Auditorium Lobby Restroom Closet	W4	No Access		
588	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	Ceiling	Flaking	George Steffe Industrial Hygienist	9/6/18
589	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W3	Hole, paint has been stabilized	George Steffe Industrial Hygienist	9/6/18
590	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W4	Cracking, Gouges	George Steffe Industrial Hygienist	9/6/18
591	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Ceiling	Cracking		
592	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Floor	N/A		
593	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W1	N/A		
594	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W2	N/A		
595	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W3	Cracking		
596	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W4	N/A		
597	6220	2	1	100B	Auditorium	Auditorium Stage	Ceiling	Hole	BJ Brunner Senior Project Manager	10/26/18
598	6220	2	1	100B	Auditorium	Auditorium Stage	Floor	N/A	BJ Brunner Senior Project Manager	10/26/18
599	6220	2	1	100B	Auditorium	Auditorium Stage	W1	Chipping	BJ Brunner Senior Project Manager	10/26/18
600	6220	2	1	100B	Auditorium	Auditorium Stage	W2	Chipping on radiator, Hole, Flaking, Spalling, Efflorescence	BJ Brunner Senior Project Manager	10/26/18
601	6220	2	1	100B	Auditorium	Auditorium Stage	W3	Flaking	BJ Brunner Senior Project Manager	10/26/18
602	6220	2	1	100B	Auditorium	Auditorium Stage	W4	Chipping on radiator, Flaking, Spalling, Efflorescence	BJ Brunner Senior Project Manager	10/26/18
603	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Ceiling	Chipping, Hole, Flaking, Spalling	Dean Lawthers, Industrial Hygienist	10/25/18
604	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Floor	N/A	Dean Lawthers, Industrial Hygienist	10/25/18

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
605	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W1	Flaking	Dean Lawthers, Industrial Hygienist	10/25/18
606	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W2	Flaking	Dean Lawthers, Industrial Hygienist	10/25/18
607	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W3	Hole, Flaking, Spalling, Efflorescence	Dean Lawthers, Industrial Hygienist	10/25/18
608	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W4	Cracking, Flaking, Spalling	Dean Lawthers, Industrial Hygienist	10/25/18
609	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Ceiling	Cracking	Raphael Gandolff, Staff Scientist	8/15/18
610	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Floor	Chipping	Raphael Gandolff, Staff Scientist	8/15/18
611	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W2	Cracking	Raphael Gandolff, Staff Scientist	8/15/18
612	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W4	Cracking	Raphael Gandolff, Staff Scientist	8/15/18
613	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W1	Chipping on wall, doors, and doorframes, Hole, Flaking	Raphael Gandolff, Staff Scientist	8/16/18
614	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W2	Cracking	Raphael Gandolff, Staff Scientist	8/16/18
615	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W3	Cracking, Chipping on wall, windows and window frames, Gouge, Flaking on windows and window frames	Raphael Gandolff, Staff Scientist	8/16/18
616	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W1	Chipping on door and doorframe	Raphael Gandolff, Staff Scientist	8/16/18
617	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W3	Cracking, Chipping on windows and windowsills, Flaking on windows and windowsills	Raphael Gandolff, Staff Scientist	8/16/18
618	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W4	Cracking	Raphael Gandolff, Staff Scientist	8/16/18
619	6220	1	1	101	Primary	Classroom 101	W1	Flaking	Raphael Gandolff, Staff Scientist	08/04/18
620	6220	1	1	101	Primary	Classroom 101	W2	Chipping, Holes, Flaking	Raphael Gandolff, Staff Scientist	08/04/18
621	6220	1	1	101	Primary	Classroom 101	W3	Chipping, Holes behind radiator, Flaking on wall and behind radiators, Efflorescence	Raphael Gandolff, Staff Scientist	08/04/18
622	6220	1	1	101	Primary	Classroom 101	W4	Chipping	Raphael Gandolff, Staff Scientist	08/04/18
623	6220	1	1	102	Primary	Classroom 102	W1	Cracking, Chipping, Holes, Flaking	Raphael Gandolff, Staff Scientist	08/06/18
624	6220	1	1	102	Primary	Classroom 102	W2	Cracking, Flaking, Efflorescence	Raphael Gandolff, Staff Scientist	08/06/18
625	6220	1	1	102	Primary	Classroom 102	W3	Cracking, Chipping, Holes, Flaking on wall and behind radiator, Efflorescence	Raphael Gandolff, Staff Scientist	08/06/18
626	6220	1	1	102	Primary	Classroom 102	W4	Cracking, Chipping, Flaking in air shaft	Raphael Gandolff, Staff Scientist	08/06/18
627	6220	1	1	102A	Storage	Classroom 102 Closet	Floor	N/A	Raphael Gandolff, Staff Scientist	08/06/18
628	6220	1	1	102A	Storage	Classroom 102 Closet	W1	Cracking	Raphael Gandolff, Staff Scientist	08/06/18
629	6220	1	1	102A	Storage	Classroom 102 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	Raphael Gandolff, Staff Scientist	08/06/18
630	6220	1	1	102A	Storage	Classroom 102 Closet	W3	Holes, Flaking	Raphael Gandolff, Staff Scientist	08/06/18

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
631	6220	1	1	102A	Storage	Classroom 102 Closet	W4	Cracking, Chipping, Holes, Flaking, Coat hooks pulling off wall	Raphael Gandolff, Staff Scientist	08/06/18
632	6220	1	1	103	Primary	Classroom 103	Ceiling	Cracking	BJ Brunner Senior Project Manager	8/4/18
633	6220	1	1	103	Primary	Classroom 103	W1	Cracking, Chipping, Flaking	BJ Brunner Senior Project Manager	8/4/18
634	6220	1	1	103	Primary	Classroom 103	W2	Cracking, Chipping	BJ Brunner Senior Project Manager	8/4/18
635	6220	1	1	103	Primary	Classroom 103	W3	Flaking on wall and behind radiator	BJ Brunner Senior Project Manager	8/4/18
636	6220	1	1	103	Primary	Classroom 103	W4	Cracking	BJ Brunner Senior Project Manager	8/4/18
637	6220	1	1	103A	Storage	Classroom 103 Closet	Ceiling	Significant Moisture Damage above missing ceiling tile	BJ Brunner Senior Project Manager	8/4/18
638	6220	1	1	103A	Storage	Classroom 103 Closet	Floor	N/A	BJ Brunner Senior Project Manager	8/4/18
639	6220	1	1	103A	Storage	Classroom 103 Closet	W1	N/A	BJ Brunner Senior Project Manager	8/4/18
640	6220	1	1	103A	Storage	Classroom 103 Closet	W2	Cracking, Chipping, Flaking	BJ Brunner Senior Project Manager	8/4/18
641	6220	1	1	103A	Storage	Classroom 103 Closet	W3	Efflorescence	BJ Brunner Senior Project Manager	8/4/18
642	6220	1	1	103A	Storage	Classroom 103 Closet	W4	Cracking	BJ Brunner Senior Project Manager	8/4/18
643	6220	1	1	106	Primary	Classroom 106	Floor	N/A	Raphael Gandolff, Staff Scientist	08/06/18
644	6220	1	1	106	Primary	Classroom 106	W1	Chipping, Flaking	Raphael Gandolff, Staff Scientist	08/06/18
645	6220	1	1	106	Primary	Classroom 106	W2	Chipping, Flaking behind radiator	Raphael Gandolff, Staff Scientist	08/06/18
646	6220	1	1	106	Primary	Classroom 106	W3	Cracking	Raphael Gandolff, Staff Scientist	08/06/18
647	6220	1	1	106	Primary	Classroom 106	W4	Chipping	Raphael Gandolff, Staff Scientist	08/06/18
648	6220	1	1	106A	Storage	Classroom 106 Closet	W1	N/A	Raphael Gandolff, Staff Scientist	08/06/18
649	6220	1	1	106A	Storage	Classroom 106 Closet	W2	Cracking, Coat hooks pulling off wall	Raphael Gandolff, Staff Scientist	08/06/18
650	6220	1	1	106A	Storage	Classroom 106 Closet	W3	N/A	Raphael Gandolff, Staff Scientist	08/06/18
651	6220	1	1	106A	Storage	Classroom 106 Closet	W4	N/A	Raphael Gandolff, Staff Scientist	08/06/18
652	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Ceiling	Cracking	Raphael Gandolff, Staff Scientist	08/06/18
653	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Floor	Chipping	Raphael Gandolff, Staff Scientist	08/06/18
654	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W1	Cracking, Chipping on doorframe	Raphael Gandolff, Staff Scientist	08/06/18
655	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W3	Cracking	Raphael Gandolff, Staff Scientist	08/06/18
656	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W4	N/A	Raphael Gandolff, Staff Scientist	08/06/18
657	6220	1	1	107	Primary	Classroom 107	W1	Cracking, Chipping, Staples and Staple Holes	Raphael Gandolff, Staff Scientist	08/07/18
658	6220	1	1	107	Primary	Classroom 107	W2	Cracking, Chipping, Staples and Staple Holes, Flaking	Raphael Gandolff, Staff Scientist	08/07/18

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
659	6220	1	1	107	Primary	Classroom 107	W3	Chipping, Staples and Staple Holes, Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
660	6220	1	1	107	Primary	Classroom 107	W4	Chipping, Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
661	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	Floor	Chipping	Rafhael Gandolff, Staff Scientist	08/07/18
662	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W1	Cracking, Chipping, Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
663	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W2	Cracking, Chipping, Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
664	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W3	Cracking, Chipping, Holes	Rafhael Gandolff, Staff Scientist	08/07/18
665	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W1	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	08/07/18
666	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W2	Cracking, Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
667	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W3	Cracking, Chipping, Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
668	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W4	Cracking, Chipping, Hole, Flaking	Rafhael Gandolff, Staff Scientist	08/07/18
669	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Ceiling	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
670	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Floor	Chipping	Rafhael Gandolff, Staff Scientist	08/07/18
671	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W1	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
672	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W2	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
673	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W3	Cracking, Chipping, Flaking, Spalling	Rafhael Gandolff, Staff Scientist	08/07/18
674	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W4	Hole behind radiator, Flaking, Efflorescence	Rafhael Gandolff, Staff Scientist	08/07/18
675	6220	1	1	107D		Classroom 107 Storage Closet	Ceiling	Cracking	Rafhael Gandolff, Staff Scientist	08/07/18
676	6220	1	1	107D		Classroom 107 Storage Closet	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
677	6220	1	1	107D		Classroom 107 Storage Closet	W1	Cracking	Rafhael Gandolff, Staff Scientist	08/07/18
678	6220	1	1	107D		Classroom 107 Storage Closet	W2	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
679	6220	1	1	107D		Classroom 107 Storage Closet	W3	Cracking	Rafhael Gandolff, Staff Scientist	08/07/18
680	6220	1	1	107D		Classroom 107 Storage Closet	W4	Cracking	Rafhael Gandolff, Staff Scientist	08/07/18
681	6220	1	1	108	Primary	Classroom 108	W1	Cracking, Chipping	BJ Brunner, Senior Project Manager	8/4/18
682	6220	1	1	108	Primary	Classroom 108	W2	Chipping	BJ Brunner, Senior Project Manager	8/4/18

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
683	6220	1	1	108	Primary	Classroom 108	W3	Efflorescence	BJ Brunner, Senior Project Manager	8/4/18
684	6220	1	1	108	Primary	Classroom 108	W4	Chipping	BJ Brunner, Senior Project Manager	8/4/18
685	6220	1	1	108A	Storage	Classroom 108 Closet	W1	Cracking	BJ Brunner, Senior Project Manager	8/4/18
686	6220	1	1	108A	Storage	Classroom 108 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	BJ Brunner, Senior Project Manager	8/4/18
687	6220	1	1	108A	Storage	Classroom 108 Closet	W3	N/A	BJ Brunner, Senior Project Manager	8/4/18
688	6220	1	1	108A	Storage	Classroom 108 Closet	W4	Cracking, Chipping, Coat hooks pulling off wall	BJ Brunner, Senior Project Manager	8/4/18
689	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W1	Chipping, Flaking	BJ Brunner, Senior Project Manager	8/4/18
690	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W2	N/A	BJ Brunner, Senior Project Manager	8/4/18
691	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W3	Chipping, Hole, Flaking	BJ Brunner, Senior Project Manager	8/4/18
692	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W4	Flaking, Spalling	BJ Brunner, Senior Project Manager	8/4/18
693	6220	1	1	109	Primary	Classroom 109	Ceiling	Cracking, Efflorescence	BJ Brunner, Senior Project Manager	8/4/18
694	6220	1	1	109	Primary	Classroom 109	W1	Chipping	BJ Brunner, Senior Project Manager	8/4/18
695	6220	1	1	109	Primary	Classroom 109	W2	Chipping, Hole, Flaking on wall and behind radiator, Efflorescence	BJ Brunner, Senior Project Manager	8/4/18
696	6220	1	1	109	Primary	Classroom 109	W3	Flaking on wall and metal pipe	BJ Brunner, Senior Project Manager	8/4/18
697	6220	1	1	109	Primary	Classroom 109	W4	Chipping on wall and door, Flaking on doorframe	BJ Brunner, Senior Project Manager	8/4/18
698	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W1	Coat hooks pulling off wall	BJ Brunner, Senior Project Manager	8/4/18
699	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W2	Chipping, Hole	BJ Brunner, Senior Project Manager	8/4/18
700	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W4	Cracking, Chipping	BJ Brunner, Senior Project Manager	8/4/18
701	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Floor	Chipping	BJ Brunner, Senior Project Manager	8/4/18
702	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W2	Cracking, Flaking	BJ Brunner, Senior Project Manager	8/4/18
703	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on metal pipe	BJ Brunner, Senior Project Manager	8/4/18
704	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W4	Cracking, Holes, paint has been stabilized on 1	BJ Brunner, Senior Project Manager	8/4/18
705	6220	1	1	109C		Classroom 109 Storage Closet	Ceiling	Cracking	BJ Brunner, Senior Project Manager	8/4/18

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
706	6220	1	1	109C		Classroom 109 Storage Closet	Floor	N/A	BJ Brunner, Senior Project Manager	8/4/18
707	6220	1	1	109C		Classroom 109 Storage Closet	W1	Cracking	BJ Brunner, Senior Project Manager	8/4/18
708	6220	1	1	109C		Classroom 109 Storage Closet	W2	Cracking	BJ Brunner, Senior Project Manager	8/4/18
709	6220	1	1	109C		Classroom 109 Storage Closet	W3	Cracking	BJ Brunner, Senior Project Manager	8/4/18
710	6220	1	1	109C		Classroom 109 Storage Closet	W4	Cracking	BJ Brunner, Senior Project Manager	8/4/18
711	6220	1	1	110	Primary	Conference Room 110	W1	Chipping, Flaking, Spalling	Rafhael Gandolff, Staff Scientist	08/07/18
712	6220	1	1	110	Primary	Conference Room 110	W2	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
713	6220	1	1	110	Primary	Conference Room 110	W3	Chipping, Hole behind radiator, Flaking behind radiators, Efflorescence	Rafhael Gandolff, Staff Scientist	08/07/18
714	6220	1	1	110	Primary	Conference Room 110	W4	Cracking	Rafhael Gandolff, Staff Scientist	08/07/18
715	6220	1	1	110A	Storage	Conference Room 110 Closet	Ceiling	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
716	6220	1	1	110A	Storage	Conference Room 110 Closet	Floor	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
717	6220	1	1	110A	Storage	Conference Room 110 Closet	W1	N/A	Rafhael Gandolff, Staff Scientist	08/07/18
718	6220	1	1	110A	Storage	Conference Room 110 Closet	W2	Cracking, Chipping	Rafhael Gandolff, Staff Scientist	08/07/18
719	6220	1	1	110A	Storage	Conference Room 110 Closet	W3	Cracking, Flaking on metal pipe	Rafhael Gandolff, Staff Scientist	08/07/18
720	6220	1	1	110A	Storage	Conference Room 110 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Rafhael Gandolff, Staff Scientist	08/07/18
721	6220	1	1	101A	Administrative Office	Copy Room 101A	Ceiling	Flaking above windows	Rafhael Gandolff, Staff Scientist	08/16/18
722	6220	1	1	101A	Administrative Office	Copy Room 101A	W3	Spalling on windowsill	Rafhael Gandolff, Staff Scientist	08/03/18
723	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W1	Chipping on wall and doorframe, Flaking	Rafhael Gandolff, Staff Scientist	8/16/18
724	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W2	Chipping	Rafhael Gandolff, Staff Scientist	8/16/18
725	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W3	Chipping, Flaking	Rafhael Gandolff, Staff Scientist	8/16/18
726	6220	1	1	105A	Administrative Office	Counselor's Office across from Suite entrance	W4	Chipping	Rafhael Gandolff, Staff Scientist	8/16/18
727	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	Floor	Chipping	Rafhael Gandolff, Staff Scientist	8/16/18
728	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W1	Chipping on doorframe	Rafhael Gandolff, Staff Scientist	8/16/18
729	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W2	Chipping	Rafhael Gandolff, Staff Scientist	8/16/18
730	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W3	N/A	Rafhael Gandolff, Staff Scientist	8/16/18

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
731	6220	1	1	105B	Administrative Office	Counselor's Office next to School Psychologist's Office	W4	Hole	Rafhael Gandolff, Staff Scientist	8/16/18
732	6220	1	1	105	Administrative Office	Counselor's Suite 105	Floor	Chipping	Rafhael Gandolff, Staff Scientist	8/16/18
733	6220	1	1	105	Administrative Office	Counselor's Suite 105	W1	Cracking, Chipping, Flaking	Rafhael Gandolff, Staff Scientist	8/16/18
734	6220	1	1	105	Administrative Office	Counselor's Suite 105	W2	Holes, paint has been stabilized	Rafhael Gandolff, Staff Scientist	8/16/18
735	6220	1	1	105	Administrative Office	Counselor's Suite 105	W3	Cracking, Chipping, Holes, Flaking	Rafhael Gandolff, Staff Scientist	8/16/18
736	6220	1	1	105	Administrative Office	Counselor's Suite 105	W4	Cracking, Chipping, Flaking	Rafhael Gandolff, Staff Scientist	8/16/18
737	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Ceiling	Flaking above windows		
738	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	Floor	N/A		
739	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W2	Flaking		
740	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W3	Flaking on wall and metal pipe		
741	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W4	Flaking		
742	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Ceiling	N/A		
743	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Floor	N/A		
744	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W1	Cracking, Chipping		
745	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W2	N/A		
746	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W3	Cracking		
747	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W4	Cracking		
748	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	Ceiling	Flaking	Bill Klinger, Industrial Hygienist	9/20/18
749	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W1	Flaking	Bill Klinger, Industrial Hygienist	9/20/18
750	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W2	Flaking on wall, door, and doorframe	Bill Klinger, Industrial Hygienist	9/20/18
751	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W3	Flaking on wall and window frame	Bill Klinger, Industrial Hygienist	9/20/18
752	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W4	Chipping on doors and doorframe, Flaking on wall and doorframe	Bill Klinger, Industrial Hygienist	9/20/18
753	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W1	Chipping on door and doorframe, Flaking on door and doorframe	Bill Klinger, Industrial Hygienist	9/20/18
754	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W2	Flaking on bars and metal pipe	Bill Klinger, Industrial Hygienist	9/20/18
755	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W3	Flaking on bars	Bill Klinger, Industrial Hygienist	9/20/18



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
756	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Raphael Gandolff, Staff Scientist	8/15/18
757	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Raphael Gandolff, Staff Scientist	8/15/18
758	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Chipping on wall, cove, door, and doorframe, Flaking	BJ Brunner Senior Project Manager	8/17/18
759	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Raphael Gandolff, Staff Scientist	8/15/18
760	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Chipping on cove and metal pipes	BJ Brunner Senior Project Manager	8/17/18
761	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Spalling	Raphael Gandolff, Staff Scientist	8/15/18
762	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Chipping on window and window frame, Hole	BJ Brunner Senior Project Manager	8/17/18
763	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Spalling	Raphael Gandolff, Staff Scientist	8/15/18
764	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Chipping on metal jacket, Hole	BJ Brunner Senior Project Manager	8/17/18
765	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Ceiling	Flaking, Efflorescence above windows	Raphael Gandolff, Staff Scientist	8/24/18
766	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Floor	Chipping	Raphael Gandolff, Staff Scientist	8/24/18
767	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W2	Chipping	Raphael Gandolff, Staff Scientist	8/24/18
768	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W3	Hole, paint has been stabilized	Raphael Gandolff, Staff Scientist	8/24/18
769	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W4	Chipping, Flaking behind radiator	Raphael Gandolff, Staff Scientist	8/24/18
770	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Ceiling	Flaking above windows	Raphael Gandolff, Staff Scientist	8/24/18
771	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Floor	Chipping	Raphael Gandolff, Staff Scientist	8/24/18
772	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W2	Cracking, Chipping, Gouge, Flaking behind radiator	Raphael Gandolff, Staff Scientist	8/24/18
773	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W3	Cracking	Raphael Gandolff, Staff Scientist	8/24/18
774	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W4	Cracking, Chipping	Raphael Gandolff, Staff Scientist	8/24/18
775	6220	3	1	H002		Hallway from Element 1 to Element 3	W1	Chipping on doors and doorframe, Flaking on door frame	Raphael Gandolff, Staff Scientist	8/20/18
776	6220	3	1	H002		Hallway from Element 1 to Element 3	W2	Cracking, Chipping on cove, door, and doorframe,	Raphael Gandolff, Staff Scientist	8/20/18
777	6220	3	1	H002		Hallway from Element 1 to Element 3	W4	Chipping on cove, radiator, doors, and doorframe, Flaking on doorframe	Raphael Gandolff, Staff Scientist	8/20/18
778	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	Floor	Chipping	Joseph Anello Senior Project Manager	8/27/18

