

Report: Lead-Based Paint & Plaster Stabilization / Lead-Safe Oversight

Site:

**William Cramp Elementary School
3449 N. Mascher Street
Philadelphia, PA 19140
ULCS#: 5470**

Prepared For:

**The School District of Philadelphia
Office of Capital Programs
440 North Broad Street, “Portal C” Third Floor
Philadelphia, PA 19130**

Prepared By:

**Mr. Raffhael Gandolff
Viva Environmental, Health, & Safety, LLC.
806 Alter Street
Philadelphia, PA 19147**

Date(s) of Project:

October 18, 2021 – November 5, 2021

Date of Report:

December 13, 2021

Project Number:

210258

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1.0 EXECUTIVE SUMMARY

Viva Environmental, Health, & Safety, LLC. (Viva EHS), was requested to perform oversight of the Lead-Based Paint (LBP) and Plaster Stabilization activities for William Cramp Elementary School located at 3449 N. Mascher Street, Philadelphia, PA 19140. The purpose of the oversight was to ensure compliance with EPA Renovation, Repair, and Painting Program Final Rule (40 CFR Part 745) (RRP Rule) regulations and work safe practices during paint and plaster stabilization activities. “Paint and Plaster Stabilization” is a term that describes the process of removing loose, peeling, flaking and damaged LBP and plaster under controlled conditions by EPA-certified renovators.

Adam Maunz, an EPA-certified Lead Dust Sampling Technician and Lead Renovator with Viva EHS, performed the oversight from October 18, 2021 – November 5, 2021.

The paint and plaster stabilization project involved the removal and stabilization of all damaged LBP surfaces in order to achieve “lead-safe” status at the school. Quantities of damaged LBP were identified during a prior LBP assessment of the school.

Viva EHS’ personnel performed a final visual inspection of all of the work areas prior to the collection of EPA RRP cleaning verification wipes. EPA RRP verification wipe testing was performed in each work area following completion of paint and plaster stabilization to ensure areas were properly cleaned and stabilized.

Colorimetric wipe testing was performed in “child-occupied areas” on approximately 10% of surfaces considered “clean” following the use of RRP verification wipes. “Child-occupied areas” include classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children six (6) years of age and under (i.e. children in pre-kindergarten through 1st grade).

Approximately 10% of colorimetric wipes collected during the project were submitted for laboratory analysis via Flame Atomic Absorption Spectrophotometry (Flame AAS). Flame AAS samples were submitted to International Asbestos Testing Laboratories (iATL) in Mount Laurel Township, NJ for laboratory analysis.

Paint and plaster stabilization spreadsheets, colorimetric testing results, and Flame AAS laboratory analytical results can be found in the attachments of the report.

2.0 CONCLUSIONS

Based on the results of RRP verification wipe testing and colorimetric wipe testing, the work areas throughout the school have been properly cleaned and stabilized for re-occupancy. Flame AAS samples collected during the project did not contain lead contaminated dust in excess of EPA lead dust clearance levels. The EPA’s clearance levels are 10 micrograms (µg) of lead in dust per square foot (ft²) for floor dust and 100 µg/ft² for window sill dust.

All requirements have been met for a Philadelphia Department of Health - Certification of School Lead Safe Status. The certification can be found in the attachments of the report.

3.0 RECOMMENDATIONS

Any painted surface that has **any** concentration of lead should not be sanded, demolished or disturbed without the proper engineering controls and work methods, as spelled out under the OSHA’s 29 CFR Part 1926.62 Lead Exposure in Construction, Interim Rule. Improper disturbance of any paint with lead content can cause lead to become airborne. The emphasis on controlling lead dust derives from the conclusion that lead dust appears to be the primary route of exposure to lead, especially of low-level exposure.

It is therefore important that occupants of the building and any contractors be made aware of the presence of the lead-based paint and the potential health risks associated with the ingestion of lead-based paint or the associated dust that results from the damaging of the painted surfaces.

Occupants and/or contractors should also be made aware of the importance of not damaging the painted surfaces and creating loose and flaking paint or the creation of dust. If the painted surfaces are damaged this should be reported to the proper building representative/maintenance personnel to properly correct the problem to prevent an increased exposure potential.

Within the attached spreadsheets, walls are labeled as “1”, “2”, “3”, or “4”. The wall that you enter the room through is labeled as “1” Wall. The walls are then labeled in a clockwise fashion as “2” Wall, “3” Wall, and “4” Wall. For hallways, the front entrance-side of the building is considered the “1” Wall.

ATTACHMENTS

Project Dates: 10/18/2021 - 11/05/2021
UCLS # 5470

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1	Classroom 114	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 114	Sink Cabinet	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 114 Large Closet	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 103 Closet	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Head Start Office Closet	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 109	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 109	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 109	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 109	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 109	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 109	Sink Cabinet	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 109 Large Closet adjacent to Restrooms	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 109 Small Closet adjacent to Entrance	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 111	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 111	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 111 Closet adjacent to Restroom	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classrooms 111 and 113 Restroom	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classrooms 111 and 113 Restroom	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 111 Closet adjacent to Exterior Entrance	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 111 Closet adjacent to Hallway Entrance	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 113	Sink Cabinet	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 113	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 113 Closet adjacent to Restroom	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Classroom 113 Closet adjacent to Entrance	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Gym	Truss	Flaking	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Auditorium/Cafeteria	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Auditorium/Cafeteria	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Auditorium/Cafeteria	Door	Chipping	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Auditorium/Cafeteria	Deck	Flaking	Positive	Viva-EHS	10/29/2021	repaint damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	NA	NA	Y

1	Auditorium/Cafeteria	Truss	Flaking	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stage	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stage	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stage	Ceiling	Flaking	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stage	Truss	Flaking	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stage	Duct	Flaking	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Kitchen	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Kitchen	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Kitchen Receiving Area	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Kitchen Storage/Change Out Room	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Kitchen Storage/Change Out Room	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Elevator Door Frame	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Elevator Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Doors	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Doors	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Doors	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Art Room 115	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Art Room 115 Closet	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Stairwell to Art Room	Stair Soffit	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Stairwell to Art Room	Stair Stringer	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Stairwell to Art Room	Stair Treads	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Former Music Room 112 Office Closet	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stairwell to Former Music Room 112	Stair Stringer	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stairwell to Former Music Room 112	Riser	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Hallway outside Counselor's Office and Nurse's Office	Electrical Panel	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y

