

Remediation Action Item	Report Page #	Area/Space	Issue Identified	Mitigation Recommendation Category	Recommendation Type	Mitigation Action Taken	Status
1	11	Electrical/Storage Room adjacent to Weight Room	Small amounts of mold were growing on dust/muck on the CMU walls.	Mold Mitigation Contractor	Professional Remediation	The walls were cleaned by professional contractor and new sump pump installed to address moisture in this area.	Complete
2	11	Flooring in Class A336	Rotted subfloor (from previous fan coil leak) had mold.	Mold Mitigation Contractor	Professional Remediation	The subfloor was removed and disposed; new subfloor was installed by contractor.	Complete
3	11	Health Room D102	Mold-stained diffusers	Mold Mitigation Contractor	Professional Remediation	All mold-stained diffusers in the two health rooms were replaced with new diffusers by contractor	Complete
4	11	First Floor Room 160	Moisture damaged pipe insulation	Mold Mitigation Contractor	Professional Remediation	All existing piping insulation in room removed and replaced with new piping insulation by contractor	Complete
5	11	First Floor Room 161	Moisture damaged pipe insulation	Mold Mitigation Contractor	Professional Remediation	All existing piping insulation in room removed and replaced with new piping insulation by contractor	Complete
6	11	First Floor Room 162	Moisture damaged pipe insulation	Mold Mitigation Contractor	Professional Remediation	All existing piping insulation in room removed and replaced with new piping insulation by contractor	Complete
7	11	First Floor Room 163	Moisture damaged pipe insulation	Mold Mitigation Contractor	Professional Remediation	All existing piping insulation in room removed and replaced with new piping insulation by contractor	Complete
8	11	First Floor Room 164	Moisture damaged pipe insulation	Mold Mitigation Contractor	Professional Remediation	All existing piping insulation in room removed and replaced with new piping insulation by contractor	Complete
9	11	First Floor Room 165	Moisture damaged pipe insulation	Mold Mitigation Contractor	Professional Remediation	All existing piping insulation in room removed and replaced with new piping insulation by contractor	Complete
10	11	Associated First Floor Hallway	Moisture damaged pipe insulation	Mold Mitigation Contractor	Professional Remediation	All existing piping insulation in room removed and replaced with new piping insulation by contractor	Complete
11	11	Classroom C200	Drywall on pipe chase had mold growth from previous roof leak.	Mold Mitigation Contractor	Professional Remediation	Drywall removed, new drywall installed by contractor. Also, new roof being installed over this section of the building (in progress)	Complete
11(b)	11	Classroom A236	Moisture damaged pipe insulation	Mold Mitigation Contractor	Professional Remediation	Mold growth from pipe condensation leak was cleaned, insulation replaced by contractor	Complete

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12	11	HVAC serving D102	Potential Evidence of Mold	HVAC Engineer/Contractor	Inspect for proper operation and evidence of mold	Engineers conducted a deep clean of the FCU and birdcage. HVAC Contractor confirmed proper operation of unit	Complete
13	11	HVAC serving room 160	Potential Evidence of Mold	HVAC Engineer/Contractor	Inspect for proper operation and evidence of mold	Engineers conducted a deep clean of the FCU and birdcage. HVAC Contractor confirmed proper operation of unit	Complete
14	11	HVAC serving room 161	Potential Evidence of Mold	HVAC Engineer/Contractor	Inspect for proper operation and evidence of mold	Engineers conducted a deep clean of the FCU and birdcage. HVAC Contractor confirmed proper operation of unit	Complete
15	11	HVAC serving room 162	Potential Evidence of Mold	HVAC Engineer/Contractor	Inspect for proper operation and evidence of mold	Engineers conducted a deep clean of the FCU and birdcage. HVAC Contractor confirmed proper operation of unit	Complete
16	11	HVAC serving room 163	Potential Evidence of Mold	HVAC Engineer/Contractor	Inspect for proper operation and evidence of mold	Engineers conducted a deep clean of the FCU and birdcage. HVAC Contractor confirmed proper operation of unit	Complete
17	11	HVAC serving room 164	Potential Evidence of Mold	HVAC Engineer/Contractor	Inspect for proper operation and evidence of mold	Engineers conducted a deep clean of the FCU and birdcage. HVAC Contractor confirmed proper operation of unit	Complete
18	11	HVAC serving room 165	Potential Evidence of Mold	HVAC Engineer/Contractor	Inspect for proper operation and evidence of mold	Engineers conducted a deep clean of the FCU and birdcage. HVAC Contractor confirmed proper operation of unit	Complete
19	11	Facility-wide	Moisture/stained ceiling tiles	Internal Personnel and/or Contractor Support	Change all stained ceiling tile	Insulation repaired and ceiling tiles replaced	Complete
20	11	Facility-wide	Moisture/stained ceiling tiles	Internal Personnel and/or Contractor Support	Identify sources of moisture creating stained ceiling tile to include pipe insulation	Insulation repaired and ceiling tiles replaced	Complete
21	11	Classroom A315	Moisture intrusion	Internal Personnel and/or Contractor Support	Examine and repair roof drains (if needed)	Drain repaired, ceiling tiles replaced	Complete

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22	11	Classroom A317	Moisture intrusion	Internal Personnel and/or Contractor Support	Examine and repair roof drains (if needed)	Drain repaired, ceiling tiles replaced	Complete
23	11	Classroom A111	Potential moisture intrusion	Internal Personnel and/or Contractor Support	Examine and repair roof drains (if needed)	Verified no leak in space	Complete
24	11	Classroom B202	Moisture intrusion	Internal Personnel and/or Contractor Support	Examine and repair roof drains (if needed)	Leak associated with fan coil unit repaired	Complete
25	11	Sixth Grade Counselors Office	Moisture intrusion	Internal Personnel and/or Contractor Support	Examine and repair roof drains (if needed)	Drain repaired, ceiling tiles replaced	Complete
26	11	Media Center Student Helpdesk Storeroom	Moisture intrusion	Internal Personnel and/or Contractor Support	Examine and repair roof drains (if needed)	Drain repaired, ceiling tiles replaced	Complete
27	11	Classroom A317	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete
28	11	Classroom A202	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete
29	11	Classroom A110	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete
30	11	Classroom A122	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete
31	11	Classroom C108	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete
32	11	Classroom C112	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete
33	11	Classroom C138	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete

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34	11	Classroom C202	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete
35	11	Classroom D102	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete
36	11	Boy's Restroom near A220	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete
37	11	Girl's restroom near A218	Moisture/repair duct insulations	Internal Personnel and/or Contractor Support	Examine and repair duct insulation	Insulation repaired	Complete
38	12	Weight Room Climbing Surface	Moisture/proper cleaning tools	Cleaning Personnel	Clean Surface w/detergent and proper cleaning tool	Noted surface area cleaned with appropriate chemicals	Complete
39	12	Wall in corner of room A236	Moisture/proper cleaning tools	Cleaning Personnel	Clean Surface w/detergent and proper cleaning tool	Noted surface area cleaned with appropriate chemicals	Complete
40	12	Mechanical Room B204	Moisture/proper cleaning tools	Cleaning Personnel	Clean Surface w/detergent and proper cleaning tool	Noted surface area cleaned with appropriate chemicals	Complete
41	12	HVAC Diffuser Vent Covers (facility-wide)	Moisture/proper cleaning tools	Cleaning Personnel	Clean Surface w/detergent and proper cleaning tool	Cleaning and replacement work is complete. Diffuser specifications to be provided to MCS for attic stock	Complete
42	12	Teacher's Lounge C124	Moisture/if deemed ACMs	Asbestos Testing and Abatement Contractor	Test suspect pipe insulation; replace if deemed ACM	Pipe insulation mastic tested positive for asbestos on abandoned pipe. Entire run of pipe in this section of the school and the attached insulation were removed and disposed.	Complete
Inaccessible Areas from first IAQ (Sampling Date 6/25/20)							
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1	15	Room B104	Potential evidence of mold	Mold Mitigation Contractor	Professional Remediation	Noted surface area cleaned with appropriate chemicals (by contractor)	Complete
2	15	Health Room D104	Potential evidence of mold	Mold Mitigation Contractor	Professional Remediation	Noted surface area cleaned with appropriate chemicals (by contractor)	Complete

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3	15	Auxillary gym storage room	Potential evidence of mold	Mold Mitigation Contractor	Professional Remediation	Cleaned by contractor	Complete
4	15	Basement storage areas	Potential evidence of mold	Mold Mitigation Contractor	Professional Remediation	Cleaned by contractor	Complete
5	15	Library (Media Center)	Potential evidence of mold	Mold Mitigation Contractor	Professional Remediation	Noted surface area cleaned with appropriate chemicals (by contractor)	Complete
6	16	Auditorium Balcony	Potential evidence of mold	Mold Mitigation Contractor	Professional Remediation	Noted surface area cleaned with appropriate chemicals (by contractor)	Complete
7	5	HVAC Rooftop Units RTU-A1 and RTU-A3	Potential evidence of mold	HVAC Engineer/Contractor	Clean Organic Debris	Noted surface area cleaned with appropriate chemicals	Complete
8	5	HVAC Rooftop Units RTU-A2	Door seal damaged	HVAC Engineer/Contractor	Repair Damaged Door Seal	Door seal repaired	Complete
9	6	Auditorium Balcony	Clean duct insulation	HVAC Engineer/Contractor	Cleaned by a professional HVAC Engineer in accordance with National Air Duct Cleaners Association (NADCA) standards	Diffusers were cleaned	Complete
10	6	Room B104	Moisture intrusion/stained ceiling tiles	Internal Personnel and/or Contractor Support	Change all stained ceiling tiles	Stained ceiling tiles changed	Complete
11	6	Library (Media Center)	Potential evidence of mold	Cleaning Personnel	Clean Surface w/detergent and proper cleaning tool	Noted surface area cleaned with appropriate chemicals	Complete
12	6	Auxillary Gym return air grille	Clean duct insulation	Cleaning Personnel	Cleaned by a professional HVAC Engineer in accordance with National Air Duct Cleaners Association (NADCA) standards	Cleaned by contractor	Complete
13	6	Health Room D104 (RTU soiled air filter in ceiling plenum)	Clean duct insulation	Cleaning Personnel	Cleaned by a professional HVAC Engineer in accordance with National Air Duct Cleaners Association (NADCA) standards	Soiled areas cleaned; no air flow identified in this area. A return was added in the hallway to increase air-flow and improve air quality	Complete
14	6	Basement Pipe Insulation	Damaged pipe insulation	Cleaning Personnel	Clean or remove	Sections of pipe insulation cleaned and new insulation installed around valves, etc.	Complete