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
779	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W1	Cracking, Hole, Spalling	Joseph Anello Senior Project Manager	8/27/18
780	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W3	Cracking, Chipping on electrical panel, Hole, Flaking	Joseph Anello Senior Project Manager	8/27/18
781	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	Floor	Chipping	Joseph Anello Senior Project Manager	8/27/18
782	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W1	Cracking	Joseph Anello Senior Project Manager	8/27/18
783	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W3	Chipping on electrical panel, Flaking on radiator shield	Joseph Anello Senior Project Manager	8/27/18
784	6220	3	1	006A	Kitchen	Kitchen	W1	Cracking, Chipping on wall, door, and doorframe, Hole, Flaking	Rafael Gandolff, Staff Scientist	8/21/18
785	6220	3	1	006A	Kitchen	Kitchen	W2	Chipping, Flaking	Rafael Gandolff, Staff Scientist	8/21/18
786	6220	3	1	006A	Kitchen	Kitchen	W3	Flaking on wall, windows, and window frames	Rafael Gandolff, Staff Scientist	8/21/18
787	6220	3	1	006A	Kitchen	Kitchen	W4	N/A	Rafael Gandolff, Staff Scientist	8/21/18
788	6220	3	1	006A1	Storage	Kitchen Locker Room	W1	Flaking	Rafael Gandolff, Staff Scientist	8/21/18
789	6220	3	1	006A1	Storage	Kitchen Locker Room	W2	Chipping	Rafael Gandolff, Staff Scientist	8/21/18
790	6220	3	1	006A1	Storage	Kitchen Locker Room	W3	Flaking	Rafael Gandolff, Staff Scientist	8/21/18
791	6220	3	1	006A1	Storage	Kitchen Locker Room	W4	Holes, Flaking, Mold	Rafael Gandolff, Staff Scientist	8/21/18
792	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W1	Flaking	Rafael Gandolff, Staff Scientist	8/21/18
793	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W2	Chipping, Flaking	Rafael Gandolff, Staff Scientist	8/21/18
794	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W3	Chipping, Flaking	Rafael Gandolff, Staff Scientist	8/21/18
795	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W4	Flaking on metal pipe	Rafael Gandolff, Staff Scientist	8/21/18
796	6220	1	1	MEL	Lobby	Main Entrance Lobby	Ceiling	Cracking	Rafael Gandolff, Staff Scientist	8/24/18
797	6220	1	1	MEL	Lobby	Main Entrance Lobby	W1	Chipping on doors and doorframe, Flaking on doorframe	Rafael Gandolff, Staff Scientist	8/24/18
798	6220	1	1	112	Administrative Office	Main Office	Ceiling	Flaking, Efflorescence above windows	BJ Brunner, Senior Project Manager	8/3/18
799	6220	1	1	112	Administrative Office	Main Office	W1	Chipping	BJ Brunner, Senior Project Manager	8/3/18
800	6220	1	1	112	Administrative Office	Main Office	W2	Holes	BJ Brunner, Senior Project Manager	8/3/18
801	6220	1	1	112	Administrative Office	Main Office	W3	N/A	BJ Brunner, Senior Project Manager	8/3/18
802	6220	1	1	112	Administrative Office	Main Office	W4	Cracking, Chipping	BJ Brunner, Senior Project Manager	8/3/18
803	6220	1	1	112C	Storage	Main Office Closet	Ceiling	Hole	Rafael Gandolff, Staff Scientist	08/06/18
804	6220	1	1	112C	Storage	Main Office Closet	Floor	N/A	Rafael Gandolff, Staff Scientist	08/06/18
805	6220	1	1	112C	Storage	Main Office Closet	W1	N/A	Rafael Gandolff, Staff Scientist	08/06/18
806	6220	1	1	112C	Storage	Main Office Closet	W2	Holes	Rafael Gandolff, Staff Scientist	08/06/18
807	6220	1	1	112C	Storage	Main Office Closet	W3	Cracking	Rafael Gandolff, Staff Scientist	08/06/18
808	6220	1	1	112C	Storage	Main Office Closet	W4	Cracking	Rafael Gandolff, Staff Scientist	08/06/18
809	6220	3	1	005A	Primary	Music Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Hole	Rafael Gandolff, Staff Scientist	08/16/18
810	6220	3	1	005A	Primary	Music Room	W2	Chipping on wall and cove	Rafael Gandolff, Staff Scientist	08/16/18

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811	6220	3	1	005A	Primary	Music Room	W3	Cracking, Chipping, Flaking on windows and window frames	Rafhael Gandolff, Staff Scientist	08/16/18
812	6220	3	1	005A	Primary	Music Room	W4	Chipping on wall and cove	Rafhael Gandolff, Staff Scientist	08/16/18
813	6220	1	1	104D	Administrative Office	Nurse's Office	W1	Chipping on doorframe	Rafhael Gandolff, Staff Scientist	08/03/18
814	6220	1	1	104D	Administrative Office	Nurse's Office	W2	Chipping, Flaking	Rafhael Gandolff, Staff Scientist	08/03/18
815	6220	1	1	104D	Administrative Office	Nurse's Office	W4	Chipping, Flaking	Rafhael Gandolff, Staff Scientist	08/03/18
816	6220	1	1	104D	Administrative Office	Nurse's Office	W3	Cracking, Flaking	Rafhael Gandolff, Staff Scientist	08/03/18
817	6220	1	1	104J		Nurse's Office Closet	W1	Chipping on doorframe	Rafhael Gandolff, Staff Scientist	08/03/18
818	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W1	Chipping on wall and doorframes, Gouge	Rafhael Gandolff, Staff Scientist	08/03/18
819	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W2	Cracking, Efflorescence in air shaft	Rafhael Gandolff, Staff Scientist	08/03/18
820	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W3	Chipping, Flaking	Rafhael Gandolff, Staff Scientist	08/03/18
821	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	Ceiling	Hole, Efflorescence above missing ceiling tile	Rafhael Gandolff, Staff Scientist	08/03/18
822	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W1	Chipping on doorframe, Flaking	Rafhael Gandolff, Staff Scientist	08/03/18
823	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W2	Cracking, Chipping on wall and radiator	Rafhael Gandolff, Staff Scientist	08/03/18
824	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W3	Chipping, Flaking, Efflorescence above missing ceiling tile	Rafhael Gandolff, Staff Scientist	08/03/18
825	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W4	Flaking	Rafhael Gandolff, Staff Scientist	08/03/18
826	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W1	Chipping on doorframe	Rafhael Gandolff, Staff Scientist	08/03/18
827	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W3	Chipping	Rafhael Gandolff, Staff Scientist	08/03/18
828	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W4	Chipping	Rafhael Gandolff, Staff Scientist	08/03/18
829	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W1	Cracking, Chipping, Flaking	Rafhael Gandolff, Staff Scientist	08/03/18
830	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W2	Chipping	Rafhael Gandolff, Staff Scientist	08/03/18
831	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W3	N/A	Rafhael Gandolff, Staff Scientist	08/03/18
832	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W4	Chipping	Rafhael Gandolff, Staff Scientist	08/03/18
833	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W1	Chipping on acoustical wall tile and doorframe	Rafhael Gandolff, Staff Scientist	08/03/18
834	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W2	Hole in acoustical wall tile	Rafhael Gandolff, Staff Scientist	08/03/18
835	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W3	Chipping on metal pipe	Rafhael Gandolff, Staff Scientist	08/03/18

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
836	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	Ceiling	Chipping, Flaking, Spalling	Rafhael Gandolff, Staff Scientist	8/20/18
837	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W1	Chipping on doors and doorframe	Rafhael Gandolff, Staff Scientist	8/20/18
838	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W2	Chipping on cove	Rafhael Gandolff, Staff Scientist	8/20/18
839	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W3	Cracking, Chipping on doors	Rafhael Gandolff, Staff Scientist	8/20/18
840	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W4	Chipping on cove	Rafhael Gandolff, Staff Scientist	8/20/18
841	6220	1	1	112A	Administrative Office	Principal's Office	W1	N/A		
842	6220	1	1	112A	Administrative Office	Principal's Office	W2	Chipping		
843	6220	1	1	112A	Administrative Office	Principal's Office	W3	N/A		
844	6220	1	1	112A	Administrative Office	Principal's Office	W4	Flaking on radiator shield		
845	6220	1	1	112B	Restrooms, Staff - Male/Female	Principal's Office Restroom	Ceiling	Cracking		
846	6220	3	1	001A	Storage	Prize Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Gouge	Rafhael Gandolff, Staff Scientist	8/23/18
847	6220	3	1	001A	Storage	Prize Room	W2	Chipping on cove	Rafhael Gandolff, Staff Scientist	8/23/18
848	6220	3	1	001A	Storage	Prize Room	W3	Cracking, Flaking on metal jacket, windows, and window frames	Rafhael Gandolff, Staff Scientist	8/23/18
849	6220	3	1	001A	Storage	Prize Room	W4	Chipping, Gouges, Flaking	Rafhael Gandolff, Staff Scientist	8/23/18
850	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W1	Chipping on wall, doorframe, and cove, Flaking	Rafhael Gandolff, Staff Scientist	8/23/18
851	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W3	Chipping on wall and cove	Rafhael Gandolff, Staff Scientist	8/23/18
852	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W4	Chipping	Rafhael Gandolff, Staff Scientist	8/23/18
853	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Ceiling	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
854	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Floor	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
855	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W1	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
856	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W2	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
857	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W3	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
858	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W4	No Access	Rafhael Gandolff, Staff Scientist	8/23/18
859	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W1	Chipping on doorframe, Flaking	Rafhael Gandolff, Staff Scientist	8/23/18
860	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W2	Flaking on metal pipe	Rafhael Gandolff, Staff Scientist	8/23/18
861	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W3	Flaking	Rafhael Gandolff, Staff Scientist	8/23/18

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
862	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W4	Chipping	Raphael Gandolff, Staff Scientist	8/23/18
863	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	Floor	Chipping	Raphael Gandolff, Staff Scientist	8/16/18
864	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W1	Chipping on doorframe	Raphael Gandolff, Staff Scientist	8/16/18
865	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W2	Cracking	Raphael Gandolff, Staff Scientist	8/16/18
866	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W3	Chipping	Raphael Gandolff, Staff Scientist	8/16/18
867	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W4	N/A	Raphael Gandolff, Staff Scientist	8/16/18
868	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	Floor	Chipping on stairs, cove, and railings	Lou DiMichele Industrial Hygienist	8/31/18
869	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W1	Spalling	Lou DiMichele Industrial Hygienist	8/31/18
870	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W2	Flaking behind radiator, Spalling	Lou DiMichele Industrial Hygienist	8/31/18
871	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W3	Spalling	Lou DiMichele Industrial Hygienist	8/31/18
872	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W4	Chipping on doors and doorframe	Lou DiMichele Industrial Hygienist	8/31/18
873	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Ceiling	Flaking, Spalling	Lou DiMichele Industrial Hygienist	8/31/18
874	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Floor	Chipping	Lou DiMichele Industrial Hygienist	8/31/18
875	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W1	Gouge, Spalling	Lou DiMichele Industrial Hygienist	8/31/18
876	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W2	Spalling, Flaking on wall and metal pipe, Efflorescence	Lou DiMichele Industrial Hygienist	8/31/18
877	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W3	Flaking, Efflorescence	Lou DiMichele Industrial Hygienist	8/31/18
878	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W4	Chipping on wall, doors, and doorframe, Flaking on doorframe, Efflorescence	Lou DiMichele Industrial Hygienist	8/31/18
879	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Ceiling	Cracking	Lou DiMichele Industrial Hygienist	8/30/18
880	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Floor	Chipping on stairs, cove, and railings	Lou DiMichele Industrial Hygienist	8/30/18
881	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W2	Cracking, Chipping on doors and doorframe	Lou DiMichele Industrial Hygienist	8/30/18
882	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W3	Efflorescence	Lou DiMichele Industrial Hygienist	8/30/18
883	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W4	Cracking, Hole	Lou DiMichele Industrial Hygienist	8/30/18
884	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	Floor	Chipping	Lou DiMichele Industrial Hygienist	8/30/18
885	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W1	Hole	Lou DiMichele Industrial Hygienist	8/30/18

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
886	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W2	Spalling	Lou DiMichele Industrial Hygienist	8/30/18
887	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W3	Chipping on doors, Flaking on doorframe, Spalling	Lou DiMichele Industrial Hygienist	8/30/18
888	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W1	Chipping on door and doorframe	BJ Brunner Senior Project Manager	8/17/18
889	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W2	Chipping, Flaking	BJ Brunner Senior Project Manager	8/17/18
890	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W3	Cracking	BJ Brunner Senior Project Manager	8/17/18
891	6220	3	1	008B	Student Restrooms - Female (4-12)	Women's Restroom	W4	Chipping on cove	BJ Brunner Senior Project Manager	8/17/18
892	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	Rafhael Gandolff, Staff Scientist	08/15/18
893	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping on floor and pole near entrance, Flaking	Rafhael Gandolff, Staff Scientist	08/15/18
894	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	Rafhael Gandolff, Staff Scientist	08/15/18
895	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on wall and window frames, Flaking	Rafhael Gandolff, Staff Scientist	08/15/18
896	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Chipping, Flaking	Rafhael Gandolff, Staff Scientist	08/15/18
897	6220	1	0	001SB	Mechanical Room	Condensate Tank Room	Floor	N/A		
898	6220	1	0	19	Storage	Custodial Restroom	Ceiling	Chipping, Flaking on radiator	Bill Klinger, Industrial Hygienist	9/28
899	6220	1	0	19	Storage	Custodial Restroom	W1	Chipping on door, Flaking	Bill Klinger, Industrial Hygienist	9/28
900	6220	1	0	19	Storage	Custodial Restroom	W2	Flaking	Bill Klinger, Industrial Hygienist	9/28
901	6220	1	0	19	Storage	Custodial Restroom	W3	Flaking	Bill Klinger, Industrial Hygienist	9/28
902	6220	1	0	19	Storage	Custodial Restroom	W4	Flaking	Bill Klinger, Industrial Hygienist	9/28
903	6220	1	0	20	Storage	Custodial Restroom Closet	Ceiling	No Access		
904	6220	1	0	20	Storage	Custodial Restroom Closet	Floor	No Access		
905	6220	1	0	20	Storage	Custodial Restroom Closet	W1	No Access		
906	6220	1	0	20	Storage	Custodial Restroom Closet	W2	No Access		
907	6220	1	0	20	Storage	Custodial Restroom Closet	W3	No Access		
908	6220	1	0	20	Storage	Custodial Restroom Closet	W4	No Access		
909	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Chipping on ceiling and metal duct		
910	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Flaking		
911	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Chipping		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
912	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Chipping on conduit line		
913	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking, Chipping on metal pipes, Hole, Spalling		
914	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Floor	Chipping		
915	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W1	Chipping on metal pipe, Efflorescence		
916	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W2	Chipping		
917	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W3	Chipping on metal pipe, Efflorescence		
918	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W4	Chipping on doors and doorframes, Flaking on doorframes		
919	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W1	Chipping	Bill Klinger, Industrial Hygienist	10/02/18
920	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W2	Chipping, Holes	Bill Klinger, Industrial Hygienist	10/02/18
921	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W3	Chipping	Bill Klinger, Industrial Hygienist	10/02/18
922	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W4	Chipping	Bill Klinger, Industrial Hygienist	10/02/18
923	6220	1	0	10	Administrative Office	Gym Office	Ceiling	Cracking	Bill Klinger, Industrial Hygienist	10/02/18
924	6220	1	0	10	Administrative Office	Gym Office	W1	Chipping, Flaking	Bill Klinger, Industrial Hygienist	10/02/18
925	6220	1	0	10	Administrative Office	Gym Office	W2	Flaking	Bill Klinger, Industrial Hygienist	10/02/18
926	6220	1	0	10	Administrative Office	Gym Office	W4	Flaking	Bill Klinger, Industrial Hygienist	10/02/18
927	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Ceiling	No Access		
928	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Floor	No Access		
929	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W1	No Access		
930	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W2	No Access		
931	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W3	No Access		
932	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W4	No Access		

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
933	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	Ceiling	Cracking		
934	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W2	N/A		
935	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W3	Flaking		
936	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W4	N/A		
937	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Ceiling	Flaking on ceiling, radiator, and metal duct	Rafhael Gandolff, Staff Scientist	8/22/18
938	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Floor	Chipping	Rafhael Gandolff, Staff Scientist	8/22/18
939	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W1	Chipping	Rafhael Gandolff, Staff Scientist	8/22/18
940	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W2	Chipping, Flaking, Mold	Rafhael Gandolff, Staff Scientist	8/22/18
941	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W3	Chipping on wall and metal pipe, Flaking	Rafhael Gandolff, Staff Scientist	8/22/18
942	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W4	Flaking	Rafhael Gandolff, Staff Scientist	8/22/18
943	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Ceiling	Holes, Flaking	Joseph Anello, Senior Project Manager	8/28/18
944	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Floor	Chipping on stairs	Joseph Anello, Senior Project Manager	8/28/18
945	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W3	Flaking, Mold	Joseph Anello, Senior Project Manager	8/28/18
946	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W4	Chipping on door and doorframe, Flaking on wall, door, and doorframe	Joseph Anello, Senior Project Manager	8/28/18
947	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	Ceiling	Cracking, Flaking	Joseph Anello, Senior Project Manager	8/28/18
948	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W1	Flaking	Joseph Anello, Senior Project Manager	8/28/18
949	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W3	Chipping	Joseph Anello, Senior Project Manager	8/28/18
950	6220	1	0	4	Kitchen	Head Start Kitchen	Ceiling	Chipping on radiator and metal pipes, Flaking on ceiling and metal duct	George Steffe Industrial Hygienist	9/4/18



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
951	6220	1	0	4	Kitchen	Head Start Kitchen	Floor	N/A	George Steffe Industrial Hygienist	9/4/18
952	6220	1	0	4	Kitchen	Head Start Kitchen	W1	Flaking	George Steffe Industrial Hygienist	9/4/18
953	6220	1	0	4	Kitchen	Head Start Kitchen	W2	Chipping on doorframe, Flaking on wall and metal pipe	George Steffe Industrial Hygienist	9/4/18
954	6220	1	0	4	Kitchen	Head Start Kitchen	W3	Chipping, Flaking on wall and metal pipes	George Steffe Industrial Hygienist	9/4/18
955	6220	1	0	4	Kitchen	Head Start Kitchen	W4	Chipping, Flaking	George Steffe Industrial Hygienist	9/4/18
956	6220	1	0	6	Primary	Music Room	Ceiling	Flaking	Lou DiMichele Industrial Hygienist	8/30/18
957	6220	1	0	6	Primary	Music Room	Floor	Chipping	Lou DiMichele Industrial Hygienist	8/30/18
958	6220	1	0	6	Primary	Music Room	W1	Chipping on metal pipe	Lou DiMichele Industrial Hygienist	8/30/18
959	6220	1	0	6	Primary	Music Room	W2	Chipping	Lou DiMichele Industrial Hygienist	8/30/18
960	6220	1	0	6	Primary	Music Room	W3	Chipping	Lou DiMichele Industrial Hygienist	8/30/18
961	6220	1	0	6	Primary	Music Room	W4	Chipping, Efflorescence on non painted bricks	Lou DiMichele Industrial Hygienist	8/30/18
962	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	Floor	Chipping on stairs and cove	Lou DiMichele Industrial Hygienist	8/31/18
963	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W1	Cracking, Chipping on electrical panel	Lou DiMichele Industrial Hygienist	8/31/18
964	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W2	Cracking	Lou DiMichele Industrial Hygienist	8/31/18
965	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W3	Cracking, Spalling, Efflorescence	Lou DiMichele Industrial Hygienist	8/31/18
966	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W4	Cracking, Chipping on wall, doors, and doorframe	Lou DiMichele Industrial Hygienist	8/31/18
967	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Ceiling	Significant Moisture Damage		
968	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	Floor	N/A		
969	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W1	Significant Moisture Damage		
970	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W2	Significant Moisture Damage		
971	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W3	Significant Moisture Damage		
972	6220	1	0	SBB2		Stairwell across from Boy's Restroom Closet adjacent to Gym	W4	Significant Moisture Damage		
973	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Ceiling	Flaking		
974	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	Floor	N/A		
975	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W1	N/A		

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
976	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W2	N/A		
977	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W3	N/A		
978	6220	1	0	SBB1		Stairwell across from Boy's Restroom Closet under Stairs	W4	Flaking		
979	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Ceiling	Flaking	Lou DiMichele Industrial Hygienist	8/30/18
980	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	Floor	Chipping on stairs and cove	Lou DiMichele Industrial Hygienist	8/30/18
981	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W1	Chipping on electrical panel	Lou DiMichele Industrial Hygienist	8/30/18
982	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W2	Chipping on doors and doorframe	Lou DiMichele Industrial Hygienist	8/30/18
983	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W3	Efflorescence	Lou DiMichele Industrial Hygienist	8/30/18
984	6220	1	0	SBC	Stairs	Stairwell across from Head Start Kitchen	W4	Chipping	Lou DiMichele Industrial Hygienist	8/30/18
985	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Ceiling	No Access		
986	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	Floor	No Access		
987	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W1	No Access		
988	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W2	No Access		
989	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W3	No Access		
990	6220	1	0	009B		Stairwell across from Head Start Kitchen Closet adjacent to Gym	W4	No Access		
991	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Ceiling	No Access		
992	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	Floor	No Access		
993	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W1	No Access		
994	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W2	No Access		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
995	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W3	No Access		
996	6220	1	0	009A		Stairwell across from Head Start Kitchen Closet under Stairs	W4	No Access		
997	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct		
998	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	Floor	N/A		
999	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W1	Flaking		
1000	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W2	Flaking		
1001	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W3	Flaking		
1002	6220	1	0	8	Storage	Storage Closet across from Head Start Kitchen	W4	Flaking		
1003	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Ceiling	Flaking on ceiling and metal pipes		
1004	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	Floor	N/A		
1005	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W1	Chipping		
1006	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W2	Chipping		
1007	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W3	N/A		
1008	6220	1	0	18	Storage	Storage Room adjacent to Boy's Room	W4	Flaking		
1009	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Ceiling	No Access		
1010	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	Floor	No Access		
1011	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W1	No Access		
1012	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W2	No Access		
1013	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W3	No Access		
1014	6220	2	0	2	Storage	Storage Room adjacent to Element 1 Girl's Restroom	W4	No Access		