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2	Classroom 205 Closet	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 207	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 207	Sink Cabinet	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 207	Shelving/Coat Rack	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 207 Closet	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 209	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 209	Sink Cabinet	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 209	Shelves/Coat Rack	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 211	Shelves/Coat Rack	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 211 Closet	Shelves	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 213	Shelves	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Girl's Restroom	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Women's Restroom	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Computer Lab 214	Door	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 215	Sink Cabinet	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Classroom 215	Shelves/Coat Rack	Friction	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stairwell outside Classroom 110	Stair Stringer	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stairwell outside Classroom 110	Stair Risers	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stairwell outside Classroom 110	Baseboard	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
1	Stairwell outside Classroom 110	Baluster	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Stairwell to Library	Stair Soffit	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Stairwell to Library	Stair Stringer	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Stairwell to Library	Stair Treads	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Hallway From Computer Lab 214 to Elevator	Doors	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Hallway From Computer Lab 214 to Elevator	Doors	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Hallway From Computer Lab 214 to Elevator	Doors	Chipping	Positive	Viva-EHS	10/29/2021	repair damaged surfaces	SDP Painters		Adam Maunz	Y	Y	Y	Y	Y	Y	Y	NA	NA	Y
2	Hallway at Classroom 208 to 231A	Doors	Chipping																	

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<div> <div>Name of Inspector: Adam Maunz</div> <div>Inspection Company: Viva EHS</div> </div>																				
Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report
1	Main Office	Cabinets	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Main Office	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Main Office Conference Room	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Main Office Conference Room	Closet Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Principal's Office	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Principal's Office	Cabinets/Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Principal's Office	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Principal's Office	Closet Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Principal's Office	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Counselor's Office 107	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Counselor's Office 107	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Counselor's Office Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Nurse's Office	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Nurse's Office	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Nurse's Office	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Nurse's Office	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Nurse's Office	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Nurse's Office Exam Room	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Nurse's Office Exam Room	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 13A	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 13A	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 13A Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 13A Laminating Room	Door Frame	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 13A Laminating Room	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 13A Laminating Room	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 13A Laminating Room	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 13A Laminating Room	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	

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1	Classroom 114	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 114	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 114 Large Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 103 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Head Start Office Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 109	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 109	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 109	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 109	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 109	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 109	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 109 Large Closet adjacent to Restrooms	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 109 Small Closet adjacent to Entrance	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 111	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 111	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 111 Closet adjacent to Restroom	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classrooms 111 and 113 Restroom	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classrooms 111 and 113 Restroom	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 111 Closet adjacent to Exterior Entrance	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 111 Closet adjacent to Hallway Entrance	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 113	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 113	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 113 Closet adjacent to Restroom	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Classroom 113 Closet adjacent to Entrance	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Gym	Truss	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Auditorium/Cafeteria	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Auditorium/Cafeteria	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Auditorium/Cafeteria	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Auditorium/Cafeteria	Deck	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	

1	Auditorium/Cafeteria	Truss	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stage	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stage	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stage	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stage	Truss	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stage	Duct	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Kitchen	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Kitchen	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Kitchen Receiving Area	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Kitchen Storage/Change Out Room	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Kitchen Storage/Change Out Room	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Elevator Door Frame	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Elevator Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Art Room 115	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Art Room 115 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell to Art Room	Stair Soffit	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell to Art Room	Stair Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell to Art Room	Stair Treads	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Former Music Room 112 Office Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stairwell to Former Music Room 112	Stair Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stairwell to Former Music Room 112	Riser	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Hallway outside Counselor's Office and Nurse's Office	Electrical Panel	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	

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2	Classroom 205 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 207	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 207	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 207	Shelving/Coat Rack	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 207 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 209	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 209	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 209	Shelves/Coat Rack	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 211	Shelves/Coat Rack	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 211 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 213	Shelves	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Girl's Restroom	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Women's Restroom	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Computer Lab 214	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 215	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Classroom 215	Shelves/Coat Rack	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stairwell outside Classroom 110	Stair Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stairwell outside Classroom 110	Stair Risers	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stairwell outside Classroom 110	Baseboard	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
1	Stairwell outside Classroom 110	Baluster	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell to Library	Stair Soffit	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell to Library	Stair Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell to Library	Stair Treads	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway From Computer Lab 214 to Elevator	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway From Computer Lab 214 to Elevator	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway From Computer Lab 214 to Elevator	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway at Classroom 208 to 231A	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway at Classroom 208 to 231A	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway at Classroom 208 to 231A	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	

2	Stairwell near Classroom 211	Stair Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell near Classroom 211	Stair Risers	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell near Classroom 211	Baseboard	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell near Classroom 211	Baluster	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell near Classroom 210	Handrail	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell near Classroom 210	Stair Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell near Classroom 210	Stair Risers	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell near Classroom 210	Baseboard	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Stairwell near Classroom 210	Baluster	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway from Stairwell near Cassroom 211 to Classroom 215	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway from Stairwell near Cassroom 211 to Classroom 215	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway from Stairwell near Cassroom 211 to Classroom 215	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 300	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 301	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 301	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Storage Room between Classrooms 300 and 301	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Storage Room between Classrooms 300 and 301	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Storage Room 312	Shelves	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Storage Room 312	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Storage Room 312 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 305 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 307	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 307	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 307	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 307	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 307	Shelves/Coat Rack	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 307 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 309	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 309	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	

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3	Classroom 310 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Classroom 313	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Storage Room behind Elevator	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	3rd Floor Women's Restroom	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Custodial Closet and Roof Access adjacent to Women's Restroom	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library	Stair Soffit	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library	Stair Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library	Stair Treads	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library Office adjacent to Computer Lab	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library Office adjacent to Computer Lab	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library Office adjacent to Computer Lab	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Library Office adjacent to Computer Lab	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Audio Visual Storage Room	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Audio Visual Storage Room	Door Frame	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Audio Visual Storage Room	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Audio Visual Storage Room	Sink Cabinet	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway from Stairwell near Classroom 210 to Classroom 214	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway from Stairwell near Classroom 210 to Classroom 214	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
2	Hallway from Stairwell near Classroom 210 to Classroom 214	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway from Audio Visual Storage Room to Elevator	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway from Audio Visual Storage Room to Elevator	Elevator Door Frame	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway from Audio Visual Storage Room to Elevator	Elevator Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway from Library to Stairwell adjacent to Classroom 311	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway from Library to Stairwell adjacent to Classroom 311	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway from Library to Stairwell adjacent to Classroom 311	Elevator Door Frame	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway from Library to Stairwell adjacent to Classroom 311	Elevator Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	

