

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

Site:

**Edward Gideon Elementary School
2817 W Glenwood Avenue
Philadelphia, PA 19121
ULCS#: 4530**

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:

November 22, 2021 – December 7, 2021

Date of Report:

December 20, 2021

Project Number:

210299

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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 Edward Gideon Elementary School located at 2817 W Glenwood Avenue, Philadelphia, PA 19121. 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 November 22, 2021 – December 7, 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” at the direction of School District of Philadelphia personnel 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).

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, Flame AAS laboratory analytical results, and copies of inspector / worker RRP certifications 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

<div> <div> School District of Philadelphia</div> <div> Paint and Plaster Stabilization Oversight Spreadsheet</div> <div> Gideon Elementary School</div> </div> <div> Project Dates: 11/22/2021 - 12/07/2021</div> <div> UCLS # 4370</div>
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Floor	On Site Room Name	Student/ Teacher Occupied	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
3	Classroom 306 Closet	yes	Shelves	Friction	Positive	12/1/21	12/1/21	12/1/21	12/1/21	12/1/21	12/1/21	12	1	1	Yes		
3	Stairwell adjacent to Classroom 301	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	12	1	1	Yes		
3	Stairwell adjacent to Classroom 301	yes	Ceiling	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	30	1	1	Yes		Waiting on white primer to finish, as of 12/1 - AM Viva EHS
3	Stairwell adjacent to Classroom 301	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	60	1	1	Yes		
3	Stairwell adjacent to Classroom 301	yes	Newel Post	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	18	1	1	Yes		
3	Stairwell adjacent to Classroom 301	yes	Riser	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	1	Yes		
3	Stairwell adjacent to Classroom 301	yes	Handrail	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	84	2	1	Yes		Top of metal handrails were never painted to begin with. The bottom of the handrail is where the friction damage is-Viva EHS-RW
3	Classroom 301 Closet	yes	Partition	Chipping	Positive	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	6	1	1	Yes		
3	Classroom 301 Closet	yes	Shelves	Friction	Positive	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	6	1	1	Yes		
3	Classroom 302 Closet	yes	Partition	Flaking	Positive	12/1/21	12/1/21	12/1/21	12/1/21	12/1/21	12/1/21	6	1	0	Yes		
3	Classroom 302 Closet	yes	Shelves	Friction	Positive	12/1/21	12/1/21	12/1/21	12/1/21	12/1/21	12/1/21	12	1	0	Yes		
3	Stairwell next to Custodial Locker/Break Room	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		
3	Stairwell next to Custodial Locker/Break Room	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	48	1	0	No		
3	Stairwell next to Custodial Locker/Break Room	yes	Open Stringer	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	12	1	0	No		
3	Stairwell next to Custodial Locker/Break Room	yes	Wall Stringer	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		
3	Stairwell next to Custodial Locker/Break Room	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	36	1	0	No		
3	Stairwell next to Custodial Locker/Break Room	yes	Newel Post	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	12	1	0	No		
3	Stairwell next to Custodial Locker/Break Room	yes	Riser	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	30	1	0	No		
3	Stairwell next to Custodial Locker/Break Room	yes	Handrail	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	30	1	0	No		Top of metal handrails were never painted to begin with. The bottom of the handrail is where the friction damage is-Viva EHS-RW
3	Classroom 305 Closet	yes	Partition	Chipping	Positive	12/1/21	12/1/21	12/1/21	12/1/21	12/1/21	12/1/21	6	1	1	Yes		
3	Classroom 305 Closet	yes	Shelves	Friction	Positive	12/1/21	12/1/21	12/1/21	12/1/21	12/1/21	12/1/21	6	1	1	Yes		
3	Classroom 304 Closet	yes	Partition	Chipping	Positive	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	6	1	1	Yes		
3	Classroom 304 Closet	yes	Shelves	Friction	Positive	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	24	1	1	Yes		
3	Classroom 303 Closet	yes	Partition	Flaking	Positive	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	24	1	1	Yes		

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2	Classroom 211 Closet	yes	Partition	Chipping	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	6	1	0	No		
2	Classroom 211 Closet	yes	Shelves	Friction	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	12	1	0	No		
2	Classroom 210 Closet	yes	Partition	Chipping	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	6	1	1	Yes		
2	Classroom 210 Closet	yes	Shelves	Friction	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	30	1	1	Yes		
2	Stairwell next to Classroom 211	yes	Baluster	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	30	1	0	No		
2	Stairwell next to Classroom 211	yes	Ceiling	Chipping	Positive	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	60	2	1	Yes	<5	Waiting on white primer to finish, as of 12/1 AM Viva EHS
2	Stairwell next to Classroom 211	yes	Open Stringer	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	12	1	0	No		
2	Stairwell next to Classroom 211	yes	Wall Stringer	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	6	1	0	No		
2	Stairwell next to Classroom 211	yes	Baluster	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	36	1	0	No		
2	Stairwell next to Classroom 211	yes	Newel Post	Friction	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	30	1	0	No		
2	Stairwell next to Classroom 211	yes	Riser	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	30	1	0	No		
2	Stairwell next to Classroom 211	yes	Handrail	Friction	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	60	1	0	No		Top of metal handrails were never painted to begin with. The bottom of the handrail is where the friction damage is-Viva EHS-RW
2	Classroom 212 Closet	yes	Partition	Chipping	Positive	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	6	1	1	Yes	<5	
2	Classroom 212 Closet	yes	Shelves	Friction	Positive	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	N/A	SAA	SAA	SAA	SAA	
2	Classroom 209 Closet	yes	Partition	Chipping	Positive	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	6	1	1	Yes	<5	
2	Classroom 209 Closet	yes	Shelves	Friction	Positive	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	N/A	SAA	SAA	SAA	SAA	
2	Classroom 208 Closet	yes	Partition	Chipping	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	6	1	1	Yes		
2	Classroom 208 Closet	yes	Shelves	Friction	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	30	1	1	Yes		
2	Classroom 207 Closet	yes	Partition	Chipping	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	6	1	1	Yes		
2	Stairwell across from Classroom 207	yes	Baluster	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	18	1	0	No		
2	Stairwell across from Classroom 207	yes	Ceiling	Chipping	Positive	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	30	1	1	Yes	<5	Waiting on white primer to finish, as of 12/1 AM Viva EHS
2	Stairwell across from Classroom 207	yes	Open Stringer	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	6	1	0	No		
2	Stairwell across from Classroom 207	yes	Wall Stringer	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	12	1	0	No		
2	Stairwell across from Classroom 207	yes	Baluster	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	60	1	0	No		

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2	Stairwell across from Classroom 207	yes	Newel Post	Friction	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	24	1	0	No		
2	Stairwell across from Classroom 207	yes	Riser	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	18	1	0	No		
2	Stairwell across from Classroom 207	yes	Handrail	Friction	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	24	1	0	No		Top of metal handrails were never painted to begin with. The bottom of the handrail is where the friction damage is-Viva EHS-RW
2	Classroom 206 Closet	yes	Partition	Chipping	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	6	1	1	Yes		
2	Classroom 206 Closet	yes	Shelves	Friction	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	30	1	1	Yes		
2	Classroom 205 Closet	yes	Partition	Chipping	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	6	1	0	No		
2	Classroom 205 Closet	yes	Shelves	Friction	Positive	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	30	1	0	No		
2	Classroom 204	yes	Pipe	None	Positive	-	-	-	-	-	-	0	N/A	0	No		No damage observed, or listed on scope of work, for this material.
2	Classroom 204	yes	Pipe	None	Positive	-	-	-	-	-	-	0	N/A	0	No		No damage observed, or listed on scope of work, for this material.
2	Classroom 204 Closet	yes	Partition	Chipping	Positive	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	6	1	1	Yes		
2	Classroom 203 Closet	yes	Partition	Chipping	Positive	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21		1	1	Yes	<5	
2	Stairwell adjacent to Classroom 202	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		
2	Stairwell adjacent to Classroom 202	yes	Ceiling	Flaking	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	24	1	0	No		Waiting on white primer to finish, as of 12/1 AM Viva EHS
2	Stairwell adjacent to Classroom 202	yes	Open Stringer	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		
2	Stairwell adjacent to Classroom 202	yes	Wall Stringer	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		
2	Stairwell adjacent to Classroom 202	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	12	1	0	No		
2	Stairwell adjacent to Classroom 202	yes	Newel Post	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	24	1	0	No		
2	Stairwell adjacent to Classroom 202	yes	Riser	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	18	1	0	No		
2	Stairwell adjacent to Classroom 202	yes	Handrail	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	36	1	0	No		Top of metal handrails were never painted to begin with. The bottom of the handrail is where the friction damage is-Viva EHS-RW
2	Classroom 202	yes	Corkboard	Chipping	Positive	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	60	2	1	Yes		
2	Classroom 202	yes	Pipe Riser	Chipping	Positive	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	24	1	1	Yes		
2	Classroom 202	yes	Pipe Riser	Chipping	Positive	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	12	1	1	Yes		
2	Classroom 202 Closet	yes	Partition	Chipping	Positive	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	6	1	1	Yes		
2	Classroom 202 Closet	yes	Shelves	Friction	Positive	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	18	1	1	Yes		