## Appendix C. Oversight Table

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Spalling	Prior	Prior	08/14/18	08/15/18			20	1	N/A	N/A	N/A	
2	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping	Prior	Prior	08/14/18	N/A			N/A	1	N/A	N/A	N/A	Floor to be painted by school district
3	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Spalling	Prior	Prior	08/14/18	08/15/18			60	1	N/A	N/A	N/A	
4	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Spalling	Prior	Prior	08/14/18	08/15/18			126	1	N/A	N/A	N/A	
5	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on radiator, Efflorescence	Prior	Prior	08/14/18	08/15/18			60	1	N/A	N/A	N/A	
6	6220	1	3	316	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Spalling	Prior	Prior	08/14/18	08/15/18			126	1	N/A	N/A	N/A	
7	6220	1	3	301	Primary	Classroom 301	Ceiling	Chipping, Flaking on metal pipe, Efflorescence, all above missing ceiling tile	Prior	Prior	08/06/18				20	1	N/A	N/A	N/A	
8	6220	1	3	301	Primary	Classroom 301	W1	Cracking, Flaking behind shelf	Prior	Prior	08/06/18	08/08/18			204	1	N/A	N/A	N/A	
9	6220	1	3	301	Primary	Classroom 301	W2	Chipping on metal pipe, Flaking behind radiator, Efflorescence	Prior	Prior	08/06/18	08/08/18			180	1	N/A	N/A	N/A	
10	6220	1	3	301	Primary	Classroom 301	W3	Chipping, Flaking, some behind shelf	Prior	Prior	08/06/18	08/08/18			204	1	N/A	N/A	N/A	
11	6220	1	3	301	Primary	Classroom 301	W4	Cracking, Holes, Flaking behind radiators and covers	Prior	Prior	08/06/18	08/08/18			180	1	N/A	N/A	N/A	
12	6220	1	3	301A	Storage	Classroom 301 Closet	Ceiling	Cracking, Flaking, Efflorescence	Prior	Prior	08/06/18	08/08/18			10	1	N/A	N/A	N/A	
13	6220	1	3	301A	Storage	Classroom 301 Closet	Floor	N/A	Prior	Prior	08/06/18	08/08/18			N/A	1	N/A	N/A	N/A	
14	6220	1	3	301A	Storage	Classroom 301 Closet	W1	Cracking, Holes, Flaking	Prior	Prior	08/06/18	08/08/18			204	1	N/A	N/A	N/A	
15	6220	1	3	301A	Storage	Classroom 301 Closet	W3	Cracking, Chipping, Holes, Flaking, Spalling	Prior	Prior	08/06/18	08/08/18			204	1	N/A	N/A	N/A	
16	6220	1	3	301A	Storage	Classroom 301 Closet	W4	Cracking, Hole, Flaking on wall and behind radiator and cover	Prior	Prior	08/06/18	08/08/18			40	1	N/A	N/A	N/A	
17	6220	1	3	301B		Classroom 301 Closet Storage Closet	Ceiling	Efflorescence	Prior	Prior	08/06/18	08/08/18			10	1	N/A	N/A	N/A	
18	6220	1	3	301B		Classroom 301 Closet Storage Closet	W2	Cracking, Flaking on metal pipe	Prior	Prior	08/06/18	08/08/18			9	1	N/A	N/A	N/A	
19	6220	1	3	301B		Classroom 301 Closet Storage Closet	W3	Cracking	Prior	Prior	08/06/18	08/08/18			5	1	N/A	N/A	N/A	
20	6220	1	3	301B		Classroom 301 Closet Storage Closet	W4	Cracking	Prior	Prior	08/06/18	08/08/18			9	1	N/A	N/A	N/A	
21	6220	1	3	302	Primary	Classroom 302	Ceiling	Cracking	Prior	Prior	08/13/18	08/13/18			10	1	N/A	N/A	N/A	
22	6220	1	3	302	Primary	Classroom 302	W1	Cracking, Chipping	Prior	Prior	08/13/18	08/13/18			150	1	N/A	N/A	N/A	
23	6220	1	3	302	Primary	Classroom 302	W2	Cracking, Chipping, Holes	Prior	Prior	08/13/18	08/13/18			150	1	N/A	N/A	N/A	
24	6220	1	3	302	Primary	Classroom 302	W3	Cracking	Prior	Prior	08/13/18	08/13/18			150	1	N/A	N/A	N/A	
25	6220	1	3	302	Primary	Classroom 302	W4	Chipping, Hole	Prior	Prior	08/13/18	08/13/18			150	1	N/A	N/A	N/A	
26	6220	1	3	302A	Storage	Classroom 302 Closet	W2	Cracking, Coat hooks pulling off wall	Prior	Prior	08/13/18	08/13/18			78	1	N/A	N/A	N/A	
27	6220	1	3	302A	Storage	Classroom 302 Closet	W3	Cracking, Flaking behind radiator and cover	Prior	Prior	08/13/18	08/13/18			30	1	N/A	N/A	N/A	
28	6220	1	3	302A	Storage	Classroom 302 Closet	W4	Cracking, Coat hooks pulling off wall	Prior	Prior	08/13/18	08/13/18			78	1	N/A	N/A	N/A	
29	6220	1	3	304	Primary	Classroom 304	Ceiling	Cracking	Prior	Prior	08/10/18	8/11/18			15	N/A	0	N/A	N/A	
30	6220	1	3	304	Primary	Classroom 304	W1	Cracking, Chipping, Flaking	Prior	Prior	08/10/18	8/11/18			216	1	0	N/A	N/A	
31	6220	1	3	304	Primary	Classroom 304	W2	N/A	Prior	Prior	08/10/18	8/11/18			132	1	0	N/A	N/A	
32	6220	1	3	304	Primary	Classroom 304	W3	Chipping, Holes, Flaking behind radiator	Prior	Prior	08/10/18	8/11/18			216	1	0	N/A	N/A	
33	6220	1	3	304	Primary	Classroom 304	W4	Cracking	Prior	Prior	08/10/18	8/11/18			132	1	0	N/A	N/A	
34	6220	1	3	304A	Storage	Classroom 304 Closet	Ceiling	Cracking, Chipping above missing ceiling tile	Prior	Prior	08/10/18				10	N/A	0	N/A	N/A	
35	6220	1	3	304A	Storage	Classroom 304 Closet	W2	Coat hooks pulling off wall	Prior	Prior	08/10/18	8/11/18			80	1	0	N/A	N/A	



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
76	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W1	Cracking												
77	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W2	Cracking, Chipping, Holes, Flaking, Significant Moisture Damage												
78	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W3	Flaking, Significant Moisture Damage												
79	6220	1	3	318	Service Closets	Custodial Closet next to Storage Room 308	W4	Cracking, Flaking												
80	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Ceiling	Hole, Flaking	N/A	N/A	9/18/18	9/19/2018			80	N/A	N/A	N/A	N/A	
81	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	Floor	N/A	N/A	N/A	9/18/18	9/19/2018			N/A	N/A	N/A	N/A	N/A	
82	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W1	Chipping on door and doorframe, Flaking on wall, door, and doorframe	N/A	N/A	9/18/18	9/19/2018			165	5	N/A	N/A	N/A	
83	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W2	Flaking on wall, bars, metal pipe, door, and doorframe	N/A	N/A	9/18/18	9/19/2018			210	5	N/A	N/A	N/A	
84	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W3	Flaking on wall, bars, and window frames	N/A	N/A	9/18/18	9/19/2018			490	5	N/A	N/A	N/A	
85	6220	1	3	FT3	Stairs	Fire Tower Stairs near Storage Room 308	W4	Flaking on wall and window frames	N/A	N/A	9/18/18	9/19/2018			110	5	N/A	N/A	N/A	
86	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Prior	Prior	08/14/18	08/15/18			10	1	N/A	N/A	N/A	
87	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Spalling	Prior	Prior	08/14/18	08/15/18			60	1	N/A	N/A	N/A	
88	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Prior	Prior	08/14/18	08/15/18			126	1	N/A	N/A	N/A	
89	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Spalling	Prior	Prior	08/14/18	08/15/18			60	1	N/A	N/A	N/A	
90	6220	1	3	313	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Efflorescence	Prior	Prior	08/14/18	08/15/18			126	1	N/A	N/A	N/A	
91	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	Floor	Chipping	N/A	N/A	8/20/18	8/21/18			75	1	N/A	N/A	N/A	
92	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W1	Cracking	N/A	N/A	8/20/18	8/21/18			30	1	N/A	N/A	N/A	
93	6220	1	3	C301	Circulation (Hallway)	Hallway from Classrooms 302 to 307	W3	Cracking, Chipping on wall, radiator covers, and electrical panel, Holes, paint has been stabilized on 2	N/A	N/A	8/20/18	8/21/18			55	1	N/A	N/A	N/A	
94	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	Ceiling	Chipping	N/A	N/A	8/20/18	8/21/18			10	N/A	N/A	N/A	N/A	
95	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W2	Cracking, Chipping on radiator, Flaking on radiator shield, Efflorescence	N/A	N/A	8/20/18	8/21/18			25	1	N/A	N/A	N/A	
96	6220	1	3	C300	Circulation (Hallway)	Hallway from Storage Room 308 to Fire Tower	W4	Cracking	N/A	N/A	8/20/18	8/21/18			25	1	N/A	N/A	N/A	
97	6220	1	3	303	IMC (Library)	IMC 303	Ceiling	Cracking	Prior	Prior	08/09/18	8/11/18			10	N/A	0	N/A	N/A	
98	6220	1	3	303	IMC (Library)	IMC 303	W1	Cracking, Chipping, Hole	Prior	Prior	08/09/18	8/11/18			216	1	0	N/A	N/A	
99	6220	1	3	303	IMC (Library)	IMC 303	W2	Staple Holes	Prior	Prior	08/09/18	8/11/18			132	1	0	N/A	N/A	
100	6220	1	3	303	IMC (Library)	IMC 303	W3	Chipping, Holes, Flaking behind radiator and cover	Prior	Prior	08/09/18	8/11/18			216	1	1	N/A	N/A	
101	6220	1	3	303	IMC (Library)	IMC 303	W4	N/A	Prior	Prior	08/09/18	8/11/18			132	1	0	N/A	N/A	
102	6220	1	3	303A	Storage	IMC Closet	Ceiling	Chipping above missing ceiling tile	Prior	Prior	08/09/18				3	N/A	0	N/A	N/A	
103	6220	1	3	303A	Storage	IMC Closet	Floor	N/A	Prior	Prior	08/09/18	8/11/18			3	N/A	0	N/A	N/A	



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
104	6220	1	3	303A	Storage	IMC Closet	W1	Cracking	Prior	Prior	08/09/18	8/11/18			75	1	0	N/A	N/A	
105	6220	1	3	303A	Storage	IMC Closet	W2	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Prior	Prior	08/09/18	8/11/18			N/A	N/A	0	N/A	N/A	
106	6220	1	3	303A	Storage	IMC Closet	W3	Cracking, Flaking	Prior	Prior	08/09/18	8/11/18			N/A	N/A	0	N/A	N/A	
107	6220	1	3	303A	Storage	IMC Closet	W4	Cracking, Gouge, Flaking, Coat hooks pulling off wall	Prior	Prior	08/09/18	8/11/18			N/A	N/A	0	N/A	N/A	
108	6220	1	3	308A	Administrative Office	Speech Office 308A	Floor	N/A	Prior	Prior	08/14/18	08/15/18			N/A	1	N/A	N/A	N/A	
109	6220	1	3	308A	Administrative Office	Speech Office 308A	W1	N/A	Prior	Prior	08/14/18	08/15/18			54	1	N/A	N/A	N/A	
110	6220	1	3	308A	Administrative Office	Speech Office 308A	W2	N/A	Prior	Prior	08/14/18	08/15/18			144	1	N/A	N/A	N/A	
111	6220	1	3	308A	Administrative Office	Speech Office 308A	W3	Chipping on radiator, Hole behind radiator	Prior	Prior	08/14/18	08/15/18			54	1	N/A	N/A	N/A	
112	6220	1	3	308A	Administrative Office	Speech Office 308A	W4	Chipping	Prior	Prior	08/14/18	08/15/18			144	1	N/A	N/A	N/A	
113	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Ceiling	Efflorescence	N/A	N/A	8/31/18	8/31/18			10	N/A	N/A	N/A	N/A	
114	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	Floor	Chipping on stairs, cove, and railings	N/A	N/A	8/31/18	8/31/18			50	N/A	N/A	N/A	N/A	
115	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W1	Cracking	N/A	N/A	8/31/18	8/31/18			20	1	N/A	N/A	N/A	
116	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W2	Cracking	N/A	N/A	8/31/18	8/31/18			10	1	N/A	N/A	N/A	
117	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W3	Cracking, Hole, paint has been stabilized, Efflorescence	N/A	N/A	8/31/18	8/31/18			15	1	N/A	N/A	N/A	
118	6220	1	3	S3B	Stairs	Stairwell across from Storage Room 308	W4	Chipping on doors and doorframe	N/A	N/A	8/31/18	8/31/18			30	1	N/A	N/A	N/A	
119	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Ceiling	Spalling	N/A	N/A	8/29/18 & 8/30/18	8/30/18			15	N/A	N/A	N/A	N/A	
120	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	Floor	Chipping	N/A	N/A	8/29/18 & 8/30/18	8/30/18			20	N/A	N/A	N/A	N/A	
121	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W1	Cracking	N/A	N/A	8/29/18 & 8/30/18	8/30/18			20	2	N/A	N/A	N/A	
122	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W2	Chipping on doors and doorframe, Hole, paint has been stabilized, Spalling	N/A	N/A	8/29/18 & 8/30/18	8/30/18			35	2	N/A	N/A	N/A	
123	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W3	Hole, Spalling	N/A	N/A	8/29/18 & 8/30/18	8/30/18			5	2	N/A	N/A	N/A	
124	6220	1	3	S3C	Stairs	Stairwell next to Classroom 301	W4	Efflorescence	N/A	N/A	8/29/18 & 8/30/18	8/30/18			5	2	N/A	N/A	N/A	
125	6220	1	3	317	Storage	Storage Closet next to Office 308A	Ceiling	Flaking on ceiling and ACM pipe insulation, Holes	Prior	Prior	08/14/18	08/15/18			10	1	N/A	N/A	N/A	
126	6220	1	3	317	Storage	Storage Closet next to Office 308A	W1	Efflorescence	Prior	Prior	08/14/18	08/15/18			36	1	N/A	N/A	N/A	
127	6220	1	3	317	Storage	Storage Closet next to Office 308A	W2	Cracking, Flaking, Mold	Prior	Prior	08/14/18	08/15/18			144	1	N/A	N/A	N/A	
128	6220	1	3	317	Storage	Storage Closet next to Office 308A	W3	Chipping on radiator, Holes behind radiator, Efflorescence	Prior	Prior	08/14/18	08/15/18			36	1	N/A	N/A	N/A	
129	6220	1	3	317	Storage	Storage Closet next to Office 308A	W4	Chipping	Prior	Prior	08/14/18	08/15/18			144	1	N/A	N/A	N/A	
130	6220	1	3	308	Administrative Office	Storage Room 308	Ceiling	No Access	Prior	Prior	08/14/18	08/15/18			N/A	1	N/A	N/A	N/A	
131	6220	1	3	308	Administrative Office	Storage Room 308	Floor	No Access	Prior	Prior	08/14/18	08/15/18			N/A	1	N/A	N/A	N/A	
132	6220	1	3	308	Administrative Office	Storage Room 308	W1	No Access	Prior	Prior	08/14/18	08/15/18			108	1	N/A	N/A	N/A	
133	6220	1	3	308	Administrative Office	Storage Room 308	W2	No Access	Prior	Prior	08/14/18	08/15/18			132	1	N/A	N/A	N/A	
134	6220	1	3	308	Administrative Office	Storage Room 308	W3	No Access	Prior	Prior	08/14/18	08/15/18			108	1	N/A	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments	
135	6220	1	3	308	Administrative Office	Storage Room 308	W4	No Access	Prior	Prior	08/14/18	08/15/18			132	1	N/A	N/A	N/A		
136	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Ceiling	No Access	Prior	Prior	08/14/18	08/15/18			N/A	1	N/A	N/A	N/A		
137	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	Floor	No Access	Prior	Prior	08/14/18	08/15/18			N/A	1	N/A	N/A	N/A		
138	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W1	No Access	Prior	Prior	08/14/18	08/15/18			108	1	N/A	N/A	N/A		
139	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W2	No Access	Prior	Prior	08/14/18	08/15/18			54	1	N/A	N/A	N/A		
140	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W3	No Access	Prior	Prior	08/14/18	08/15/18			108	1	N/A	N/A	N/A		
141	6220	1	3	308B	Administrative Office	Storage Room 308 Closet	W4	No Access	Prior	Prior	08/14/18	08/15/18			54	1	N/A	N/A	N/A		
142	6220	1	3	309	Primary	Storage Room 309	Ceiling	N/A	Prior	Prior	9/25/18	9/25/18			N/A	N/A	N/A	N/A	N/A		
143	6220	1	3	309	Primary	Storage Room 309	Floor	N/A	Prior	Prior	9/25/18	9/25/18			N/A	N/A	N/A	N/A	N/A		
144	6220	1	3	309	Primary	Storage Room 309	W1	Chipping	Prior	Prior	9/25/18	9/25/18			10	1	N/A	N/A	N/A		
145	6220	1	3	309	Primary	Storage Room 309	W2	N/A	Prior	Prior	9/25/18	9/25/18			N/A	N/A	N/A	N/A	N/A		
146	6220	1	3	309	Primary	Storage Room 309	W3	Chipping	Prior	Prior	9/25/18	9/25/18			5	1	N/A	N/A	N/A		
147	6220	1	3	309	Primary	Storage Room 309	W4	Chipping	Prior	Prior	9/25/18	9/25/18			5	1	N/A	N/A	N/A		
148	6220	1	3	309A	Storage	Storage Room 309 Closet	Ceiling	N/A	Prior	Prior	9/25/18	9/25/18			N/A	N/A	N/A	N/A	N/A		
149	6220	1	3	309A	Storage	Storage Room 309 Closet	Floor	N/A	Prior	Prior	9/25/18	9/25/18			N/A	N/A	N/A	N/A	N/A		
150	6220	1	3	309A	Storage	Storage Room 309 Closet	W1	N/A	Prior	Prior	9/25/18	9/25/18			N/A	N/A	N/A	N/A	N/A		
151	6220	1	3	309A	Storage	Storage Room 309 Closet	W2	Chipping	Prior	Prior	9/25/18	9/25/18			5	1	N/A	N/A	N/A		
152	6220	1	3	309A	Storage	Storage Room 309 Closet	W3	Cracking, Hole	Prior	Prior	9/25/18	9/25/18			20	1	N/A	N/A	N/A		
153	6220	1	3	309A	Storage	Storage Room 309 Closet	W4	Cracking, Chipping	Prior	Prior	9/25/18	9/25/18			30	1	N/A	N/A	N/A		
154	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking, Efflorescence above windows													
155	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W1	Hole from missing wood trim													
156	6220	1	3	314	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator													
157	6220	1	3	314B	Storage	Teacher's Lounge Closet	Ceiling	No Access													
158	6220	1	3	314B	Storage	Teacher's Lounge Closet	Floor	No Access													
159	6220	1	3	314B	Storage	Teacher's Lounge Closet	W1	No Access													
160	6220	1	3	314B	Storage	Teacher's Lounge Closet	W2	No Access													
161	6220	1	3	314B	Storage	Teacher's Lounge Closet	W3	No Access													
162	6220	1	3	314B	Storage	Teacher's Lounge Closet	W4	No Access													
163	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	Cracking													
164	6220	1	3	314A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	W2	Efflorescence in air shaft													
165	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping, Holes, Spalling	Prior	Prior	08/14/18	N/A			N/A	N/A	N/A	N/A	N/A	Floor to be painted by school district	
166	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Cracking, Spalling	Prior	Prior	08/14/18	08/14/18			126	1	N/A	N/A	N/A		
167	6220	1	2	212G	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Spalling	Prior	Prior	08/14/18	08/14/18			60	1	N/A	N/A	N/A		
168	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W1	Chipping, Flaking	Prior	Prior	08/07/18	08/08/18			192	1	1	N	N/A		
169	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W2	Cracking, Chipping, Holes	Prior	Prior	08/07/18	08/08/18			108	1	0	N	N/A		