3	Computer Lab 318 adjacent to Library	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Computer Lab 318 adjacent to Library	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway from Computer Lab to Stairwell near Classroom 310	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway from Computer Lab to Stairwell near Classroom 310	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway from Computer Lab to Stairwell near Classroom 310	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway at Classroom 308 to 313A	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway at Classroom 308 to 313A	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway at Classroom 308 to 313A	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway at Classroom 308 to 313A	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway at Classroom 308 to 313A	Doors	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway at S37 to Classroom 309	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway at S37 to Classroom 309	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Hallway at S37 to Classroom 309	Door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Stairwell near Classroom 310	Handrail	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Stairwell near Classroom 310	Stair Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Stairwell near Classroom 310	Stair Risers	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Stairwell near Classroom 310	Baseboard	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Stairwell near Classroom 310	Baluster	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Stairwell near Classroom 311	Stair Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Stairwell near Classroom 311	Stair Risers	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Stairwell near Classroom 311	Baseboard	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	
3	Stairwell near Classroom 311	Baluster	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	1 wet wipe used per 40sf damaged paint in work area	

Name of Inspector: Adam Maunz Inspection Company: Viva EHS						
Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	Main Office	Cabinets	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Main Office	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Main Office Conference Room	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Main Office Conference Room	Closet Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Principal's Office	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Principal's Office	Cabinets/Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Principal's Office	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Principal's Office	Closet Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Principal's Office	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Counselor's Office 107	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Counselor's Office 107	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Counselor's Office Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Nurse's Office	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Nurse's Office	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Nurse's Office	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Nurse's Office	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Nurse's Office	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Nurse's Office Exam Room	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Nurse's Office Exam Room	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13A	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13A	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13A Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13A Laminating Room	Door Frame	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13A Laminating Room	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13A Laminating Room	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13A Laminating Room	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13A Laminating Room	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

1	Classroom 13B	Cubbies	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13B	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13B	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13B	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13B	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 13B Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 106	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 106	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 106	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 106	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 106	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 106 Large Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 106 Large Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 106 Closet to Right of Entrance	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 106 Closet to Left of Entrance	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 108	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 108	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 108	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 108	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 108	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 108	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 108 Closet adjacent to Restroom	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 108 Closet adjacent to Entrance	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 110	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 110	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 110	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 110 Closet adjacent to Restroom	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 110 Restroom	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 110 Closet adjacent to Entrance	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

1	Classroom 114	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 114	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 114 Large Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 103 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Head Start Office Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 109	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 109	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 109	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 109	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 109	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 109	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 109 Large Closet adjacent to Restrooms	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 109 Small Closet adjacent to Entrance	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 111	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 111	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 111 Closet adjacent to Restroom	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classrooms 111 and 113 Restroom	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classrooms 111 and 113 Restroom	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 111 Closet adjacent to Exterior Entrance	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 111 Closet adjacent to Hallway Entrance	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 113	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 113	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 113 Closet adjacent to Restroom	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Classroom 113 Closet adjacent to Entrance	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Gym	Truss	Flaking	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Auditorium/Cafeteria	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Auditorium/Cafeteria	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Auditorium/Cafeteria	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Auditorium/Cafeteria	Deck	Flaking	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

1	Auditorium/Cafeteria	Truss	Flaking	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stage	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stage	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stage	Ceiling	Flaking	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stage	Truss	Flaking	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stage	Duct	Flaking	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Kitchen	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Kitchen	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Kitchen Receiving Area	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Kitchen Storage/Change Out Room	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Kitchen Storage/Change Out Room	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Elevator Door Frame	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Elevator Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway Between Classroom 110 and Kitchen Receiving Area	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Art Room 115	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Art Room 115 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell to Art Room	Stair Soffit	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell to Art Room	Stair Stringer	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell to Art Room	Stair Treads	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Former Music Room 112 Office Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell to Former Music Room 112	Stair Stringer	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell to Former Music Room 112	Riser	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway outside Counselor's Office and Nurse's Office	Electrical Panel	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

1	Hallway outside Classrooms 103 and 13A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway outside Classrooms 103 and 13A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway outside Classrooms 103 and 13A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell across from Classroom 13A	Stair Soffit	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway outside Classrooms 103 and 13A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway From Classroom 13A to Classroom 113	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway From Classroom 13A to Classroom 113	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway From Classroom 13A to Classroom 113	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway From Classroom 13A to Classroom 113	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Auditorium/Cafeteria to Classroom 114	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Auditorium/Cafeteria to Classroom 114	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Auditorium/Cafeteria to Classroom 114	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Auditorium/Cafeteria to Classroom 114	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell across from Classroom 13A	Stair Stringer	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell across from Classroom 13A	Stair Risers	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell across from Classroom 13A	Baseboard	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell across from Classroom 13A	Baluster	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell outside Classroom 110	Stair Soffit	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Elevator to Classroom 110	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Elevator to Classroom 110	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Elevator to Classroom 110	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Elevator to Classroom 110	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Elevator to Classroom 110	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Elevator to Classroom 110	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Hallway from Elevator to Classroom 110	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 200	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 200	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 201	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 201	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

2	Classroom 201	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 201	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 201 Restroom	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Storage between Classrooms 200 and 201	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Storage between Classrooms 200 and 201	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 202	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 202	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 202	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 202 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 204	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 204 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 206	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 206	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 206	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 206	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 206 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 208	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 208	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 208 Closet with Door	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 210	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 210	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 210	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 210	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 210 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Office 212	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Office 212	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Office 212 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 205	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 205	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

2	Classroom 205 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 207	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 207	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 207	Shelving/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 207 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 209	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 209	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 209	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 211	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 211 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 213	Shelves	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Girl's Restroom	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Women's Restroom	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Computer Lab 214	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 215	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Classroom 215	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell outside Classroom 110	Stair Stringer	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell outside Classroom 110	Stair Risers	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell outside Classroom 110	Baseboard	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
1	Stairwell outside Classroom 110	Baluster	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell to Library	Stair Soffit	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell to Library	Stair Stringer	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell to Library	Stair Treads	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway From Computer Lab 214 to Elevator	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway From Computer Lab 214 to Elevator	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway From Computer Lab 214 to Elevator	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway at Classroom 208 to 231A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway at Classroom 208 to 231A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway at Classroom 208 to 231A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