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2	Classroom 201 Closet by entrance	yes	Partition	Chipping	Positive	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	6	1	1	Yes	<5	
2	Classroom 201 Closet by entrance	yes	Shelves	Friction	Positive	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	18	1	1	Yes	<10 u/g	
2	Stairwell adjacent to Classroom 201	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	12	1	0	No		
2	Stairwell adjacent to Classroom 201	yes	Open Stringer	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	12	1	0	No		
2	Stairwell adjacent to Classroom 201	yes	Wall Stringer	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	24	1	0	No		
2	Stairwell adjacent to Classroom 201	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	60	1	0	No		
2	Stairwell adjacent to Classroom 201	yes	Newel Post	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	24	1	0	No		
2	Stairwell adjacent to Classroom 201	yes	Riser	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	18	1	0	No		
2	Stairwell adjacent to Classroom 201	yes	Handrail	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	24	1	0	No		Top of metal handrails were never painted to begin with. The bottom of the handrail is where the friction damage is-Viva EHS-RW
1	Stairwell adjacent to Classroom 101	yes	Ceiling	Efflorescence	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		Waiting on white primer to finish, as of 12/1 AM Viva EHS
1	Stairwell adjacent to Classroom 101	yes	Open Stringer	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		
1	Stairwell adjacent to Classroom 101	yes	Wall Stringer	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		
1	Stairwell adjacent to Classroom 101	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	12	1	0	No		
1	Stairwell adjacent to Classroom 101	yes	Newel Post	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	24	1	0	No		
1	Stairwell adjacent to Classroom 101	yes	Riser	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	18	1	0	No		
1	Stairwell adjacent to Classroom 101	yes	Handrail	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	24	1	0	No		Top of metal handrails were never painted to begin with. The bottom of the handrail is where the friction damage is-Viva EHS-RW
1	Classroom 102 Closet	yes	Partition	Chipping	Positive	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	6	1	1	Yes	<5	No RRP - Workers Painted
1	Stairwell next to Classrooms 103/104 Entrance	yes	Ceiling	Efflorescence	Positive	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	12/6/21	6	1	1	Yes	<5	Waiting on white primer to finish, as of 12/1 AM Viva EHS
1	Stairwell next to Classrooms 103/104 Entrance	yes	Open Stringer	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		
1	Stairwell next to Classrooms 103/104 Entrance	yes	Wall Stringer	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		
1	Stairwell next to Classrooms 103/104 Entrance	yes	Baluster	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	12	1	0	No		
1	Stairwell next to Classrooms 103/104 Entrance	yes	Newel Post	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	6	1	0	No		
1	Stairwell next to Classrooms 103/104 Entrance	yes	Riser	Chipping	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	18	1	0	No		
1	Stairwell next to Classrooms 103/104 Entrance	yes	Handrail	Friction	Positive	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	120	3	0	No		Top of metal handrails were never painted to begin with. The bottom of the handrail is where the friction damage is-Viva EHS-RW

Floor	On Site Room Name	Student/ Teacher Occupied	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	Classroom 105 Closet	yes	Partition	Chipping	Positive	12/3/21	12/3/21	12/3/21	12/3/21	12/3/21	12/3/21	6	1	1	Yes	<10 u/g	
1	Classroom 105 Closet	yes	Shelves	Friction	Positive	12/3/21	12/3/21	12/3/21	12/3/21	12/3/21	12/3/21		SAA	SAA	SAA		
1	Stairwell across from Main Office	yes	Ceiling	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	30	1	0	No		Waiting on white primer to finish, as of 12/1 - AM Viva EHS
1	Stairwell across from Main Office	yes	Open Stringer	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	6	1	0	No		
1	Stairwell across from Main Office	yes	Wall Stringer	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	6	1	0	No		
1	Stairwell across from Main Office	yes	Baluster	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	12	1	0	No		
1	Stairwell across from Main Office	yes	Newel Post	Friction	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	30	1	0	No		
1	Stairwell across from Main Office	yes	Riser	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	18	1	0	No		
1	Stairwell across from Main Office	yes	Handrail	Friction	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	120	3	0	No		Top of metal handrails were never painted to begin with. The bottom of the handrail is where the friction damage is-Viva EHS-RW
1	Counselor's Office Closet	yes	Partition	Chipping	Positive	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	6	1	0	No		
1	Hallway to Women's Restroom and Camera Room	yes	Access Panel	Chipping	Positive	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	6	1	0	No		
1	Conference Room 109 Closet	yes	Partition	Chipping	Positive	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	6	1	1	Yes	<5	
1	Stairwell adjacent to Classroom 111	yes	Ceiling	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	60	1	1	Yes	<10 ug/ft2	Waiting on white primer to finish, as of 12/1 - AM Viva EHS
1	Stairwell adjacent to Classroom 111	yes	Open Stringer	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	24	1	1	Yes	<10 ug/ft2	
1	Stairwell adjacent to Classroom 111	yes	Wall Stringer	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	6	1	1	Yes	<10 ug/ft2	
1	Stairwell adjacent to Classroom 111	yes	Baluster	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	90	2	1	Yes	<10 ug/ft2	
1	Stairwell adjacent to Classroom 111	yes	Newel Post	Friction	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	30	1	1	Yes	<10 ug/ft2	
1	Stairwell adjacent to Classroom 111	yes	Riser	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	18	1	1	Yes	<10 ug/ft2	
1	Stairwell adjacent to Classroom 111	yes	Handrail	Friction	Positive	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	180	4	1	Yes	<10 ug/ft2	Top of metal handrails were never painted to begin with. The bottom of the handrail is where the friction damage is-Viva EHS-RW
1	Classroom 110 Closet	yes	Partition	Chipping	Positive	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	6	1	1	Yes	<5	
1	Classroom 110 Closet	yes	Shelves	Friction	Positive	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	6	1	1	Yes	<5	
1	Classroom 111 Closet	yes	Partition	Chipping	Positive	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12	1	1	Yes	<5	
1	Classroom 111 Closet	yes	Shelves	Friction	Positive	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	6	SAA	SAA	SAA	SAA	

Name of Inspector: Adam Maunz
Inspection Company: Viva EHS

School District of Philadelphia
Paint and Plaster Stabilization EPA Spreadsheet
Gideon ES

Project Dates: 11/22/2021 - 12/07/2021
UCLS # 4370

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
3	Classroom 311 Closet	Shelves	Friction	Positive	Viva EHS	11/24/2021	Stablization	SDP	See appendices	Rafhael Gandolff	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 311 Closet	Cabinet Wall	Chipping	Positive	Viva EHS	11/24/2021	Stablization	SDP	See appendices	Rafhael Gandolff	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 310 Closet	Shelves	Friction	Positive	Viva EHS	12/1/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 310 Closet	Cabinet Wall	Chipping	Positive	Viva EHS	12/1/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 309 Closet	Shelves	Friction	Positive	Viva EHS	11/24/2021	Stablization	SDP	See appendices	Rafhael Gandolff	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 309 Closet	Cabinet Wall	Chipping	Positive	Viva EHS	11/24/2021	Stablization	SDP	See appendices	Rafhael Gandolff	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 311	Baluster	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 311	Open Stringer	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 311	Wall Stringer	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 311	Baluster	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 311	Newel Post	Friction	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 311	Riser	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 311	Handrail	Friction	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 308 Closet	Shelves	Friction	Positive	Viva EHS	11/29/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 308 Closet	Cabinet Wall	Chipping	Positive	Viva EHS	11/29/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Girl's Restroom	Column	Efflorescence	Positive	Viva EHS	11/29/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 307 Closet	Partition	Chipping	Positive	Viva EHS	11/24/2021	Stablization	SDP	See appendices	Rafhael Gandolff	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 307 Closet	Shelves	Friction	Positive	Viva EHS	11/24/2021	Stablization	SDP	See appendices	Rafhael Gandolff	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell across from Classroom 307	Ceiling	Flaking	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell across from Classroom 307	Baluster	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell across from Classroom 307	Riser	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell across from Classroom 307	Handrail	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 306 Closet	Partition	Chipping	Positive	Viva EHS	12/1/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 306 Closet	Shelves	Friction	Positive	Viva EHS	12/1/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 301	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 301	Ceiling	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 301	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 301	Newel Post	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 301	Riser	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell adjacent to Classroom 301	Handrail	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 301 Closet	Partition	Chipping	Positive	Viva EHS	11/29/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 301 Closet	Shelves	Friction	Positive	Viva EHS	11/29/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 302 Closet	Partition	Flaking	Positive	Viva EHS	12/1/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 302 Closet	Shelves	Friction	Positive	Viva EHS	12/1/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell next to Custodial Locker/Break Room	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell next to Custodial Locker/Break Room	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell next to Custodial Locker/Break Room	Open Stringer	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell next to Custodial Locker/Break Room	Wall Stringer	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell next to Custodial Locker/Break Room	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell next to Custodial Locker/Break Room	Newel Post	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell next to Custodial Locker/Break Room	Riser	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Stairwell next to Custodial Locker/Break Room	Handrail	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 305 Closet	Partition	Chipping	Positive	Viva EHS	12/1/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 305 Closet	Shelves	Friction	Positive	Viva EHS	12/1/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 304 Closet	Partition	Chipping	Positive	Viva EHS	11/29/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 304 Closet	Shelves	Friction	Positive	Viva EHS	11/29/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
3	Classroom 303 Closet	Partition	Flaking	Positive	Viva EHS	12/1/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 211 Closet	Partition	Chipping	Positive	Viva EHS	12/07/2021	Stablization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 211 Closet	Shelves	Friction	Positive	Viva EHS	12/07/2021	Stablization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 210 Closet	Partition	Chipping	Positive	Viva EHS	11/30/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 210 Closet	Shelves	Friction	Positive	Viva EHS	11/30/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 211	Baluster	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 211	Ceiling	Chipping	Positive	BATTA	12/6/2021	Stablization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 211	Open Stringer	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 211	Wall Stringer	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
2	Stairwell next to Classroom 211	Baluster	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 211	Newel Post	Friction	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 211	Riser	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 211	Handrail	Friction	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 212 Closet	Partition	Chipping	Positive	BATTA	12/2/21	Stabilization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 212 Closet	Shelves	Friction	Positive	BATTA	12/2/21	Stabilization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 209 Closet	Partition	Chipping	Positive	BATTA	12/2/21	Stabilization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 209 Closet	Shelves	Friction	Positive	BATTA	12/2/21	Stabilization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 208 Closet	Partition	Chipping	Positive	Viva EHS	11/30/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 208 Closet	Shelves	Friction	Positive	Viva EHS	11/30/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 207 Closet	Partition	Chipping	Positive	Viva EHS	11/30/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell across from Classroom 207	Baluster	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell across from Classroom 207	Ceiling	Chipping	Positive	BATTA	12/6/2021	Stablization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell across from Classroom 207	Open Stringer	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell across from Classroom 207	Wall Stringer	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell across from Classroom 207	Baluster	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell across from Classroom 207	Newel Post	Friction	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell across from Classroom 207	Riser	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell across from Classroom 207	Handrail	Friction	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 206 Closet	Partition	Chipping	Positive	Viva EHS	11/30/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 206 Closet	Shelves	Friction	Positive	Viva EHS	11/30/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 205 Closet	Partition	Chipping	Positive	Viva EHS	12/07/2021	Stablization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 205 Closet	Shelves	Friction	Positive	Viva EHS	12/07/2021	Stablization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 204	Pipe	None	Positive	Viva EHS	N/A	N/A	N/A	See appendices	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 204	Pipe	None	Positive	Viva EHS	N/A	N/A	N/A	See appendices	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 204 Closet	Partition	Chipping	Positive	Viva EHS	11/29/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 203 Closet	Partition	Chipping	Positive	BATTA	12/2/21	stablization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 202	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 202	Ceiling	Flaking	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 202	Open Stringer	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 202	Wall Stringer	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 202	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 202	Newel Post	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 202	Riser	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 202	Handrail	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 202	Corkboard	Chipping	Positive	Viva EHS	11/24/2021	Stablization	SDP	See appendices	Rathael Gandolff	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 202	Pipe Riser	Chipping	Positive	Viva EHS	11/24/2021	Stablization	SDP	See appendices	Rafhael Gandolff	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 202	Pipe Riser	Chipping	Positive	Viva EHS	11/24/2021	Stablization	SDP	See appendices	Rafhael Gandolff	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 202 Closet	Partition	Chipping	Positive	Viva EHS	11/29/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 202 Closet	Shelves	Friction	Positive	Viva EHS	11/29/2021	Stablization	SDP	See appendices	Adam Maunz	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 201 Closet by entrance	Partition	Chipping	Positive	BATTA	12/6/21	Stablization	SDP	See appendices	kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 201 Closet by entrance	Shelves	Friction	Positive	BATTA	12/6/21	Stablization	SDP	See appendices	kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 201	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 201	Open Stringer	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
2	Stairwell adjacent to Classroom 201	Wall Stringer	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 201	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 201	Newel Post	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 201	Riser	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 201	Handrail	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Ceiling	Efflorescence	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Open Stringer	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Wall Stringer	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Newel Post	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Riser	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Handrail	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 102 Closet	Partition	Chipping	Positive	BATTA	12/6/21	Stablization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Ceiling	Efflorescence	Positive	BATTA	12/6/2021	Stablization	SDP	See appendices	kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Open Stringer	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Wall Stringer	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Baluster	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Newel Post	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Riser	Chipping	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Handrail	Friction	Positive	Viva EHS	11/23/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 105 Closet	Partition	Chipping	Positive	BATTA	12/3/21	Stablization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 105 Closet	Shelves	Friction	Positive	BATTA	12/3/21	Stablization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Ceiling	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Open Stringer	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Wall Stringer	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Baluster	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Newel Post	Friction	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Riser	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Handrail	Friction	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Counselor's Office Closet	Partition	Chipping	Positive	Viva EHS	12/07/2021	Stablization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway to Women's Restroom and Camera Room	Access Panel	Chipping	Positive	Viva EHS	12/07/2021	Stablization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Conference Room 109 Closet	Partition	Chipping	Positive	BATTA	12/3/21	Stablization	SDP	See appendices	Kathryn Randolph	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Ceiling	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Open Stringer	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Wall Stringer	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Baluster	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Newel Post	Friction	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Riser	Chipping	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Handrail	Friction	Positive	Viva EHS	11/22/2021	Stablization	SDP	See appendices	Ray Wilson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 110 Closet	Partition	Chipping	Positive	Viva EHS	12/07/2021	Stablization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 110 Closet	Shelves	Friction	Positive	Viva EHS	12/07/2021	Stablization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 111 Closet	Partition	Chipping	Positive	Viva EHS	12/07/2021	Stablization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 111 Closet	Shelves	Friction	Positive	Viva EHS	12/07/2021	Stablization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y

[illegible]

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	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)
2	Stairwell adjacent to Classroom 201	Wall Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 201	Baluster	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 201	Newel Post	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 201	Riser	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell adjacent to Classroom 201	Handrail	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Ceiling	Efflorescence	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Open Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Wall Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Baluster	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Newel Post	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Riser	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 101	Handrail	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 102 Closet	Partition	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Ceiling	Efflorescence	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Open Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Wall Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Baluster	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Newel Post	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Riser	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classrooms 103/104 Entrance	Handrail	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 105 Closet	Partition	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 105 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Ceiling	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Open Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Wall Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Baluster	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Newel Post	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Riser	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell across from Main Office	Handrail	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Counselor's Office Closet	Partition	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway to Women's Restroom and Camera Room	Access Panel	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Conference Room 109 Closet	Partition	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Ceiling	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Open Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Wall Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Baluster	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Newel Post	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Riser	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell adjacent to Classroom 111	Handrail	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 110 Closet	Partition	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 110 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 111 Closet	Partition	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 111 Closet	Shelves	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
3	Classroom 311 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Project Manager	11/24/21
3	Classroom 311 Closet	Cabinet Wall	Chipping	Positive	Y	Pass- 1 wet wipe used		Project Manager	11/24/21
3	Classroom 310 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Technician	12/1/21
3	Classroom 310 Closet	Cabinet Wall	Chipping	Positive	Y	Pass- 1 wet wipe used		Technician	12/1/21
3	Classroom 309 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Project Manager	11/24/21
3	Classroom 309 Closet	Cabinet Wall	Chipping	Positive	Y	Pass- 1 wet wipe used		Project Manager	11/24/21
3	Stairwell adjacent to Classroom 311	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 311	Open Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 311	Wall Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 311	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 311	Newel Post	Friction	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 311	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 311	Handrail	Friction	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Classroom 308 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Technician	11/29/21
3	Classroom 308 Closet	Cabinet Wall	Chipping	Positive	Y	Pass- 1 wet wipe used		Technician	11/29/21
3	Girl's Restroom	Column	Efflorescence	Positive	Y	Pass- 1 wet wipe used		Technician	11/29/21
3	Classroom 307 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Project Manager	11/24/21
3	Classroom 307 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Project Manager	11/24/21
3	Stairwell across from Classroom 307	Ceiling	Flaking	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell across from Classroom 307	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell across from Classroom 307	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell across from Classroom 307	Handrail	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/22/21
3	Classroom 306 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Technician	12/1/2021
3	Classroom 306 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Technician	12/1/2021
3	Stairwell adjacent to Classroom 301	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 301	Ceiling	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 301	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 301	Newel Post	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 301	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Stairwell adjacent to Classroom 301	Handrail	Friction	Positive	Y	Pass- 2 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Classroom 301 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/29/2021
3	Classroom 301 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	12/1/2021
3	Classroom 302 Closet	Partition	Flaking	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	12/1/2021
3	Classroom 302 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	12/1/2021
3	Stairwell next to Custodial Locker/Break Room	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Stairwell next to Custodial Locker/Break Room	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Stairwell next to Custodial Locker/Break Room	Open Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Stairwell next to Custodial Locker/Break Room	Wall Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Stairwell next to Custodial Locker/Break Room	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Stairwell next to Custodial Locker/Break Room	Newel Post	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Stairwell next to Custodial Locker/Break Room	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Stairwell next to Custodial Locker/Break Room	Handrail	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
3	Classroom 305 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	12/1/2021
3	Classroom 305 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	12/1/2021
3	Classroom 304 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/29/2021
3	Classroom 304 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/29/2021
3	Classroom 303 Closet	Partition	Flaking	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	12/1/2021
2	Classroom 211 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Alexis Johnson Industrial Hygienist	12/07/2021
2	Classroom 211 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Alexis Johnson Industrial Hygienist	12/07/2021
2	Classroom 210 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/30/2021
2	Classroom 210 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/30/2021
2	Stairwell next to Classroom 211	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell next to Classroom 211	Ceiling	Chipping	Positive	Y	Pass- 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
2	Stairwell next to Classroom 211	Open Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell next to Classroom 211	Wall Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
2	Stairwell next to Classroom 211	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell next to Classroom 211	Newel Post	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell next to Classroom 211	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell next to Classroom 211	Handrail	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Classroom 212 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
2	Classroom 212 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
2	Classroom 209 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
2	Classroom 209 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
2	Classroom 208 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/30/2021
2	Classroom 208 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/30/2021
2	Classroom 207 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/30/2021
2	Stairwell across from Classroom 207	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell across from Classroom 207	Ceiling	Chipping	Positive	Y	Pass- 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
2	Stairwell across from Classroom 207	Open Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell across from Classroom 207	Wall Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell across from Classroom 207	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell across from Classroom 207	Newel Post	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell across from Classroom 207	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell across from Classroom 207	Handrail	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Classroom 206 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/30/2021
2	Classroom 206 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/30/2021
2	Classroom 205 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Alexis Johnson Industrial Hygienist	12/7/21
2	Classroom 205 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Alexis Johnson Industrial Hygienist	12/7/21
2	Classroom 204	Pipe	None	Positive	N/A	N/A	N/A	N/A	N/A
2	Classroom 204	Pipe	None	Positive	N/A	N/A	N/A	N/A	N/A
2	Classroom 204 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/29/2021
2	Classroom 203 Closet	Partition	Chipping	Positive	Y	Pass - 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
2	Stairwell adjacent to Classroom 202	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 202	Ceiling	Flaking	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 202	Open Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 202	Wall Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 202	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 202	Newel Post	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 202	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 202	Handrail	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Classroom 202	Corkboard	Chipping	Positive	Y	Pass- 2 wet wipes used		Rafhael Gandolff Project Manager	11/24/21
2	Classroom 202	Pipe Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Rafhael Gandolff Project Manager	11/24/21
2	Classroom 202	Pipe Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Rafhael Gandolff Project Manager	11/24/21
2	Classroom 202 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/30/2021
2	Classroom 202 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Adam Maunz, Phila. Lead Technician	11/30/2021
2	Classroom 201 Closet by entrance	Partition	Chipping	Positive	Y	Pass - 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
2	Classroom 201 Closet by entrance	Shelves	Friction	Positive	Y	Pass - 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
2	Stairwell adjacent to Classroom 201	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 201	Open Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
2	Stairwell adjacent to Classroom 201	Wall Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 201	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 201	Newel Post	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 201	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
2	Stairwell adjacent to Classroom 201	Handrail	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 101	Ceiling	Efflorescence	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 101	Open Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 101	Wall Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 101	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 101	Newel Post	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 101	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 101	Handrail	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Classroom 102 Closet	Partition	Chipping	Positive	Y	Pass - 1 wet wipe used		Kathryn Randolph - Risk Assessor	12/7/21
1	Stairwell next to Classrooms 103/104 Entrance	Ceiling	Efflorescence	Positive	Y	Pass- 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
1	Stairwell next to Classrooms 103/104 Entrance	Open Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell next to Classrooms 103/104 Entrance	Wall Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell next to Classrooms 103/104 Entrance	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell next to Classrooms 103/104 Entrance	Newel Post	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell next to Classrooms 103/104 Entrance	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell next to Classrooms 103/104 Entrance	Handrail	Friction	Positive	Y	Pass- 3 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Classroom 105 Closet	Partition	Chipping	Positive	Y	Pass - 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
1	Classroom 105 Closet	Shelves	Friction	Positive	Y	Pass - 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
1	Stairwell across from Main Office	Ceiling	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/2021
1	Stairwell across from Main Office	Open Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell across from Main Office	Wall Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell across from Main Office	Baluster	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell across from Main Office	Newel Post	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell across from Main Office	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell across from Main Office	Handrail	Friction	Positive	Y	Pass- 3 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Counselor's Office Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Alexis Johnson Industrial Hygienist	12/7/21
1	Hallway to Women's Restroom and Camera Room	Access Panel	Chipping	Positive	Y	Pass- 1 wet wipe used		Alexis Johnson Industrial Hygienist	12/7/21
1	Conference Room 109 Closet	Partition	Chipping	Positive	Y	Pass - 1 wet wipe used	On File	Kathryn Randolph - Risk Assessor	12/7/21
1	Stairwell adjacent to Classroom 111	Ceiling	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 111	Open Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 111	Wall Stringer	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 111	Baluster	Chipping	Positive	Y	Pass- 2 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 111	Newel Post	Friction	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 111	Riser	Chipping	Positive	Y	Pass- 1 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Stairwell adjacent to Classroom 111	Handrail	Friction	Positive	Y	Pass- 4 wet wipe used		Ray Wilson Industrial Hygienist	11/23/21
1	Classroom 110 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Alexis Johnson Industrial Hygienist	12/7/21
1	Classroom 110 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Alexis Johnson Industrial Hygienist	12/7/21
1	Classroom 111 Closet	Partition	Chipping	Positive	Y	Pass- 1 wet wipe used		Alexis Johnson Industrial Hygienist	12/7/21
1	Classroom 111 Closet	Shelves	Friction	Positive	Y	Pass- 1 wet wipe used		Alexis Johnson Industrial Hygienist	12/7/21



Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210299	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Edward Gideon Elementary School 2817 West Glenwood Ave Philadelphia PA 19121	11/22/2021	11/22/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
LRW-112221-01	Stairwell adj. to Classroom 111	144	Pass
LRW112221-02	Blank	-	Pass

Analyst: Lionel Ray Wilson

Steven Vena, CIH
Laboratory Manager



Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210299	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Edward Gideon Elementary School 2817 West Glenwood Ave Philadelphia PA 19121	11/23/2021	11/23/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
LRW-112321-01	S34-Stairwell adj. to Classroom 301	144	Pass
LRW-112321-02	Blank	-	Pass

Analyst: Lionel Ray Wilson

Steven Vena, CIH
Laboratory Manager



Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210299	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Edward Gideon Elementary School 2817 West Glenwood Ave Philadelphia PA 19121	11/24/2021	11/24/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
RG-112421-07	202-Classroom 202	144	Pass
RG-112421-08	311A-Classroom 311 Closet	144	Pass
RG-112421-09	309A-Classroom 309 Closet	144	Pass
RG-112421-11	307A-Classroom 307 Closet	144	Pass
RG-112421-12	Field Blank	-	Pass

Analyst: Rafhael Gandolff

Steven Vena, CIH
Laboratory Manager



EHS

VIVA Environmental, Health, & Safety, LLC.
215-550-1417, 806 Alter Street, Philadelphia, PA 19147
www.VivaEHS.com

Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210299	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Edward Gideon Elementary School 2817 West Glenwood Ave Philadelphia PA 19121	11/29/2021	11/29/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-112921-01	314 - 3F Girl's Restroom - Floor	144	Pass
AM-112921-02	202 - Classroom 202 Closet	144	Pass
AM-112921-03	204 - Classroom 204 Closet	144	Pass
AM-112921-04	301 -Classroom 301 Closet	144	Pass
AM-112921-05	302 - Classroom 302 Closet	144	Pass
AM-112921-06	303 - Classroom 303 Closet	144	Pass
AM-112921-07	304 - Classroom 304 Closet	144	Pass
AM-112921-08	306 - Classroom 306 Closet	144	Pass
AM-112921-09	Field Blank	-	Pass

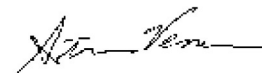
Analyst: Adam Maunz

Steven Vena, CIH
Laboratory Manager

Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210299	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Edward Gideon Elementary School 2817 West Glenwood Ave Philadelphia PA 19121	11/30/2021	11/30/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-113021-01	205 - Classroom 205 - Closet Floor	144	Pass
AM-113021-02	206 - Classroom 206 Closet Floor	144	Pass
AM-113021-03	207 - Classroom 207 Closet Floor	144	Pass
AM-113021-04	208 - Classroom 208 Closet Floor	144	Pass
AM-113021-05	210 - Classroom 210 Closet Floor	144	Pass
AM-113021-06	308 - Classroom 308 Closet Floor	144	Pass
AM-113021-07	Field Blank	144	Pass



Analyst: Adam Maunz

Steven Vena, CIH
Laboratory Manager



Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210299	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Edward Gideon Elementary School 2817 West Glenwood Ave Philadelphia PA 19121	12/01/2021	12/01/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-120121-01	302 - Classroom 302 Closet Floor	144	Pass
AM-120121-02	303 - Classroom 303 Closet Floor	144	Pass
AM-120121-03	304 - Classroom 304 Closet Floor	144	Pass
AM-120121-04	305 - Classroom 305 Closet Floor	144	Pass
AM-120121-05	306 - Classroom 306 Closet Floor	144	Pass
AM-120121-06	310 - Classroom 310 Closet Floor	144	Pass
AM-120121-07	Field Blank	144	Pass

Analyst: Adam Maunz

Steven Vena, CIH
Laboratory Manager

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 11/23/2021
Report No.: 647993 - Lead Wipe
Project: SDP - Gideon ES; 2817 West Glenwood Ave
Project No.: 210299

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7320727
Client No.: LRW-112221-01

Location: S13 Stairwell - Floor Of Stairwell Adj To
Classroom 111

Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7320728
Client No.: LRW-112221-02

Location: Blank

Area: Blank
Result: <10 µg

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

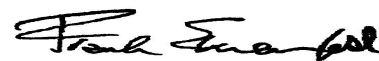
Date Received: 11/22/2021

Date Analyzed: 11/23/2021

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: 11/23/2021
Report No.: 647993 - Lead Wipe
Project: SDP - Gideon ES; 2817 West Glenwood Ave
Project No.: 210299

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

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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: 11/23/2021
Report No.: 647993 - Lead Wipe
Project: SDP - Gideon ES; 2817 West Glenwood Ave
Project No.: 210299

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

Method requires submittal of blanks.

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

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

Project #: 210299

6/6/019

Project #:

丁巳

Sample Date:

66

Technician:

25

2817 west Glenwood Ave Phila PA 19121

TAT: 193

Project Manager:

RECEIVED

ATL-BY

Dropped off @ ~~11~~ 11:45 hours

RAY WILSON RAY WITH

RAY Wilson Raux Wild

Paul & Bob Wilson

Chlorophyll

coll 2361

1231

12/22/

22

1946

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 11/24/2021
Report No.: 648075 - Lead Wipe
Project: SDP; 2817 West Glenwood Ave
Project No.: 210299

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7321749
Client No.: LRW-112321-01

Location: 534 - Stairwell Adj to Classroom 301 - Floor


Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7321750
Client No.: LRW-112321-02


Location: Blank

Area: Blank
Result: <10 µg

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

Date Received: 11/23/2021
Date Analyzed: 11/24/2021
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: 11/24/2021
Report No.: 648075 - Lead Wipe
Project: SDP; 2817 West Glenwood Ave
Project No.: 210299

Appendix to Analytical Report:

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

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iATL Office Manager: wchampion@iatl.com
iATL Account Representative: Kelly Klippel
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- 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

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CERTIFICATE OF ANALYSIS

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806 Alter St.
Philadelphia PA 19147

Client: VIV806

Report Date: 11/24/2021
Report No.: 648075 - Lead Wipe
Project: SDP; 2817 West Glenwood Ave
Project No.: 210299

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Lead Surface Sample Log & Chain of Custody

Client:

Project #: 210294

Sample Date: 11/23/21

Technician: LR3

Site Address: 2817 West Glenwood Ave Philadelphia 19121

Sample Date: 11/05/01
TAT: 12 hr

Project Manager: 37

[illegible]

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

Comments: Please analyze by Flame AAS.

ATL-By

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

Samples Collected by: (Print/Sign) RAY WILSON RAY 6/1/66

Transmitted to Lab by: (Print/Sign) Ray W. Jensen Ray W. Jensen

Received by: (Print/Sign)

Analyzed by: (Print/Sign) S112431

At:

Date: 11/23/21

Date: 11/23/21

Date:

Date:

CERTIFICATE OF ANALYSIS

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

Report Date: 11/29/2021
Report No.: 648143 - Lead Wipe
Project: Gideon School 2817 W Glenwood Ave
Philadelphia PA
Project No.: 210299

Client: VIV806

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7322299	Location: Classroom 202 - Floor by Pipe Riser	Area: 1.0 ft ²
Client No.: RG-112421-01		Result: <10 µg/ft ²

Lab No.: 7322300	Location: Classroom 311 Closet - Floor	Area: 1.0 ft ²
Client No.: RG-112421-02		Result: <10 µg/ft ²


Lab No.: 7322301	Location: Classroom 309 Closet - Floor	Area: 1.0 ft ²
Client No.: RG-112421-03		Result: <10 µg/ft ²

Lab No.: 7322302	Location: Classroom 308 Closet - Floor	Area: NA
Client No.: RG-112421-04		Result: Sample Not Received


Lab No.: 7322303	Location: Classroom 307 - Closet Floor	Area: 1.0 ft ²
Client No.: RG-112421-05		Result: <10 µg/ft ²

Lab No.: 7322304	Location: Field Blank	Area: Blank
Client No.: RG-112421-06		Result: <10 µg

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

Date Received: 11/29/2021
Date Analyzed: 11/29/2021
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

Report Date: 11/29/2021
Report No.: 648143 - Lead Wipe
Project: Gideon School 2817 W Glenwood Ave
Philadelphia PA
Project No.: 210299

Client: VIV806

Appendix to Analytical Report:

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

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- AIHA-LAP, LLC No. 100188
- NYSDOH-ELAP No. 11021

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- Window Sills: 100micrograms/ft²
- Window Well/Trough: 400micrograms/ft²

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CERTIFICATE OF ANALYSIS

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

Report Date: 11/29/2021
Report No.: 648143 - Lead Wipe
Project: Gideon School 2817 W Glenwood Ave
Philadelphia PA
Project No.: 210299

Client: VIV806

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Viva Environmental, Health, & Safety, LLC.

Lead Surface Sample Log & Chain of Custody

Client: SDP

Project #: 2102999

Sample Date: 11/24/21

Technician: 26

Site Address: Gideon School - 2817 W. Glenwood Ave Philadelphia, PA

Project Manager: RL

[illegible]

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

NOV 28 2021

Comments: Please analyze by Flame AAS.

Please analyze by Flame AAS.

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)

ATL ⁴⁰ BY 10/10/10

Date: 24/20

Date: 11/24/20

Date:

Date:

CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC 806 Alter St. Philadelphia PA 19147	Report Date: 11/30/2021 Report No.: 648266 - Lead Wipe Project: SDP; Gideon ES-2817 W Glenwood Ave Project No.: 210299
Client: VIV806	

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7323135	Location: 3F Girl's Restroom - Concrete Floor Near Window	Area: 1.0 ft ²
Client No.: AM-112921-01		Result: <10 µg/ft ²

Lab No.: 7323136	Location: Rm 202 Closet - Floor	Area: 1.0 ft ²
Client No.: AM-112921-02		Result: <10 µg/ft ²

Lab No.: 7323137	Location: Rm 204 Closet - Floor	Area: 1.0 ft ²
Client No.: AM-112921-03		Result: <10 µg/ft ²

Lab No.: 7323138	Location: Rm 301 Closet - Floor	Area: 1.0 ft ²
Client No.: AM-112921-04		Result: <10 µg/ft ²

Lab No.: 7323139	Location: Rm 302 Closet - Floor	Area: 1.0 ft ²
Client No.: AM-112921-05		Result: <10 µg/ft ²


Lab No.: 7323140	Location: Rm 303 Closet - Floor	Area: 1.0 ft ²
Client No.: AM-112921-06		Result: <10 µg/ft ²


Lab No.: 7323141	Location: Rm 304 Closet - Floor	Area: 1.0 ft ²
Client No.: AM-112921-07		Result: <10 µg/ft ²

Lab No.: 7323142	Location: Rm 306 Closet - Floor	Area: 1.0 ft ²
Client No.: AM-112921-08		Result: <10 µg/ft ²

Lab No.: 7323143	Location: Field Blank	Area: NA
Client No.: AM-112921-09		Result: Sample Not Received

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

Date Received: 11/29/2021
Date Analyzed: 11/30/2021
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: 11/30/2021
Report No.: 648266 - Lead Wipe
Project: SDP; Gideon ES-2817 W Glenwood Ave
Project No.: 210299

Appendix to Analytical Report:

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

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806 Alter St.
Philadelphia PA 19147

Client: VIV806

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Project No.: 210299

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

Client: SDP Project #: 210299 Sample Date: 11/29/21 Technician: AM
 Site Address: 2817 W. Glenwood Ave Phila, PA 19121 TAT: 12-hr Project Manager: RC

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-112921-01	3F Girls Restroom - Concrete Floor near Window	144 in ²	Pass 7323135
-02	Rm 202 Closet - Floor		Pass 7323136
-03	Rm 204 Closet - Floor		Pass 7323137
-04	Rm 301 Closet - Floor		Pass 7323138
-05	Rm 302 Closet - Floor		Pass 7323139
-06	Rm 303 closet - Floor		Pass 7323140
-07	Rm 304 closet - Floor		Pass 7323141
-08	Rm 306 closet - Floor		Pass 7323142
-09	Field Blank		Pass 7323143

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

Comments:

Please Analyze by Flame AAS

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

Samples Collected by: (Print/Sign) Adam Munn

Transmitted to Lab by: (Print/Sign) Adam Munn

Received by: (Print/Sign) 11/30/21

Analyzed by: (Print/Sign)

RECEIVED

At: 11/29/21 Date: NOV 29 2021
 Date: 11/29/21
 Date: 11/29/21
 Date: 11/29/21

iATL - BY

iATL 7323143

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 12/1/2021
Report No.: 648327 - Lead Wipe
Project: Phila SD; Gideon ES - 2817 W Glenwood Ave
Project No.: 210299

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7323830 Location: Rm 205 Closet Floor
Client No.: AM-113021-01

Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7323831 Location: Rm 206 Closet Floor
Client No.: AM-113021-02

Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7323832 Location: Rm 207 Closet Floor
Client No.: AM-113021-03

Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7323833 Location: Rm 208 Closet Floor
Client No.: AM-113021-04

Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7323834 Location: Rm 210 Closet Floor
Client No.: AM-113021-05

Area: 1.0 ft²
Result: <10 µg/ft²


Lab No.: 7323835 Location: Rm 308 Closet Floor
Client No.: AM-113021-06


Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7323836 Location: Field Blank
Client No.: AM-113021-07

Area: Blank
Result: <10 µg

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

Date Received: 11/30/2021
Date Analyzed: 12/01/2021
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

Report Date: 12/1/2021
Report No.: 648327 - Lead Wipe
Project: Phila SD; Gideon ES - 2817 W Glenwood Ave
Project No.: 210299

Client: VIV806

Appendix to Analytical Report:

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

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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

Report Date: 12/1/2021
Report No.: 648327 - Lead Wipe
Project: Phila SD; Gideon ES - 2817 W Glenwood Ave
Project No.: 210299

Client: VIV806

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).

Colorimetric Lead Surface Sample Log & Chain of Custody

Page 1 of 1

Project #: 210299

Client: Phila SD
Site Address: C'ideon Es - 2917 W Gl

Project #: 210299
road Ave. Phila PA 19121

Sample Date: 11/30/21

Technician:

Site Address: Gideon Es - 2817 W Glenwood Ave Phila PA 19121 TAT: 12-hc

Project Manager: _____ PC

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-113021 -01	Room 205 Closet - Floor	144 in ²	Pass 7323830
AM-113021 -02	Room 206 Closet - Floor		7323831
AM-113021 -03	Room 207 Closet - Floor		7323832
AM-113021 -04	Room 208 closet - Floor		7323833
AM-113021 -05	Room 210 closet - Floor		7323834
AM-113021 -06	Room 308 Closet - Floor	144 in ²	7323835
AM-113021 -07	Field Blank	—	7323836

RECEIVED

Conversion: $12'' \times 12'' = 144 \text{ in}^2 = 1 \text{ ft}^2$

conversion: 12 A 12 - 144 m - 111

Comments: Please analyze by Flame AAS

NOV 30 2021

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

Samples Collected by: (Print/Sign)

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign)

Received by: (Print/Sign)

At:

Date: 11/30/2011

Date: 1/30/21

Date: _____

Date:

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

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NY ELAP# 11993
PCM, PLM, TEM & LEAD

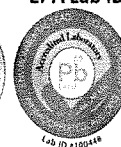


BATTA LABORATORIES, LLC
Delaware Industrial Park, 6 Garfield Way
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Tel. (302)737-3376 Fax (302)-737-5764
Newark, DE - Columbia, MD -
Philadelphia, PA

Web: <http://www.battaenv.com>
E-mail: battaenv@battaenv.com



EPA Lab ID #DE004



Lab Code: 101032-D

REPORT OF ANALYSIS

Report#: RP21120309
Project Number: 21120310
Project Name: Batta Environmental Associates
Project Location: Gideon E.S 2817 W. Glenwood Ave. Phila, PA
Analyte Requested: Lead
Method: Test Method: NIOSH 9100 / NIOSH 7082
Matrix: Wipe
Date Sampled: 12/02/2021
Sampled By: Client
Date Received: 12/03/2021
Date Analyzed: 12/03/2021
Date Report Issued: 12/03/2021

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
21120310.01	01	PB-01 Blank			<5		5
21120310.02	02	PB-02 Classroom 203 Closet	Flr.	1.00	<5	<5	5
21120310.03	03	PB-03 Classroom 209 Closet	Flr.	1.00	<5	<5	5
21120310.04	04	PB-04 Classroom 212 Closet	Flr.	1.00	<5	<5	5

Note: 1. Blank values were not subtracted from reported sample values; 2. Quality control results in this report are acceptable; 3. Results relate only to the items tested; 4. Batta Laboratories, Inc. is not responsible for sample collection, nor interpretations made by others; and 5. This report does not constitute endorsement by AIHA LAP, LLC., NVLAP and/or any other U.S. governmental agencies; 6. Lab results/calculations are reported in 2 significant figures. Clients data/measurements are reported as they were submitted; 7. EPA guidelines for clearance lead wipes have been set at the following levels: Floors not to exceed 10 ug/sq ft, window sills not to exceed 100 ug/sq ft, and window troughs not to exceed 400 ug/sq ft. Samples received in acceptable condition unless otherwise noted. 8. Clearance guidelines for OLHCHH, LBPHC and LHRD Grantees are set at the following levels: Floors not to exceed 10ug/sq ft, window sills not to exceed 100ug/sq ft, window troughs not to exceed 100ug/sq ft and porch floors not to exceed 40ug/sq ft. Samples received in acceptable condition unless otherwise noted. 9. This report must not be reproduced without the written approval of BATTA Laboratories.

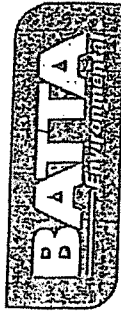
Batta Lab strives on customer feedback to improve the quality of our services. Please e-mail your feedback to feedback@battaenv.com.

Analyst: Sarah Hopkins

End of Report

QA/QC BY: 
N.C. Batta/A. Lewis (QA/QC Officer)

1227321



LEAD WIPE SAMPLING & VISUAL OBSERVATION FORM

SITE	HOUSE #	STREET NAME	APT	# of BEDROOMS
Gideon E.S	2817	W. Glenwood Ave		
CITY	STATE	INSPECTOR	INSPECTION DATE	
Philadelphia	PA	K. Randolph	12/2/21	

Turn Around Time
☒ Same Day
☐ 24 Hours
☐ 3 Day (Standard)

Lab ID	Sample ID	Surface	Location	Sample Area	Visible Settled Dust/Paint Chips Seen?	Additional Potential Hazards Observed ¹	Comment for Potential Hazards Observed
1	PB-01	---	Blank		Yes or No	Yes or No	
2	PB-02	Floor	Classroom 203 closet	12x12	Yes or No	Yes or No	
3	PB-03	Floor	Classroom 207 closet	12x12	Yes or No	Yes or No	
4	PB-04	Floor	Classroom 212 closet	12x12	Yes or No	Yes or No	
	PB-05				Yes or No	Yes or No	
	PB-06				Yes or No	Yes or No	
	PB-07				Yes or No	Yes or No	
	PB-08				Yes or No	Yes or No	
	PB-09				Yes or No	Yes or No	
	PB-10				Yes or No	Yes or No	
	PB-11				Yes or No	Yes or No	
	PB-12				Yes or No	Yes or No	

¹ Hazards such as Peeling or deteriorated paint within the scope of work as well as outside the scope of work that may be observed during the sampling

Name of Inspector/Assessor (Print): Katie Randolph Certification Number(s): 059285

Signature: Katie Randolph Date: _____

Sample Collected by: _____ Date: _____ Time: _____
Sample Relinquished by: _____ Date: _____ Time: _____

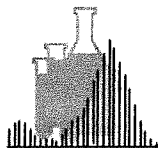
NOTE: SK Batta Environmental Associates, Inc. (BEA) has provided final clearance dust wipe sampling in accordance with the U.S. Department of Housing and Urban Development "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (Ch. 15, Section IV)". BEA has only provided dust wipe sampling of the interior of the property. Unless otherwise noted, no exterior sampling or soil sampling was completed. Visual examination was only completed for purposes of evidence of settled dust or possible hazards (i.e. peeling or deteriorated paint). BEA has no knowledge of the completed lead-hazard control work, the scope of the work, or the lead-hazard control specification. BEA makes no representation that the lead-hazard control work was completed as required or specified. • BEA has no knowledge if the property being sampled has received lead-hazard control as a result of a legal or regulatory proceeding. • This dust wipe clearance sampling is not intended to take the place of a lead risk assessment. • The results of the wipe tests pertain to the conditions that existed at the time of the sampling.

Additional Comments:

Need results before 3:30pm

BLI Use Only - Logged in by: _____ Date of Login: _____ Time: _____ Comment: _____

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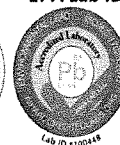
BATTA LABORATORIES, LLC
Delaware Industrial Park, 6 Garfield Way
Newark, DE 19713-5817
Tel. (302)737-3376 Fax (302)-737-5764

Newark, DE - Columbia, MD -
Philadelphia, PA

Web: <http://www.battaenv.com>
E-mail: battaenv@battaenv.com



EPA Lab ID #DE004



Lab Code: 101032-D

REPORT OF ANALYSIS

Report#: RP21120613
Project Number: 21120605
Project Name: Batta Environmental Associates
Project Location: Gideon E.S 2817 W. Glenwood Ave. Phila, PA
Analyte Requested: Lead
Method: Test Method: NIOSH 9100 / NIOSH 7082
Matrix: Wipe
Date Sampled: 12/03/2021
Sampled By: Client
Date Received: 12/06/2021
Date Analyzed: 12/06/2021
Date Report Issued: 12/06/2021

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
21120605.01	01	PB-01 Blank			<5		5
21120605.02	02	PB-02 Classroom 109-Closet	Flr.	1.00	<5	<5	5
21120605.03	03	PB-03 Classroom 110-Closet	Flr.	1.00	<5	<5	5
21120605.04	04	PB-04 Classroom 111-Closet	Flr.	1.00	<5	<5	5
21120605.05	05	PB-05 Classroom 105-Closet	Flr.	1.00	<5	<5	5

Note: 1. Blank values were not subtracted from reported sample values; 2. Quality control results in this report are acceptable; 3. Results relate only to the items tested; 4. Batta Laboratories, Inc. is not responsible for sample collection, nor interpretations made by others; and 5. This report does not constitute endorsement by AIHA LAP, LLC., NVLAP and/or any other U.S. governmental agencies; 6. Lab results/calculations are reported in 2 significant figures. Clients data/measurements are reported as they were submitted; 7. EPA guidelines for clearance lead wipes have been set at the following levels: Floors not to exceed 10 ug/sq ft, window sills not to exceed 100 ug/sq ft, and window troughs not to exceed 400 ug/sq ft. Samples received in acceptable condition unless otherwise noted. 8. Clearance guidelines for OLHCHH, LBPHC and LHRD Grantees are set at the following levels: Floors not to exceed 10ug/sq ft, window sills not to exceed 100ug/sq ft, window troughs not to exceed 100ug/sq ft and porch floors not to exceed 40ug/sq ft. Samples received in acceptable condition unless otherwise noted. 9. This report must not be reproduced without the written approval of BATTA Laboratories.

Batta Lab strives on customer feedback to improve the quality of our services. Please e-mail your feedback to feedback@battaenv.com.

Analyst: Sarah Hopkins

End of Report

QA/QC BY:
N.C. Batta/A. Lewis (QA/QC Officer)

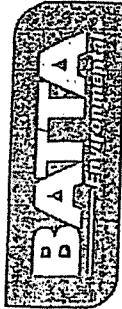
PSD

Philadelphia Housing Authority

BEA# 103442/A

Page 1 of 1

L227321



LEAD WIPE SAMPLING & VISUAL OBSERVATION FORM

SITE	HOUSE #	STREET NAME	APT	# of BEDROOMS
Gideon ES	2817	W. Glenwood Ave		
CITY	STATE	INSPECTOR	INSPECTION DATE	
Philadelphia	PA	K. Randolph	12/3/21	

Turn Around Time
☒ Same Day
☐ 24 Hours
☐ 3 Day (Standard)

Lab ID	Sample ID	Surface	Location	Sample Area	Visible/Settled Dust/Paint Chips Seen?	Additional Potential Hazards Observed ¹	Comment for Potential Hazards Observed
1	PB-01	---	Blank		Yes or No	Yes or No	
2	PB-02	Floor	Classroom 109-closet	12x12	Yes or No	Yes or No	
3	PB-03	Floor	Classroom 110-closet	12x12	Yes or No	Yes or No	
4	PB-04	Floor	Classroom 111-closet	12x12	Yes or No	Yes or No	
5	PB-05	Floor	Classroom 105-closet	12x12	Yes or No	Yes or No	
	PB-06				Yes or No	Yes or No	
	PB-07				Yes or No	Yes or No	
	PB-08				Yes or No	Yes or No	
	PB-09				Yes or No	Yes or No	
	PB-10				Yes or No	Yes or No	
	PB-11				Yes or No	Yes or No	
	PB-12				Yes or No	Yes or No	

¹ Hazards such as Peeling or deteriorated paint within the scope of work as well as outside the scope of work that may be observed during the sampling

Name of Inspector/Assessor (Print): Katie Randolph Certification Number(s): 059285

Signature: Katie Randolph Date: 12/3/21

Sample Collected by:

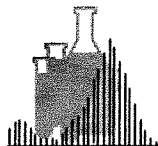
Sample Relinquished by: SK Date: 12/6/21 Time: 10:00

NOTE: SK Additional Comments: Need results by 3pm 12/6

Batia Environmental Associates, Inc. (BEA) has provided final clearance dust wipe sampling in accordance with the U.S. Department of Housing and Urban Development "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (Ch. 15, Section IV)". BEA has only provided dust wipe sampling of the interior of the property. Unless otherwise noted, no exterior sampling or soil sampling was completed. Visual examination was only completed for purposes of evidence of settled dust or possible hazards (i.e. peeling or deteriorated paint). BEA has no knowledge of the completed lead-hazard control work, the scope of the work, or the lead-hazard control specification. BEA makes no representation that the lead-hazard control work was completed as required or specified. • BEA has no knowledge if the property being sampled has received lead-hazard control as a result of a legal or regulatory proceeding. • This dust wipe clearance sampling is not intended to take the place of a lead risk assessment. • The results of the wipe tests pertain to the conditions that existed at the time of the sampling.

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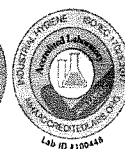
NY ELAP# 11993
PCM, PLM, TEM & LEAD



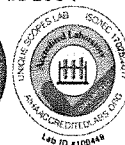
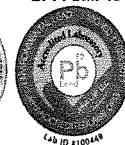
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Philadelphia, PA

Web: <http://www.battaenv.com>
E-mail: battaenv@battaenv.com



EPA Lab ID #DE004



NVLAP
Lab Code: 101032-D

REPORT OF ANALYSIS

Report#:	RP21120710	Date Sampled:	12/06/2021
Project Number:	21120709	Sampled By:	Client
Project Name:	Batta Environmental Associates	Date Received:	12/07/2021
Project Location:	Gideon E.S 2817 Glenwood Ave. Phila, PA	Date Analyzed:	12/07/2021
Analyte Requested:	Lead	Date Report Issued:	12/07/2021
Method	Test Method: NIOSH 9100 / NIOSH 7082		
Matrix:	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
21120709.01	01	PB-01 Blank			<5		5
21120709.02	02	PB-02 Classroom 102-Closet	Flr.	1.00	<5	<5	5
21120709.03	03	PB-03 Stairwell-Across from 103,104	Flr.	1.00	<5	<5	5
21120709.04	04	PB-04 Classroom 201-Closet	Flr.	1.00	<5	<5	5
21120709.05	05	PB-05 Stairwall across from 207	Flr.	1.00	<5	<5	5
21120709.06	06	PB-06 Stairwell across from 210	Flr.	1.75	<5	<3	5

Note: 1. Blank values were not subtracted from reported sample values; 2. Quality control results in this report are acceptable; 3. Results relate only to the items tested; 4. Batta Laboratories, Inc. is not responsible for sample collection, nor interpretations made by others; and 5. This report does not constitute endorsement by AIHA LAP, LLC., NVLAP and/or any other U.S. governmental agencies; 6. Lab results/calculations are reported in 2 significant figures. Clients data/measurements are reported as they were submitted; 7. EPA guidelines for clearance lead wipes have been set at the following levels: Floors not to exceed 10 ug/sq ft, window sills not to exceed 100 ug/sq ft, and window troughs not to exceed 400 ug/sq ft. Samples received in acceptable condition unless otherwise noted. 8. Clearance guidelines for OLHCHH, LBPHC and LHRD Grantees are set at the following levels: Floors not to exceed 10ug/sq ft, window sills not to exceed 100ug/sq ft, window troughs not to exceed 100ug/sq ft and porch floors not to exceed 40ug/sq ft. Samples received in acceptable condition unless otherwise noted. 9. This report must not be reproduced without the written approval of BATTA Laboratories.

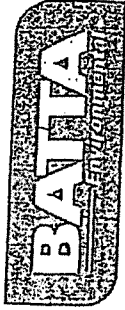
Batta Lab strives on customer feedback to improve the quality of our services. Please e-mail your feedback to feedback@battaenv.com.

Analyst: Sarah Hopkins

End of Report

QA/QC BY: A. Lewis
N.C. Batta/A. Lewis (QA/QC Officer)

L227321



LEAD WIPE SAMPLING & VISUAL OBSERVATION FORM

SITE	HOUSE #	STREET NAME	APT	# of BEDROOMS
Gideon E.S		2817 Glenwood Ave.		
CITY	STATE	INSPECTOR	INSPECTION DATE	
Philadelphia	PA	K. Randolph	12/6/21	

Turn Around Time
☐ Same Day
☐ 24 Hours
☐ 3 Day (Standard)

Lab ID	Sample ID	Surface	Location	Sample Area	Visible Settled Dust/Paint Chips Seen?	Additional Potential Hazards Observed ¹	Comment for Potential Hazards Observed
1	PB-01	---	Blank		Yes or No	Yes or No	
2	PB-02	Floor	Classroom	102-10604 12x12	Yes or No	Yes or No	
3	PB-03	Floor	Stairwell - across from	12x12	Yes or No	Yes or No	
4	PB-04	Floor	Classroom 201-closet	103104 12x12	Yes or No	Yes or No	
5	PB-05	Floor	Stairwell across from 207	12x12	Yes or No	Yes or No	
6	PB-06	Floor	Stairwell across from 210	12x12	Yes or No	Yes or No	
	PB-07				Yes or No	Yes or No	
	PB-08				Yes or No	Yes or No	
	PB-09				Yes or No	Yes or No	
	PB-10				Yes or No	Yes or No	
	PB-11				Yes or No	Yes or No	
	PB-12				Yes or No	Yes or No	

¹ Hazards such as Peeling or deteriorated paint within the scope of work as well as outside the scope of work that may be observed during the sampling

Name of Inspector/Assessor (Print): Katie Randolph

Signature: Katie Randolph Certification Number(s): 059285

Date: 12/6/21

Sample Collected by: _____

Sample Relinquished by: _____ Date: _____ Time: _____

NOTE:

Additional Comments:

Batta Environmental Associates, Inc. (BEA) has provided final clearance dust wipe sampling in accordance with the U.S. Department of Housing and Urban Development "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (Ch. 15, Section IV)". BEA has only provided dust wipe sampling of the interior of the property. Unless otherwise noted, no exterior sampling or soil sampling was completed. Visual examination was only completed for purposes of evidence of settled dust or possible hazards (i.e. peeling or deteriorated paint). BEA has no knowledge of the completed lead-hazard control work, the scope of the work, or the lead-hazard control specification. BEA makes no representation that the lead-hazard control work was completed as required or specified. • BEA has no knowledge if the property being sampled has received lead-hazard control as a result of a legal or regulatory proceeding. • This dust wipe clearance sampling is not intended to take the place of a lead risk assessment. • The results of the wipe tests pertain to the conditions that existed at the time of the sampling.

BLI Use Only - Logged in by: _____

Date of Login: _____ Time: _____ Comment: _____

SLA 12/7/21 9:25

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

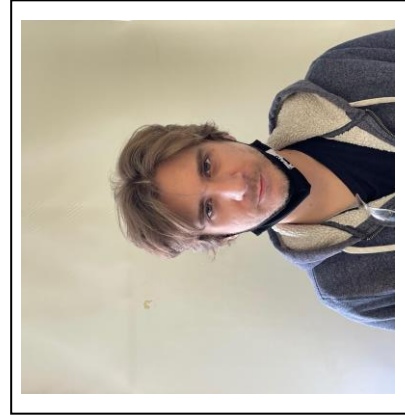
1427 S 6th Street, Philadelphia, PA 19147

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

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

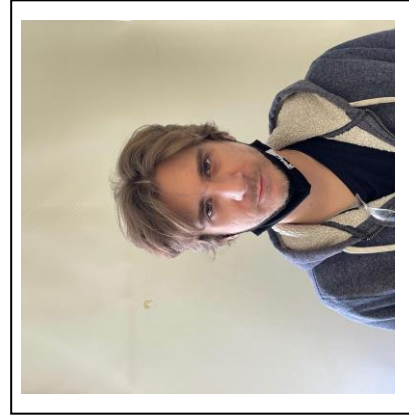
1427 S 6th Street, Philadelphia, PA 19147

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

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

CHRISTOPHER BARTELLA

3152 SOUTH SMEDLEY STREET, PHILADELPHIA, PA 19145

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

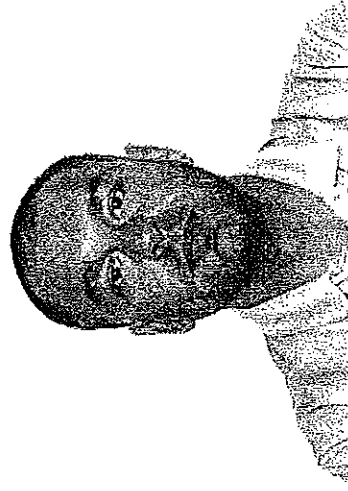
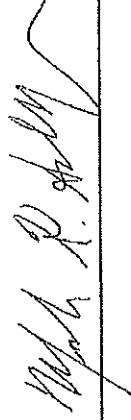
CERTIFICATE NUMBER: R-I-18846-21-00077

COURSE DATE: 10/22/21

EXAM DATE: 10/22/21

EXPIRATION DATE: 10/22/26

Mark Schlager
Training Manager



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

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



J. A. Weltz

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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PHONE: (215) 244-1300, FAX: (215) 244-4349
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Certificate of Attendance and Successful Completion

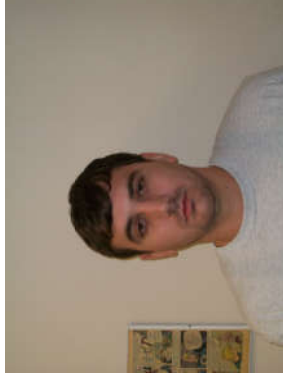
Lead RRP Initial – English
Per 40 CFR Part 745.225

David Angelo

4732 Umbria Street, Philadelphia, PA 19127

Certificate Number: R-I-19014-21-752902

Course Date: 9/28/2021
Examination Date: 9/28/2021
Expiration Date: 9/28/2026



J. A. WELTZ

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Joseph Gardiner

610 Ash St., Glassboro, NJ 08028

Certificate Number: R-I-19014-21-752904

Course Date: 9/28/2021

Examination Date: 9/28/2021

Expiration Date: 9/28/2026



J. A. WELTZ

JAMES A. WELTZ, CIH

Training Manager / Principal Instructor



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.

Edward Gideon Elementary School - 2817 W Glenwood Avenue, Philadelphia, PA 19121, ULCS#: 4530

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".

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

12/20/2021

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.