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
170	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W3	Cracking, Chipping, Hole, Flaking on wall and behind radiator cover, Efflorescence, Significant Moisture Damage behind radiator	Prior	Prior	08/07/18	08/08/18			192	1	0	N	N/A	
171	6220	1	2	201	Computer - Intermediate Middle	Classroom 201	W4	Cracking	Prior	Prior	08/07/18	08/08/18			108	1	0	N	N/A	
172	6220	1	2	201A		Classroom 201 Center Closet	Ceiling	N/A	Prior	Prior	08/07/18	08/08/18			N/A	N/A	1	N	N/A	
173	6220	1	2	201A		Classroom 201 Center Closet	Floor	N/A	Prior	Prior	08/07/18	08/08/18			N/A	N/A	0	N	N/A	
174	6220	1	2	201A		Classroom 201 Center Closet	W1	Chipping on doorframe	Prior	Prior	08/07/18	08/08/18			6	1	0	N	N/A	
175	6220	1	2	201A		Classroom 201 Center Closet	W2	N/A	Prior	Prior	08/07/18	08/08/18			N/A	N/A	0	N	N/A	
176	6220	1	2	201A		Classroom 201 Center Closet	W3	Cracking	Prior	Prior	08/07/18	08/08/18			4	1	0	N	N/A	
177	6220	1	2	201A		Classroom 201 Center Closet	W4	N/A	Prior	Prior	08/07/18	08/08/18			N/A	1	0	N	N/A	
178	6220	1	2	201B		Classroom 201 Closet near Windows	W3	Cracking	Prior	Prior	08/07/18	08/08/18			10	1	1	N	N/A	
179	6220	1	2	202	Primary	Classroom 202	W1	Chipping	Prior	Prior	08/07/18	08/08/18			144	1	1	N	N/A	
180	6220	1	2	202	Primary	Classroom 202	W2	Chipping	Prior	Prior	08/07/18	08/08/18			138	1	0	N	N/A	
181	6220	1	2	202	Primary	Classroom 202	W3	Cracking	Prior	Prior	08/07/18	08/08/18			144	1	0	N	N/A	
182	6220	1	2	202	Primary	Classroom 202	W4	Chipping, Flaking behind radiator, Efflorescence	Prior	Prior	08/07/18	08/08/18			138	1	0	N	N/A	
183	6220	1	2	202A	Storage	Classroom 202 Closet	W1	N/A	Prior	Prior	08/07/18	08/08/18			30	1	0	N	N/A	
184	6220	1	2	202A	Storage	Classroom 202 Closet	W2	Coat hooks pulling off wall	Prior	Prior	08/07/18	08/08/18			78	1	0	N	N/A	
185	6220	1	2	202A	Storage	Classroom 202 Closet	W3	Chipping	Prior	Prior	08/07/18	08/08/18			30	1	0	N	N/A	
186	6220	1	2	202A	Storage	Classroom 202 Closet	W4	Chipping	Prior	Prior	08/07/18	08/08/18			78	1	2	Y	44/<10	Re-test 08/13/18
187	6220	1	2	203	Primary	Classroom 203	W1	Chipping	Prior	Prior	08/07/18	08/08/18			144	1	1	N	N/A	
188	6220	1	2	203	Primary	Classroom 203	W2	N/A	Prior	Prior	08/07/18	08/08/18			150	1	0	N	N/A	
189	6220	1	2	203	Primary	Classroom 203	W3	Chipping, Staple Holes, Flaking on wall and behind radiator, Efflorescence	Prior	Prior	08/07/18	08/08/18			144	1	0	N	N/A	
190	6220	1	2	203	Primary	Classroom 203	W4	Staple Holes	Prior	Prior	08/07/18	08/08/18			150	1	0	N	N/A	
191	6220	1	2	203A	Storage	Classroom 203 Closet	W2	Holes, Flaking, Coat hooks pulling off wall	Prior	Prior	08/07/18	08/08/18			78	1	1	N	N/A	
192	6220	1	2	203A	Storage	Classroom 203 Closet	W3	Chipping, Flaking, Significant Moisture Damage behind radiator and cover	Prior	Prior	08/07/18	08/08/18			30	1	0	N	N/A	
193	6220	1	2	203A	Storage	Classroom 203 Closet	W4	Chipping, Holes, Flaking, Coat hooks pulling off wall	Prior	Prior	08/07/18	08/08/18			78	1	0	N	N/A	
194	6220	1	2	204	Primary	Classroom 204	W1	Cracking, Chipping, Hole, Flaking	Prior	Prior	08/07/18	08/07/18			132	1	1	N	N/A	
195	6220	1	2	204	Primary	Classroom 204	W2	Chipping on wall and metal pipe, Gouge	Prior	Prior	08/07/18	08/07/18			144	1	0	N	N/A	
196	6220	1	2	204	Primary	Classroom 204	W3	Chipping, Significant Moisture Damage behind radiator	Prior	Prior	08/07/18	08/07/18			132	1	0	N	N/A	
197	6220	1	2	204	Primary	Classroom 204	W4	Chipping on wall and metal pipe, Hole	Prior	Prior	08/07/18	08/07/18			144	1	0	N	N/A	
198	6220	1	2	204A	Storage	Classroom 204 Closet	Ceiling	Hole, Flaking, Efflorescence, all above missing ceiling tiles	Prior	Prior	08/07/18				15	1	0	N	N/A	
199	6220	1	2	204A	Storage	Classroom 204 Closet	W2	Chipping, Hole above missing ceiling tile, Flaking	Prior	Prior	08/07/18	08/07/18			78	1	1	N	N/A	
200	6220	1	2	204A	Storage	Classroom 204 Closet	W3	N/A	Prior	Prior	08/07/18	08/07/18			30	1	0	N	N/A	
201	6220	1	2	204A	Storage	Classroom 204 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	Prior	Prior	08/07/18	08/07/18			78	1	0	N	N/A	
202	6220	1	2	205	Primary	Classroom 205	Floor	N/A	Prior	Prior	8/3/18	N/A			N/A	1	0	N	N/A	
203	6220	1	2	205	Primary	Classroom 205	W1	Chipping, Staple Holes	Prior	Prior	8/3/18	08/07/18			132	1	1	N	N/A	
204	6220	1	2	205	Primary	Classroom 205	W2	Chipping, Staple Holes	Prior	Prior	8/3/18	08/07/18			162	1	0	N	N/A	
205	6220	1	2	205	Primary	Classroom 205	W3	Chipping, Staple Holes, Efflorescence on wall and behind radiator	Prior	Prior	8/3/18	08/07/18			132	1	0	N	N/A	
206	6220	1	2	205	Primary	Classroom 205	W4	Chipping, Staple Holes	Prior	Prior	8/3/18	08/07/18			162	1	0	N	N/A	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
207	6220	1	2	205A	Storage	Classroom 205 Closet	Floor	N/A	Prior	Prior	8/3/18	08/07/18			N/A	1	0	N	N/A	
208	6220	1	2	205A	Storage	Classroom 205 Closet	W1	Coat hooks pulling off wall	Prior	Prior	8/3/18	08/07/18			90	1	1	N	N/A	
209	6220	1	2	205A	Storage	Classroom 205 Closet	W3	Flaking, Coat hooks pulling off wall	Prior	Prior	8/3/18	08/07/18			90	1	0	N	N/A	
210	6220	1	2	205A	Storage	Classroom 205 Closet	W4	Flaking behind radiator and cover	Prior	Prior	8/3/18	08/07/18			30	1	0	N	N/A	
211	6220	1	2	206	Primary	Classroom 206	Ceiling	N/A	Prior	Prior	8/3/18	08/07/18			15	1	0	N	N/A	
212	6220	1	2	206	Primary	Classroom 206	Floor	N/A	Prior	Prior	8/3/18	08/07/18			N/A	1	0	N	N/A	
213	6220	1	2	206	Primary	Classroom 206	W1	Cracking, Chipping, Hole, Flaking	Prior	Prior	8/3/18	08/07/18			138	1	1	N	N/A	
214	6220	1	2	206	Primary	Classroom 206	W2	N/A	Prior	Prior	8/3/18	08/07/18			144	1	0	N	N/A	
215	6220	1	2	206	Primary	Classroom 206	W3	Flaking	Prior	Prior	8/3/18	08/07/18			138	1	0	N	N/A	
216	6220	1	2	206	Primary	Classroom 206	W4	N/A	Prior	Prior	8/3/18	08/07/18			144	1	0	N	N/A	
217	6220	1	2	206A	Storage	Classroom 206 Closet	Ceiling	N/A	Prior	Prior	8/3/18	08/07/18			15	1	0	N	N/A	
218	6220	1	2	206A	Storage	Classroom 206 Closet	Floor	N/A	Prior	Prior	8/3/18	08/07/18			N/A	1	0	N	N/A	
219	6220	1	2	206A	Storage	Classroom 206 Closet	W1	Cracking	Prior	Prior	8/3/18	08/07/18			78	1	1	N	N/A	
220	6220	1	2	206A	Storage	Classroom 206 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Prior	Prior	8/3/18	08/07/18			30	1	0	N	N/A	
221	6220	1	2	206A	Storage	Classroom 206 Closet	W3	Flaking	Prior	Prior	8/3/18	08/07/18			78	1	0	N	N/A	
222	6220	1	2	206A	Storage	Classroom 206 Closet	W4	Coat hooks pulling off wall	Prior	Prior	8/3/18	08/07/18			30	1	0	N	N/A	
223	6220	1	2	207	Primary	Classroom 207	W1	Cracking, Chipping, Staple Holes	Prior	Prior	8/3/18	08/07/18			132	1	1	N	N/A	
224	6220	1	2	207	Primary	Classroom 207	W2	Chipping, Staple Holes, Spalling, Efflorescence, Significant Moisture Damage behind radiator	Prior	Prior	8/3/18	08/07/18			132	1	0	N	N/A	
225	6220	1	2	207	Primary	Classroom 207	W3	Staple Holes, Flaking, Efflorescence	Prior	Prior	8/3/18	08/07/18			132	1	0	N	N/A	
226	6220	1	2	207	Primary	Classroom 207	W4	Chipping, Staple Holes	Prior	Prior	8/3/18	08/07/18			132	1	0	N	N/A	
227	6220	1	2	207A	Storage	Classroom 207 Closet	Ceiling	N/A	Prior	Prior	8/3/18	08/07/18			15	1	0	N	N/A	
228	6220	1	2	207A	Storage	Classroom 207 Closet	Floor	N/A	Prior	Prior	8/3/18	08/07/18			N/A	1	0	N	N/A	
229	6220	1	2	207A	Storage	Classroom 207 Closet	W1	N/A	Prior	Prior	8/3/18	08/07/18			72	1	0	N	N/A	
230	6220	1	2	207A	Storage	Classroom 207 Closet	W2	Cracking	Prior	Prior	8/3/18	08/07/18			30	1	1	N	N/A	
231	6220	1	2	207A	Storage	Classroom 207 Closet	W3	N/A	Prior	Prior	8/3/18	08/07/18			72	1	0	N	N/A	
232	6220	1	2	207A	Storage	Classroom 207 Closet	W4	Cracking, Chipping	Prior	Prior	8/3/18	08/07/18			30	1	1	N	N/A	
233	6220	1	2	208	Primary	Classroom 208	W1	Cracking, Chipping	Prior	Prior	8/4/18	8/9/18			270	1	2	Yes	23<10	Retested 8/13/18
234	6220	1	2	208	Primary	Classroom 208	W2	Cracking, Flaking	Prior	Prior	8/4/18	8/9/18			162	1	1	No	N/A	
235	6220	1	2	208	Primary	Classroom 208	W3	Chipping, Holes, Flaking on wall and behind radiator	Prior	Prior	8/4/18	8/9/18			270	1	0	N/A	N/A	
236	6220	1	2	208	Primary	Classroom 208	W4	Cracking, Flaking	Prior	Prior	8/4/18	8/9/18			162	1	0	N/A	N/A	
237	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Ceiling	Chipping above missing ceiling tile	Prior	Prior	8/4/18				72	1	0	N/A	N/A	
238	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	Floor	N/A	Prior	Prior	8/4/18	8/9/18			72	1	0	N/A	N/A	
239	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W1	Chipping, Coat hooks pulling off wall	Prior	Prior	8/4/18	8/9/18			72	1	1	Yes	<10	
240	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W2	Cracking	Prior	Prior	8/4/18	8/9/18			72	1	0	N/A	N/A	
241	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W3	Chipping	Prior	Prior	8/4/18	8/9/18			72	1	0	N/A	N/A	
242	6220	1	2	2082	Primary	Classroom 208 Closet on exterior wall	W4	Chipping, Holes, Efflorescence	Prior	Prior	8/4/18	8/9/18			72	1	0	N/A	N/A	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
243	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	Ceiling	Cracking	Prior	Prior	8/4/18	8/9/18			40	1	0	N/A	N/A	
244	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W2	Cracking, Chipping	Prior	Prior	8/4/18	8/9/18			40	1	0	N/A	N/A	
245	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W3	Cracking, Gouge	Prior	Prior	8/4/18	8/9/18			40	1	0	N/A	N/A	
246	6220	1	2	2081	Primary	Classroom 208 Closet on hall wall	W4	Cracking	Prior	Prior	8/4/18	8/9/18			40	1	0	N/A	N/A	
247	6220	1	2	209	Primary	Classroom 209	Ceiling	Efflorescence above windows	Prior	Prior	8/4/18	08/09/18			15	N/A	0	N/A	N/A	
248	6220	1	2	209	Primary	Classroom 209	W1	Chipping, Staples and Staple Holes	Prior	Prior	8/4/18	08/09/18			138	1	0	N/A	N/A	
249	6220	1	2	209	Primary	Classroom 209	W3	Chipping, Flaking, Efflorescence	Prior	Prior	8/4/18	08/09/18			174	1	0	N/A	N/A	
250	6220	1	2	209	Primary	Classroom 209	W4	Chipping, Staples and Staple Holes, Flaking	Prior	Prior	8/4/18	08/09/18			174	1	0	N/A	N/A	
251	6220	1	2	209A	Storage	Classroom 209 Closet	Ceiling	N/A	Prior	Prior	8/4/18	08/09/18			N/A	N/A	0	N/A	N/A	
252	6220	1	2	209A	Storage	Classroom 209 Closet	Floor	N/A	Prior	Prior	8/4/18	08/09/18			N/A	N/A	0	N/A	N/A	
253	6220	1	2	209A	Storage	Classroom 209 Closet	W1	N/A	Prior	Prior	8/4/18	08/09/18			30	N/A	0	N/A	N/A	
254	6220	1	2	209A	Storage	Classroom 209 Closet	W2	Chipping	Prior	Prior	8/4/18	08/09/18			78	1	0	N/A	N/A	
255	6220	1	2	209A	Storage	Classroom 209 Closet	W3	Chipping, Holes	Prior	Prior	8/4/18	08/09/18			30	N/A	0	N/A	N/A	
256	6220	1	2	209A	Storage	Classroom 209 Closet	W4	Chipping, Hole, Coat hooks pulling off wall	Prior	Prior	8/4/18	08/09/18			78	N/A	0	N/A	N/A	
257	6220	1	2	210	Primary	Classroom 210	W1	Cracking, Chipping	Prior	Prior	8/4/18	08/07/18			132	1	1	N	N/A	
258	6220	1	2	210	Primary	Classroom 210	W3	Chipping	Prior	Prior	8/4/18	08/07/18			132	1	0	N	N/A	
259	6220	1	2	210	Primary	Classroom 210	W4	Chipping	Prior	Prior	8/4/18	08/07/18			180	1	0	N	N/A	
260	6220	1	2	210A	Storage	Classroom 210 Closet	Ceiling	Cracking above missing ceiling tile	Prior	Prior	8/4/18				10	1	0	N	N/A	
261	6220	1	2	210A	Storage	Classroom 210 Closet	W1	Cracking	Prior	Prior	8/4/18	08/07/18			30	1	1	N	N/A	
262	6220	1	2	210A	Storage	Classroom 210 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Prior	Prior	8/4/18	08/07/18			78	1	1	N	N/A	
263	6220	1	2	210A	Storage	Classroom 210 Closet	W3	Cracking, Chipping	Prior	Prior	8/4/18	08/07/18			30	1	0	N	N/A	
264	6220	1	2	210A	Storage	Classroom 210 Closet	W4	Cracking, Chipping, Flaking, Spalling above missing ceiling tile	Prior	Prior	8/4/18	08/07/18			78	1	0	N	N/A	
265	6220	1	2	211	Primary	Classroom 211	W1	Chipping, Staple Holes	Prior	Prior	08/07/18	08/08/18			132	1	1	Y	<10	
266	6220	1	2	211	Primary	Classroom 211	W2	Cracking, Staple Holes	Prior	Prior	08/07/18	08/08/18			174	1	0	N	N/A	
267	6220	1	2	211	Primary	Classroom 211	W3	Chipping, Staple Holes	Prior	Prior	08/07/18	08/08/18			132	1	0	N	N/A	
268	6220	1	2	211	Primary	Classroom 211	W4	Chipping, Staple Holes, Flaking	Prior	Prior	08/07/18	08/08/18			174	1	0	N	N/A	
269	6220	1	2	211A	Storage	Classroom 211 Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Prior	Prior	08/07/18	08/08/18			54	1	1	N	N/A	
270	6220	1	2	211A	Storage	Classroom 211 Closet	W3	Cracking, Flaking	Prior	Prior	08/07/18	08/08/18			30	1	0	N	N/A	
271	6220	1	2	211A	Storage	Classroom 211 Closet	W4	Cracking, Coat hooks pulling off wall	Prior	Prior	08/07/18	08/08/18			54	1	0	N	N/A	
272	6220	2	2	213	Primary	Classroom 213	Ceiling	Flaking, Efflorescence above windows	Prior	Prior	08/08/18	08/16/18			15	1	1	N	N/A	
273	6220	2	2	213	Primary	Classroom 213	W1	Chipping, Staples	Prior	Prior	08/08/18	08/08/18			132	1	1	N	N/A	
274	6220	2	2	213	Primary	Classroom 213	W2	Chipping, Staples	Prior	Prior	08/08/18	08/08/18			144	1	0	N	N/A	
275	6220	2	2	213	Primary	Classroom 213	W3	Chipping on wall and behind radiator, Staples, Flaking on wall and behind radiator	Prior	Prior	08/08/18	08/08/18			132	1	0	N	N/A	
276	6220	2	2	213	Primary	Classroom 213	W4	N/A	Prior	Prior	08/08/18	08/08/18			144	1	0	N	N/A	
277	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W1	Staples	Prior	Prior	08/08/18	08/08/18			90	1	0	N	N/A	
278	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W2	Chipping	Prior	Prior	08/08/18	08/08/18			30	1	0	N	N/A	
279	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W3	Cracking, Chipping, Holes, Staples, Flaking, Coat hooks pulling off wall	Prior	Prior	08/08/18	08/08/18			90	1	1	N	N/A	
280	6220	2	2	213B	Storage	Classroom 213 Coat Closet	W4	N/A	Prior	Prior	08/08/18	08/08/18			30	1	0	N	N/A	
281	6220	2	2	213C		Classroom 213 Storage Closet	Ceiling	No Access	Prior	Prior	08/08/18	08/08/18			N/A	N/A	0	N	N/A	
282	6220	2	2	213C		Classroom 213 Storage Closet	Floor	No Access	Prior	Prior	08/08/18	08/08/18			N/A	N/A	0	N	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
283	6220	2	2	213C		Classroom 213 Storage Closet	W1	No Access	Prior	Prior	08/08/18	08/08/18			40	1	1	N	N/A	
284	6220	2	2	213C		Classroom 213 Storage Closet	W2	No Access	Prior	Prior	08/08/18	08/08/18			40	1	0	N	N/A	
285	6220	2	2	213C		Classroom 213 Storage Closet	W3	No Access	Prior	Prior	08/08/18	08/08/18			40	1	0	N	N/A	
286	6220	2	2	213C		Classroom 213 Storage Closet	W4	No Access	Prior	Prior	08/08/18	08/08/18			40	1	0	N	N/A	
287	6220	2	2	214	Primary	Classroom 214	Ceiling	Flaking above windows	Prior	Prior	08/08/18	08/08/18			15	1	0	N	N/A	
288	6220	2	2	214	Primary	Classroom 214	W1	Chipping	Prior	Prior	08/08/18	08/08/18			132	1	1	N	N/A	
289	6220	2	2	214	Primary	Classroom 214	W2	N/A	Prior	Prior	08/08/18	08/08/18			156	1	0	N	N/A	
290	6220	2	2	214	Primary	Classroom 214	W3	Chipping, Significant Moisture Damage behind radiator	Prior	Prior	08/08/18	08/08/18			132	1	0	N	N/A	
291	6220	2	2	214	Primary	Classroom 214	W4	N/A	Prior	Prior	08/08/18	08/08/18			156	1	0	N	N/A	
292	6220	2	2	215	Primary	Classroom 215	Ceiling	Flaking above windows	Prior	Prior	08/08/18	08/16/18			20	1	1	N	N/A	
293	6220	2	2	215	Primary	Classroom 215	W1	Chipping	Prior	Prior	08/08/18	08/08/18			132	1	1	N	N/A	
294	6220	2	2	215	Primary	Classroom 215	W2	N/A	Prior	Prior	08/08/18	08/08/18			144	1	0	N	N/A	
295	6220	2	2	215	Primary	Classroom 215	W3	Holes behind radiator and cover, Flaking on wall and behind radiator and cover, Efflorescence, Significant Moisture Damage behind radiator	Prior	Prior	08/08/18	08/08/18			132	1	0	N	N/A	
296	6220	2	2	215	Primary	Classroom 215	W4	N/A	Prior	Prior	08/08/18	08/08/18			144	1	0	N	N/A	
297	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Ceiling	N/A	Prior	Prior	08/08/18	N/A			N/A	1	0	N	N/A	
298	6220	2	2	215B	Storage	Classroom 215 Coat Closet	Floor	N/A	Prior	Prior	08/08/18	08/08/18			N/A	1	0	N	N/A	
299	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W1	N/A	Prior	Prior	08/08/18	08/08/18			N/A	1	0	N	N/A	
300	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W2	N/A	Prior	Prior	08/08/18	08/08/18			N/A	1	0	N	N/A	
301	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W3	Flaking, Coat hooks pulling off wall	Prior	Prior	08/08/18	08/08/18			90	1	5	Y	34/54/35 /29/<10	Collected after re- cleaning on 08/13/2018; Failed laboratory testing twice, re-cleaned on 08/21/18, submitted for lab analysis on 08/21/2018. Passed 8/28/18
302	6220	2	2	215B	Storage	Classroom 215 Coat Closet	W4	Cracking	Prior	Prior	08/08/18	08/08/18			30	1	0	N	N/A	
303	6220	2	2	215C		Classroom 215 Storage Closet	Ceiling	No Access												
304	6220	2	2	215C		Classroom 215 Storage Closet	Floor	No Access												
305	6220	2	2	215C		Classroom 215 Storage Closet	W1	No Access												
306	6220	2	2	215C		Classroom 215 Storage Closet	W2	No Access												
307	6220	2	2	215C		Classroom 215 Storage Closet	W3	No Access												
308	6220	2	2	215C		Classroom 215 Storage Closet	W4	No Access												
309	6220	2	2	216	Storage	Classroom 216	Ceiling	Flaking above windows	Prior	Prior	08/08/18	08/08/18			10	1	0	N	N/A	
310	6220	2	2	216	Storage	Classroom 216	W1	Chipping, Staples and Staple Holes	Prior	Prior	08/08/18	08/08/18			132	1	1	N	N/A	
311	6220	2	2	216	Storage	Classroom 216	W2	Staples and Staple Holes, Flaking	Prior	Prior	08/08/18	08/08/18			144	1	0	N	N/A	
312	6220	2	2	216	Storage	Classroom 216	W3	Chipping, Flaking on wall and behind radiators	Prior	Prior	08/08/18	08/08/18			132	1	0	N	N/A	
313	6220	2	2	216	Storage	Classroom 216	W4	Cracking, Staples	Prior	Prior	08/08/18	08/08/18			144	1	0	N	N/A	
314	6220	2	2	216B	Storage	Classroom 216 Coat Closet	Ceiling	Flaking above missing ceiling tile	Prior	Prior	08/08/18	08/08/18			5	1	0	N	N/A	
315	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W1	Chipping, Flaking above missing ceiling tile, Coat hooks pulling off wall	Prior	Prior	08/08/18	08/08/18			90	1	1	N	N/A	
316	6220	2	2	216B	Storage	Classroom 216 Coat Closet	W2	Cracking	Prior	Prior	08/08/18	08/08/18			30	1	0	N	N/A	