2	Stairwell near Classroom 211	Stair Stringer	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell near Classroom 211	Stair Risers	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell near Classroom 211	Baseboard	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell near Classroom 211	Baluster	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell near Classroom 210	Handrail	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell near Classroom 210	Stair Stringer	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell near Classroom 210	Stair Risers	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell near Classroom 210	Baseboard	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Stairwell near Classroom 210	Baluster	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway from Stairwell near Cassroom 211 to Classroom 215	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway from Stairwell near Cassroom 211 to Classroom 215	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway from Stairwell near Cassroom 211 to Classroom 215	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 300	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 301	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 301	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Storage Room between Classrooms 300 and 301	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Storage Room between Classrooms 300 and 301	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Storage Room 312	Shelves	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Storage Room 312	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Storage Room 312 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 305 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 307	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 307	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 307	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 307	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 307	Shelves/Coat Rack	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 307 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 309	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 309	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

3	Classroom 309 Closet with Door	Door	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 309 Closet with Door	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 311	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 311	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 311	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 311	Shelves/Coat Rack	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 311	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 311	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 311 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Office across from Classroom 308	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Office across from Classroom 308 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 304	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 304	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 304	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 304	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 304 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 306	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 306	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 306	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 306	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 306	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 306 Closet	Door	Holes	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 306 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 308 Closet without Door	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 308 Closet with Door	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 310	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 310	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 310	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 310	Shelves/Coat Rack	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

3	Classroom 310 Closet	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Classroom 313	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Storage Room behind Elevator	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	3rd Floor Women's Restroom	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Custodial Closet and Roof Access adjacent to Women's Restroom	Shelves	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library	Stair Soffit	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library	Stair Stringer	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library	Stair Treads	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library Office adjacent to Computer Lab	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library Office adjacent to Computer Lab	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library Office adjacent to Computer Lab	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Library Office adjacent to Computer Lab	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Audio Visual Storage Room	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Audio Visual Storage Room	Door Frame	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Audio Visual Storage Room	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Audio Visual Storage Room	Sink Cabinet	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway from Stairwell near Classroom 210 to Classroom 214	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway from Stairwell near Classroom 210 to Classroom 214	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
2	Hallway from Stairwell near Classroom 210 to Classroom 214	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway from Audio Visual Storage Room to Elevator	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway from Audio Visual Storage Room to Elevator	Elevator Door Frame	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway from Audio Visual Storage Room to Elevator	Elevator Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway from Library to Stairwell adjacent to Classroom 311	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway from Library to Stairwell adjacent to Classroom 311	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway from Library to Stairwell adjacent to Classroom 311	Elevator Door Frame	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway from Library to Stairwell adjacent to Classroom 311	Elevator Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

3	Computer Lab 318 adjacent to Library	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Computer Lab 318 adjacent to Library	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway from Computer Lab to Stairwell near Classroom 310	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway from Computer Lab to Stairwell near Classroom 310	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway from Computer Lab to Stairwell near Classroom 310	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway at Classroom 308 to 313A	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway at Classroom 308 to 313A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway at Classroom 308 to 313A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway at Classroom 308 to 313A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway at Classroom 308 to 313A	Doors	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway at S37 to Classroom 309	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway at S37 to Classroom 309	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Hallway at S37 to Classroom 309	Door	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Stairwell near Classroom 310	Handrail	Friction	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Stairwell near Classroom 310	Stair Stringer	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Stairwell near Classroom 310	Stair Risers	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Stairwell near Classroom 310	Baseboard	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Stairwell near Classroom 310	Baluster	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Stairwell near Classroom 311	Stair Stringer	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Stairwell near Classroom 311	Stair Risers	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Stairwell near Classroom 311	Baseboard	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021
3	Stairwell near Classroom 311	Baluster	Chipping	Positive	Adam Maunz, Philadelphia Lead Technician	11/03/2021

Name of Inspector: Adam Maunz
Inspection Company: Viva EHS

School District of Philadelphia
Paint and Plaster Stabilization Oversight Spreadsheet
Cramp Elementary School

Project Dates: 10/18/2021 - 11/05/2021
UCLS # 5470

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Oversight
1	Main Office	Cabinets	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	12	1	NA	NA		Area cleaned and surface repainted.
1	Main Office	Shelves	Friction	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	12	1	NA	NA		Area cleaned and surface repainted.
1	Main Office Conference	Shelves	Friction	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	4	1	NA	NA		Area cleaned and surface repainted.
1	Main Office Conference	Closet Shelves	Friction	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	4	1	NA	NA		Area cleaned and surface repainted.
1	Principal's Office	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	2	1	NA	NA		Area cleaned and surface repainted.
1	Principal's Office	Cabinets/Shelves	Friction	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	5	1	NA	NA		Area cleaned and surface repainted.
1	Principal's Office	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	2	1	NA	NA		Area cleaned and surface repainted.
1	Principal's Office	Closet Shelves	Friction	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	4	1	NA	NA		Area cleaned and surface repainted.
1	Principal's Office	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	1	1	NA	NA		Area cleaned and surface repainted.
1	Counselor's Office 107	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	1	1	1	Yes		Area cleaned and surface repainted.
1	Counselor's Office 107	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	2	1	1	Yes		Area cleaned and surface repainted.
1	Counselor's Office Closet	Shelves	Friction	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	4	1	NA	NA		Area cleaned and surface repainted.
1	Nurse's Office	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	2	1	1	No		Area cleaned and surface repainted.
1	Nurse's Office	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	2	1	1	No		Area cleaned and surface repainted.
1	Nurse's Office	Shelves	Friction	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	2	1	1	No		Area cleaned and surface repainted.
1	Nurse's Office	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	2	1	1	No		Area cleaned and surface repainted.
1	Nurse's Office	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	2	1	1	No		Area cleaned and surface repainted.
1	Nurse's Office Exam Room	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	1	1	1	No		Area cleaned and surface repainted.
1	Nurse's Office Exam Room	Door	Chipping	Positive	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/29/2021	1	1	1	No		Area cleaned and surface repainted.
1	Classroom 13A	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	1	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13A	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	1	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13A Closet	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	12		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13A Laminating Room	Door Frame	Chipping	Positive	NA	NA	NA	NA	NA	NA	12		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13A Laminating Room	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	1	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13A Laminating Room	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	1		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13A Laminating Room	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.

