Floor	Room	Type of Project (See Narrative)	Student Occupied	Material	REM/REP	Quantity	Completed	Start Date	Abatement Date	# of PCM post Test	PCM Date	# TEM (if applicable)	TEM Date	Current as of: 1/11
Basement	Basement Stairs S02	Incidental	Yes	ACPI	CAP	1	Yes	12/30/19	12/30/19	1	1/7/20			
asement	Student Lunch Room	Incidental	Yes	ACPI	CAP	1	Yes	12/31/19	12/31/19	1	12/31/19			
isement	Student Lunch Room	Non-Friable	Yes	VAT	REM	20	Yes	1/9/20	1/9/20	2	1/10/20			
sement	B4	Incidental	Yes	ACPI	CAP	1	Yes	12/30/19	12/30/19	1	12/30/19			
sement	B5	Incidental	Yes	ACPI	CAP	1	Yes	12/31/19	12/31/19	1	12/31/19			
sement	B5 Closet	Minor	Yes	ACPI	REM	18	Yes	12/28/19	12/29/19	2	12/30/19			
sement	B5 Closet	Small	Yes	ACPFI	REM	2	Yes	12/28/19	12/29/19	2*	12/30/19			
sement	B6	Small	Yes	ACPI	CAP	2	Yes	12/31/19	12/31/19	1	12/31/19			
sement	B7	Incidental	Yes	ACPI	CAP	1	Yes	12/30/19	12/30/19	1	12/30/19			
ement	B7 Closet by Door	Minor	Yes	ACPI	REM	4	Yes	1/9/20	1/9/20	2	1/9/20			
sement	B7 Closet by Door	Minor	Yes	ACPFI	REM	1	Yes	1/9/20	1/9/20	2*	1/9/20			
sement	B7 Middle Closet	Minor	Yes	ACPI	REM	28	Yes	1/8/20	1/9/20	5	1/9/20	2	1/10/20	
ement	Gas Meter Closet Lunch Room	Small	No	ACPI	CAP	2	Yes	1/5/20	1/5/20	1	1/5/20			
ement	Gym Storage Room (IH)	Minor	Yes	Debris	REM	30	Sealed/Locked							
ement	Gym Storage Room (IH)	Minor	Yes	ACPI	CAP	8	Yes	12/27/19	12/27/19	2	12/27/19			
sement	Gym Teachers Office (IH	Minor	Yes	Debris	REM	30	Yes	12/26/19	12/26/19	2	12/26/19	2	1/3/20	
sement	Art Room (IH)	Minor	Yes	ACPI	CAP	2	Yes	12/26/19	12/26/19	1	12/26/19	2	1/2/20	
sement	Art Room (IH)	Minor	Yes	ACPI	REM	8	Yes	12/26/19	12/27/19	2	12/27/19	2*	1/2/20	
sement	Art Room Closet (IH)	Incidental	Yes	ACPI	CAP	<1	Yes	12/26/19	12/26/19	1	12/26/19	2	1/2/20	
sement	Art Room Closet (IH)	Incidental	Yes	ACPFI	CAP	1	Yes	12/26/19	12/26/19	1*	12/26/19	2*	1/2/20	
ement	Large Custodial Closet Near Girls RR	Small	No	ACPI	CAP	1	Yes	12/26/19	12/26/19	1	1/7/20			
ement	Large Custodial Closet Near Girls RR	Small	No	ACPFI	CAP	1	Yes	12/26/19	12/26/19	1*	1/7/20			
sement	Basement Hall By B01 and Kitchen	Minor	Yes	ACPI	CAP	5	Yes	12/30/19	12/30/19	2	12/30/19			
ement	Gym	Minor	Yes	ACPI	CAP	8	Yes	12/30/19	12/30/19	2	12/30/19			