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
348	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W2	Cracking, Hole, Efflorescence												
349	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W3	Cracking, Flaking, Significant Moisture Damage behind radiator												
350	6220	1	2	212	Storage	Faculty Restroom/IT Server Room next to Classroom 201	W4	Cracking, Chipping, Flaking, Mold												
351	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Ceiling	Flaking	N/A	N/A	9/18/18	9/19/18			360	N/A	N/A	N/A	N/A	
352	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	Floor	Chipping on stairs	N/A	N/A	9/18/18	9/19/18			75	N/A	N/A	N/A	N/A	
353	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W1	Chipping on door and doorframe, Flaking on wall, door and doorframe	N/A	N/A	9/18/18	9/19/18			275	5	N/A	N/A	N/A	
354	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W2	Flaking on wall, bars, and metal pipe	N/A	N/A	9/18/18	9/19/18			210	5	N/A	N/A	N/A	
355	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W3	Flaking on wall, bars, and window frames	N/A	N/A	9/18/18	9/19/18			490	5	N/A	N/A	N/A	
356	6220	1	2	FT2	Stairs	Fire Tower Stairs near Classroom 208	W4	Flaking on wall, door, doorframe, and window frames	N/A	N/A	9/18/18	9/19/18			140	5	N/A	N/A	N/A	
357	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Prior	Prior	08/14/18	08/15/18			10	1	N/A	N/A	N/A	
358	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Prior	Prior	08/14/18	N/A			N/A	N/A	N/A	N/A	N/A	Floor to be painted by school district
359	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Holes, paint has been stabilized	Prior	Prior	08/14/18	08/15/18			132	1	N/A	N/A	N/A	
360	6220	1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Efflorescence	Prior	Prior	08/14/18				132	1	N/A	N/A	N/A	Water intrusion is damaging the repaired plaster before it can be painted
361	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	Floor	Chipping	N/A	N/A	8/21/18	8/22/18			15	1	N/A	N/A	N/A	
362	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W2	Cracking, Flaking	N/A	N/A	8/21/18	8/22/18			10	1	N/A	N/A	N/A	
363	6220	1	2	C202	Circulation (Hallway)	Hallway Classroom 201	W4	Cracking	N/A	N/A	8/21/18	8/22/18			10	1	N/A	N/A	N/A	
364	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Ceiling	Chipping, Hole	N/A	N/A	8/21/18	8/22/18			10	N/A	N/A	N/A	N/A	
365	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	Floor	Chipping on wall and sinks	N/A	N/A	8/21/18	8/22/18			120	N/A	N/A	N/A	N/A	
366	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W1	Cracking, Chipping	N/A	N/A	8/21/18	8/22/18			20	1	N/A	N/A	N/A	
367	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W2	Hole	N/A	N/A	8/21/18	8/22/18			5	1	N/A	N/A	N/A	
368	6220	1	2	C201	Circulation (Hallway)	Hallway Classroom 202-207	W3	Cracking, Chipping on wall and electric panels, Holes on wall and behind radiator, Flaking	N/A	N/A	8/21/18	8/22/18			15	1	N/A	N/A	N/A	
369	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Ceiling	Significant Moisture Damage above windows	N/A	N/A	8/21/18	8/22/18			5	1	N/A	N/A	N/A	
370	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	Floor	Chipping	N/A	N/A	8/21/18	8/22/18			10	1	N/A	N/A	N/A	
371	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W2	Cracking, Chipping, Hole, Spalling	N/A	N/A	8/21/18	8/22/18			35	1	N/A	N/A	N/A	
372	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W3	Cracking, Hole	N/A	N/A	8/21/18	8/22/18			15	1	N/A	N/A	N/A	



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
373	6220	1	2	C200	Circulation (Hallway)	Hallway Classroom 208	W4	Cracking, Chipping	N/A	N/A	8/21/18	8/22/18			65	1	N/A	N/A	N/A	
374	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Ceiling	No Access												
375	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	Floor	No Access												
376	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W1	No Access												
377	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W2	No Access												
378	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W3	No Access												
379	6220	2	2	213A		Hallway Closet adjacent to Classroom 213	W4	No Access												
380	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Ceiling	No Access												
381	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	Floor	No Access												
382	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W1	No Access												
383	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W2	No Access												
384	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W3	No Access												
385	6220	2	2	C204B		Hallway Closet adjacent to Classroom 217	W4	No Access												
386	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Ceiling	Cracking												
387	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	Floor	N/A												
388	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W1	N/A												
389	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W2	N/A												
390	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W3	Cracking												
391	6220	2	2	C204A		Hallway Closet adjacent to Classroom 218	W4	Cracking												
392	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W2	Chipping on wall and electrical panel, Staples and Staple Holes	N/A	N/A	8/21/18	8/22/18			55	1	N/A	N/A	N/A	
393	6220	2	2	C204	Circulation (Hallway)	Hallway from Classrooms 213 to 218	W4	Cracking, Chipping, Hole behind radiator, Staple Holes	N/A	N/A	8/21/18	8/22/18			20	1	N/A	N/A	N/A	
394	6220	1	2	C203		Hallway to Faculty Restroom/IT Server Room	Floor	Chipping	N/A	N/A	8/21/18	8/22/18			10	N/A	N/A	N/A	N/A	
395	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Ceiling	No Access	Prior	Prior	8/23/18	8/23/18				N/A	N/A	N/A	N/A	
396	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	Floor	No Access	Prior	Prior	8/23/18	8/23/18				N/A	N/A	N/A	N/A	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
397	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W1	No Access	Prior	Prior	8/23/18	8/23/18				N/A	N/A	N/A	N/A	
398	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W2	No Access	Prior	Prior	8/23/18	8/23/18				N/A	N/A	N/A	N/A	
399	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W3	No Access	Prior	Prior	8/23/18	8/23/18				N/A	N/A	N/A	N/A	
400	6220	2	2	C203E	Storage	Lobby Closet across from side of Classroom 218	W4	No Access	Prior	Prior	8/23/18	8/23/18				1	N/A	N/A	N/A	
401	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Ceiling	Significant Moisture Damage, poly has fallen down	Prior	Prior	8/23/18	8/23/18			15	N/A	N/A	N/A	N/A	
402	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	Floor	N/A	Prior	Prior	8/23/18	8/23/18			N/A	N/A	N/A	N/A	N/A	
403	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W1	N/A	Prior	Prior	8/23/18	8/23/18			N/A	N/A	N/A	N/A	N/A	
404	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W2	Chipping	Prior	Prior	8/23/18	8/23/18			5	N/A	N/A	N/A	N/A	
405	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W3	Cracking, Efflorescence	Prior	Prior	8/23/18	8/23/18			25	1	N/A	N/A	N/A	
406	6220	2	2	C203B	Storage	Lobby Closet by Classroom 213	W4	N/A	Prior	Prior	8/23/18	8/23/18			N/A	N/A	N/A	N/A	N/A	
407	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Ceiling	No Access	Prior	Prior	8/23/18	8/23/18				N/A	N/A	N/A	N/A	
408	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	Floor	No Access	Prior	Prior	8/23/18	8/23/18				N/A	N/A	N/A	N/A	
409	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W1	No Access	Prior	Prior	8/23/18	8/23/18				N/A	N/A	N/A	N/A	
410	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W2	No Access	Prior	Prior	8/23/18	8/23/18				N/A	N/A	N/A	N/A	
411	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W3	No Access	Prior	Prior	8/23/18	8/23/18				N/A	N/A	N/A	N/A	
412	6220	2	2	C203C	Storage	Lobby Closet next to Classroom 218	W4	No Access	Prior	Prior	8/23/18	8/23/18				1	N/A	N/A	N/A	
413	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	Ceiling	Cracking, Chipping, Hole covered with poly	Prior	Prior	8/23/18	8/23/18			15	N/A	N/A	N/A	N/A	
414	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W1	Cracking	Prior	Prior	8/23/18	8/23/18			10	N/A	N/A	N/A	N/A	
415	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W2	Cracking, Chipping	Prior	Prior	8/23/18	8/23/18			10	1	N/A	N/A	N/A	
416	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W3	N/A	Prior	Prior	8/23/18	8/23/18			N/A	N/A	N/A	N/A	N/A	
417	6220	2	2	C203A	Storage	Lobby Closet next to windows on Classroom 213 side	W4	N/A	Prior	Prior	8/23/18	8/23/18			N/A	N/A	N/A	N/A	N/A	
418	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Ceiling	Cracking, Chipping	Prior	Prior	8/23/18	8/23/18			10	N/A	N/A	N/A	N/A	
419	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	Floor	N/A	Prior	Prior	8/23/18	8/23/18			N/A	N/A	N/A	N/A	N/A	
420	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W1	Cracking, Chipping	Prior	Prior	8/23/18	8/23/18			5	N/A	N/A	N/A	N/A	
421	6220	2	2	C203D	Storage	Lobby Closet next to windows on Classroom 218 side	W2	N/A	Prior	Prior	8/23/18	8/23/18			N/A	N/A	N/A	N/A	N/A	



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
450	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W2	No Access												
451	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W3	No Access												
452	6220	1	2	219	Storage	Storage Closet across from Classroom 202	W4	No Access												
453	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W2	N/A												
454	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W3	N/A												
455	6220	1	2	220	Storage	Storage Closet next to Teacher's Lounge	W4	Cracking												
456	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Chipping												
457	6220	1	2	212C	Teacher Lounge/Dining	Teacher's Lounge	W3	Chipping on radiator												
458	6220	1	2	212B	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	Ceiling	N/A												
459	6220	2	1.5	MS1	Stairs	Auditorium Stairs	Ceiling	See Note												
460	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Ceiling	See Note												
461	6220	2	1.5	MS1	Stairs	Auditorium Stairs	Floor	See Note												
462	6220	2	1.5	MS2	Stairs	Auditorium Stairs	Floor	See Note												
463	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W1	See Note												
464	6220	2	1.5	MS2	Stairs	Auditorium Stairs	W1	See Note												
465	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W2	See Note												
466	6220	2	1.5	MS2	Stairs	Auditorium Stairs	W2	See Note												
467	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W3	See Note												
468	6220	2	1.5	MS2	Stairs	Auditorium Stairs	W3	See Note												
469	6220	2	1.5	MS1	Stairs	Auditorium Stairs	W4	See Note												
470	6220	2	1.5	MS2	Stairs	Auditorium Stairs	W4	See Note												
471	6220	2	1.5	200	Primary	Classroom 200	Floor	Chipping	Prior	Prior	8/16/18	8/17/18			5	N/A	N/A	N/A	N/A	
472	6220	2	1.5	200	Primary	Classroom 200	W1	Chipping on doorframe	Prior	Prior	8/16/18	8/17/18			10	1	0	N/A	N/A	
473	6220	2	1.5	200	Primary	Classroom 200	W2	Cracking, Gouge	Prior	Prior	8/16/18	8/17/18			30	1	0	N/A	N/A	
474	6220	2	1.5	200	Primary	Classroom 200	W3	Cracking, Chipping, Hole	Prior	Prior	8/16/18	8/17/18			30	1	0	N/A	N/A	
475	6220	2	1.5	200	Primary	Classroom 200	W4	Chipping, Flaking on metal pipe	Prior	Prior	8/16/18	8/17/18			20	1	0	N/A	N/A	
476	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Ceiling	Flaking above missing ceiling tile	Prior	Prior	9/6/18	9/6/18			N/A	N/A	0	N/A	N/A	
477	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	Floor	N/A	Prior	Prior	9/6/18	9/6/18			N/A	N/A	0	N/A	N/A	
478	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W1	Chipping on doorframe	Prior	Prior	9/6/18	9/6/18			5	1	0	N/A	N/A	
479	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W2	N/A	Prior	Prior	9/6/18	9/6/18			N/A	N/A	0	N/A	N/A	
480	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W3	Flaking	Prior	Prior	9/6/18	9/6/18			20	1	0	N/A	N/A	
481	6220	2	1.5	200B	Storage	Classroom 200 Storage Room #1	W4	N/A	Prior	Prior	9/6/18	9/6/18			N/A	N/A	0	N/A	N/A	
482	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	Floor	N/A	Prior	Prior	8/16/18	8/17/18			N/A	N/A	0	N/A	N/A	
483	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W1	Chipping on doorframe	Prior	Prior	8/16/18	8/17/18			N/A	N/A	0	N/A	N/A	
484	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W2	Flaking, Efflorescence	Prior	Prior	8/16/18	8/17/18			15	1	0	N/A	N/A	
485	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W3	Flaking, Efflorescence	Prior	Prior	8/16/18	8/17/18			50	N/A	0	N/A	N/A	
486	6220	2	1.5	200A	Storage	Classroom 200 Storage Room #2	W4	Flaking, Efflorescence	Prior	Prior	8/16/18	8/17/18			15	N/A	0	N/A	N/A	
487	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	Floor	Chipping	Prior	Prior	10/23/18	10/24/18			N/A	N/A	N/A	N/A	N/A	
488	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W1	Chipping, Hole from missing cove	Prior	Prior	10/23/18	10/24/18			5	1	N/A	N/A	N/A	
489	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W2	N/A	Prior	Prior	10/23/18	10/24/18			N/A	N/A	N/A	N/A	N/A	
490	6220	2	1.5	202	Administrative Office	Dressing Room (schoolyard side)	W3	Chipping on wall and radiator	Prior	Prior	10/23/18	10/24/18			25	1	N/A	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
491	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	Ceiling	Chipping, Efflorescence	Prior	Prior	10/22/18	10/23/18			5	N/A	N/A	N/A	N/A	
492	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W1	Spalling	Prior	Prior	10/22/18	10/23/18			5	1	N/A	N/A	N/A	
493	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W2	Chipping, Spalling	Prior	Prior	10/22/18	10/23/18			5	1	N/A	N/A	N/A	
494	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W3	Chipping, Flaking on wall and metal pipe, Efflorescence	Prior	Prior	10/22/18	10/23/18			15	1	N/A	N/A	N/A	
495	6220	2	1.5	201	Administrative Office	Dressing Room (Sharpnack St side)	W4	Chipping, Spalling, Efflorescence	Prior	Prior	10/22/18	10/23/18			10	1	N/A	N/A	N/A	
496	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Ceiling	No Access												
497	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	Floor	No Access												
498	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W1	No Access												
499	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W2	No Access												
500	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W3	No Access												
501	6220	2	1.5	202B	Storage	Dressing Room Closet (schoolyard side)	W4	No Access												
502	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Ceiling	Cracking												
503	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	Floor	N/A												
504	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W1	Cracking												
505	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W2	Cracking												
506	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W3	N/A												
507	6220	2	1.5	201B	Storage	Dressing Room Closet (Sharpnack St side)	W4	N/A												
508	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	Floor	N/A	Prior	Prior	10/23/18	10/24/18			N/A	N/A	N/A	N/A	N/A	
509	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W1	Cracking, Flaking, Efflorescence	Prior	Prior	10/23/18	10/24/18			10	1	N/A	N/A	N/A	
510	6220	2	1.5	202A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (schoolyard side)	W3	Cracking	Prior	Prior	10/23/18	10/24/18			5	N/A	N/A	N/A	N/A	
511	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W1	Spalling	Prior	Prior	10/22/18	10/23/18			5	N/A	N/A	N/A	N/A	
512	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W2	Spalling	Prior	Prior	10/22/18	10/23/18			5	N/A	N/A	N/A	N/A	

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513	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W3	Spalling	Prior	Prior	10/22/18	10/23/18			5	N/A	N/A	N/A	N/A	
514	6220	2	1.5	201A	Student Restrooms - Male/Female (Classroom)	Dressing Room Restroom (Sharpnack St side)	W4	Spalling	Prior	Prior	10/22/18	10/23/18			5	1	N/A	N/A	N/A	
515	6220	2	1.5	203		Hallway outside Classroom 200	Floor	Chipping	N/A	N/A	8/21/18	8/22/18			5	N/A	N/A	N/A	N/A	
516	6220	2	1.5	203		Hallway outside Classroom 200	W1	Spalling	N/A	N/A	8/21/18	8/22/18			5	1	N/A	N/A	N/A	
517	6220	2	1.5	203		Hallway outside Classroom 200	W2	Chipping on radiator	N/A	N/A	8/21/18	8/22/18			10	1	N/A	N/A	N/A	
518	6220	2	1.5	203		Hallway outside Classroom 200	W4	Chipping on radiator, Flaking behind radiator	N/A	N/A	8/21/18	8/22/18			20	1	N/A	N/A	N/A	
519	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Ceiling	No Access												
520	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	Floor	No Access												
521	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W1	No Access												
522	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W2	No Access												
523	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W3	No Access												
524	6220	2	1.5	203A		Hallway outside Classroom 200 Closet	W4	No Access												
525	6220	2	1.5	203B		Stairwell outside Classroom 200	Ceiling	Cracking, Spalling	N/A	N/A	8/21/18	8/22/18			5	N/A	N/A	N/A	N/A	
526	6220	2	1.5	203B		Stairwell outside Classroom 200	Floor	Chipping on railings	N/A	N/A	8/21/18	8/22/18			10	N/A	N/A	N/A	N/A	
527	6220	2	1.5	203B		Stairwell outside Classroom 200	W1	Chipping, Spalling	N/A	N/A	8/21/18	8/22/18			5	1	N/A	N/A	N/A	
528	6220	2	1.5	203B		Stairwell outside Classroom 200	W2	Cracking, Flaking	N/A	N/A	8/21/18	8/22/18			15	1	N/A	N/A	N/A	
529	6220	2	1.5	203B		Stairwell outside Classroom 200	W3	Spalling	N/A	N/A	8/21/18	8/22/18			5	1	N/A	N/A	N/A	
530	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	Floor	N/A	N/A	N/A	10/23/18	10/24/18			N/A	N/A	N/A	N/A	N/A	
531	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W2	Chipping	N/A	N/A	10/23/18	10/24/18			5	1	N/A	N/A	N/A	
532	6220	2	1.5	202C	Stairs	Stairwell to Dressing Room (schoolyard side)	W4	Chipping on electrical panel	N/A	N/A	10/23/18	10/24/18			10	1	N/A	N/A	N/A	
533	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	Floor	N/A	N/A	N/A	10/22/18	10/23/18			N/A	N/A	N/A	N/A	N/A	
534	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W1	Spalling	N/A	N/A	10/22/18	10/23/18			5	1	N/A	N/A	N/A	
535	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W2	Cracking, Spalling	N/A	N/A	10/22/18	10/23/18			25	1	N/A	N/A	N/A	
536	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W3	Spalling	N/A	N/A	10/22/18	10/23/18			5	1	N/A	N/A	N/A	