1	Classroom 13A Laminating Room	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	1	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13B	Cubbies	Friction	Positive	NA	NA	NA	NA	NA	NA	1		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13B	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	4	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13B	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13B	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13B	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 13B Closet	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	10		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 106	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	20	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 106	Sink Cabinet	Chipping	Positive	NA	NA	NA	NA	NA	NA	1		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 106	Doors	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 106	Doors	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	4	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 106	Shelves/Coat Rack	Friction	Positive	NA	NA	NA	NA	NA	NA	6		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.

1	Classroom 106 Large Closet	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 106 Large Closet	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 106 Closet to Right of Entrance	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 106 Closet to Left of Entrance	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	6	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 108	Shelves/Coat Rack	Friction	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 108	Doors	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	6	1	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 108	Doors	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	2	1	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 108	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	10	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 108	Sink Cabinet	Chipping	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 108	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	4	1	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 108 Closet adjacent to Restroom	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	4	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 108 Closet adjacent to Entrance	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.

1	Classroom 110	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 110	Sink Cabinet	Chipping	Positive	NA	NA	NA	NA	NA	NA	12		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 110	Shelves/Coat Rack	Friction	Positive	NA	NA	NA	NA	NA	NA	2		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 110 Closet adjacent to Restroom	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 110 Restroom	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	4	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 110 Closet adjacent to Entrance	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	4		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 114	Door	Chipping	Positive	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 114	Sink Cabinet	Chipping	Positive	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	12	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 114 Large Closet	Shelves	Friction	Positive	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	6	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 103 Closet	Shelves	Friction	Positive	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Head Start Office Closet	Shelves	Friction	Positive	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 109	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 109	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 109	Shelves	Friction	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	12	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 109	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	1	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 109	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	1	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 109	Sink Cabinet	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	12	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 109 Large Closet	Shelves	Friction	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	4	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 109 Small Closet adjacent to Entrance	Shelves	Friction	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	4	1	NA	NA	NA	Area cleaned and surface repainted.
1	Classroom 111	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 111	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 111 Closet adjacent to Restroom	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	4		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classrooms 111 and 113 Restroom	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	8	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.

1	Classrooms 111 and 113 Restroom	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 111 Closet adjacent to Exterior Entrance	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 111 Closet adjacent to Hallway Entrance	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 113	Sink Cabinet	Chipping	Positive	NA	NA	NA	NA	NA	NA	2		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 113	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 113 Closet adjacent to Restroom	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Classroom 113 Closet adjacent to Entrance	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	4		NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
1	Gym	Truss	Flaking	Positive	NA	NA	NA	NA	NA	NA	8		NA	NA	NA	Trusses inspected on site. Damage is raising concern regarding structural integrity of roof.
1	Auditorium/Cafeteria	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Auditorium/Cafeteria	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Auditorium/Cafeteria	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Auditorium/Cafeteria	Deck	Flaking	Positive	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	20	1		No	NA	Area cleaned and surface repainted.
1	Auditorium/Cafeteria	Truss	Flaking	Positive	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	20	1	NA	NA	NA	Area cleaned and surface repainted.
1	Stage	Door	Chipping	Positive	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Stage	Door	Chipping	Positive	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Stage	Ceiling	Flaking	Positive	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	20	1	NA	NA	NA	Area cleaned and surface repainted.
1	Stage	Truss	Flaking	Positive	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	12	1	NA	NA	NA	Area cleaned and surface repainted.
1	Stage	Duct	Flaking	Positive	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	20	1	NA	NA	NA	Area cleaned and surface repainted.
1	Kitchen	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Kitchen	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	20	1	NA	NA	NA	Area cleaned and surface repainted.
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10	1	NA	NA	NA	Area cleaned and surface repainted.
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	50	1	NA	NA	NA	Area cleaned and surface repainted.
1	Kitchen Storage Room	Cabinets/Shelves	Friction	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	20	1	NA	NA	NA	Area cleaned and surface repainted.
1	Kitchen Receiving Area	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Kitchen Storage Change Out	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Kitchen Storage Change Out	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Corridor between Classroom 110 and 111	Elevator Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Corridor between Classroom 110 and 111	Doors	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Corridor between Classroom 110 and 111	Doors	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
2	Art Room 115	Door	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/29/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
2	Art Room 115 Closet	Shelves	Friction	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/29/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
2	Stairwell to Art Room	Stair Soffit	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/29/2021	6	1	NA	NA	NA	Area cleaned and surface repainted.
2	Stairwell to Art Room	Stair Stringer	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/29/2021	4	1	NA	NA	NA	Area cleaned and surface repainted.
2	Stairwell to Art Room	Stair Treads	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/29/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
1	Former Music Room 112	Shelves	Friction	Positive	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/29/2021	4		NA	NA	NA	Area cleaned and surface repainted.

2	Storage between Classrooms 200 and 201	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Storage between Classrooms 200 and 201	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	20	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 202	Door	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	1	1	NA	NA	NA	Area cleaned and surface repainted.
2	Classroom 202	Sink Cabinet	Chipping	Positive	NA	NA	NA	NA	NA	NA	4	NA	NA	NA	NA	Sink cabinet not observed in this space.
2	Classroom 202	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	5	NA	NA	NA	NA	Painted shelves not observed in this space.
2	Classroom 202 Closet	Shelves	Friction	Positive	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	11/01/2021	4	1	NA	NA	NA	Area cleaned and surface repainted.
2	Classroom 204	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 204 Closet	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	4	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 206	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 206	Shelves/Coat Rack	Friction	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 206	Sink Cabinet	Chipping	Positive	NA	NA	NA	NA	NA	NA	12	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 206	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	5	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 206 Closet	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 208	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 208	Sink Cabinet	Chipping	Positive	NA	NA	NA	NA	NA	NA	10	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.