ement	asement Hall H02 between B3 and New Elemen	Minor	Yes	ACPI	CAP	3	Yes	12/30/19	12/30/19	2	12/30/19			
ement	asement Hall H02 between B3 and New Elemen	Minor	Yes	ACPFI	CAP	1	Yes	12/30/19	12/30/19	2*	12/30/19			
sement	Basement Hall B7-B5	Non-Friable	Yes	VAT	REM	12	Yes	1/9/20	1/9/20	1	1/9/20			
sement	Basement Hall B7-B5	Incidental	Yes	ACPFI	CAP	1	Yes	12/26/19	12/26/19	1	12/26/19			
sement	Custodial Closet JC0	Small	No	ACPI	CAP	3	Yes	12/30/19	12/30/19	1	12/20/19			
sement	Custodial Closet JC0	Non-Friable	No	VAT	REM	40	Yes	1/5/20	1/5/20	2	1/9/20			
					REM			1/5/20	1/3/20	2	1/3/20			
sement	B5 B1	Non-Friable	Yes	VAT		5	No Damaged VAT observed	1/8/20	4/4.0/00			-	1/11/20	
sement		Major	Yes	ACPI	REM/CAP	2/30	Yes		1/10/20	0	N/A	5		
sement	B1 Closet	Major	Yes	ACPI	REM	36	Yes	1/8/20	1/10/20	0	N/A	5*	1/11/20	
ement	Gas meter closet off lunch room	Incidental	No	ACPI	CAP	1	Yes	1/9/20	1/9/20	1	1/9/20			
ement	Art Room Closet	Incidental	Yes	ACPI	CAP	1	Yes	1/9/20	1/9/20	1	1/9/20			
ement	Stairwell 1 Between B/1	Incidental	Yes	ACPI	CAP	1	Yes	1/9/20	1/9/20	1	1/9/20			
ement	Basement Old wing Staff Restroom	Incidental	Yes	ACPI	CAP	1	Yes	1/9/20	1/9/20	1	1/9/20			
ement	ement New Wing Storage Room (Former Restro	Major	No	ACPI	REM/CAP	5/60	Locked							
sement	Basement Hall Across from B6	Incidental	Yes	ACPI	CAP	1	Critical At Ceiling	1/9/20	1/9/20	1	1/9/20			
sement	B7	Incidental	Yes	ACPI	CAP	1	Yes	1/9/20	1/9/20	1	1/9/20			
sr Floor	101 Closet	Non-Friable	Yes	VAT	REM	15	Yes	1/10/20	1/10/20	2	1/10/20			
sr Floor	103	Incidental	Yes	ACPI	CAP	1	Yes	12/31/19	1/5/20		12/31/19 1/5/2	0		
sr Floor	103	Small	Yes	ACPI	REM	24	Repaired	1/2/20 (repaired)	1/2/20	1,1	1/2/20	0		
	104			ACPI	CAP	24		12/20 (repaired) 12/31/19		1	1/2/20			
r Floor		Small	Yes				Yes		12/31/19	1				
r Floor	109	Small	Yes	ACPI	CAP	2	Yes	12/31/19	12/31/19	1	12/31/19			
r Floor	110	Small	Yes	ACPI	CAP	2	Yes	12/31/19	12/31/19	1	12/31/19			
r Floor	Women's Restroom Across from 107	Incidental	Yes	ACPI	CAP	1	Yes	12/31/19	12/31/19	1	1/7/20			
r Floor	Main Office Closet	Small	Yes	ACPI	REM	14	Repaired	1/2/20	1/2/20	1	1/2/20			
r Floor	Principals Office	Incidental	Yes	ACPI	CAP	1	Yes	1/2/20	1/2/20	1*	1/2/20			
r Floor	Principals Office Restroom	Incidental	Yes	ACPI	CAP	1	Yes	1/2/20	1/2/20	1*	1/2/20			
r Floor	1st Floor Hall 110-106	Incidental	Yes	ACPI	CAP	1	Yes	1/2/20	1/2/20	1	12/26/19			
r Floor	Custodial Closet adjacent to 101	Minor	No	ACPI	REM	20	Sealed/Locked							
r Floor	Counselors Office	Incidental	Yes	ACPI	CAP	1	Yes	12/27/19	12/27/19	1	12/27/19			
r Floor	1st Floor hall by new wing	Non-Friable	Yes	VAT	REM	10	Yes	1/5/20	1/5/20	1	1/5/20			
r Floor	Floor New Wing Boys Restroom by Custodial Ck	Incidental	Yes	ACPI	CAP	1	Yes	12/27/19	12/27/19	1	12/27/19			
Floor	Staire by New Wing	Incidental	Yes	ACPI	CAP	1	Yes	1/2/20	1/2/20	4	1/7/20			
r Floor r Floor	Stairs by New Wing	Small		ACPI	CAP	2	Yes	1/2/20	1/2/20	4	1///20			
			Yes							1				
r Floor	111 Closet	Minor	Yes	ACPI	REM	15	Yes	12/27/19	12/27/19	2	12/27/19			
Floor	1st floor New Wing @ 111	Non-Friable	Yes	VAT	REM	5	Yes	1/5/20	1/5/20	1*	1/5/20			
r Floor	Mens Restroom Across from 111	Incidental	Yes	ACPI	CAP	<1	Yes	12/27/19	12/27/19	1	12/27/19			
r Floor	112	Incidental	Yes	ACPI	CAP	1	Yes	12/27/19	12/27/19	1	1/7/20			
r Floor	113	Small	Yes	ACPI	CAP	2	Yes	12/27/19	12/27/19	1	1/7/20			
r Floor	113 Closet	Minor	Yes	ACPI	REM	24	Yes	12/28/19	12/28/19	2	12/28/19			
r Floor	SW Stairwell Between Basement and 1st Floor	Small	Yes	ACPI	CAP	2	Yes	1/2/20	1/2/20	1	1/7/20			
r Floor	1st Floor Stairs S12 (stair 3)	Incidental	Yes	ACPI	CAP	1	Yes	1/8/20	1/8/20	1	1/8/20			
r Floor	108	Minor	Yes	ACPI	REM	6	Yes	Completed by USA		USA		2 collected by Criterion	1/3/20	
r Floor	1st Floor Hall by 110 (IH)	Incidental	Yes	ACPI	CAP	1	Yes	1/2/20	1/2/20	0	N/A	2	1/2/20	
Floor	1st Floor Hall by 112 (IH)	Small	Yes	ACPI	CAP	2	Yes	Completed by USA		USA		2 collected by Criterion	1/3/20	
Floor	101 Bathroom	Minor	Yes	ACPI	REM	8	Yes	1/7/20	1/9/20	5	1/9/20	2 Joneolog by OntonUll	1/10/20	
	101 Bathroom 107			ACPI	REM	6				5	1/9/20	2		
Floor		Minor Minor	Yes				Yes	1/6/20	1/6/20	5	1/7/20,1/9/20		1/10/20	
Floor	108 Closet		Yes	ACPI	REM	15	Yes	1/6/20	1/7/20	5		2	1/10/20	
Floor	110	Small	Yes	ACPI	CAP	2	Yes	1/10/20	1/10	1	1/10/20			
Floor	Counselors Office	Small	Yes	ACPI	CAP	2	Yes	1/10/20	1/10	1	1/10/20			
Floor	111	Incidental	Yes	ACPI	CAP	1	Yes	1/10/20	1/10/20	1	1/10/20			
d Floor	IMC Library Office	Non-Friable	Yes	VAT	REM	2	Yes	1/9/20	1/9/20	2*	1/9/20.			