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537	6220	2	1.5	201C	Stairs	Stairwell to Dressing Room (Sharpnack St side)	W4	Spalling, Efflorescence	N/A	N/A	10/22/18	10/23/18			20	1	N/A	N/A	N/A	
538	6220	2	1	100	Auditorium	Auditorium	Ceiling	Flaking	Prior	Prior	10/15/18	10/24/18			30	1	1	No	N/A	
539	6220	2	1	100	Auditorium	Auditorium	W1	Cracking, Flaking	Prior	Prior	10/15/18	10/24/18			35	1	1	No	N/A	
540	6220	2	1	100	Auditorium	Auditorium	W2	Cracking, Chipping, Hole, Flaking	Prior	Prior	10/15/18	10/24/18			30	1	1	No	N/A	
541	6220	2	1	100	Auditorium	Auditorium	W3	Holes, Flaking	Prior	Prior	10/15/18	10/24/18			5	1	0	N/A	N/A	
542	6220	2	1	100	Auditorium	Auditorium	W4	Cracking, Hole, Flaking	Prior	Prior	10/15/18	10/24/18			50	2	0	N/A	N/A	
543	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Ceiling	Spalling	Prior	Prior	10/22/18	10/23/18			30	N/A	N/A	N/A	N/A	
544	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	Floor	N/A	Prior	Prior	10/22/18	10/23/18			N/A	N/A	N/A	N/A	N/A	
545	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W1	Cracking, Flaking, Spalling	Prior	Prior	10/22/18	10/23/18			20	1	N/A	N/A	N/A	
546	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W2	Cracking, Holes, Spalling	Prior	Prior	10/22/18	10/23/18			15	1	N/A	N/A	N/A	
547	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W3	Cracking, Chipping on wall, doors, and doorframe, Flaking on doorframe	Prior	Prior	10/22/18	10/23/18			30	1	N/A	N/A	N/A	
548	6220	2	1	102	Circulation (Hallway)	Auditorium Exit Vestibule (Sharpnack St side)	W4	Flaking	Prior	Prior	10/22/18	10/23/18			5	1	N/A	N/A	N/A	
549	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Ceiling	No Access												
550	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	Floor	No Access												
551	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W1	No Access												
552	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W2	No Access												
553	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W3	No Access												
554	6220	2	1	102A	Storage	Auditorium Exit Vestibule (Sharpnack St. side) - Closet	W4	No Access												
555	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Ceiling	Spalling	Prior	Prior	10/23/18	10/24/18			5	N/A	N/A	N/A	N/A	
556	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	Floor	N/A	Prior	Prior	10/23/18	10/24/18			N/A	N/A	N/A	N/A	N/A	
557	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W1	Cracking, Spalling	Prior	Prior	10/23/18	10/24/18			5	1	N/A	N/A	N/A	
558	6220	2	1	101	Circulation (Hallway)	Auditorium Exit Vestibule (Yard side)	W2	Spalling	Prior	Prior	10/23/18	10/24/18			10	1	N/A	N/A	N/A	





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586	6220	2	1	100C		Auditorium Lobby Restroom Closet	W3	No Access												
587	6220	2	1	100C		Auditorium Lobby Restroom Closet	W4	No Access												
588	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	Ceiling	Flaking	N/A	N/A	9/6/18	9/6/18			5	N/A	N/A	N/A	N/A	
589	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W3	Hole, paint has been stabilized	N/A	N/A	9/6/18	9/6/18			5	1	N/A	N/A	N/A	
590	6220	2	1	AS1	Stairs	Auditorium Lobby Stairs	W4	Cracking, Gouges	N/A	N/A	9/6/18	9/6/18			10	1	N/A	N/A	N/A	
591	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Ceiling	Cracking												
592	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	Floor	N/A												
593	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W1	N/A												
594	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W2	N/A												
595	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W3	Cracking												
596	6220	2	1	AS1A		Auditorium Lobby Stairs Closet	W4	N/A												
597	6220	2	1	100B	Auditorium	Auditorium Stage	Ceiling	Hole	Prior	Prior	10/15/18	10/24/18			5	N/A	0	N/A	N/A	
598	6220	2	1	100B	Auditorium	Auditorium Stage	Floor	N/A	Prior	Prior	10/15/18	10/24/18			N/A	N/A	0	N/A	N/A	
599	6220	2	1	100B	Auditorium	Auditorium Stage	W1	Chipping	Prior	Prior	10/15/18	10/24/18			10	1	0	N/A	N/A	
600	6220	2	1	100B	Auditorium	Auditorium Stage	W2	Chipping on radiator, Hole, Flaking, Spalling, Efflorescence	Prior	Prior	10/15/18	10/24/18			40	1	1	No	N/A	
601	6220	2	1	100B	Auditorium	Auditorium Stage	W3	Flaking	Prior	Prior	10/15/18	10/24/18			60	1	0	N/A	N/A	
602	6220	2	1	100B	Auditorium	Auditorium Stage	W4	Chipping on radiator, Flaking, Spalling, Efflorescence	Prior	Prior	10/15/18	10/24/18			75	1	0	N/A	N/A	
603	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Ceiling	Chipping, Hole, Flaking, Spalling	Prior	Prior	10/23/18	10/24/18			20	N/A	N/A	N/A	N/A	
604	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	Floor	N/A	Prior	Prior	10/23/18	10/24/18			N/A	N/A	N/A	N/A	N/A	
605	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W1	Flaking	Prior	Prior	10/23/18	10/24/18			45	1	N/A	N/A	N/A	
606	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W2	Flaking	Prior	Prior	10/23/18	10/24/18			5	1	N/A	N/A	N/A	
607	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W3	Hole, Flaking, Spalling, Efflorescence	Prior	Prior	10/23/18	10/24/18			85	1	N/A	N/A	N/A	
608	6220	2	1	100RH	Auditorium	Auditorium Stage - Rear Hall	W4	Cracking, Flaking, Spalling	Prior	Prior	10/23/18	10/24/18			25	1	N/A	N/A	N/A	
609	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Ceiling	Cracking	Prior	Prior	08/14/18	08/15/18			10	1	N/A	N/A	N/A	
610	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	Floor	Chipping	Prior	Prior	08/14/18	N/A			N/A	N/A	N/A	N/A	N/A	Floor to be painted by school district
611	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W2	Cracking	Prior	Prior	08/14/18	08/15/18			72	1	N/A	N/A	N/A	
612	6220	1	1	114		Boy's Restroom adjacent to Classroom 106	W4	Cracking	Prior	Prior	08/14/18	08/15/18			30	1	N/A	N/A	N/A	
613	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W1	Chipping on wall, doors, and doorframes, Hole, Flaking	Prior	Prior	08/15/16	08/16/18			468	1	1	N/A	N/A	
614	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W2	Cracking	Prior	Prior	08/15/16	08/16/18			108	1	0	N/A	N/A	
615	6220	3	1	002A	Cafeteria (Dining Area)	Cafeteria	W3	Cracking, Chipping on wall, windows and window frames, Gouge, Flaking on windows and window frames	Prior	Prior	08/15/16	08/16/18			468	1	1	Y	<10	
616	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W1	Chipping on door and doorframe	Prior	Prior	08/15/16	08/16/18			264	1	1	N	N/A	
617	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W3	Cracking, Chipping on windows and windowsills, Flaking on windows and windowsills	Prior	Prior	08/15/16	08/16/18			264	1	0	N	N/A	
618	6220	3	1	004A	Primary	Childcare Pickup Room / Small Cafeteria	W4	Cracking	Prior	Prior	08/15/16	08/16/18			108	1	0	N	N/A	
619	6220	1	1	101	Primary	Classroom 101	W1	Flaking	Prior	Prior	07/30/18	08/04/18			144	1	1	N	N/A	

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620	6220	1	1	101	Primary	Classroom 101	W2	Chipping, Holes, Flaking	Prior	Prior	07/30/18	08/04/18			144	1	0	N	N/A	
621	6220	1	1	101	Primary	Classroom 101	W3	Chipping, Holes behind radiator, Flaking on wall and behind radiators, Efflorescence	Prior	Prior	07/30/18	08/04/18			144	1	0	N	N/A	
622	6220	1	1	101	Primary	Classroom 101	W4	Chipping	Prior	Prior	07/30/18	08/04/18			144	1	0	N	N/A	
623	6220	1	1	102	Primary	Classroom 102	W1	Cracking, Chipping, Holes, Flaking	Prior	Prior	07/31/18	08/06/18			138	1	1	N	N/A	
624	6220	1	1	102	Primary	Classroom 102	W2	Cracking, Flaking, Efflorescence	Prior	Prior	07/31/18	08/06/18			138	1	0	N	N/A	
625	6220	1	1	102	Primary	Classroom 102	W3	Cracking, Chipping, Holes, Flaking on wall and behind radiator, Efflorescence	Prior	Prior	07/31/18	08/06/18			138	1	0	N	N/A	
626	6220	1	1	102	Primary	Classroom 102	W4	Cracking, Chipping, Flaking in air shaft	Prior	Prior	07/31/18	08/06/18			138	1	0	N	N/A	
627	6220	1	1	102A	Storage	Classroom 102 Closet	Floor	N/A	Prior	Prior	07/31/18	08/06/18			N/A	1	0	N	N/A	
628	6220	1	1	102A	Storage	Classroom 102 Closet	W1	Cracking	Prior	Prior	07/31/18	08/06/18			30	1	1	Y	13	
629	6220	1	1	102A	Storage	Classroom 102 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	Prior	Prior	07/31/18	08/06/18			78	1	0	N	N/A	
630	6220	1	1	102A	Storage	Classroom 102 Closet	W3	Holes, Flaking	Prior	Prior	07/31/18	08/06/18			30	1	0	N	N/A	
631	6220	1	1	102A	Storage	Classroom 102 Closet	W4	Cracking, Chipping, Holes, Flaking, Coat hooks pulling off wall	Prior	Prior	07/31/18	08/06/18			78	1	0	N	N/A	
632	6220	1	1	103	Primary	Classroom 103	Ceiling	Cracking	Prior	Prior	07/31/18	8/4/18			24	1	0	N/A	N/A	
633	6220	1	1	103	Primary	Classroom 103	W1	Cracking, Chipping, Flaking	Prior	Prior	07/31/18	8/4/18			138	1	0	N/A	N/A	
634	6220	1	1	103	Primary	Classroom 103	W2	Cracking, Chipping	Prior	Prior	07/31/18	8/4/18			144	1	0	N/A	N/A	
635	6220	1	1	103	Primary	Classroom 103	W3	Flaking on wall and behind radiator	Prior	Prior	07/31/18	8/4/18			138	1	1	N/A	N/A	
636	6220	1	1	103	Primary	Classroom 103	W4	Cracking	Prior	Prior	07/31/18	8/4/18			144	1	0	N/A	N/A	
637	6220	1	1	103A	Storage	Classroom 103 Closet	Ceiling	Significant Moisture Damage above missing ceiling tile	Prior	Prior	07/31/18				24	1	0	N/A	N/A	
638	6220	1	1	103A	Storage	Classroom 103 Closet	Floor	N/A	Prior	Prior	07/31/18	8/4/18			N/A	N/A	0	N/A	N/A	
639	6220	1	1	103A	Storage	Classroom 103 Closet	W1	N/A	Prior	Prior	07/31/18	8/4/18			N/A	N/A	0	N/A	N/A	
640	6220	1	1	103A	Storage	Classroom 103 Closet	W2	Cracking, Chipping, Flaking	Prior	Prior	07/31/18	8/4/18			78	2	1	Yes	13	
641	6220	1	1	103A	Storage	Classroom 103 Closet	W3	Efflorescence	Prior	Prior	07/31/18	8/4/18			30	1	0	N/A	N/A	
642	6220	1	1	103A	Storage	Classroom 103 Closet	W4	Cracking	Prior	Prior	07/31/18	8/4/18			78	2	0	N/A	N/A	
643	6220	1	1	106	Primary	Classroom 106	Floor	N/A	Prior	Prior	8/1/18	08/06/18			N/A	1	0	N	N/A	
644	6220	1	1	106	Primary	Classroom 106	W1	Chipping, Flaking	Prior	Prior	8/1/18	08/06/18			150	1	1	N	N/A	
645	6220	1	1	106	Primary	Classroom 106	W2	Chipping, Flaking behind radiator	Prior	Prior	8/1/18	08/06/18			132	1	0	N	N/A	
646	6220	1	1	106	Primary	Classroom 106	W3	Cracking	Prior	Prior	8/1/18	08/06/18			150	1	0	N	N/A	
647	6220	1	1	106	Primary	Classroom 106	W4	Chipping	Prior	Prior	8/1/18	08/06/18			132	1	0	N	N/A	
648	6220	1	1	106A	Storage	Classroom 106 Closet	W1	N/A	Prior	Prior	8/1/18	08/06/18			78	1	1	N	N/A	
649	6220	1	1	106A	Storage	Classroom 106 Closet	W2	Cracking, Coat hooks pulling off wall	Prior	Prior	8/1/18	08/06/18			30	1	0	N	N/A	
650	6220	1	1	106A	Storage	Classroom 106 Closet	W3	N/A	Prior	Prior	8/1/18	08/06/18			78	1	0	N	N/A	
651	6220	1	1	106A	Storage	Classroom 106 Closet	W4	N/A	Prior	Prior	8/1/18	08/06/18			30	1	0	N	N/A	
652	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Ceiling	Cracking	Prior	Prior	8/1/18	08/06/18			10	1	0	N	N/A	
653	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Floor	Chipping	Prior	Prior	8/1/18	N/A			N/A	1	0	N	N/A	Floor to be painted by school district
654	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W1	Cracking, Chipping on doorframe	Prior	Prior	8/1/18	08/06/18			54	1	0	N	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
655	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W3	Cracking	Prior	Prior	8/1/18	08/06/18			54	1	0	N	N/A	
656	6220	1	1	106B	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W4	N/A	Prior	Prior	8/1/18	08/06/18			36	1	0	N	N/A	
657	6220	1	1	107	Primary	Classroom 107	W1	Cracking, Chipping, Staples and Staple Holes	Prior	Prior	8/1/18	08/07/18			156	1	1	Y	<10	
658	6220	1	1	107	Primary	Classroom 107	W2	Cracking, Chipping, Staples and Staple Holes, Flaking	Prior	Prior	8/1/18	08/07/18			156	1	0	N	N/A	
659	6220	1	1	107	Primary	Classroom 107	W3	Chipping, Staples and Staple Holes, Flaking	Prior	Prior	8/1/18	08/07/18			156	1	0	N	N/A	
660	6220	1	1	107	Primary	Classroom 107	W4	Chipping, Flaking	Prior	Prior	8/1/18	08/07/18			156	1	0	N	N/A	
661	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	Floor	Chipping	Prior	Prior	8/1/18	N/A			N/A	N/A	N/A	N/A	N/A	Floor to be painted by school district
662	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W1	Cracking, Chipping, Flaking	Prior	Prior	8/1/18	08/07/18			54	1	0	N	N/A	
663	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W2	Cracking, Chipping, Flaking	Prior	Prior	8/1/18	08/07/18			36	1	0	N	N/A	
664	6220	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Center Restroom	W3	Cracking, Chipping, Holes	Prior	Prior	8/1/18	08/07/18			54	1	0	N	N/A	
665	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W1	Cracking, Chipping	Prior	Prior	8/1/18	08/07/18			54	1	1	N	N/A	
666	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W2	Cracking, Flaking	Prior	Prior	8/1/18	08/07/18			30	1	0	N	N/A	
667	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W3	Cracking, Chipping, Flaking	Prior	Prior	8/1/18	08/07/18			54	1	0	N	N/A	
668	6220	1	1	107C	Storage	Classroom 107 Coat Closet	W4	Cracking, Chipping, Hole, Flaking	Prior	Prior	8/1/18	08/07/18			30	1	0	N	N/A	
669	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Ceiling	N/A	Prior	Prior	8/1/18	08/07/18			N/A	1	0	N	N/A	
670	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	Floor	Chipping	Prior	Prior	8/1/18	N/A			54	N/A	N/A	N/A	N/A	Floor to be painted by school district
671	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W1	N/A	Prior	Prior	8/1/18	08/07/18			N/A	N/A	N/A	N/A	N/A	
672	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W2	N/A	Prior	Prior	8/1/18	08/07/18			N/A	N/A	N/A	N/A	N/A	
673	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W3	Cracking, Chipping, Flaking, Spalling	Prior	Prior	8/1/18	08/07/18			36	1	0	N	N/A	
674	6220	1	1	107B		Classroom 107 Restroom adjacent to windows	W4	Hole behind radiator, Flaking, Efflorescence	Prior	Prior	8/1/18	08/07/18			54	1	0	N	N/A	
675	6220	1	1	107D		Classroom 107 Storage Closet	Ceiling	Cracking	Prior	Prior	8/1/18	08/07/18			10	1	1	N	N/A	
676	6220	1	1	107D		Classroom 107 Storage Closet	Floor	N/A	Prior	Prior	8/1/18	08/07/18			N/A	N/A	N/A	N/A	N/A	
677	6220	1	1	107D		Classroom 107 Storage Closet	W1	Cracking	Prior	Prior	8/1/18	08/07/18			54	1	0	N	N/A	
678	6220	1	1	107D		Classroom 107 Storage Closet	W2	N/A	Prior	Prior	8/1/18	08/07/18			30	1	0	N	N/A	
679	6220	1	1	107D		Classroom 107 Storage Closet	W3	Cracking	Prior	Prior	8/1/18	08/07/18			54	1	0	N	N/A	
680	6220	1	1	107D		Classroom 107 Storage Closet	W4	Cracking	Prior	Prior	8/1/18	08/07/18			30	1	0	N	N/A	
681	6220	1	1	108	Primary	Classroom 108	W1	Cracking, Chipping	07/31/18	Prior	07/31/18	8/4/18			180	5	0	N/A	N/A	
682	6220	1	1	108	Primary	Classroom 108	W2	Chipping	07/31/18	Prior	07/31/18	8/4/18			180	5	1	No	N/A	
683	6220	1	1	108	Primary	Classroom 108	W3	Efflorescence	07/31/18	Prior	07/31/18	8/4/18			180	5	0	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
684	6220	1	1	108	Primary	Classroom 108	W4	Chipping	07/31/18	Prior	07/31/18	8/4/18			180	5	1	No	N/A	
685	6220	1	1	108A	Storage	Classroom 108 Closet	W1	Cracking	07/31/18	Prior	07/31/18	8/4/18			60	2	0	N/A	N/A	
686	6220	1	1	108A	Storage	Classroom 108 Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	07/31/18	Prior	07/31/18	8/4/18			N/A	N/A	N/A	N/A	N/A	
687	6220	1	1	108A	Storage	Classroom 108 Closet	W3	N/A	07/31/18	Prior	07/31/18	8/4/18			N/A	N/A	N/A	N/A	N/A	
688	6220	1	1	108A	Storage	Classroom 108 Closet	W4	Cracking, Chipping, Coat hooks pulling off wall	07/31/18	Prior	07/31/18	8/4/18			N/A	N/A	N/A	N/A	N/A	
689	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W1	Chipping, Flaking	07/31/18	Prior	07/31/18	8/4/18			42	2	0	N/A	N/A	
690	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W2	N/A	07/31/18	Prior	07/31/18	8/4/18			N/A	N/A	N/A	N/A	N/A	
691	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W3	Chipping, Hole, Flaking	07/31/18	Prior	07/31/18	8/4/18			N/A	N/A	N/A	N/A	N/A	
692	6220	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	W4	Flaking, Spalling	07/31/18	Prior	07/31/18	8/4/18			N/A	N/A	N/A	N/A	N/A	
693	6220	1	1	109	Primary	Classroom 109	Ceiling	Cracking, Efflorescence	07/31/18	Prior	07/31/18	8/3/18			120	3	0	N/A	N/A	
694	6220	1	1	109	Primary	Classroom 109	W1	Chipping	07/31/18	Prior	07/31/18	8/3/18			138	4	0	N/A	N/A	
695	6220	1	1	109	Primary	Classroom 109	W2	Chipping, Hole, Flaking on wall and behind radiator, Efflorescence	07/31/18	Prior	07/31/18	8/3/18			198	5	1	Yes	<10	
696	6220	1	1	109	Primary	Classroom 109	W3	Flaking on wall and metal pipe	07/31/18	Prior	07/31/18	8/3/18			138	4	1	No	N/A	
697	6220	1	1	109	Primary	Classroom 109	W4	Chipping on wall and door, Flaking on doorframe	07/31/18	Prior	07/31/18	8/3/18			198	5	0	N/A	N/A	
698	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W1	Coat hooks pulling off wall	07/31/18	Prior	07/31/18	8/3/18			50	2	0	N/A	N/A	
699	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W2	Chipping, Hole	07/31/18	Prior	07/31/18	8/3/18			N/A	N/A	N/A	N/A	N/A	
700	6220	1	1	109A	Storage	Classroom 109 Coat Closet	W4	Cracking, Chipping	07/31/18	Prior	07/31/18	8/3/18			N/A	N/A	N/A	N/A	N/A	
701	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Floor	Chipping	07/31/18	Prior	07/31/18	N/A			N/A	N/A	N/A	N/A	N/A	Floor to be painted by school district
702	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W2	Cracking, Flaking	07/31/18	Prior	07/31/18	8/3/18			36	1	0	N/A	N/A	
703	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on metal pipe	07/31/18	Prior	07/31/18	8/3/18			N/A	N/A	N/A	N/A	N/A	
704	6220	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	W4	Cracking, Holes, paint has been stabilized on 1	07/31/18	Prior	07/31/18	8/3/18			N/A	N/A	N/A	N/A	N/A	
705	6220	1	1	109C		Classroom 109 Storage Closet	Ceiling	Cracking	07/31/18	Prior	07/31/18	8/3/18			N/A	0	N/A	N/A	N/A	
706	6220	1	1	109C		Classroom 109 Storage Closet	Floor	N/A	07/31/18	Prior	07/31/18	8/3/18			15	1	0	N/A	N/A	
707	6220	1	1	109C		Classroom 109 Storage Closet	W1	Cracking	07/31/18	Prior	07/31/18	8/3/18			N/A	0	N/A	N/A	N/A	
708	6220	1	1	109C		Classroom 109 Storage Closet	W2	Cracking	07/31/18	Prior	07/31/18	8/3/18			N/A	0	N/A	N/A	N/A	
709	6220	1	1	109C		Classroom 109 Storage Closet	W3	Cracking	07/31/18	Prior	07/31/18	8/3/18			N/A	0	N/A	N/A	N/A	
710	6220	1	1	109C		Classroom 109 Storage Closet	W4	Cracking	07/31/18	Prior	07/31/18	8/3/18			N/A	0	N/A	N/A	N/A	
711	6220	1	1	110	Primary	Conference Room 110	W1	Chipping, Flaking, Spalling	07/31/18	Prior	07/31/18	08/07/18			138	4	1	N	N/A	
712	6220	1	1	110	Primary	Conference Room 110	W2	N/A	07/31/18	Prior	07/31/18	08/07/18			144	4	0	N	N/A	