2	Classroom 208 Closet with Door	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 210	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 210	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 210	Sink Cabinet	Chipping	Positive	NA	NA	NA	NA	NA	NA	12	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 210	Shelves/Coat Rack	Friction	Positive	NA	NA	NA	NA	NA	NA	4	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 210 Closet	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	60	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Office 212	Door	Chipping	Positive	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	1	1	NA	NA	NA	Area cleaned and surface repainted.
2	Office 212	Shelves	Friction	Positive	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	5	1	NA	NA	NA	Area cleaned and surface repainted.
2	Office 212 Closet	Shelves	Friction	Positive	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
2	Classroom 205	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	2	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 205	Shelves/Coat Rack	Friction	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 205 Closet	Shelves	Friction	Positive	NA	NA	NA	NA	NA	NA	2	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 207	Door	Chipping	Positive	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	4	1	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.
2	Classroom 207	Sink Cabinet	Chipping	Positive	NA	NA	NA	NA	NA	NA	4	NA	NA	NA	NA	Doors in the classroom modernization spaces were repainted. All other items with damaged paint appear to have been replaced during modernization and the new items do not require repair.

3	Handway at 337 to Classroom 309	Door	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
3	Handway at 337 to Classroom 309	Door	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
3	Handway at 337 to Classroom 309	Door	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	2	1	NA	NA	NA	Area cleaned and surface repainted.
3	Stairwell near Classroom 310	Handrail	Friction	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	2	2	NA	NA	NA	Area cleaned and surface repainted.
3	Stairwell near Classroom 310	Stair Stringer	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	12	2	NA	NA	NA	Area cleaned and surface repainted.
3	Stairwell near Classroom 310	Stair Risers	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	25	2	NA	NA	NA	Area cleaned and surface repainted.
3	Stairwell near Classroom 310	Baseboard	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	30	2	NA	NA	NA	Area cleaned and surface repainted.
3	Stairwell near Classroom 310	Baluster	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	6	2	NA	NA	NA	Area cleaned and surface repainted.
3	Stairwell near Classroom 311	Stair Stringer	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	12	2	NA	NA	NA	Area cleaned and surface repainted.
3	Stairwell near Classroom 311	Stair Risers	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	25	2	NA	NA	NA	Area cleaned and surface repainted.
3	Stairwell near Classroom 311	Baseboard	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	30	2	NA	NA	NA	Area cleaned and surface repainted.
3	Stairwell near Classroom 311	Baluster	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	6	2	NA	NA	NA	Area cleaned and surface repainted.



Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210258	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	William Cramp Elementary School, 3449 N. Mascher Street, Philadelphia, PA, 19140, ULCS#: 5470	10/25/2021	10/25/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-102521-01	116 - Cafeteria – Floor near Kitchen Serving Doors	144	Pass
AM-102521-02	109 – Classroom 109 – Floor near Closet Door	144	Pass
		-	

Analyst:

Adam Maunz

Steven Vena, CIH
Laboratory Manager

Viva Environmental, Health, & Safety, LLC.
Colorimetric Lead Surface Sample Log & Chain of Custody

Client: Phila. SD. Project #: 210258 Sample Date: 10/25/21 Technician: AM
 Site Address: 3449 N. Mosher St Phila. PA 19140 TAT: On site Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-102521	Cafeteria - Floor near Kitchen Serving Doors	144 in ²	Pass
-01			
AM-102521	Classroom 109 - Floor near Closet Door	144 in ²	Pass
-02			

Conversion: 12" X 12" = 144 in² = 1 ft²

Comments:

6 Hour TAT Contact: (Name, Email, Phone) Adam Mauer adam@vivaehs.com
 Samples Collected by: (Print/Sign) Adam Mauer
 Transmitted to Lab by: (Print/Sign) Adam Mauer
 Received by: (Print/Sign) Adam Mauer
 Analyzed by: (Print/Sign) Adam Mauer

At: 10/25/21
 Date: 10/25/21
 Date: 10/25/21
 Date: 10/25/21
 Date: 10/25/21



Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210258	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	William Cramp Elementary School, 3449 N. Mascher Street, Philadelphia, PA, 19140, ULCS#: 5470	10/26/2021	10/26/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-102621-01	101 – Nurse's Office – Floor near Doorway	144	Pass
AM-102621-02	101A – Nurse's Office Exam Room – Floor near Closet Door	144	Pass
		-	

Analyst:

Adam Maunz

Steven Vena, CIH
Laboratory Manager

Viva Environmental, Health, & Safety, LLC.

Colorimetric Lead Surface Sample Log & Chain of Custody

Client: Phila SD Project #: 210258 Sample Date: 10/26/21 Technician: AM
 Site Address: 3449 N. Mascher st, Phila, PA 19140 TAT: On site Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-102621-01	Nurse's Office - Floor near doorway	144 in ²	Pass
AM-102621-02	Nurse's Office Exam Room - Floor near doorway	144 in ²	Pass

Conversion: 12" X 12" = 144 in² = 1 ft²

Comments:

6 Hour TAT Contact: (Name, Email, Phone) Adam Mawzy
 Samples Collected by: (Print/Sign) [Signature]
 Transmitted to Lab by: (Print/Sign) [Signature]
 Received by: (Print/Sign) [Signature]
 Analyzed by: (Print/Sign) [Signature]

At: 10/26/21
 Date: 10/26/21
 Date: 10/26/21
 Date: 10/26/21
 Date: 10/26/21

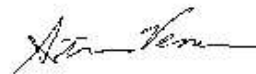
Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210258	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	William Cramp Elementary School, 3449 N. Mascher Street, Philadelphia, PA, 19140, ULCS#: 5470	10/28/2021	10/28/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-102721-01	106 – Classroom 106 – Floor by Doorway	144	Pass
AM-102721-02	110 – Classroom 110 – Floor by Closet Door	144	Pass
		-	

Analyst:

Adam Maunz

Steven Vena, CIH
Laboratory Manager

Technician:

Project Manager:

Conversion: 12" X 12" = 144 in² = 1 ft²

6 Hour TAT Contact: (Name, Email, Phone)

Samples Collected by: (Print/Sign)

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign)

Analyzed by: (Print/Sign)

At:

Date:

Date:

Date:

Date:



Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210258	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	William Cramp Elementary School, 3449 N. Mascher Street, Philadelphia, PA, 19140, ULCS#: 5470	10/29/2021	10/29/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-102921-01	105 – Classroom 13A – Floor by Doorway to Nurse's Office	144	Pass
AM-102921-02	107 – Classroom 13B – Floor by Connecting Door to 13A	144	Pass
		-	