d Floor	201 Closet (IH)	Minor	Yes	ACPI	REM	12	Yes	12/26/19	12/28/19	0	N/A	2	1/2/20	
i Floor	209 (IH)	Minor	Yes	ACPI	REM	4	Yes	12/24/19	12/24/19	2	12/26/19	2	1/2/20	
d Floor	208 (IH)	Minor	Yes	ACPI	REM	18	Yes	12/24/19	12/24/19	2	12/24/19	2	1/2/20	
		Minor		ACPI	REM	13						2	112/20	
Floor	208 Closet		Yes				Yes	12/27/19	12/29/19	2	12/30/19			
d Floor	203 Closet	Minor	No	ACPI	REM	15	Sealed/Locked							
d Floor	202	Incidental	Yes	ACPI	CAP	1	Yes	12/28/19	12/28/19	1	12/28/19			
d Floor	201	Incidental	Yes	ACPI	CAP	1	Yes	12/28/19	12/28/19	1	12/28/19			
d Floor	Assistant Principals Office	Incidental	Yes	ACPI	CAP	1	Yes	12/28/19	12/28/19	1	12/28/19			

2nd Floor	Custodial Coset Adj to 201	Minor	No	ACPI	REM	38	Sealed/Locked							
2nd Floor	213	Incidental	Yes	ACPI	CAP	1	Yes	12/27/19	12/27/19	1	12/27/19			
2nd Floor	213	Incidental	Yes	ACPFI	CAP	<1	Yes	12/27/19	12/27/19	1*	12/27/19			
2nd Floor	213 Closet	Minor	Yes	ACPI	REM	24	Yes	12/29/19	12/30/19	2	12/30/19			
2nd Floor	212	Small	Yes	ACPEI	CAP	2	Yes	12/27/19	12/27/19	1	12/27/19			
		Non-Friable		VAT	REM	5				0	N/A			
2nd Floor 2nd Floor	212	Small	Yes	ACPI	CAP	2	Yes	1/4/20	1/4/20	4	12/27/19			
			Yes							1				
2nd Floor	211	Incidental	Yes	ACPFI	CAP	<1	Yes	12/27/19	12/27/19	1*	12/27/19			
2nd Floor	211	Non-Friable	Yes	VAT	REM	2	Yes	1/4/20	1/4/20	0	N/A			
2nd Floor	210	Incidental	Yes	ACPI	CAP	1	Yes	12/28/19	12/28/19	1	12/28/19			
2nd Floor	2nd Floor Hall 211-213	Incidental	Yes	ACPI	CAP	1	Yes	1/5/20	1/5/19	1*	1/5/20			
2nd Floor	2nd Floor Staff Mens Restroom 213B	Incidental	Yes	ACPI	CAP	1	Yes	12/31/19	12/31/19	1	12/31/19			
2nd Floor	2nd Floor Hall 208-210	Small	Yes	ACPI	CAP	2	Yes	12/28/19	12/28/19	1	12/28/19			
2nd Floor	Nurses Office	Small	Yes	ACPI	CAP	2	Yes	12/28/19	12/28/19		12/28/19			
						-				1				
2nd Floor	Nurses Office RR	Incidental	Yes	ACPI	CAP	1	Yes	12/28/19	12/28/19	1*	12/28/19			
2nd Floor	Nurses Office	Non-Friable	Yes	VAT	REM	20	Yes	1/10/20	1/10/20	1	1/10/20			
2nd Floor	206	Incidental	Yes	ACPI	CAP	1	Yes	12/28/19	12/28/19	1	12/28/19			
2nd Floor	IMC	Small	Yes	ACPI	CAP	3	Yes	12/28/19	12/28/19	1	12/28/19			
2nd Floor	IMC Back Office	Incidental	Yes	ACPI	CAP	1	Yes	12/28/19	12/28/19	1*	12/28/19			
2nd Floor	IMC	Non-Friable	Yes	VAT	REM	40	Yes	1/9/20	1/9/20	2*	1/9/20			
2nd Floor	203	Incidental	Yes	ACPI	CAP	4	Yes	1/5/20	1/5/20	-	1/5/20			
2nd Floor	2nd Floor Hall by 210	Incidental	Yes	ACPI	CAP	1	Yes	1/6/20	1/6/20	1	1/6/20			
2nd Floor	2nd Floor Book Room	Minor	Yes	ACPI	REM	6	Yes	1/5/20	1/5/20	1	1/5/20			
2nd Floor	213	Non-Friable	Yes	VAT	REM	5	Yes	1/4/20	1/4/20	1	1/4/20			
2nd Floor	2nd Floor Custodial Closet	Non-Friable	No	VAT	REM	50	Yes	1/4/20	1/4/20	1	1/4/20			
2nd Floor	202	Incidental	Yes	ACPI	Cap	1	Yes	1/8/20	1/8/20	1	1/8/20			
2nd Floor	Assistant Principals Office	Incidental	Yes	ACPI	CAP	1	Yes	1/10/20	1/10/20	1	1/10/20			
2nd Floor	201	Small	Yes	ACPI	CAP	2	Yes	1/9/20	1/9/20	1	1/9/20			
2nd Floor 2nd Floor	Nurses Office	Small	Yes	ACPI	CAP	2	Yes	1/10/20	1/10/20	4	1/10/20			
				ACPI	CAP	4				4				
2nd Floor	203	Incidental	Yes			1	Yes	1/9/20	1/9/20	1	1/9/20			
2nd Floor	211 Closet	Incidental	Yes	ACPI	REM	12	Repaired	12/27/19	12/27/19	1*	12/27/19			
2nd Floor	212	Incidental	Yes	ACPI	CAP	1	Yes	1/10/20	1/10/20	1	1/10/20			
2nd Floor	213	Incidental	Yes	ACPI	CAP	1	Yes	1/10/20	1/10/20	1	1/10/20			
2nd Floor	2nd Floor Hall Outside 210	Incidental	Yes	ACPI	CAP	1	Yes	1/6/20	1/6/20	1	1/6/20			
	w Wing Storage Room Adjacent to Custodial Clo	Incidental	No	ACPI	CAP	1	Yes	1/10/20	1/10/20	1	1/10/20			
		oidonidi			0/1		100	11020	1110120					
0.151	004 (11)	0	Meri	100	010	3	No.	10/07/40	40/07/40		40/07/40	0	4/0/00	
3rd Floor	301 (IH)	Small	Yes	ACPI	CAP		Yes	12/27/19	12/27/19	1	12/27/19	2	1/2/20	
3rd Floor	301 Closet (IH)	Minor	Yes	ACPI	REM	12	Yes	12/26/19	12/27/19	2	12/28/19	2	1/2/20	
3rd Floor	304	Minor	Yes	ACPI	REM	6	Yes	12/27/19	12/28/19	2	12/28/19			
3rd Floor	305	Minor	Yes	ACPI	REM	6	Yes	12/28/19	12/28/19	2	12/28/19			
3rd Floor	Custodial Closet by 301	Minor	No	ACPI	REM	15	Sealed/Locked							
3rd Floor	310	Minor	Yes	ACPI	REM	6	Yes	12/28	12/29	2	12/29/19			
3rd Floor	310	Incidental	Yes	ACPI	CAP	1	Yes	12/30/19	12/30/19	1	12/30/19			
3rd Floor	311	Incidental	Yes	ACPI	CAP	1	Yes	12/30/19	12/30/19	1	12/30/19			
				ACPI	REM	6				2				
3rd Floor	306	Minor	Yes	ACPI	REM	6	Yes	12/30/19	12/30/19	2	12/31/19			
								No Damage Observed 1/6/2020 - no						
3rd Floor	307 Closet	Incidental	Yes	ACPI	CAP	1		action needed						
3rd Floor	316A/Staff Restroom	Incidental	Yes	ACPI	CAP	1	Yes	12/30/19	12/30/19	1	1/7/20			
3rd Floor	308 Closet	Minor	Yes	ACPI	REM	12	Yes	1/8/20	1/8/20	5	1/9/20	2	1/10/20	
3rd Floor	315 Storage Room	Non-Friable	Yes	VAT	REM	3	Yes	1/4/20	1/4/20	2	1/4/20			
3rd Floor	313C Storage Room	Non-Friable	Yes	VAT	REM	3	Yes	1/4/20	1/4/20	1	1/4/20			
3rd Floor	313C Storage Room	Incidental	Yes	ACPI	CAP	1	Yes	12/30/19	12/30/19	1	12/30/19			
3rd Floor	313B Mens Restroom	Small	Yes	ACPI	CAP	2	Yes	1/9/20	1/9/20	1	1/9/20			
3rd Floor	312 Closet	Minor	Yes	ACPI ACPI	REM CAP	6	Yes	12/29/19 12/30/19	12/30/19	2	12/30/19 12/30/19			