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741	6220	1	1	105D	Storage	Counselor's Suite Storage Closet	W4	Flaking												
742	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Ceiling	N/A												
743	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	Floor	N/A												
744	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W1	Cracking, Chipping												
745	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W2	N/A												
746	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W3	Cracking												
747	6220	1	1	105E		Counselor's Suite Storage Closet Vestibule	W4	Cracking												
748	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	Ceiling	Flaking	N/A	N/A	9/18/18	9/19/18			220	N/A	N/A	N/A	N/A	
749	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W1	Flaking	N/A	N/A	9/18/18	9/19/18			220	1	N/A	N/A	N/A	
750	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W2	Flaking on wall, door, and doorframe	N/A	N/A	9/18/18	9/19/18			175	1	N/A	N/A	N/A	
751	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W3	Flaking on wall and window frame	N/A	N/A	9/18/18	9/19/18			250	1	N/A	N/A	N/A	
752	6220	1	1	S11	Stairs	Fire Tower Stairs near Classroom 107	W4	Chipping on doors and doorframe, Flaking on wall and doorframe	N/A	N/A	9/18/18	9/19/18			155	1	N/A	N/A	N/A	
753	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W1	Chipping on door and doorframe, Flaking on door and doorframe	N/A	N/A	9/18/18	9/19/18			50	1	N/A	N/A	N/A	
754	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W2	Flaking on bars and metal pipe	N/A	N/A	9/18/18	9/19/18			165	1	N/A	N/A	N/A	
755	6220	1	1	S11A		Fire Tower Vestibule near Classroom 107	W3	Flaking on bars	N/A	N/A	9/18/18	9/19/18			100	1	N/A	N/A	N/A	
756	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Spalling	Prior	Prior	08/14/18	08/15/18			20	1	N/A	N/A	N/A	
757	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Chipping	Prior	Prior	08/14/18	N/A			N/A	1	N/A	N/A	N/A	Floor to be painted by school district
758	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Chipping on wall, cove, door, and doorframe, Flaking	Prior	Prior	08/16/18	08/17/18			15	1	N/A	N/A	N/A	
759	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Cracking	Prior	Prior	08/14/18	08/15/18			126	1	N/A	N/A	N/A	
760	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Chipping on cove and metal pipes	Prior	Prior	08/16/18	08/17/18			15	1	N/A	N/A	N/A	
761	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Spalling	Prior	Prior	08/14/18	08/15/18			60	1	N/A	N/A	N/A	
762	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Cracking, Chipping on window and window frame, Hole	Prior	Prior	08/16/18	08/17/18			20	1	N/A	N/A	N/A	
763	6220	1	1	111	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Spalling	Prior	Prior	08/14/18	08/15/18			126	1	N/A	N/A	N/A	
764	6220	3	1	008A	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Cracking, Chipping on metal jacket, Hole	Prior	Prior	08/16/18	08/17/18			15	1	N/A	N/A	N/A	
765	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Ceiling	Flaking, Efflorescence above windows	N/A	N/A	8/24/18	8/24/18			10	N/A	N/A	N/A	N/A	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
766	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	Floor	Chipping	N/A	N/A	8/24/18	8/24/18			5	N/A	N/A	N/A	N/A	
767	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W2	Chipping	N/A	N/A	8/24/18	8/24/18			5	1	N/A	N/A	N/A	
768	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W3	Hole, paint has been stabilized	N/A	N/A	8/24/18	8/24/18			5	1	N/A	N/A	N/A	
769	6220	1	1	C103	Circulation (Hallway)	Hallway Classroom 101	W4	Chipping, Flaking behind radiator	N/A	N/A	8/24/18	8/24/18			10	1	N/A	N/A	N/A	
770	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Ceiling	Flaking above windows	N/A	N/A	8/24/18	8/24/18			5	N/A	N/A	N/A	N/A	
771	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	Floor	Chipping	N/A	N/A	8/24/18	8/24/18			10	N/A	N/A	N/A	N/A	
772	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W2	Cracking, Chipping, Gouge, Flaking behind radiator	N/A	N/A	8/24/18	8/24/18			45	1	N/A	N/A	N/A	
773	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W3	Cracking	N/A	N/A	8/24/18	8/24/18			20	1	N/A	N/A	N/A	
774	6220	1	1	C100	Circulation (Hallway)	Hallway Classroom 107	W4	Cracking, Chipping	N/A	N/A	8/24/18	8/24/18			55	1	N/A	N/A	N/A	
775	6220	3	1	H002		Hallway from Element 1 to Element 3	W1	Chipping on doors and doorframe, Flaking on door frame	N/A	N/A	8/20/18	8/20/18			20	1	N/A	N/A	N/A	
776	6220	3	1	H002		Hallway from Element 1 to Element 3	W2	Cracking, Chipping on cove, door, and doorframe,	N/A	N/A	8/20/18	8/20/18			45	1	N/A	N/A	N/A	
777	6220	3	1	H002		Hallway from Element 1 to Element 3	W4	Chipping on cove, radiator, doors, and doorframe, Flaking on doorframe	N/A	N/A	8/20/18	8/20/18			65	1	N/A	N/A	N/A	
778	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	Floor	Chipping	Prior	Prior	8/24/18	8/24/18			25	1	0	N/A	N/A	
779	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W1	Cracking, Hole, Spalling	Prior	Prior	8/24/18	8/24/18			20	1	0	N/A	N/A	
780	6220	1	1	C102		Hallway from Main Entrance to Classroom 102	W3	Cracking, Chipping on electrical panel, Hole, Flaking	Prior	Prior	8/24/18	8/24/18			15	1	0	N/A	N/A	
781	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	Floor	Chipping	Prior	Prior	8/24/18	8/24/18			35	1	0	N/A	N/A	
782	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W1	Cracking	Prior	Prior	8/24/18	8/24/18			25	1	0	N/A	N/A	
783	6220	1	1	C101	Circulation (Hallway)	Hallway from Main Entrance to Classroom 106	W3	Chipping on electrical panel, Flaking on radiator shield	Prior	Prior	8/24/18	8/24/18			5	1	0	N/A	N/A	
784	6220	3	1	006A	Kitchen	Kitchen	W1	Cracking, Chipping on wall, door, and doorframe, Hole, Flaking	Prior	Prior	08/21/18	08/21/18			55	1	1	Y	<10	
785	6220	3	1	006A	Kitchen	Kitchen	W2	Chipping, Flaking	Prior	Prior	08/21/18	08/21/18			10	1	0	N	N/A	
786	6220	3	1	006A	Kitchen	Kitchen	W3	Flaking on wall, windows, and window frames	Prior	Prior	08/21/18	08/21/18			50	1	0	N	N/A	
787	6220	3	1	006A	Kitchen	Kitchen	W4	N/A	Prior	Prior	08/21/18	08/21/18			N/A	1	0	N	N/A	
788	6220	3	1	006A1	Storage	Kitchen Locker Room	W1	Flaking	Prior	Prior	08/21/18	08/21/18			5	1	0	N	N/A	
789	6220	3	1	006A1	Storage	Kitchen Locker Room	W2	Chipping	Prior	Prior	08/21/18	08/21/18			5	1	0	N	N/A	
790	6220	3	1	006A1	Storage	Kitchen Locker Room	W3	Flaking	Prior	Prior	08/21/18	08/21/18			10	1	0	N	N/A	
791	6220	3	1	006A1	Storage	Kitchen Locker Room	W4	Holes, Flaking, Mold	Prior	Prior	08/21/18	08/21/18			55	1	0	N	N/A	
792	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W1	Flaking	Prior	Prior	08/21/18	08/21/18			20	1	0	N	N/A	
793	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W2	Chipping, Flaking	Prior	Prior	08/21/18	08/21/18			5	1	0	N	N/A	
794	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W3	Chipping, Flaking	Prior	Prior	08/21/18	08/21/18			10	1	0	N	N/A	
795	6220	3	1	006A2	Restrooms, Staff - Male/Female	Kitchen Restroom	W4	Flaking on metal pipe	Prior	Prior	08/21/18	08/21/18			5	1	0	N	N/A	
796	6220	1	1	MEL	Lobby	Main Entrance Lobby	Ceiling	Cracking	N/A	N/A	8/24/18	8/24/18			10	1	N/A	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
797	6220	1	1	MEL	Lobby	Main Entrance Lobby	W1	Chipping on doors and doorframe, Flaking on doorframe	N/A	N/A	8/24/18	8/24/18			35	1	N/A	N/A	N/A	
798	6220	1	1	112	Administrative Office	Main Office	Ceiling	Flaking, Efflorescence above windows	Prior	Prior	07/30/18	8/3/18			132	4	0	N/A	N/A	
799	6220	1	1	112	Administrative Office	Main Office	W1	Chipping	Prior	Prior	07/30/18	8/3/18			12	1	0	N/A	N/A	
800	6220	1	1	112	Administrative Office	Main Office	W2	Holes	Prior	Prior	07/30/18	8/3/18			6	1	0	N/A	N/A	
801	6220	1	1	112	Administrative Office	Main Office	W3	N/A	Prior	Prior	07/30/18	8/3/18			11	1	1	No	N/A	
802	6220	1	1	112	Administrative Office	Main Office	W4	Cracking, Chipping	Prior	Prior	07/30/18	8/3/18			30	1	0	N/A	N/A	
803	6220	1	1	112C	Storage	Main Office Closet	Ceiling	Hole	Prior	Prior	07/30/18	8/3/18			5	N/A	N/A	N/A	N/A	
804	6220	1	1	112C	Storage	Main Office Closet	Floor	N/A	Prior	Prior	07/30/18	8/3/18			N/A	N/A	N/A	N/A	N/A	
805	6220	1	1	112C	Storage	Main Office Closet	W1	N/A	Prior	Prior	07/30/18	8/3/18			30	1	N/A	N/A	N/A	
806	6220	1	1	112C	Storage	Main Office Closet	W2	Holes	Prior	Prior	07/30/18	8/3/18			78	1	N/A	N/A	N/A	
807	6220	1	1	112C	Storage	Main Office Closet	W3	Cracking	Prior	Prior	07/30/18	8/3/18			30	1	N/A	N/A	N/A	
808	6220	1	1	112C	Storage	Main Office Closet	W4	Cracking	Prior	Prior	07/30/18	8/3/18			79	1	N/A	N/A	N/A	
809	6220	3	1	005A	Primary	Music Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Hole	Prior	Prior	08/15/18	8/16/18			108	1	N/A	No	N/A	
810	6220	3	1	005A	Primary	Music Room	W2	Chipping on wall and cove	Prior	Prior	08/15/18	8/16/18			192	1	N/A	No	N/A	
811	6220	3	1	005A	Primary	Music Room	W3	Cracking, Chipping, Flaking on windows and window frames	Prior	Prior	08/15/18	8/16/18			192	1	1	Yes	12	
812	6220	3	1	005A	Primary	Music Room	W4	Chipping on wall and cove	Prior	Prior	08/15/18	8/16/18			108	1	N/A	No	N/A	
813	6220	1	1	104D	Administrative Office	Nurse's Office	W1	Chipping on doorframe	Prior	Prior	07/30/18	8/3/18			10	1	1	No	N/A	
814	6220	1	1	104D	Administrative Office	Nurse's Office	W2	Chipping, Flaking	Prior	Prior	07/30/18	8/3/18			10	1	0	No	N/A	
815	6220	1	1	104D	Administrative Office	Nurse's Office	W4	Chipping, Flaking	Prior	Prior	07/30/18	8/3/18			10	1	0	No	N/A	
816	6220	1	1	104D	Administrative Office	Nurse's Office	W3	Cracking, Flaking	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	
817	6220	1	1	104J		Nurse's Office Closet	W1	Chipping on doorframe	Prior	Prior	07/30/18	8/3/18			10	1	0	No	N/A	
818	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W1	Chipping on wall and doorframes, Gouge	Prior	Prior	07/30/18	8/3/18			10	1	1	No	N/A	
819	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W2	Cracking, Efflorescence in air shaft	Prior	Prior	07/30/18	8/3/18			10	1	0	No	N/A	
820	6220	1	1	104B	Administrative Office	Nurse's Office Exam Room	W3	Chipping, Flaking	Prior	Prior	07/30/18	8/3/18			15	1	0	No	N/A	
821	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	Ceiling	Hole, Efflorescence above missing ceiling tile	Prior	Prior	07/30/18	8/3/18			10	1	0	No	N/A	
822	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W1	Chipping on doorframe, Flaking	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	
823	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W2	Cracking, Chipping on wall and radiator	Prior	Prior	07/30/18	8/3/18			15	1	0	No	N/A	
824	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W3	Chipping, Flaking, Efflorescence above missing ceiling tile	Prior	Prior	07/30/18	8/3/18			10	1	0	No	N/A	
825	6220	1	1	104H	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W4	Flaking	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	
826	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W1	Chipping on doorframe	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	
827	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W3	Chipping	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	
828	6220	1	1	104F	Administrative Office	Nurse's Office Storage Room	W4	Chipping	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	
829	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W1	Cracking, Chipping, Flaking	Prior	Prior	07/30/18	8/3/18			20	1	1	No	N/A	
830	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W2	Chipping	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
831	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W3	N/A	Prior	Prior	07/30/18	8/3/18			N/A	1	0	No	N/A	
832	6220	1	1	104C	Administrative Office	Nurse's Office Waiting Room	W4	Chipping	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	
833	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W1	Chipping on acoustical wall tile and doorframe	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	
834	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W2	Hole in acoustical wall tile	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	
835	6220	1	1	104E	Storage	Nurse's Waiting Room Closet	W3	Chipping on metal pipe	Prior	Prior	07/30/18	8/3/18			5	1	0	No	N/A	
836	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	Ceiling	Chipping, Flaking, Spalling	Prior	Prior	08/20/10	08/20/18			10	3	0	No	N/A	
837	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W1	Chipping on doors and doorframe	Prior	Prior	08/20/10	08/20/18			40	1	0	No	N/A	
838	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W2	Chipping on cove	Prior	Prior	08/20/10	08/20/18			30	1	0	No	N/A	
839	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W3	Cracking, Chipping on doors	Prior	Prior	08/20/10	08/20/18			10	1	0	No	N/A	
840	6220	3	1	H001	Circulation (Hallway)	Portable Hallway	W4	Chipping on cove	Prior	Prior	08/20/10	08/20/18			45	1	0	No	N/A	
841	6220	1	1	112A	Administrative Office	Principal's Office	W1	N/A												
842	6220	1	1	112A	Administrative Office	Principal's Office	W2	Chipping												
843	6220	1	1	112A	Administrative Office	Principal's Office	W3	N/A												
844	6220	1	1	112A	Administrative Office	Principal's Office	W4	Flaking on radiator shield												
845	6220	1	1	112B	Restrooms, Staff - Male/Female	Principal's Office Restroom	Ceiling	Cracking												
846	6220	3	1	001A	Storage	Prize Room	W1	Cracking, Chipping on wall, cove, door, and doorframe, Gouge	Prior	Prior	8/21/18	8/23/18			45	1	N/A	N/A	N/A	
847	6220	3	1	001A	Storage	Prize Room	W2	Chipping on cove	Prior	Prior	8/21/18	8/23/18			5	1	N/A	N/A	N/A	
848	6220	3	1	001A	Storage	Prize Room	W3	Cracking, Flaking on metal jacket, windows, and window frames	Prior	Prior	8/21/18	8/23/18			45	1	N/A	N/A	N/A	
849	6220	3	1	001A	Storage	Prize Room	W4	Chipping, Gouges, Flaking	Prior	Prior	8/21/18	8/23/18			15	1	N/A	N/A	N/A	
850	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W1	Chipping on wall, doorframe, and cove, Flaking	Prior	Prior	8/21/18	8/23/18			25	1	N/A	N/A	N/A	
851	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W3	Chipping on wall and cove	Prior	Prior	8/21/18	8/23/18			10	1	N/A	N/A	N/A	
852	6220	3	1	100A2	Storage	Prize Room Closet next to Restroom	W4	Chipping	Prior	Prior	8/21/18	8/23/18			5	1	N/A	N/A	N/A	
853	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Ceiling	No Access	Prior	Prior	8/21/18	8/23/18				N/A	N/A	N/A	N/A	
854	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	Floor	No Access	Prior	Prior	8/21/18	8/23/18				N/A	N/A	N/A	N/A	
855	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W1	No Access	Prior	Prior	8/21/18	8/23/18				1	N/A	N/A	N/A	
856	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W2	No Access	Prior	Prior	8/21/18	8/23/18				1	N/A	N/A	N/A	
857	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W3	No Access	Prior	Prior	8/21/18	8/23/18				1	N/A	N/A	N/A	
858	6220	3	1	100A3	Storage	Prize Room Closet on exterior wall	W4	No Access	Prior	Prior	8/21/18	8/23/18				1	N/A	N/A	N/A	
859	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W1	Chipping on doorframe, Flaking	Prior	Prior	8/21/18	8/23/18			20	1	N/A	N/A	N/A	
860	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W2	Flaking on metal pipe	Prior	Prior	8/21/18	8/23/18			5	1	N/A	N/A	N/A	
861	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W3	Flaking	Prior	Prior	8/21/18	8/23/18			5	1	N/A	N/A	N/A	
862	6220	3	1	001A1	Student Restrooms - Male/Female (Classroom)	Prize Room Restroom	W4	Chipping	Prior	Prior	8/21/18	8/23/18			5	1	N/A	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
863	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	Floor	Chipping	Prior	Prior	8/13/18	8/16/18			5	N/A	N/A	N/A	N/A	
864	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W1	Chipping on doorframe	Prior	Prior	8/13/18	8/16/18			5	1	N/A	N/A	N/A	
865	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W2	Cracking	Prior	Prior	8/13/18	8/16/18			25	1	N/A	N/A	N/A	
866	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W3	Chipping	Prior	Prior	8/13/18	8/16/18			5	1	N/A	N/A	N/A	
867	6220	1	1	105C	Administrative Office	School Psychologist's Office (next to 106)	W4	N/A	Prior	Prior	8/13/18	8/16/18			N/A	N/A	N/A	N/A	N/A	
868	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	Floor	Chipping on stairs, cove, and railings	N/A	N/A	8/31/18	8/31/18			70	N/A	N/A	N/A	N/A	
869	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W1	Spalling	N/A	N/A	8/31/18	8/31/18			5	1	N/A	N/A	N/A	
870	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W2	Flaking behind radiator, Spalling	N/A	N/A	8/31/18	8/31/18			10	1	N/A	N/A	N/A	
871	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W3	Spalling	N/A	N/A	8/31/18	8/31/18			5	1	N/A	N/A	N/A	
872	6220	1	1	S12	Stairs	Stairwell across from Classroom 107	W4	Chipping on doors and doorframe	N/A	N/A	8/31/18	8/31/18			55	1	N/A	N/A	N/A	
873	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Ceiling	Flaking, Spalling	N/A	N/A	8/31/18	8/31/18			10	N/A	N/A	N/A	N/A	
874	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	Floor	Chipping	N/A	N/A	8/31/18	8/31/18			10	N/A	N/A	N/A	N/A	
875	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W1	Gouge, Spalling	N/A	N/A	8/31/18	8/31/18			10	1	N/A	N/A	N/A	
876	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W2	Spalling, Flaking on wall and metal pipe, Efflorescence	N/A	N/A	8/31/18	8/31/18			20	1	N/A	N/A	N/A	
877	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W3	Flaking, Efflorescence	N/A	N/A	8/31/18	8/31/18			20	1	N/A	N/A	N/A	
878	6220	1	1	S12A		Stairwell across from Classroom 107 Vestibule	W4	Chipping on wall, doors, and doorframe, Flaking on doorframe, Efflorescence	N/A	N/A	8/31/18	8/31/18			45	1	N/A	N/A	N/A	
879	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Ceiling	Cracking	N/A	N/A	8/29/18 & 8/30/18	8/30/18			5	N/A	N/A	N/A	N/A	
880	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	Floor	Chipping on stairs, cove, and railings	N/A	N/A	8/29/18 & 8/30/18	8/30/18			70	N/A	N/A	N/A	N/A	
881	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W2	Cracking, Chipping on doors and doorframe	N/A	N/A	8/29/18 & 8/30/18	8/30/18			40	2	N/A	N/A	N/A	
882	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W3	Efflorescence	N/A	N/A	8/29/18 & 8/30/18	8/30/18			5	2	N/A	N/A	N/A	
883	6220	1	1	S13	Stairs	Stairwell across from Copy Room 101A	W4	Cracking, Hole	N/A	N/A	8/29/18 & 8/30/18	8/30/18			5	2	N/A	N/A	N/A	
884	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	Floor	Chipping	N/A	N/A	8/29/18 & 8/30/18	8/30/18			20	N/A	N/A	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
885	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W1	Hole	N/A	N/A	8/29/18 & 8/30/18	8/30/18			5	2	N/A	N/A	N/A	
886	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W2	Spalling	N/A	N/A	8/29/18 & 8/30/18	8/30/18			5	2	N/A	N/A	N/A	
887	6220	1	1	S13A		Stairwell across from Copy Room 101A Vestibule	W3	Chipping on doors, Flaking on doorframe, Spalling	N/A	N/A	8/29/18 & 8/30/18	8/30/18			90	2	N/A	N/A	N/A	
888	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W1	Chipping on door and doorframe	Prior	Prior	8/17/18	8/17/18			20	N/A	N/A	N/A	N/A	
889	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W2	Chipping, Flaking	Prior	Prior	8/17/18	8/17/18			10	1	N/A	N/A	N/A	
890	6220	3	1	008B	Restrooms, Staff - Female	Women's Restroom	W3	Cracking	Prior	Prior	8/17/18	8/17/18			5	N/A	N/A	N/A	N/A	
891	6220	3	1	008B	Student Restrooms - Female (4-12)	Women's Restroom	W4	Chipping on cove	Prior	Prior	8/17/18	8/17/18			5	N/A	N/A	N/A	N/A	
892	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	Prior	Prior	08/14/18	08/15/18			20	1	N/A	N/A	N/A	
893	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Chipping on floor and pole near entrance, Flaking	Prior	Prior	08/14/18	N/A			N/A	1	N/A	N/A	N/A	Floor to be painted by school district
894	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	Prior	Prior	08/14/18	08/15/18			216	1	N/A	N/A	N/A	
895	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Chipping on wall and window frames, Flaking	Prior	Prior	08/14/18	08/15/18			216	1	N/A	N/A	N/A	
896	6220	1	0	17	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Chipping, Flaking		Prior	08/14/18	08/15/18			156	1	N/A	N/A	N/A	
897	6220	1	0	001SB	Mechanical Room	Condensate Tank Room	Floor	N/A												
898	6220	1	0	19	Storage	Custodial Restroom	Ceiling	Chipping, Flaking on radiator	Prior	Prior	9/24/18	9/24/18			15	N/A	N/A	N/A	N/A	
899	6220	1	0	19	Storage	Custodial Restroom	W1	Chipping on door, Flaking	Prior	Prior	9/24/18	9/24/18			15	1	N/A	N/A	N/A	
900	6220	1	0	19	Storage	Custodial Restroom	W2	Flaking	Prior	Prior	9/24/18	9/24/18			30	1	N/A	N/A	N/A	
901	6220	1	0	19	Storage	Custodial Restroom	W3	Flaking	Prior	Prior	9/24/18	9/24/18			25	1	N/A	N/A	N/A	
902	6220	1	0	19	Storage	Custodial Restroom	W4	Flaking	Prior	Prior	9/24/18	9/24/18			65	1	N/A	N/A	N/A	
903	6220	1	0	20	Storage	Custodial Restroom Closet	Ceiling	No Access												
904	6220	1	0	20	Storage	Custodial Restroom Closet	Floor	No Access												
905	6220	1	0	20	Storage	Custodial Restroom Closet	W1	No Access												
906	6220	1	0	20	Storage	Custodial Restroom Closet	W2	No Access												
907	6220	1	0	20	Storage	Custodial Restroom Closet	W3	No Access												
908	6220	1	0	20	Storage	Custodial Restroom Closet	W4	No Access												
909	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Chipping on ceiling and metal duct												
910	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Flaking												
911	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Chipping												
912	6220	1	0	3	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Chipping on conduit line												
913	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking, Chipping on metal pipes, Hole, Spalling	N/A	N/A	9/5/18, 9/6/18, 9/11/18					1				