Analyst:

Adam Maunz

Steven Vena, CIH
Laboratory Manager

Viva Environmental, Health, & Safety, LLC.
Colorimetric Lead Surface Sample Log & Chain of Custody

Client: Phila SD Project #: 210258 Sample Date: 10/29/21 Technician: AM
 Site Address: Camp ES-3449 N. Mosher St Phila PA 19140 TAT: On Site Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-102921 -01	Room 13A - Floor by Doorway to Nurse Rm. Hall	144 in ²	Pass
AM-102921 -02	Room 13B - Floor by Connecting Door to 13A	144 in ²	Pass

Conversion: 12" X 12" = 144 in² = 1 ft²

Comments: _____

6 Hour TAT Contact: (Name, Email, Phone) Adam Mauer Adam Mauer
 Samples Collected by: (Print/Sign) _____
 Transmitted to Lab by: (Print/Sign) _____
 Received by: (Print/Sign) _____
 Analyzed by: (Print/Sign) _____

At: 10/29/21
 Date: 10/29/21
 Date: 10/29/21
 Date: 10/29/21
 Date: 10/29/21



Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210258	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	William Cramp Elementary School, 3449 N. Mascher Street, Philadelphia, PA, 19140, ULCS#: 5470	11/01/2021	11/01/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-110121-01	314 – Library – Floor at Top of Entry Stairs	144	Pass
		-	

Analyst:

Adam Maunz

Steven Vena, CIH
Laboratory Manager

[illegible]

Conversion: 12" X 12" = 144 in² = 1 ft²

Comments:

6 Hour TAT Contact: (Name, Email, Phone)

Samples Collected by: (Print/Sign)

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign)

Analyzed by: (Print/Sign)

At:

Date:

Date:

Date:

Date:

Viva Environmental, Health, & Safety, LLC. 806 Alter Street, Philadelphia, PA 19147 - 215-550-1417



Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210258	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	William Cramp Elementary School, 3449 N. Mascher Street, Philadelphia, PA, 19140, ULCS#: 5470	11/04/2021	11/04/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-110421-01	115 – Gymnasium – Stage Floor	144	Pass
		-	

Analyst:

Adam Maunz

Steven Vena, CIH
Laboratory Manager

AM

Project Manager:

Conversion: 12" X 12" = 144 in² = 1 ft²

Analyzed by: (Print/Sign)

John Mayer D.L.M.

Date:



Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210258	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	William Cramp Elementary School, 3449 N. Mascher Street, Philadelphia, PA, 19140, ULCS#: 5470	11/04/2021	11/04/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-110421-01	115 – Gymnasium – Stage Floor	144	Pass
		-	

Analyst:

Adam Maunz

Steven Vena, CIH
Laboratory Manager

Viva Environmental, Health, & Safety, LLC.
Colorimetric Lead Surface Sample Log & Chain of CustodyPage 1 of 1

Client: Phila SD Project #: 210258 Sample Date: 11/5/21 Technician: AM
Site Address: Camp ES - 3449 N. Mascher St Phila, PA 19140 TAT: On Site Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-10521-01	Gymnasium - Floor by Entrance	144 in ²	Pass

Conversion: 12" X 12" = 144 in² = 1 ft²

Comments:

6 Hour TAT Contact: (Name, Email, Phone)

Samples Collected by: (Print/Sign)

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign)

Analyzed by: (Print/Sign)

At:

Date:

Date:

Date:

Date:

CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC
806 Alter St.
Philadelphia PA 19147

Client: VIV806

Report Date: 11/2/2021
Report No.: 646896 - Lead Wipe
Project: Phila SD; Cramp ES 3449 N Mascher St
Project No.: 210258

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7311443
Client No.: AM-110121-01

Location: Counselor's Office 107-Floor By Entrance


Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7311444
Client No.: AM-110121-02


Location: Blank

Area: Blank
Result: <10 µg

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 11/1/2021
Date Analyzed: 11/02/2021
Signature: 
Analyst: Chad Shaffer

Approved By:


Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC
806 Alter St.
Philadelphia PA 19147

Client: VIV806

Report Date: 11/2/2021
Report No.: 646896 - Lead Wipe
Project: Phila SD; Cramp ES 3449 N Mascher St
Project No.: 210258

Appendix to Analytical Report:

Customer Contact: Steven Vena
Method: AAS - SW 846: 3050B: 7000B

This appendix seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

iATL Customer Service: customerservice@iatl.com
iATL Office Manager: wchampion@iatl.com
iATL Account Representative: Kelly Klippel
Sample Login Notes: See Batch Sheet Attached
Sample Matrix: Dust Wipes
Exceptions Noted: See Following Pages

General Terms, Warrants, Limits, Qualifiers:

General information about iATL capabilities and client/laboratory relationships and responsibilities are spelled out in iATL policies that are listed at www.iATL.com and in our Quality Assurance Manual per ISO 17025 standard requirements. The information therein is a representation of iATL definitions and policies for turnaround times, sample submittal, collection media, blank definitions, quantification issues and limit of detection, analytical methods and procedures, sub-contracting policies, results reporting options, fees, terms, and discounts, confidentiality, sample archival and disposal, and data interpretation.

iATL warrants the test results to be of a precision normal for the type and methodology employed for each sample submitted. iATL disclaims any other warrants, expressed or implied, including warranty of fitness for a particular purpose and warranty of merchantability. iATL accepts no legal responsibility for the purpose for which the client uses test results. Any analytical work performed must be governed by our Standard Terms and Conditions. Prices, methods and detection limits may be changed without notification. Please contact your Customer Service Representative for the most current information.

This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA LAP LLC, or any agency of local, state or province governments nor of any agency of the U.S. government.

This report shall not be reproduced except in full, without written approval of the laboratory.