3rd Floor	312	Small	Yes			2	Yes		12/30/19	1				
3rd Floor	313	Non-Friable	Yes	VAT	REM	10	Yes	1/4/20	1/4/20	1	1/4/20			
3rd Floor	313	Incidental	Yes	ACPI	CAP	1	Yes	12/30/19	12/30/19	1	12/30/19			
							pipe runs above spline CT and is not damaged. no removal							
3rd Floor	314 Closet By Door	Minor	Yes	ACPI	REM	4	needed at this time							
3rd Floor	314	Non-Friable	Yes	VAT	REM	20	Yes	1/4/20	1/4/20	1	1/4/20			
3rd Floor	314 Closet Middle	Minor	IHMsRdDT0p		REM	16	Yes	1/7/20	1/7/20	5	1/8/20, 1/9/20	2	1/10/20	
3rd Floor	3rd Floor Janitors Closet by new wing (IH)	Non-Friable	No	VAT	REM	25	Yes	Completed by USA		USA		2 collected by Criterion	1/2/20	
3rd Floor	3rd Floor New Wing Women's Restroom (IH)	Small	Yes	ACPI	CAP	25	Yes	Completed by USA		USA		2 collected by Criterion	1/2/20	
3rd Floor	3rd Floor Supply Closet (IH)	Small	No	ACPI	CAP	2	Yes	Completed by USA		USA	USA	2 collected by Criterion	1/2/20	
3rd Floor	3rd Floor Hall 308-310	Small	Yes	ACPI	CAP	2	Yes	12/30/19	12/30/19					
3rd Floor	3rd Floor Hall 3-12-314	Non-Friable	Yes	VAT	REM	6		No Damaged VAT Observed 1/10/20						
3rd Floor	302	Incidental	Yes	ACPI	CAP	1	Yes	1/9/20	1/9/20	1	1/9/20			
3rd Floor	303	Incidental	Yes	ACPI	CAP	1	Yes	1/9/20	1/9/20	1	1/9/20			
3rd Floor	New Wing Mens Restroom	Incidental	Yes	ACPI	CAP	1	Yes	1/9/20	1/9/20	1	1/9/20			
3rd Floor	312	Incidental	Yes	Caulk	Caulk Metal Jacket	0	Yes	1/9/20	1/9/20		1/9/20			
3rd Floor	311 Closet (music room)	Small	Yes	ACPI	CAP	2	Yes	1/9/20	1/9/20	1	1/9/20			
510 1 1001	off oldaet (music room)	omaii	163	AULI	Uni	-	100	113/20	113/20		113/20			
Mechanical	Fan Room 15 next to Boiler Room	Small	No	ACPI	CAP	2	Not completed							
Mechanical	Fan Room 15 next to Boiler Room	Small	No	ACPFI	CAP	3	Not completed							
Mechanical	Attic 3rd Floor Stairwell	Major	No	ACPFI	CAP	10	Not completed							
Mechanical	Attic 3rd Floor Stairwell	Major	No	ACPI	CAP	100	Not completed							
Mechanical	Attic Above Auditorium	Major	No	ACPI	CAP	48	Not completed							
Mechanical	Boiler Room	Major	No	Breeching	REM	80	Not completed							
Mechanical	Boiler Room	Major	No	ACPI	REM	4	Not completed							
Mechanical	Boiler Room	Major	No	ACPFI	CAP	4	Not completed							
	Duier Routt	iviajui	INU	AGPTI	UAP	1	Not completed							
wechanical														
Wechanical														
Wechanical	*indicates multiple line items in the same													
Weenanica	*indicates multiple line items in the same area cleared with the same set of clearance													