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
914	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	Floor	Chipping	N/A	N/A	9/5/18, 9/6/18, 9/11/18					N/A				
915	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W1	Chipping on metal pipe, Efflorescence	N/A	N/A	9/5/18, 9/6/18, 9/11/18					1				
916	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W2	Chipping	N/A	N/A	9/5/18, 9/6/18, 9/11/18					1				
917	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W3	Chipping on metal pipe, Efflorescence	N/A	N/A	9/5/18, 9/6/18, 9/11/18					1			<10	
918	6220	1	0	14	Gymnasium - Intermediate Middle	Gym	W4	Chipping on doors and doorframes, Flaking on doorframes	N/A	N/A	9/5/18, 9/6/18, 9/11/18					1				
919	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W1	Chipping	Prior	Prior	10/2/18	10/2/18			20	1	N/A	N/A	N/A	
920	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W2	Chipping, Holes	Prior	Prior	10/2/18	10/2/18			15	1	N/A	N/A	N/A	
921	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W3	Chipping	Prior	Prior	10/2/18	10/2/18			30	1	N/A	N/A	N/A	
922	6220	1	0	11	Storage	Gym Equipment Storage next to Gym Office	W4	Chipping	Prior	Prior	10/2/18	10/2/18			10	1	N/A	N/A	N/A	
923	6220	1	0	10	Administrative Office	Gym Office	Ceiling	Cracking	Prior	Prior	10/2/18	10/2/18			50	N/A	N/A	N/A	N/A	
924	6220	1	0	10	Administrative Office	Gym Office	W1	Chipping, Flaking	Prior	Prior	10/2/18	10/2/18			5	1	N/A	N/A	N/A	
925	6220	1	0	10	Administrative Office	Gym Office	W2	Flaking	Prior	Prior	10/2/18	10/2/18			15	1	N/A	N/A	N/A	
926	6220	1	0	10	Administrative Office	Gym Office	W4	Flaking	Prior	Prior	10/2/18	10/2/18			5	1	N/A	N/A	N/A	
927	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Ceiling	No Access												
928	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	Floor	No Access												
929	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W1	No Access												
930	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W2	No Access												
931	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W3	No Access												
932	6220	1	0	12	Storage	Gym Storage next to Boiler Room Entrance Room	W4	No Access												
933	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	Ceiling	Cracking												
934	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W2	N/A												
935	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W3	Flaking												
936	6220	1	0	9	Storage	Gym Storage next to Sharpnack St Stairwell	W4	N/A												
937	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Ceiling	Flaking on ceiling, radiator, and metal duct	Prior	Prior	08/22/18	08/22/18			45	Pass, 1 RRP	0	N/A	N/A	
938	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	Floor	Chipping	Prior	Prior	08/22/18	08/22/18			30	Pass, 1 RRP	0	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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 RRP Wipe Used to Pass	Number of Colorimetric Used to Pass	Final Colorimetric Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
939	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W1	Chipping	Prior	Prior	08/22/18	08/22/18			5	Pass, 1 RRP	0	N/A	N/A	
940	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W2	Chipping, Flaking, Mold	Prior	Prior	08/22/18	08/22/18			30	Pass, 1 RRP	0	N/A	N/A	
941	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W3	Chipping on wall and metal pipe, Flaking	Prior	Prior	08/22/18	08/22/18			10	Pass, 1 RRP	0	N/A	N/A	
942	6220	1	0	C021	Circulation (Hallway)	Hallway from Boy's Restroom to Custodial Storage Room	W4	Flaking	Prior	Prior	08/22/18	08/22/18			10	Pass, 1 RRP	0	N/A	N/A	
943	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Ceiling	Holes, Flaking	Prior	Prior	08/28/18	08/28/18			60	Pass, 1 RRP	0	N/A	N/A	
944	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	Floor	Chipping on stairs	Prior	Prior	08/28/18	08/28/18			30	Pass, 1 RRP	0	N/A	N/A	
945	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W3	Flaking, Mold	Prior	Prior	08/28/18	08/28/18			10	Pass, 1 RRP	0	N/A	N/A	
946	6220	1	0	15	Circulation (Hallway)	Hallway from Girl's Restroom to Music Room	W4	Chipping on door and doorframe, Flaking on wall, door, and doorframe	Prior	Prior	08/28/18	08/28/18			40	Pass, 1 RRP	0	N/A	N/A	
947	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	Ceiling	Cracking, Flaking	Prior	Prior	08/28/18	08/28/18			5	Pass, 1 RRP	0	N/A	N/A	
948	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W1	Flaking	Prior	Prior	08/28/18	08/28/18			5	Pass, 1 RRP	0	N/A	N/A	
949	6220	1	0	15A		Hallway from Girl's Restroom to Music Room Closet	W3	Chipping	Prior	Prior	08/28/18	08/28/18			5	Pass, 1 RRP	0	N/A	N/A	
950	6220	1	0	4	Kitchen	Head Start Kitchen	Ceiling	Chipping on radiator and metal pipes, Flaking on ceiling and metal duct	Prior	Prior	9/4/18	9/4/18			N/A	N/A	N/A	N/A	N/A	
951	6220	1	0	4	Kitchen	Head Start Kitchen	Floor	N/A	Prior	Prior	9/4/18	9/4/18			N/A	N/A	N/A	N/A		
952	6220	1	0	4	Kitchen	Head Start Kitchen	W1	Flaking	Prior	Prior	9/4/18	9/4/18			108	1	N/A	N/A	N/A	
953	6220	1	0	4	Kitchen	Head Start Kitchen	W2	Chipping on doorframe, Flaking on wall and metal pipe	Prior	Prior	9/4/18	9/4/18			144	1	N/A	N/A	N/A	
954	6220	1	0	4	Kitchen	Head Start Kitchen	W3	Chipping, Flaking on wall and metal pipes	Prior	Prior	9/4/18	9/4/18			108	1	N/A	N/A	N/A	
955	6220	1	0	4	Kitchen	Head Start Kitchen	W4	Chipping, Flaking	Prior	Prior	9/4/18	9/4/18			144	1	N/A	N/A	N/A	
956	6220	1	0	6	Primary	Music Room	Ceiling	Flaking	Prior	Prior	8/30/18	8/30/18			N/A	N/A	N/A	N/A	N/A	
957	6220	1	0	6	Primary	Music Room	Floor	Chipping	Prior	Prior	8/30/18	8/30/18			N/A	N/A	N/A	N/A	N/A	
958	6220	1	0	6	Primary	Music Room	W1	Chipping on metal pipe	Prior	Prior	8/30/18	8/30/18			192	1	N/A	N/A	N/A	
959	6220	1	0	6	Primary	Music Room	W2	Chipping	Prior	Prior	8/30/18	8/30/18			204	1	N/A	N/A	N/A	
960	6220	1	0	6	Primary	Music Room	W3	Chipping	Prior	Prior	8/30/18	8/30/18			192	1	N/A	N/A	N/A	
961	6220	1	0	6	Primary	Music Room	W4	Chipping, Efflorescence on non painted bricks	Prior	Prior	8/30/18	8/30/18			204	1	N/A	N/A	N/A	
962	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	Floor	Chipping on stairs and cove	N/A	N/A	8/31/18	8/31/18			30	N/A	N/A	N/A	N/A	
963	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W1	Cracking, Chipping on electrical panel	N/A	N/A	8/31/18	8/31/18			15	1	N/A	N/A	N/A	
964	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W2	Cracking	N/A	N/A	8/31/18	8/31/18			5	1	N/A	N/A	N/A	
965	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W3	Cracking, Spalling, Efflorescence	N/A	N/A	8/31/18	8/31/18			25	1	N/A	N/A	N/A	
966	6220	1	0	SBB	Stairs	Stairwell across from Boy's Restroom	W4	Cracking, Chipping on wall, doors, and doorframe	N/A	N/A	8/31/18	8/31/18			55	1	N/A	N/A	N/A	









**Appendix D. Sample Results Table**



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

http://www.EMSL.com

cinnaminsonleadlab@emsl.com

EMSL Order: 201808588

CustomerID: VRTX78

CustomerPO: 48596

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/04/18 4:15 PM  
Collected: 8/4/2018

Project: **Emlen ES / 48596**

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
48596-01	201808588-0001	8/4/2018	8/6/2018	1 ft <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 109 Floor					

1 AAS

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/06/2018 15:39:49



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077  
Phone/Fax: (856) 303-2500 / (856) 786-5974  
<http://www.EMSL.com> [cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201808625  
CustomerID: VRTX78  
CustomerPO: 48596  
ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/06/18 4:45 PM  
Collected: 8/6/2018

Project: **Emlen ES/ 48596**

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
0806-1	201808625-0001	8/6/2018	8/7/2018	1 ft <sup>2</sup>	13 µg/ft <sup>2</sup>
Site: Classroom 102 Closet					

*1 AAS*

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/07/2018 15:46:27



# EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 201808687

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/07/18 5:35 PM  
Collected: 8/7/2018

Project: **Emlen ES / 48596**

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
0807-1 Site: Classroom 107	201808687-0001	8/7/2018	8/8/2018	1 ft <sup>2</sup>	<10 µg/ft <sup>2</sup>

1 AAS

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/08/2018 15:14:03



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077  
Phone/Fax (856) 303-2500 / (856) 786-5974  
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order: 201808805  
CustomerID: VRTX78  
CustomerPO:  
ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/09/18 4:15 PM  
Collected: 8/9/2018

Project: **EMLN LEAD / 48596**

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
0808-1	201808805-0001 Site: Classroom 211	8/8/2018	8/10/2018	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
0808-2	201808805-0002 Site: Classroom 202 Closet	8/8/2018	8/10/2018	144 in <sup>2</sup>	44 µg/ft <sup>2</sup>
0809-1	201808805-0003 Site: Classroom 208	8/9/2018	8/10/2018	144 in <sup>2</sup>	23 µg/ft <sup>2</sup>

3 AAS

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup> Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.  
Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 66-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845 01

Initial report from 08/10/2018 16:35:04



# EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>

[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201809018

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/15/18 4:07 PM  
Collected: 8/15/2018

Project: **Emilan Lead / 48596**

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
0813-1 Site: Classroom 202 Closet	201809018-0001	8/13/2018	8/16/2018	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
0813-2 Site: Classroom 215 Closet	201809018-0002	8/13/2018	8/16/2018	144 in <sup>2</sup>	34 µg/ft <sup>2</sup>
0813-3 Site: Classroom 208 Closet	201809018-0003	8/13/2018	8/16/2018	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
0815-1 Site: Cafeteria	201809018-0004	8/15/2018	8/16/2018	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>

4 AOB

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.  
Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 08/16/2018 14:56:03

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201809172

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 08/17/18 5:10 PM  
 Collected: 8/17/2018

Project: 48596

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
0816-01	201809172-0001	8/16/2018	8/18/2018	1 ft <sup>2</sup>	12 µg/ft <sup>2</sup>
Site: Music Room					
0817-01	201809172-0002	8/17/2018	8/18/2018	1 ft <sup>2</sup>	54 µg/ft <sup>2</sup>
Site: Classroom 215 Closet					

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/18/2018 16:45:32

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201809308

CustomerID: VRTX78

CustomerPO: 48596

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 08/22/18 9:00 AM  
 Collected: 8/21/2018

Project: Emlen ES / 48596

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
0821-1	201809308-0001	8/21/2018	8/22/2018	1 ft <sup>2</sup>	35 µg/ft <sup>2</sup>
Site: Classroom 215 Closet					

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/23/2018 08:36:30



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201809448

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 08/24/18 9:00 AM  
 Collected: 8/23/2018

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
0821-2	201809448-0001	8/21/2018	8/24/2018	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Kitchen				
0823-1	201809448-0002	8/23/2018	8/24/2018	144 in <sup>2</sup>	29 µg/ft <sup>2</sup>
	Site: Classroom 215 Closet				

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/24/2018 15:03:51

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201809612

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
 Fax: (610) 558-8904  
 Received: 08/28/18 9:00 AM  
 Collected: 8/27/2018

Project: Emlen / 48596

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
8-27:01 Site: Rm 215 Closet Floor	201809612-0001	8/27/2018	8/28/2018	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>

Phillip Worby, Lead Laboratory Manager  
 or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/28/2018 16:24:54



# EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>

[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201810040

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 09/07/18 9:00 AM  
Collected: 9/6/2018

Project: 48596

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
9-6-18-01	201810040-0001	9/6/2018	9/7/2018	N/A	<10 µg/wipe
Site: Gym- Floor Wipe Over Gym Center Ceiling Column					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 09/08/2018 08:50:33

## Appendix E. Photographs

**Photographic Documentation**

**Paint and Plaster Stabilization Project  
Emlen Elementary School  
6501 Chew Avenue  
VERTEX Project No. 48596**

**Photograph: 1**

**Description:**

**Classroom 101 after  
stabilization**



**Photograph: 2**

**Description:**

**Copy Room 101A after  
stabilization**



**Photographic Documentation**

**Paint and Plaster Stabilization Project  
Emlen Elementary School  
6501 Chew Avenue  
VERTEX Project No. 48596**

**Photograph: 3**

**Description:**

**Girl's Restroom after stabilization**



**Photograph: 4**

**Description:**

**Classroom 102 after stabilization**



**Photographic Documentation**

**Paint and Plaster Stabilization Project  
Emlen Elementary School  
6501 Chew Avenue  
VERTEX Project No. 48596**

**Photograph: 5**

**Description:**

**Counselor's Suite 105  
after stabilization**



**Photograph: 6**

**Description:**

**Classroom 106 after  
stabilization**



**Photographic Documentation**

**Paint and Plaster Stabilization Project  
Emlen Elementary School  
6501 Chew Avenue  
VERTEX Project No. 48596**

<p><b>Photograph: 7</b></p> <p><b>Description:</b></p> <p><b>Boy's Restroom adjacent to Classroom 106 after stabilization</b></p>	 <p>A photograph showing a close-up of a white wall in a restroom. A white electrical outlet is visible on the wall. Below the wall is a tiled ledge. A timestamp in the bottom right corner reads "10/03/2018 18:40".</p>
---	--

<p><b>Photograph: 8</b></p> <p><b>Description:</b></p> <p><b>Classroom 107 after stabilization</b></p>	 <p>A photograph of a classroom interior. A whiteboard on a stand is in the foreground. A desk with a chair is visible in the background. The room has a polished floor and fluorescent lighting. A timestamp in the bottom right corner reads "10/03/2018 18:41".</p>
--	--



**Photographic Documentation****Paint and Plaster Stabilization Project  
Emlen Elementary School  
6501 Chew Avenue  
VERTEX Project No. 48596****Photograph: 9****Description:****Classroom 108 after  
stabilization****Photograph: 10****Description:****Conference Room 110  
after stabilization**

**Appendix F. Environmental Firm Certifications**

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

	A	B	C	D	E	F	G	H
	Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
1	The Vertex Companies	Rafhael A. Gandloff	Zack Academy, Inc	R-I-74543-18-72942	7/26/2023	NO	7/26/2018	
2	The Vertex Companies	Joseph Anello	ProActive/ Scott Teepe Jr./ Baldi Mejia	R-I-99273-18-01277	7/18/2023	NO	7/18/2018	
3	The Vertex Companies	William Klinger	Access Training Services/ Mark Schlager	R-I-18846-18-000333	4/20/2023	NO	4/20/2018	
4	The Vertex Companies	Bernard J. Brunner Jr.	Access Training Services/ Mark Schlager	R-I-18846-18-00015	3/16/2023	NO	3/16/2018	
5	The Vertex Companies	George Steffe	Access Training Services/ Mark Schlager	R-I-18846-18-00028	4/20/2023	NO	4/20/2018	
6	The Vertex Companies	Dean Lawthers	Access Training Services/ Mark Schlager	R-I-18846/18/00077	10/12/2023	NO	10/12/2018	
7	The Vertex Companies	Rafhael A. Gandloff	Criterion Laboratories, Inc./ James A. Weltz	D-I-19014-18-746940	8/3/2023	NO	8/3/2018	Dust Sampling Certification
8	The Vertex Companies	Joseph Anello	Access Training Services/ Mark Schlager	D-I-18846-18-00043	6/20/2023	NO	6/20/2018	Dust Sampling Certification
9	The Vertex Companies	William Klinger	Criterion Laboratories, Inc./ James A. Weltz	D-I-19014-18-746939	8/3/2023	NO	8/3/2018	Dust Sampling Certification
10	The Vertex Companies	Bernard J. Brunner Jr.	Access Training Services/ Mark Schlager	D-I-18846-18-00005	3/23/2023	NO	3/23/2018	Dust Sampling Certification
11	The Vertex Companies	George Steffe	Criterion Laboratories, Inc./ James A. Weltz	D-I-19014-18-746938	8/3/2023	NO	8/3/2018	Dust Sampling Certification

**Appendix G. Paint Contractor Certifications**

# United States Environmental Protection Agency

This is to certify that



Delta/BJDS, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires August 07, 2023

NAT-F186289-1

Certification #

July 24, 2018

Issued On

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch





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

July 25, 2018

Christine Del Visco  
DeltaRJDs, Inc.  
1345 Industrial Blvd  
Southampton, PA 18966

Dear Christine Del Visco:

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

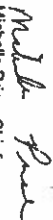
This certification expires on August 07, 2023 and is valid in All EPA Administered States, Tribes, and Territories. However, if a State in which you are certified obtains program authorization during the term of this certification, the scope of your certification will be diminished to exclude the affected area.

Your EPA firm certification is subject to the following restrictions:

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

If you have questions about the renovation, repair and painting rule or need assistance, please contact the Regional Lead Coordinator, Kyle Chelius, of the EPA Region 3 staff at 215-814-3178. If you have any questions about your firm certification, please contact the National Lead Information Center at 1-800-424-LEAD and refer to Application ID number R590083. Congratulations, and thank you for your interest in being a certified renovation, repair and painting firm.

Sincerely,

  
Michelle Price, Chief  
Lead, Heavy Metals, and Inorganics Branch

Enclosures

2

## **Appendix H. Documentation of Parent and Staff Notifications**

**Eleanor C. Emlen Elementary School**  
**6501 Chew Avenue**  
**PHILADELPHIA, PA 19119**

**Tammy Thomas**  
**Principal**

**Phone: 215 - 400 - 3470**  
**Fax: 215 - 400 - 3471**

---

**Notice of Building Improvement Project:**  
**Paint and Plaster Stabilization**

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. A quality control assessment will take place after the work is completed in each area to ensure that the spaces are ready for students and staff to safely occupy.

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

I am here to answer any questions that I am able and will continue to update our school community as this important work progresses.

Sincerely,

Tammy Thomas  
Principal