Information Pertinent to this Report:

Analysis by AAS: SW 846: 3050B: 7000B, 2010

Certification:

- NATIONAL LEAD LABORATORY ACCREDITATION PROGRAM (NLLAP)
- AIHA-LAP, LLC No. 100188
- NYSDOH-ELAP No. 11021

Threshold Limits

- USEPA Dust Level Hazard Standards 3/08/2021
- Floor: 10 micrograms/ft²
- Window Sills: 100micrograms/ft²
- Window Well/Trough: 400micrograms/ft²

This report meets the standards set forth in the EPA's National Lead Laboratory Accreditation Program (NLLAP) through the Laboratory Quality System Requirements (LQSR) Revision 3.0 November 5, 2007. All Environmental Lead Proficiency Analytical Testing (ELPAT) is through the AIHA-PAT established program.

CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC
806 Alter St.
Philadelphia PA 19147

Client: VIV806

Report Date: 11/2/2021
Report No.: 646896 - Lead Wipe
Project: Phila SD; Cramp ES 3449 N Mascher St
Project No.: 210258

Regulatory limit varies by surface location (EPA/HUD guidelines). Unless otherwise stated, results assume one square foot sampled.

Method requires submittal of blanks.

Sample results are not corrected for contamination by field or analytical blanks.

All results are based on the samples as received at the lab. iATL assumes that appropriate sampling methods have been used and that the data upon which these results are based have been accurately supplied by the client.

Method Detection Limit (MDL) per EPA Method 40CFR Part 136 Appendix B. Reporting Limit (RL) based upon Lowest Standard Determined (LSD) in accordance with AIHA-ELLAP policies.

LSD= 0.2 ppm; MDL= 4.7 micrograms/ft²; RL= 10.0 micrograms/ft²; (based upon 1.0 square foot sampled).

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using a wipe that meets ASTM E1792.

Disclaimers / Qualifiers:

There may be some samples in this project that have a "NOTE:" associated with a sample result. We use added disclaimers or qualifiers to inform the client about something that requires further explanation. Here is a complete list with highlighted disclaimers pertinent to this project. For a full explanation of these and other disclaimers, please inquire at customerservice@iatl.com.

NOTE: Incomplete digestion of wipe material may result in low recovery of lead. The EPA403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using a wipe that meets ASTM E1792. Results for wipes not meeting ASTM E1792 are not recognized within the Accreditation Program.

< less than sign, signifies none-detected below the empirical value based upon sub-sampled mass. This is often below the Reporting Limit (see above).

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-110121 -01	Counselor's Office 107 - Floor by Entrance	146 in ²	7311443
AM-110121 -02	Blank	—	7311444
		(C) L 11/2/21	RECEIVED

NOV -1 2021

Comments:

ATL-BY

6 Hour TAT Contact: (Name, Email, Phone)

Samples Collected by: (Print/Sign)

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign)

Analyzed by: (Print/Sign)

At:

Date:

Date:

Date:

Date:



Philadelphia Department of Public Health Certification of School Lead Safe Status

By signing this certificate, I confirm that I have done a visual inspection of the areas where children have access, including contact surfaces where children store their equipment or materials, and confirm these areas do not have deteriorated lead-based paint. A certified risk assessor or lead dust sampling technician completed verification wipe tests in accordance with the EPA's RRP guidelines and confirms they meet the EPA's cleanliness standard. A certified risk assessor or lead dust sampling technician collected interior dust wipe samples in compliance with EPA regulations in work areas and confirms they did not contain lead contaminated dust in excess of EPA dust lead standards in Pre-K, Kindergarten, and 1st Grade classrooms as well as the restrooms, offices, cafeterias, gymnasiums, and auditoriums these children routinely occupy. This certificate is valid for 4 years from date of verification.

William Cramp Elementary School 3449 N. Mascher Street, Philadelphia, PA 1914, ULCS#: 5470

School Name

Street Address

Viva Environmental, Health, & Safety, LLC.

Certifying Company (print)

Adam Maunz - Lead Dust Sampling Technician
Certification # D-I-219934-21-00002

Risk Assessor, Lead Inspector PA Lic. #, EPA Firm Certification or Lead Dust Sampling Technician Certification #

A handwritten signature in black ink, appearing to read 'Adam Maunz'.

11/08/2021

Inspector/Risk Assessor or Dust Wipe Sampling Technician Name (Signature)

Date of Verification

Stephen Link, 215.400.5768, slink@philasd.org

School Official Name, Telephone and E-mail Address

Please note: This school will be reassessed within 4 years of this certification.

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Adam Maunz

1427 S 6th Street, Philadelphia, PA 19147

Certification #: R-I-219934-21-00005

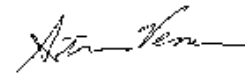
HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225



Course Date: 01/21/2021
Examination Date: 01/21/2021
Expiration Date: 01/21/2026



President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Adam Maunz

1427 S 6th Street, Philadelphia, PA 19147

Certification #: D-I-219934-21-00002

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial - English

Per 40 CFR Part 745.225



Course Date: 01/21/2021
Examination Date: 01/21/2021
Expiration Date: 01/21/2026

President: _____
Steven A. Vena, CIH

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Ronald Akines

6838 Oakley Street, Apt. #2, Philadelphia, PA 19111

Certificate Number: R-I-19014-20-751744



Course Date: 11/6/2020
Examination Date: 11/6/2020
Expiration Date: 11/6/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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Lead RRP Initial – English
Per 40 CFR Part 745.225

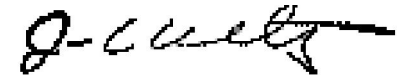
Ben Amodei

4112 Houghton St., Philadelphia, PA 19128

Certificate Number: R-I-19014-19-748935



Course Date: 5/31/2019
Examination Date: 5/31/2019
Expiration Date: 5/31/2024

A handwritten signature in black ink, appearing to read 'J. Weltz'.

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Joseph Beavers

2601 S. Iseminger Street, Philadelphia, PA 19148

Certificate Number: R-I-19014-20-750792



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

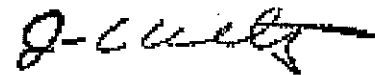
Michael Moore

4633 Silverwood Street, Philadelphia, PA 19128

Certificate Number: R-I-19014-18-747538



Course Date: 12/17/2018
Examination Date: 12/17/2018
Expiration Date: 12/17/2023



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

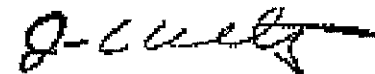
William Soda

451 Harmon Rd., Philadelphia, PA 19128

Certificate Number: R-I-19014-18-746326



Course Date: 4/20/2018
Examination Date: 4/20/2018
Expiration Date: 4/20/2023



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor