

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

**Site:**

**Overbrook Elementary School  
2032 N. 62nd Street  
Philadelphia, PA 19151  
ULCS#: 4370**

**Prepared For:**

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

**Prepared By:**

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**Date(s) of Project:**

**October 18, 2021 – December 6, 2021**

**Date of Report:**

**December 20, 2021**

**Project Number:**

**210254**

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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 Overbrook Elementary School located at 2032 N. 62nd Street, Philadelphia, PA 19151. 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.

Alexis Johnson, an EPA-certified Lead Dust Sampling Technician and Lead Renovator with Viva EHS, performed the oversight from October 18, 2021 – December 6, 2021.

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

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

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

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

Paint and plaster stabilization spreadsheets, colorimetric testing results, 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 (ft<sup>2</sup>) for floor dust and 100 µg/ft<sup>2</sup> 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**

Name of Inspector: Alexis Johnson Inspection Company: Viva EHS			School District of Philadelphia Paint and Plaster Stabilization Oversight Spreadsheet Overbrook Elementary School			Project Dates: 10/18/2021 - 12/06/2021 UCLS # 4370											
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	Main Office	Yes	W2	Chipping	Positive	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	11/15/2021	300	8	1	Yes	<10u/g	
1	Main Office	Yes	W3	Chipping	Positive	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	11/15/2021	300	8	1	Yes	<10u/g	
1	Main Office	Yes	Ceiling	Chipping	Positive	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	11/15/2021	60	2	1	Yes	<10u/g	
1	Main Office	yes	Radiator	Chipping	Positive	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	11/15/2021	30	1	1	Yes	<10u/g	
1	Main Office	Yes	Conduit	Chipping	Positive	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	11/15/2021	30	1	1	Yes	<10u/g	
1	Principal's Office	Yes	W1	Chipping	Positive	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	11/15/2021	30	1	1	Yes	<10u/g	
1	Principal's Office	Yes	Ceiling	Flaking	Positive	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	11/15/2021	30	1	1	Yes	<10u/g	
1	Principal's Office	Yes	Radiator	Chipping	Positive	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	11/15/2021	24	1	1	Yes	<10u/g	
1	Classroom 9	Yes	W1	None	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	6	1	0	No	N/A	
1	Classroom 9	Yes	W3	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	60	2	0	No	N/A	
1	Classroom 9	Yes	W4	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	90	3	0	No	N/A	
1	Classroom 9	Yes	Ceiling	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	30	1	0	No	N/A	
1	Classroom 9	Yes	Window Sill	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	30	1	0	No	N/A	
1	Classroom 9 Restrooms	Yes	W1	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	60	2	1	No	N/A	
1	Classroom 9 Restrooms	Yes	W2	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	48	2	1	No	N/A	
1	Classroom 9 Restrooms	Yes	W3	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	60	2	1	No	N/A	
1	Classroom 9 Restrooms	Yes	W4	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	90	3	1	No	N/A	
1	Classroom 9 Restrooms	Yes	Pipe	Chipping	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	18	1	1	No	N/A	
1	Classroom 8	Yes	W1	None	Positive	11/1/2021	11/1/2021	11/1/2021	11/10/2021	11/10/2021	11/10/2021	6	1	0	No	N/A	
1	Classroom 8	Yes	W2	Chipping	Positive	11/1/2021	11/1/2021	11/1/2021	11/10/2021	11/10/2021	11/10/2021	30	1	0	No	N/A	
1	Classroom 8	Yes	W3	Chipping	Positive	11/1/2021	11/1/2021	11/1/2021	11/10/2021	11/10/2021	11/10/2021	90	3	0	No	N/A	
1	Classroom 8	Yes	W4	Cracking	Positive	11/1/2021	11/1/2021	11/1/2021	11/10/2021	11/10/2021	11/10/2021	30	1	0	No	N/A	
1	Classroom 8 Closet	Yes	W1	Chipping	Positive	11/3/2021	11/3/2021	11/3/2021	11/10/2021	11/10/2021	11/10/2021	90	3	0	No	N/A	
1	Classroom 8 Closet	Yes	W3	Chipping	Positive	11/3/2021	11/3/2021	11/3/2021	11/10/2021	11/10/2021	11/10/2021	60	2	0	No	N/A	
1	Classroom 8 Closet	Yes	Ceiling	None	Positive	11/3/2021	11/3/2021	11/3/2021	11/10/2021	11/10/2021	11/10/2021	6	1	0	No	N/A	
1	Classroom 7	Yes	W1	Chipping	Positive	11/16/2021	11/16/2021	11/16/2021	11/19/2021	11/19/2021	11/19/2021	30	1	0	No	N/A	
1	Classroom 7	Yes	W3	Flaking	Positive	11/16/2021	11/16/2021	11/16/2021	11/19/2021	11/19/2021	11/19/2021	30	1	0	No	N/A	
1	Classroom 7	Yes	Ceiling	Flaking	Positive	11/16/2021	11/16/2021	11/16/2021	11/19/2021	11/19/2021	11/19/2021	30	1	0	No	N/A	
1	Stairwell next to Main Office	Yes	Ceiling	Flaking	Positive	11/28/2021	11/28/2021	11/28/2021	12/6/2021	12/6/2021	12/6/2021	72	2	0	No	N/A	
1	Hallway near Main Office and Classroom 7	Yes	W2	Chipping	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	18	1	0	No	N/A	
1	Hallway near Main Office and Classroom 7	Yes	W3	Chipping	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	30	1	0	No	N/A	
1	Hallway near Main Office and Classroom 7	Yes	W4	Chipping	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	30	1	0	No	N/A	
1	Hallway near Main Office and Classroom 7	Yes	Ceiling	Flaking	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	30	1	0	No	N/A	
1	Women's Staff Restroom next to Classroom 7	Yes	W1	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	10/19/2021	6	1	2	Yes	<10u/g	
1	Women's Staff Restroom next to Classroom 7	Yes	W2	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	10/19/2021	6	1	2	Yes	<10u/g	
1	Women's Staff Restroom next to Classroom 7	Yes	W3	Cracking	Positive	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	10/19/2021	90	3	2	Yes	<10u/g	
1	Women's Staff Restroom next to Classroom 7	Yes	W4	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	10/19/2021	60	2	2	Yes	<10u/g	
1	Women's Staff Restroom next to Classroom 7	Yes	Ceiling	Flaking	Positive	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	10/19/2021	12	1	2	Yes	<10u/g	
1	Women's Staff Restroom next to Classroom 7	Yes	Baseboard	None	Positive	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	10/19/2021	6	1	2	Yes	<10u/g	
1	Stairwell next to Classroom 7	Yes	W2	Flaking	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	174	5	0	No	N/A	
1	Stairwell next to Classroom 7	Yes	W4	None	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	6	1	0	No	N/A	

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2	Classroom 16	Yes	W1	Chipping	Positive	10/22/2021	10/22/2021	10/22/2021	10/25/2021	10/25/2021	10/25/2021	84	2	0	No	N/A	
2	Classroom 16	Yes	W2	Chipping	Positive	10/22/2021	10/22/2021	10/22/2021	10/25/2021	10/25/2021	10/25/2021	120	3	0	No	N/A	
2	Classroom 16	Yes	W3	Efflorescence	Positive	10/22/2021	10/22/2021	10/22/2021	10/25/2021	10/25/2021	10/25/2021	48	3	0	No	N/A	
2	Classroom 16	Yes	Ceiling	Cracking	Positive	10/22/2021	10/22/2021	10/22/2021	10/25/2021	10/25/2021	10/25/2021	30	2	0	No	N/A	
2	Classroom 16	Yes	Radiator	Chipping	Positive	10/22/2021	10/22/2021	10/22/2021	10/25/2021	10/25/2021	10/25/2021	60	1	0	No	N/A	
2	Custodial Closet next to Classroom 16	Yes	W2	Cracking	Positive	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/27/2021	10/27/2021	60	2	0	No	N/A	
2	Custodial Closet next to Classroom 16	Yes	W3	Cracking	Positive	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/27/2021	10/27/2021	60	2	0	No	N/A	
2	Custodial Closet next to Classroom 16	Yes	W4	Cracking	Positive	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/27/2021	10/27/2021	78	2	0	No	N/A	
2	Classroom 15	Yes	W1	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	10/27/2021	42	2	0	No	N/A	
2	Classroom 15	Yes	W2	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	10/27/2021	90	2	0	No	N/A	
2	Classroom 15	Yes	W3	Efflorescence	Positive	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	10/27/2021	78	3	0	No	N/A	
2	Classroom 15	Yes	W4	Flaking	Positive	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	10/27/2021	60	2	0	No	N/A	
2	Classroom 15	Yes	Ceiling	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	10/27/2021	120	2	0	No	N/A	
2	Classroom 14	Yes	W1	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	10/27/2021	96	3	0	No	N/A	
2	Classroom 14	Yes	W3	Efflorescence	Positive	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	10/27/2021	72	3	0	No	N/A	
2	Classroom 14	Yes	W4	Flaking	Positive	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	10/27/2021	144	2	0	No	N/A	
2	Classroom 14	Yes	Ceiling	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	10/27/2021	48	4	0	No	N/A	
2	Classroom 14	Yes	Radiator	Chipping	Positive	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	10/27/2021	36	2	0	No	N/A	
2	Classroom 13	Yes	W1	Chipping	Positive	11/03/2021	11/03/2021	11/03/2021	11/10/2021	11/10/2021	11/10/2021	12	1	0	No	N/A	
2	Classroom 13	Yes	W2	Chipping	Positive	11/03/2021	11/03/2021	11/03/2021	11/10/2021	11/10/2021	11/10/2021	72	1	0	No	N/A	
2	Classroom 13	Yes	W3	Flaking	Positive	11/03/2021	11/03/2021	11/03/2021	11/10/2021	11/10/2021	11/10/2021	12	2	0	No	N/A	
2	Classroom 13	Yes	W4	Chipping	Positive	11/03/2021	11/03/2021	11/03/2021	11/10/2021	11/10/2021	11/10/2021	18	1	0	No	N/A	
2	Classroom 13	Yes	Ceiling	Moisture Damage	Positive	11/03/2021	11/03/2021	11/03/2021	11/10/2021	11/10/2021	11/10/2021	24	1	0	No	N/A	
2	Classroom 13	Yes	Radiator	Chipping	Positive	11/03/2021	11/03/2021	11/03/2021	11/10/2021	11/10/2021	11/10/2021	120	1	0	No	N/A	
2	Classroom 12	Yes	W1	Chipping	Positive	10/27/2021	10/27/2021	10/27/2021	11/03/2021	11/03/2021	11/03/2021	120	3	0	No	N/A	cracking behind radiator is inaccessible
2	Classroom 12	Yes	W2	Chipping	Positive	10/27/2021	10/27/2021	10/27/2021	11/03/2021	11/03/2021	11/03/2021	36	1	0	No	N/A	cracking behind radiator is inaccessible
2	Classroom 12	Yes	W3	Chipping	Positive	10/27/2021	10/27/2021	10/27/2021	11/03/2021	11/03/2021	11/03/2021	96	3	0	No	N/A	cracking behind radiator is inaccessible
2	Classroom 12	Yes	W4	Chipping	Positive	10/27/2021	10/27/2021	10/27/2021	11/03/2021	11/03/2021	11/03/2021	72	2	0	No	N/A	cracking behind radiator is inaccessible
2	Classroom 12	Yes	Ceiling	Flaking	Positive	10/27/2021	10/27/2021	10/27/2021	11/03/2021	11/03/2021	11/03/2021	24	1	0	No	N/A	cracking behind radiator is inaccessible
2	Stairwell next to Classroom 12	Yes	W1	None	Positive	11/29/2021	11/29/2021	11/29/2021	12/06/2021	12/06/2021	12/06/2021	6	1	0	No	N/A	
2	Stairwell next to Classroom 12	Yes	W2	Cracking	Positive	11/29/2021	11/29/2021	11/29/2021	12/06/2021	12/06/2021	12/06/2021	12	1	0	No	N/A	
2	Stairwell next to Classroom 12	Yes	W2 riser	Chipping	Positive	11/29/2021	11/29/2021	11/29/2021	12/06/2021	12/06/2021	12/06/2021	18	1	0	No	N/A	
2	Stairwell next to Classroom 12	Yes	W2 Stringer	Chipping	Positive	11/29/2021	11/29/2021	11/29/2021	12/06/2021	12/06/2021	12/06/2021	24	1	0	No	N/A	
2	Stairwell next to Classroom 12	Yes	W3	Cracking	Positive	11/29/2021	11/29/2021	11/29/2021	12/06/2021	12/06/2021	12/06/2021	24	1	0	No	N/A	
2	Stairwell next to Classroom 12	Yes	W4	None	Positive	11/29/2021	11/29/2021	11/29/2021	12/06/2021	12/06/2021	12/06/2021	6	1	0	No	N/A	
2	Stairwell next to Classroom 12	Yes	Ceiling	Flaking	Positive	11/29/2021	11/29/2021	11/29/2021	12/06/2021	12/06/2021	12/06/2021	60	2	0	No	N/A	
2	Speech Office in stairwell Landing near Classroom 12	Yes	W1	Cracking	Positive	11/01/2021	11/01/2021	11/01/2021	11/04/2021	11/29/2021	11/29/2021	144	1	1	No	N/A	
2	Speech Office in stairwell Landing near Classroom 12	Yes	W1	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/04/2021	11/29/2021	11/29/2021	60	4	1	No	N/A	
2	Speech Office in stairwell Landing near Classroom 12	Yes	W2	Chipping	Positive	11/01/2021	11/01/2021	11/01/2021	11/04/2021	11/29/2021	11/29/2021	36	2	1	No	N/A	
2	Speech Office in stairwell Landing near Classroom 12	Yes	W3	Flaking	Positive	11/01/2021	11/01/2021	11/01/2021	11/04/2021	11/29/2021	11/29/2021	96	1	1	No	N/A	
2	Speech Office in stairwell Landing near Classroom 12	Yes	W3 radiator	Flaking	Positive	11/01/2021	11/01/2021	11/01/2021	11/04/2021	11/29/2021	11/29/2021	48	3	1	No	N/A	
2	Speech Office in stairwell Landing near Classroom 12	Yes	W4	Cracking	Positive	11/01/2021	11/01/2021	11/01/2021	11/04/2021	11/29/2021	11/29/2021	18	2	1	No	N/A	
2	Speech Office in stairwell Landing near Classroom 12	Yes	Ceiling	Flaking	Positive	11/01/2021	11/01/2021	11/01/2021	11/04/2021	11/29/2021	11/29/2021	60	1	1	No	N/A	
2	Hallway from Classrooms 13 to 17	Yes	W2	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/20/2021	10/20/2021	10/20/2021	24	2	0	No	N/A	
2	Hallway from Classrooms 13 to 17	Yes	W3	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/20/2021	10/20/2021	10/20/2021	30	1	0	No	N/A	
2	Hallway from Classrooms 13 to 17	Yes	W4	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/20/2021	10/20/2021	10/20/2021	120	1	0	No	N/A	
2	Hallway from Classrooms 13 to 17	Yes	Ceiling	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/20/2021	10/20/2021	10/20/2021	30	3	0	No	N/A	
2	Hallway from Classrooms 13 to 17	Yes	Baseboard	Chipping	Positive	10/18/2021	10/18/2021	10/18/2021	10/20/2021	10/20/2021	10/20/2021	140	1	0	No	N/A	
B	Hallway next to Kitchen	Yes	W2	Flaking	Positive	11/15/2021	11/15/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	240	4	1	Yes	N/A	
B	Hallway next to Kitchen	Yes	W3	Chipping	Positive	11/15/2021	11/15/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	30	6	1	Yes	N/A	
B	Hallway next to Kitchen	Yes	W3	Chipping	Positive	11/15/2021	11/15/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	600	1	1	Yes	N/A	
B	Hallway next to Kitchen	Yes	W4	Chipping	Positive	11/15/2021	11/15/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	250	15	1	Yes	N/A	
B	Hallway next to Kitchen	Yes	Ceiling	Chipping	Positive	11/15/2021	11/15/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	18	7	1	Yes	N/A	
B	Hallway next to Kitchen	yes	Door W2	Flaking	Positive	11/15/2021	11/15/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	140	1	1	Yes	N/A	
B	Hallway next to Kitchen	yes	Duct Work	Flaking	Positive	11/15/2021	11/15/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	12	4	1	Yes	N/A	
B	Hallway next to Kitchen	yes	Window Sill	Flaking	Positive	11/15/2021	11/15/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	12	1	1	Yes	N/A	
B	Hallway next to Kitchen	Yes	Door casing	Cracking	Positive	11/15/2021	11/15/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	90	1	1	Yes	N/A	
B	Stairwell next to Kitchen	Yes	Ceiling	Flaking	Positive	11/15/2021	11/15/2021	11/15/2021	11/16/2021	11/16/2021	11/16/2021	1200	2	0	No	N/A	
B	Cafeteria	Yes	W1	Chipping	Positive	11/09/2021	11/09/2021	11/09/2021	11/17/2021	11/17/2021	11/17/2021	300	30	1	Yes	<10u/g	
B	Cafeteria	Yes	W2	Chipping	Positive	11/09/2021	11/09/2021	11/09/2021	11/17/2021	11/17/2021	11/17/2021	60	8	1	Yes	<10u/g	
B	Cafeteria	Yes	Ceiling	Flaking	Positive	11/09/2021	11/09/2021	11/09/2021	11/17/2021	11/17/2021	11/17/2021	30	2	1	Yes	<10u/g	
B	Cafeteria	yes	Stair stinger - W2	Flaking	Positive	11/09/2021	11/09/2021	11/09/2021	11/17/2021	11/17/2021	11/17/2021	36	1	1	Yes	<10u/g	
B	Cafeteria	Yes	Window Sill	Flaking	Positive	11/09/2021	11/09/2021	11/09/2021	11/17/2021	11/17/2021	11/17/2021	30	1	1	Yes	<10u/g	
B	Girl's Restroom Across from Cafeteria	Yes	W1	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	60	1	0	No	N/A	
B	Girl's Restroom Across from Cafeteria	Yes	W2	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	60	2	0	No	N/A	
B	Girl's Restroom Across from Cafeteria	Yes	W3	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	24	2	0	No	N/A	
B	Girl's Restroom Across from Cafeteria	Yes	W4	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	150	1	0	No	N/A	
B	Girl's Restroom Across from Cafeteria	Yes	Ceiling	Flaking	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	6	4	0	No	N/A	
B	Girl's Restroom Across from Cafeteria	yes	Baseboard	Flaking	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	6	1	0	No	N/A	
B	Girl's Restroom Across from Cafeteria	Yes	Door - W2	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	6	1	0	No	N/A	
B	Food Storage cage in Hallway near Cafeteria	Yes	W2	None	Positive	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	11/24/2021	6	1	0	No	N/A	
B	Food Storage cage in Hallway near Cafeteria	Yes	W3	None	Positive	11/22/2021	11/22/2021	11									



B	Stairwell near Cafeteria	Yes	W2	Cracking	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	12	1	0	No	N/A	
B	Stairwell near Cafeteria	Yes	W2 radiator	Flaking	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	30	1	0	No	N/A	
B	Stairwell near Cafeteria	Yes	W3	Flaking	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	30	1	0	No	N/A	
B	Stairwell near Cafeteria	Yes	W3	Flaking	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	30	1	0	No	N/A	
B	Stairwell near Cafeteria	Yes	W4	Flaking	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	30	1	0	No	N/A	
B	Stairwell near Cafeteria	Yes	W4	Flaking	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	60	1	0	No	N/A	
B	Stairwell near Cafeteria	Yes	W4 Baseboard	Chipping	Positive	11/8/2021	11/8/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	60	2	0	No	N/A	
B	Boy's Restroom near Boiler Room	Yes	W1	Flaking	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	30	2	0	No	N/A	
B	Boy's Restroom near Boiler Room	Yes	W2	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	48	1	0	No	N/A	
B	Boy's Restroom near Boiler Room	Yes	W3	Flaking	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	30	2	0	No	N/A	
B	Boy's Restroom near Boiler Room	Yes	W4	Flaking	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	60	1	0	No	N/A	
B	Boy's Restroom near Boiler Room	yes	Duct - W3	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	60	2	0	No	N/A	
B	Boy's Restroom near Boiler Room	Yes	Ceiling	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	30	2	0	No	N/A	
B	Hallway by Boiler Room	Yes	W1	Flaking	Positive	11/18/2021	11/18/2021	11/18/2021	11/24/2021	11/24/2021	11/24/2021	30	1	1	No	<10 u/g	
B	Hallway by Boiler Room	Yes	W2	Flaking	Positive	11/18/2021	11/18/2021	11/18/2021	11/24/2021	11/24/2021	11/24/2021	48	2	1	No	<10 u/g	
B	Hallway by Boiler Room	Yes	W3	Flaking	Positive	11/18/2021	11/18/2021	11/18/2021	11/24/2021	11/24/2021	11/24/2021	60	2	1	No	<10 u/g	
B	Hallway by Boiler Room	Yes	W4	Flaking	Positive	11/18/2021	11/18/2021	11/18/2021	11/24/2021	11/24/2021	11/24/2021	30	1	1	No	<10 u/g	
B	Hallway by Boiler Room	Yes	Ceiling	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/24/2021	11/24/2021	11/24/2021	600	15	1	No	<10 u/g	
B	Hallway by Boiler Room	yes	Pipe	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/24/2021	11/24/2021	11/24/2021	300	8	1	No	<10 u/g	
B	Hallway by Boiler Room	yes	Duet Work	Chipping	Positive	11/18/2021	11/18/2021	11/18/2021	11/24/2021	11/24/2021	11/24/2021	96	2	1	No	<10 u/g	
B	Stairwell near Boiler Room	Yes	W1	Cracking	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	60	2	0	No	N/A	
B	Stairwell near Boiler Room	Yes	W1	Cracking	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	60	2	0	No	N/A	
B	Stairwell near Boiler Room	Yes	W2	Cracking	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	48	2	0	No	N/A	
B	Stairwell near Boiler Room	Yes	W2	Cracking	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	48	2	0	No	N/A	
B	Stairwell near Boiler Room	Yes	W3	Cracking	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	90	2	0	No	N/A	
B	Stairwell near Boiler Room	Yes	W3	Cracking	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	90	2	0	No	N/A	
B	Stairwell near Boiler Room	Yes	W3 post	Chipping	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	36	1	0	No	N/A	
B	Stairwell near Boiler Room	Yes	W4	Flaking	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	60	2	0	No	N/A	
B	Stairwell near Boiler Room	Yes	W4	Flaking	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	60	2	0	No	N/A	
B	Stairwell near Boiler Room	Yes	W4 tread	Flaking	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	60	2	0	No	N/A	
B	Stairwell near Boiler Room	Yes	Ceiling	None	Positive	11/30/2021	11/30/2021	11/30/2021	12/06/2021	12/06/2021	12/06/2021	6	1	0	No	N/A	

Name of Inspector: Alexis Johnson  
Inspection Company: Viva EHS

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

Project Dates: 10/18/2021 - 12/06/2021  
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
1	Main Office	W2	Chipping	Positive	Viva	11/15/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office	W3	Chipping	Positive	Viva	11/15/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office	Ceiling	Chipping	Positive	Viva	11/15/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office	Radiator	Chipping	Positive	Viva	11/15/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office	Conduit	Chipping	Positive	Viva	11/15/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Principal's Office	W1	Chipping	Positive	Viva	11/15/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Principal's Office	Ceiling	Chipping	Positive	Viva	11/15/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Principal's Office	Radiator	Chipping	Positive	Viva	11/15/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9	W1	None	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9	W3	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9	W4	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9	Ceiling	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9	Window Sill	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9 Restrooms	W1	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9 Restrooms	W2	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9 Restrooms	W3	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9 Restrooms	W4	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9 Restrooms	Pipe	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8	W1	None	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8	W2	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8	W3	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8	W4	Cracking	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8 Closet	W1	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8 Closet	W3	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8 Closet	Ceiling	None	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 7	W1	Chipping	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 7	W3	Flaking	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 7	Ceiling	Flaking	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Main Office	Ceiling	Flaking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway near Main Office and Classroom 7	W2	Chipping	Positive	Viva	11/12/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway near Main Office and Classroom 7	W3	Chipping	Positive	Viva	11/12/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway near Main Office and Classroom 7	W4	Chipping	Positive	Viva	11/12/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway near Main Office and Classroom 7	Ceiling	Flaking	Positive	Viva	11/12/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	W1	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	W2	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	W3	Cracking	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	W4	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	Ceiling	Flaking	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	Baseboard	None	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	W2	Flaking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	W4	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	W4 baluster	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	Newel Post	Friction	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	W4 Baseboard	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	W4 riser	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	Ceiling	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	W1	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	W2	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	W3	Efflorescence	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	W4	Flaking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	Ceiling	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	Radiator	Flaking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	Pipe	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 5	W1	Chipping	Positive	Viva	11/05/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 5	W2	Flaking	Positive	Viva	11/05/2021	Stabilization	SDP	See appendices	Alexis Johnson	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
1	Classroom 5	W3	Flaking	Positive	Viva	11/05/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 5	W4	Flaking	Positive	Viva	11/05/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 4	W1	Cracking	Positive	Viva	10/20/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 4	W3	Chipping	Positive	Viva	10/20/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 4	W4	Chipping	Positive	Viva	10/20/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 4	Ceiling	Flaking	Positive	Viva	10/20/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 4 Girl's Restroom	W2	Friction	Positive	Viva	10/20/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 4 Storage Closet	W4	Efflorescence	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 3	W1	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 3	W2	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 3	W3	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 3	W4	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 3	Radiator	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 3	Ceiling	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 2	W1	Flaking	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 2	W2	Flaking	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 2	W3	Flaking	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 2	W4	Flaking	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 2	Ceiling	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 2	Radiator	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 1	W1	None	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 1	W2	None	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 1	W3	None	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 1	W4	None	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 1	Ceiling	Efflorescence	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway from Classrooms 2 to 6	W2	Friction	Positive	Viva	11/09/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway from Classrooms 2 to 6	W3	Chipping	Positive	Viva	11/09/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway from Classrooms 2 to 6	W4	Friction	Positive	Viva	11/09/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway from Classrooms 2 to 6	Ceiling	Flaking	Positive	Viva	11/09/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stair near Classroom 2	W2	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stair near Classroom 2	W2 post	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stair near Classroom 2	W2 riser	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stair near Classroom 2	W2 stringer	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stair near Classroom 2	W3	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stair near Classroom 2	W3 radiator	Cracking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stair near Classroom 2	W4	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
1	Stair near Classroom 2	Ceiling	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20	W1	Flaking	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20	W3	Flaking	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20	W3 chaulk board	Chipping	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20	W3 sill w chair rail	Chipping	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20	W3 radiator pipe	Chipping	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20	W4	Flaking	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y

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2	Classroom 20	W4 radiator pipe	Chipping	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20	W4 sill w chair rail	Chipping	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20 Closet	W1	Flaking	Positive	Viva	11/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20 Closet	W2	Flaking	Positive	Viva	11/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20 Closet	W3	Flaking	Positive	Viva	11/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20 Closet	W4	Flaking	Positive	Viva	11/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 20 Closet	Ceiling	Cracking	Positive	Viva	11/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Library	W1	Flaking	Positive	N/A	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	Library	W2	Flaking	Positive	N/A	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	Library	W3	Flaking	Positive	N/A	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	Library	W3 radiator	Chipping	Positive	N/A	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	Library	W3 sill w chair rail	Chipping	Positive	N/A	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	Library	W4	Flaking	Positive	N/A	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	Library	W4 wanscoat	None	Positive	N/A	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	Library Closet	W1	Flaking	Positive	Viva	11/16/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Library Closet	W1 baseboard	Chipping	Positive	Viva	11/16/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Library Closet	W2	Chipping	Positive	Viva	11/16/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Library Closet	W3	Chipping	Positive	Viva	11/16/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Library Closet	Ceiling	Flaking	Positive	Viva	11/16/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Counselor's Office across from Library	W1	Flaking	Positive	Viva	11/17/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Counselor's Office across from Library	W2	Chipping	Positive	Viva	11/17/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Counselor's Office across from Library	W3	Chipping	Positive	Viva	11/17/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Counselor's Office across from Library	W4	Chipping	Positive	Viva	11/17/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Storeroom next to Library	W1	Chipping	Positive	Viva	12/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Storeroom next to Library	W2	Flaking	Positive	Viva	12/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Storeroom next to Library	W2 sill	Chipping	Positive	Viva	12/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Storeroom next to Library	W2 radiator	Flaking	Positive	Viva	12/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Storeroom next to Library	W3	Chipping	Positive	Viva	12/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Server Closet next to Storeroom	W1	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Server Closet next to Storeroom	W2	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Server Closet next to Storeroom	W3	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Server Closet next to Storeroom	W4	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Server Closet next to Storeroom	Ceiling	Efflorescence	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Teacher's Lounge	W2	Efflorescence	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Teacher's Lounge	W3	Efflorescence	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Teacher's Lounge	W4	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Teacher's Lounge	Ceiling	Efflorescence	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 20 to 18	W2	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 20 to 18	W2	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 20 to 18	W2 radiator	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 20 to 18	W4	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Book Closet near Classroom 18	W1	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Book Closet near Classroom 18	W3	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Book Closet near Classroom 18	W4	Cracking	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 18	W3	Chipping	Positive	Viva	11/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 18	W4	Cracking	Positive	Viva	11/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 19	W1	Cracking	Positive	Viva	11/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y

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2	Women's Staff Restroom in Stairwell near Classroom 19	W2	Cracking	Positive	Viva	11/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 19	W3	Cracking	Positive	Viva	11/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 19	W4	Chipping	Positive	Viva	11/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 19	Baseboard	Chipping	Positive	Viva	11/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 19	Radiator	Chipping	Positive	Viva	11/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office	W1	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office	W2	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office	W3	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office	W4	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office	Ceiling	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office Restroom	W1	None	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office Restroom	W2	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office Restroom	W3	None	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office Restroom	W4	Efflorescence	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office Restroom	Ceiling	Cracking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	W2	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	W2	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	W2 riser	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	W3	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	W4	Flaking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	Ceiling	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	Newel Post	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	W1	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	W2	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	W3	Efflorescence	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	W4	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	Ceiling	Flaking	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	Radiator	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 16	W1	Chipping	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 16	W2	Chipping	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 16	W3	Efflorescence	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 16	Ceiling	Cracking	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 16	Radiator	Chipping	Positive	Viva	10/22/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Custodial Closet next to Classroom 16	W2	Cracking	Positive	Viva	10/26/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Custodial Closet next to Classroom 16	W3	Cracking	Positive	Viva	10/26/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Custodial Closet next to Classroom 16	W4	Cracking	Positive	Viva	10/26/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 15	W1	Chipping	Positive	Viva	10/25/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 15	W2	Chipping	Positive	Viva	10/25/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 15	W3	Efflorescence	Positive	Viva	10/25/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 15	W4	Flaking	Positive	Viva	10/25/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 15	Ceiling	Chipping	Positive	Viva	10/25/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 14	W1	Chipping	Positive	Viva	10/25/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 14	W3	Efflorescence	Positive	Viva	10/25/2021	Stabilization	SDP	See appendices	Alexis Johnson	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	Classroom 14	W4	Flaking	Positive	Viva	10/25/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 14	Ceiling	Chipping	Positive	Viva	10/25/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 14	Radiator	Chipping	Positive	Viva	10/25/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	W1	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	W2	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	W3	Flaking	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	W4	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	Ceiling	Moisture Damage	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	Radiator	Chipping	Positive	Viva	11/10/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 12	W1	Chipping	Positive	Viva	11/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 12	W2	Chipping	Positive	Viva	11/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 12	W3	Chipping	Positive	Viva	11/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 12	W4	Chipping	Positive	Viva	11/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 12	Ceiling	Flaking	Positive	Viva	11/03/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W1	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W2	Cracking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W2 riser	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W2 Stringer	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W3	Cracking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W4	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	Ceiling	Flaking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W1	Cracking	Positive	Viva	11/29/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W1	Chipping	Positive	Viva	11/29/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W2	Chipping	Positive	Viva	11/29/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W3	Flaking	Positive	Viva	11/29/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W3 radiator	Flaking	Positive	Viva	11/29/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W4	Cracking	Positive	Viva	11/29/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	Ceiling	Flaking	Positive	Viva	11/29/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 13 to 17	W2	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 13 to 17	W3	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 13 to 17	W4	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 13 to 17	Ceiling	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 13 to 17	Baseboard	Chipping	Positive	Viva	10/18/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	W2	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	W3	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	W3	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	W4	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	Ceiling	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	Door W2	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	Duct Work	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	Window Sill	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	Door casing	Cracking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell next to Kitchen	Ceiling	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	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
B	Cafeteria	W1	Chipping	Positive	Viva	11/17/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Cafeteria	W2	Chipping	Positive	Viva	11/17/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Cafeteria	Ceiling	Flaking	Positive	Viva	11/17/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Cafeteria	Stair stinger - W2	Flaking	Positive	Viva	11/17/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Cafeteria	Window Sill	Flaking	Positive	Viva	11/17/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Girl's Restroom Across from Cafeteria	W1	Chipping	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Girl's Restroom Across from Cafeteria	W2	Chipping	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Girl's Restroom Across from Cafeteria	W3	Chipping	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Girl's Restroom Across from Cafeteria	W4	Chipping	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Girl's Restroom Across from Cafeteria	Ceiling	Flaking	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Girl's Restroom Across from Cafeteria	Baseboard	Flaking	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Girl's Restroom Across from Cafeteria	Door - W2	Chipping	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Food Storage cage in Hallway near Cafeteria	W2	None	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Food Storage cage in Hallway near Cafeteria	W3	None	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Food Storage cage in Hallway near Cafeteria	W4	None	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Food Storage cage in Hallway near Cafeteria	Ceiling	None	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Cafeteria	W2	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Cafeteria	W2	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Cafeteria	W3	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Cafeteria	W4	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Cafeteria	W4	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Cafeteria	Ceiling	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Cafeteria	Pipe	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Cafeteria	W1	Chipping	Positive	Viva	11/12/21	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Cafeteria	W1	Chipping	Positive	Viva	11/12/21	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Cafeteria	W2	Cracking	Positive	Viva	11/12/21	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Cafeteria	W2	Cracking	Positive	Viva	11/12/21	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Cafeteria	W2 radiator	Flaking	Positive	Viva	11/12/21	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Cafeteria	W3	Flaking	Positive	Viva	11/12/21	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Cafeteria	W3	Flaking	Positive	Viva	11/12/21	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Cafeteria	W4	Flaking	Positive	Viva	11/12/21	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Cafeteria	W4	Flaking	Positive	Viva	11/12/21	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Cafeteria	W4 Baseboard	Chipping	Positive	Viva	11/12/21	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Boy's Restroom near Boiler Room	W1	Flaking	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Boy's Restroom near Boiler Room	W2	Chipping	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Boy's Restroom near Boiler Room	W3	Flaking	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Boy's Restroom near Boiler Room	W4	Flaking	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Boy's Restroom near Boiler Room	Duct - W3	Chipping	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Boy's Restroom near Boiler Room	Ceiling	Chipping	Positive	Viva	11/19/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway by Boiler Room	W1	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway by Boiler Room	W2	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway by Boiler Room	W3	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway by Boiler Room	W4	Flaking	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	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
B	Hallway by Boiler Room	Ceiling	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway by Boiler Room	Pipe	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway by Boiler Room	Duct Work	Chipping	Positive	Viva	11/24/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	W1	Cracking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	W1	Cracking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	W2	Cracking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	W2	Cracking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	W3	Cracking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	W3	Cracking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	W3 post	Chipping	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	W4	Flaking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	W4	Flaking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	W4 tread	Flaking	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell near Boiler Room	Ceiling	None	Positive	Viva	12/06/2021	Stabilization	SDP	See appendices	Alexis Johnson	Y	Y	Y	Y	Y	Y	Y	Y



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)
1	Main Office	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office	Ceiling	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office	Radiator	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office	Conduit	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Principal's Office	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Principal's Office	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Principal's Office	Radiator	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9	W1	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9	Ceiling	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9	Window Sill	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9 Restrooms	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9 Restrooms	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9 Restrooms	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9 Restrooms	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 9 Restrooms	Pipe	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8	W1	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8	W4	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8 Closet	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8 Closet	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 8 Closet	Ceiling	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 7	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 7	W3	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 7	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Main Office	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway near Main Office and Classroom 7	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway near Main Office and Classroom 7	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway near Main Office and Classroom 7	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway near Main Office and Classroom 7	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	W3	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Women's Staff Restroom next to Classroom 7	Baseboard	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	W2	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	W4	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	W4 baluster	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	Newel Post	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	W4 Baseboard	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	W4 riser	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stairwell next to Classroom 7	Ceiling	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	W3	Efflorescence	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	W4	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	Ceiling	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	Radiator	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 6	Pipe	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 5	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 5	W2	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

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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	Women's Staff Restroom in Stairwell near Classroom 19	W2	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 19	W3	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 19	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 19	Baseboard	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Women's Staff Restroom in Stairwell near Classroom 19	Radiator	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office	W4	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office	Ceiling	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office Restroom	W1	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office Restroom	W2	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office Restroom	W3	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office Restroom	W4	Efflorescence	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Nurse's Office Restroom	Ceiling	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	W2	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	W2	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	W2 riser	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	W3	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	W4	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	Ceiling	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 17	Newel Post	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	W3	Efflorescence	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 17	Radiator	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 16	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 16	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 16	W3	Efflorescence	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 16	Ceiling	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 16	Radiator	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Custodial Closet next to Classroom 16	W2	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Custodial Closet next to Classroom 16	W3	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Custodial Closet next to Classroom 16	W4	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 15	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 15	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 15	W3	Efflorescence	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 15	W4	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 15	Ceiling	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 14	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 14	W3	Efflorescence	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)	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	Classroom 14	W4	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 14	Ceiling	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 14	Radiator	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	W3	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	Ceiling	Moisture Damage	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 13	Radiator	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 12	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 12	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 12	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 12	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 12	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W1	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W2	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W2 riser	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W2 Stringer	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W3	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	W4	None	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Stairwell next to Classroom 12	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W1	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W3	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W3 radiator	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	W4	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Speech Office in Stairwell Landing near Classroom 12	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 13 to 17	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 13 to 17	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 13 to 17	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 13 to 17	Ceiling	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 13 to 17	Baseboard	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	W2	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	Ceiling	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	Door W2	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	Duct Work	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	Window Sill	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Hallway next to Kitchen	Door casing	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Stairwell next to Kitchen	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

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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
1	Main Office	W2	Chipping	Positive	Y	Pass - 8 wipes	N/A	Hygienist	11/18/2021
1	Main Office	W3	Chipping	Positive	Y	Pass - 8 wipes	N/A	Hygienist	11/18/2021
1	Main Office	Ceiling	Chipping	Positive	Y	Pass - 2 wipes	N/A	Hygienist	11/18/2021
1	Main Office	Radiator	Chipping	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/18/2021
1	Main Office	Conduit	Chipping	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/18/2021
1	Principal's Office	W1	Chipping	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/18/2021
1	Principal's Office	Ceiling	Flaking	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/18/2021
1	Principal's Office	Radiator	Chipping	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/18/2021
1	Classroom 9	W1	None	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/24/21
1	Classroom 9	W3	Chipping	Positive	Y	Pass - 2 wipes	N/A	Hygienist	11/24/21
1	Classroom 9	W4	Chipping	Positive	Y	Pass - 3 wipes	N/A	Hygienist	11/24/21
1	Classroom 9	Ceiling	Chipping	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/24/21
1	Classroom 9	Window Sill	Chipping	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/24/21
1	Classroom 9 Restrooms	W1	Chipping	Positive	Y	Pass - 2 wipes	N/A	Hygienist	11/24/21
1	Classroom 9 Restrooms	W2	Chipping	Positive	Y	Pass - 2 wipes	N/A	Hygienist	11/24/21
1	Classroom 9 Restrooms	W3	Chipping	Positive	Y	Pass - 2 wipes	N/A	Hygienist	11/24/21
1	Classroom 9 Restrooms	W4	Chipping	Positive	Y	Pass - 3 wipes	N/A	Hygienist	11/24/21
1	Classroom 9 Restrooms	Pipe	Chipping	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/24/21
1	Classroom 8	W1	None	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/15/21
1	Classroom 8	W2	Chipping	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/15/21
1	Classroom 8	W3	Chipping	Positive	Y	Pass - 3 wipes	N/A	Hygienist	11/15/21
1	Classroom 8	W4	Cracking	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/15/21
1	Classroom 8 Closet	W1	Chipping	Positive	Y	Pass - 3 wipes	N/A	Hygienist	11/15/21
1	Classroom 8 Closet	W3	Chipping	Positive	Y	Pass - 2 wipes	N/A	Hygienist	11/15/21
1	Classroom 8 Closet	Ceiling	None	Positive	Y	Pass - 1 wipe	N/A	Hygienist	11/15/21
1	Classroom 7	W1	Chipping	Positive	Y	Pass - 1 wipe	N/A	Hygienist	12/6/21
1	Classroom 7	W3	Flaking	Positive	Y	Pass - 1 wipe	N/A	Hygienist	12/6/21
1	Classroom 7	Ceiling	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stairwell next to Main Office	Ceiling	Flaking	Positive	Y	Pass - 2 wipes used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Hallway near Main Office and Classroom 7	W2	Chipping	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	11/18/21
1	Hallway near Main Office and Classroom 7	W3	Chipping	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	11/18/21
1	Hallway near Main Office and Classroom 7	W4	Chipping	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	11/18/21
1	Hallway near Main Office and Classroom 7	Ceiling	Flaking	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	11/18/21
1	Women's Staff Restroom next to Classroom 7	W1	Chipping	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	10/19/21
1	Women's Staff Restroom next to Classroom 7	W2	Chipping	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	10/19/21
1	Women's Staff Restroom next to Classroom 7	W3	Cracking	Positive	Y	Pass - 3 wipes used	N/A	Alexis Johnson Industrial Hygienist	10/19/21
1	Women's Staff Restroom next to Classroom 7	W4	Chipping	Positive	Y	Pass - 2 wipes used	N/A	Alexis Johnson Industrial Hygienist	10/19/21
1	Women's Staff Restroom next to Classroom 7	Ceiling	Flaking	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	10/19/21
1	Women's Staff Restroom next to Classroom 7	Baseboard	None	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	10/19/21
1	Stairwell next to Classroom 7	W2	Flaking	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stairwell next to Classroom 7	W4	None	Positive	Y	Pass - 5 wipes used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stairwell next to Classroom 7	W4 baluster	None	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stairwell next to Classroom 7	Newel Post	Friction	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stairwell next to Classroom 7	W4 Baseboard	None	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stairwell next to Classroom 7	W4 riser	Chipping	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stairwell next to Classroom 7	Ceiling	None	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Classroom 6	W1	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Classroom 6	W2	Chipping	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Classroom 6	W3	Efflorescence	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Classroom 6	W4	Flaking	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Classroom 6	Ceiling	Chipping	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Classroom 6	Radiator	Flaking	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Classroom 6	Pipe	Chipping	Positive	Y	Pass - 1 wipe used	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Classroom 5	W1	Chipping	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	11/08/2021
1	Classroom 5	W2	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/08/2021



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
1	Classroom 5	W3	Flaking	Positive	Y	Pass - 4 wipes	N/A	Alexis Johnson Industrial Hygienist	11/08/2021
1	Classroom 5	W4	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/08/2021
1	Classroom 4	W1	Cracking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/08/2021
1	Classroom 4	W3	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/08/2021
1	Classroom 4	W4	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/08/2021
1	Classroom 4	Ceiling	Flaking	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	11/08/2021
1	Classroom 4 Girl's Restroom	W2	Friction	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/08/2021
1	Classroom 4 Storage Closet	W4	Efflorescence	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/19/2021
1	Classroom 3	W1	Chipping	Positive	Y	Pass - 4 wipes	N/A	Alexis Johnson Industrial Hygienist	11/12/2021
1	Classroom 3	W2	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/2021
1	Classroom 3	W3	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/12/2021
1	Classroom 3	W4	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/2021
1	Classroom 3	Radiator	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/12/2021
1	Classroom 3	Ceiling	Chipping	Positive	Y	Pass - 4 wipes	N/A	Alexis Johnson Industrial Hygienist	11/12/2021
1	Classroom 2	W1	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Classroom 2	W2	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Classroom 2	W3	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Classroom 2	W4	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Classroom 2	Ceiling	Chipping	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Classroom 2	Radiator	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Classroom 1	W1	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Classroom 1	W2	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Classroom 1	W3	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Classroom 1	W4	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Classroom 1	Ceiling	Efflorescence	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Hallway from Classrooms 2 to 6	W2	Friction	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Hallway from Classrooms 2 to 6	W3	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Hallway from Classrooms 2 to 6	W4	Friction	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Hallway from Classrooms 2 to 6	Ceiling	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
1	Stair near Classroom 2	W2	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stair near Classroom 2	W2 post	Chipping	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stair near Classroom 2	W2 riser	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stair near Classroom 2	W2 stringer	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stair near Classroom 2	W3	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stair near Classroom 2	W3 radiator	Cracking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stair near Classroom 2	W4	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
1	Stair near Classroom 2	Ceiling	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
2	Classroom 20	W1	Flaking	Positive	Y	Pass - 5 wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Classroom 20	W3	Flaking	Positive	Y	Pass - 8 wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Classroom 20	W3 chaulk board	Chipping	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Classroom 20	W3 sill w chair rail	Chipping	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Classroom 20	W3 radiator pipe	Chipping	Positive	Y	Pass - 11 wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Classroom 20	W4	Flaking	Positive	Y	Pass - 8 wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21

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	Classroom 20	W4 radiator pipe	Chipping	Positive	Y	Pass - 9 wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Classroom 20	W4 sill w chair rail	Chipping	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Classroom 20 Closet	W1	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/03/2021
2	Classroom 20 Closet	W2	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/03/2021
2	Classroom 20 Closet	W3	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/03/2021
2	Classroom 20 Closet	W4	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/03/2021
2	Classroom 20 Closet	Ceiling	Cracking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/03/2021
2	Library	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A
2	Library	W2	Flaking	Positive	N/A	N/A	N/A	N/A	N/A
2	Library	W3	Flaking	Positive	N/A	N/A	N/A	N/A	N/A
2	Library	W3 radiator	Chipping	Positive	N/A	N/A	N/A	N/A	N/A
2	Library	W3 sill w chair rail	Chipping	Positive	N/A	N/A	N/A	N/A	N/A
2	Library	W4	Flaking	Positive	N/A	N/A	N/A	N/A	N/A
2	Library	W4 wanscoat	None	Positive	N/A	N/A	N/A	N/A	N/A
2	Library Closet	W1	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
2	Library Closet	W1 baseboard	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
2	Library Closet	W2	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
2	Library Closet	W3	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
2	Library Closet	Ceiling	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
2	Counselor's Office across from Library	W1	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
2	Counselor's Office across from Library	W2	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
2	Counselor's Office across from Library	W3	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
2	Counselor's Office across from Library	W4	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
2	Storeroom next to Library	W1	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/03/2021
2	Storeroom next to Library	W2	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/03/2021
2	Storeroom next to Library	W2 sill	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/03/2021
2	Storeroom next to Library	W2 radiator	Flaking	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	12/03/2021
2	Storeroom next to Library	W3	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/03/2021
2	Server Closet next to Storeroom	W1	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Server Closet next to Storeroom	W2	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Server Closet next to Storeroom	W3	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Server Closet next to Storeroom	W4	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Server Closet next to Storeroom	Ceiling	Efflorescence	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Teacher's Lounge	W2	Efflorescence	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Teacher's Lounge	W3	Efflorescence	Positive	Y	Pass - 5 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Teacher's Lounge	W4	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Teacher's Lounge	Ceiling	Efflorescence	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Hallway from Classrooms 20 to 18	W2	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Hallway from Classrooms 20 to 18	W2	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Hallway from Classrooms 20 to 18	W2 radiator	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Hallway from Classrooms 20 to 18	W4	Chipping	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Book Closet near Classroom 18	W1	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/22/21
2	Book Closet near Classroom 18	W3	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/22/21
2	Book Closet near Classroom 18	W4	Cracking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/22/21
2	Women's Staff Restroom in Stairwell near Classroom 18	W3	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Women's Staff Restroom in Stairwell near Classroom 18	W4	Cracking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Women's Staff Restroom in Stairwell near Classroom 19	W1	Cracking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21

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2	Women's Staff Restroom in Stairwell near Classroom 19	W2	Cracking	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Women's Staff Restroom in Stairwell near Classroom 19	W3	Cracking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Women's Staff Restroom in Stairwell near Classroom 19	W4	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Women's Staff Restroom in Stairwell near Classroom 19	Baseboard	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Women's Staff Restroom in Stairwell near Classroom 19	Radiator	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Nurse's Office	W1	Chipping	Positive	Y	Pass - 6 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Nurse's Office	W2	Chipping	Positive	Y	Pass - 4 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Nurse's Office	W3	Chipping	Positive	Y	Pass - 4 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Nurse's Office	W4	Flaking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Nurse's Office	Ceiling	Chipping	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Nurse's Office Restroom	W1	None	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Nurse's Office Restroom	W2	Flaking	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Nurse's Office Restroom	W3	None	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Nurse's Office Restroom	W4	Efflorescence	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Nurse's Office Restroom	Ceiling	Cracking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
2	Stairwell next to Classroom 17	W2	None	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
2	Stairwell next to Classroom 17	W2	None	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
2	Stairwell next to Classroom 17	W2 riser	None	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
2	Stairwell next to Classroom 17	W3	None	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
2	Stairwell next to Classroom 17	W4	Flaking	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	12/6/21
2	Stairwell next to Classroom 17	Ceiling	None	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
2	Stairwell next to Classroom 17	Newel Post	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/6/21
2	Classroom 17	W1	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/19/21
2	Classroom 17	W2	Chipping	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/19/21
2	Classroom 17	W3	Efflorescence	Positive	Y	Pass - 4 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/19/21
2	Classroom 17	W4	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/19/21
2	Classroom 17	Ceiling	Flaking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/19/21
2	Classroom 17	Radiator	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/19/21
2	Classroom 16	W1	Chipping	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/22/2021
2	Classroom 16	W2	Chipping	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/22/2021
2	Classroom 16	W3	Efflorescence	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/22/2021
2	Classroom 16	Ceiling	Cracking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/22/2021
2	Classroom 16	Radiator	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/22/2021
2	Custodial Closet next to Classroom 16	W2	Cracking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/22/2021
2	Custodial Closet next to Classroom 16	W3	Cracking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/22/2021
2	Custodial Closet next to Classroom 16	W4	Cracking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/22/2021
2	Classroom 15	W1	Chipping	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/2021
2	Classroom 15	W2	Chipping	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/2021
2	Classroom 15	W3	Efflorescence	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/2021
2	Classroom 15	W4	Flaking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/2021
2	Classroom 15	Ceiling	Chipping	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/2021
2	Classroom 14	W1	Chipping	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/2021
2	Classroom 14	W3	Efflorescence	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/2021

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2	Classroom 14	W4	Flaking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/2021
2	Classroom 14	Ceiling	Chipping	Positive	Y	Pass - 4 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/2021
2	Classroom 14	Radiator	Chipping	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/2021
2	Classroom 13	W1	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
2	Classroom 13	W2	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
2	Classroom 13	W3	Flaking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
2	Classroom 13	W4	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
2	Classroom 13	Ceiling	Moisture Damage	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
2	Classroom 13	Radiator	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/10/2021
2	Classroom 12	W1	Chipping	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/03/2021
2	Classroom 12	W2	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/03/2021
2	Classroom 12	W3	Chipping	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/03/2021
2	Classroom 12	W4	Chipping	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/03/2021
2	Classroom 12	Ceiling	Flaking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/03/2021
2	Stairwell next to Classroom 12	W1	None	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
2	Stairwell next to Classroom 12	W2	Cracking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
2	Stairwell next to Classroom 12	W2 riser	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
2	Stairwell next to Classroom 12	W2 Stringer	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
2	Stairwell next to Classroom 12	W3	Cracking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
2	Stairwell next to Classroom 12	W4	None	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
2	Stairwell next to Classroom 12	Ceiling	Flaking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
2	Speech Office in Stairwell Landing near Classroom 12	W1	Cracking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/29/2021
2	Speech Office in Stairwell Landing near Classroom 12	W1	Chipping	Positive	Y	Pass - 4 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/29/2021
2	Speech Office in Stairwell Landing near Classroom 12	W2	Chipping	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/29/2021
2	Speech Office in Stairwell Landing near Classroom 12	W3	Flaking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/29/2021
2	Speech Office in Stairwell Landing near Classroom 12	W3 radiator	Flaking	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/29/2021
2	Speech Office in Stairwell Landing near Classroom 12	W4	Cracking	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/29/2021
2	Speech Office in Stairwell Landing near Classroom 12	Ceiling	Flaking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/29/2021
2	Hallway from Classrooms 13 to 17	W2	Chipping	Positive	Y	Pass - 2 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Hallway from Classrooms 13 to 17	W3	Chipping	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Hallway from Classrooms 13 to 17	W4	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Hallway from Classrooms 13 to 17	Ceiling	Chipping	Positive	Y	Pass - 3 Wipes	N/A	Alexis Johnson Industrial Hygienist	10/27/21
2	Hallway from Classrooms 13 to 17	Baseboard	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	10/27/21
B	Hallway next to Kitchen	W2	Flaking	Positive	Y	Pass - 4 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway next to Kitchen	W3	Chipping	Positive	Y	Pass - 6 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway next to Kitchen	W3	Chipping	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway next to Kitchen	W4	Chipping	Positive	Y	Pass - 15 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway next to Kitchen	Ceiling	Chipping	Positive	Y	Pass - 7 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway next to Kitchen	Door W2	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway next to Kitchen	Duct Work	Flaking	Positive	Y	Pass - 4 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway next to Kitchen	Window Sill	Flaking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway next to Kitchen	Door casing	Cracking	Positive	Y	Pass - 1 Wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Stairwell next to Kitchen	Ceiling	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021

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
B	Cafeteria	W1	Chipping	Positive	Y	Pass - 30 wipes	N/A	Alexis Johnson Industrial Hygienist	11/18/21
B	Cafeteria	W2	Chipping	Positive	Y	Pass - 8 wipes	N/A	Alexis Johnson Industrial Hygienist	11/18/21
B	Cafeteria	Ceiling	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/18/21
B	Cafeteria	Stair stinger - W2	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
B	Cafeteria	Window Sill	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/18/21
B	Girl's Restroom Across from Cafeteria	W1	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/19/21
B	Girl's Restroom Across from Cafeteria	W2	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/19/21
B	Girl's Restroom Across from Cafeteria	W3	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/19/21
B	Girl's Restroom Across from Cafeteria	W4	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/19/21
B	Girl's Restroom Across from Cafeteria	Ceiling	Flaking	Positive	Y	Pass - 4 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/19/21
B	Girl's Restroom Across from Cafeteria	Baseboard	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/19/21
B	Girl's Restroom Across from Cafeteria	Door - W2	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/19/21
B	Food Storage cage in Hallway near Cafeteria	W2	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Food Storage cage in Hallway near Cafeteria	W3	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Food Storage cage in Hallway near Cafeteria	W4	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Food Storage cage in Hallway near Cafeteria	Ceiling	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Hallway next to Cafeteria	W2	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Hallway next to Cafeteria	W2	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Hallway next to Cafeteria	W3	Flaking	Positive	Y	Pass - 3 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Hallway next to Cafeteria	W4	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Hallway next to Cafeteria	W4	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Hallway next to Cafeteria	Ceiling	Flaking	Positive	Y	Pass - 4 Wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Hallway next to Cafeteria	Pipe	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/21
B	Stairwell near Cafeteria	W1	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/21
B	Stairwell near Cafeteria	W1	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/21
B	Stairwell near Cafeteria	W2	Cracking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/21
B	Stairwell near Cafeteria	W2	Cracking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/21
B	Stairwell near Cafeteria	W2 radiator	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/21
B	Stairwell near Cafeteria	W3	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/21
B	Stairwell near Cafeteria	W3	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/21
B	Stairwell near Cafeteria	W4	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/21
B	Stairwell near Cafeteria	W4	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/12/21
B	Stairwell near Cafeteria	W4 Baseboard	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/12/21
B	Boy's Restroom near Boiler Room	W1	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Boy's Restroom near Boiler Room	W2	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Boy's Restroom near Boiler Room	W3	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Boy's Restroom near Boiler Room	W4	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Boy's Restroom near Boiler Room	Duct - W3	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Boy's Restroom near Boiler Room	Ceiling	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway by Boiler Room	W1	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway by Boiler Room	W2	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway by Boiler Room	W3	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway by Boiler Room	W4	Flaking	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	11/24/2021

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
B	Hallway by Boiler Room	Ceiling	Chipping	Positive	Y	Pass - 15 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway by Boiler Room	Pipe	Chipping	Positive	Y	Pass - 8 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Hallway by Boiler Room	Duct Work	Chipping	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	11/24/2021
B	Stairwell near Boiler Room	W1	Cracking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
B	Stairwell near Boiler Room	W1	Cracking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
B	Stairwell near Boiler Room	W2	Cracking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
B	Stairwell near Boiler Room	W2	Cracking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
B	Stairwell near Boiler Room	W3	Cracking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
B	Stairwell near Boiler Room	W3	Cracking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
B	Stairwell near Boiler Room	W3 post	Chipping	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
B	Stairwell near Boiler Room	W4	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
B	Stairwell near Boiler Room	W4	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
B	Stairwell near Boiler Room	W4 tread	Flaking	Positive	Y	Pass - 2 wipes	N/A	Alexis Johnson Industrial Hygienist	12/06/2021
B	Stairwell near Boiler Room	Ceiling	None	Positive	Y	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	12/06/2021



### Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210254	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Overbrook Elementary School, 2032 N. 62nd Street, Philadelphia, PA, 19151, ULCS#: 4370	10/18/2021	10/18/2021

Sample ID	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric Result (Pass/Fail)
AMJ-101821-01	7C – Women's Restroom by Classroom 7 –Floor	144	Fail
AMJ-101821-02	7C – Women's Restroom by Classroom 7 –Floor	144	Pass
AMJ-101821-03	Field Blank	-	-

Analyst:

Alexis Johnson *Alexis Johnson*

Steven Vena, CIH  
Laboratory Manager

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

Client: Overbrook ES      Project #: 210254      Sample Date: 10/18/2021      Technician: AJ  
Site Address: 2032 N. 62nd Street Philadelphia, PA      TAT: Onsite      Project Manager: SV

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric (Pass/Fail)
AMJ-10182021-01	Women's Restroom [Gender Neutral Bathroom] by Classroom 7	144 in	Fail
AMJ-10182021-02	Women's Restroom [Gender Neutral Bathroom] by Classroom 7	144 in	Pass
AMJ-10182021-03	Blank	-----	----

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: \_\_\_\_\_

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

Samples Collected by: (Print/Sign) Alexis Johnson

Transmitted to Lab by: (Print/Sign) \_\_\_\_\_

Received by: (Print/Sign)

Analyzed by: (Print/Sign)

At:

Date: 10/18/2021

Date:

Date: 10/18/2021

Date:





### Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210254	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Overbrook Elementary School, 2032 N. 62nd Street, Philadelphia, PA, 19151, ULCS#: 4370	11/04/2021	11/04/2021

Sample ID	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric Result (Pass/Fail)
AMJ-110421-01	5 – Classroom 5 –Floor	144	Pass
AMJ-110421-02	Field Blank	-	-

Analyst:

Alexis Johnson *Alexis Johnson*

Steven Vena, CIH  
Laboratory Manager

# Viva Environmental, Health, & Safety, LLC.

Colorimetric Lead Surface Sample Log & Chain of Custody

Client: Overbrook ES      Project #: 210254      Sample Date: 11/04/2021      Technician: AJ  
 Site Address: 2032 N 62st Philadelphia, PA 19151      TAT: Onsite      Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric (Pass/Fail)
AMJ-11042021-01	Classroom 5 Floor	144 in	Pass
AMJ-11042021-02	Blank	---	

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: \_\_\_\_\_

6 Hour TAT Contact: (Name, Email, Phone) \_\_\_\_\_ At: \_\_\_\_\_  
 Samples Collected by: (Print/Sign) *Alexis Johnson* Date: 11/04/2021  
 Transmitted to Lab by: (Print/Sign) \_\_\_\_\_ Date: \_\_\_\_\_  
 Received by: (Print/Sign) *Alexis Johnson* Date: 11/04/2021  
 Analyzed by: (Print/Sign) \_\_\_\_\_ Date: \_\_\_\_\_



### Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210254	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Overbrook Elementary School, 2032 N. 62nd Street, Philadelphia, PA, 19151, ULCS#: 4370	11/09/2021	11/09/2021

Sample ID	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric Result (Pass/Fail)
AMJ-110921-01	1 – Classroom 1 –Floor	144	Pass
AMJ-110921-02	Field Blank	-	-

Analyst:

Alexis Johnson *Alexis Johnson*

Steven Vena, CIH  
Laboratory Manager

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

Client: Overbrook ES      Project #: 210254      Sample Date: 11/09/2021      Technician: AJ  
Site Address: 2032 N 62st Philadelphia, PA 19151      TAT: \_\_\_\_\_      Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric (Pass/Fail)
AMJ-11092021-01	Classroom 1 Floor	144 in	Pass
AMJ-11092021-01	Blank	---	---

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: \_\_\_\_\_

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

Samples Collected by: (Print/Sign) \_\_\_\_\_

Transmitted to Lab by: (Print/Sign) \_\_\_\_\_

Received by: (Print/Sign) \_\_\_\_\_

Analyzed by: (Print/Sign) \_\_\_\_\_

At: \_\_\_\_\_

Date: 11/09/2021

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: 11/09/2021



### Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210254	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Overbrook Elementary School, 2032 N. 62nd Street, Philadelphia, PA, 19151, ULCS#: 4370	11/29/2021	11/29/2021

Sample ID	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric Result (Pass/Fail)
AMJ-112921-01	12A – Speech Office –Floor	144	Pass
AMJ-112921-02	9D – Classroom 9 Restroom –Floor	144	Pass
AMJ-112921-03	Field Blank	-	

Analyst:

Alexis Johnson *Alexis Johnson*

Steven Vena, CIH  
Laboratory Manager

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

Page      of     

Client: Overbrook ES-SDP Project #: 2102254 Sample Date: 11/29/21 Technician: AJ  
Site Address: 2030 N. 62nd Street Philadelphia TAT: 24 Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric Results (Pass/Fail)
AMJ 11/29/21-01	speech office floor	144 in	Pass
AMJ 11/29/21-02	classroom 9 restroom floor	144 in	Pass
AMJ 11/29/21-03	Blank	<del>144 in</del>	Blank

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: \_\_\_\_\_

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

At: \_\_\_\_\_  
 Date: 11/29/21  
 Date: \_\_\_\_\_  
 Date: 11/29/21  
 Date: \_\_\_\_\_

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CERTIFICATE OF ANALYSIS

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Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 10/19/2021  
Report No.: 646144 - Lead Wipe  
Project: Overbrook ES; 2032 N 62 St  
Project No.: 210254

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LEAD WIPE SAMPLE ANALYSIS SUMMARY

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**Lab No.:** 7304886  
**Client No.:** AMJ-10182021-01

**Location:** Gender Neutral Women's RR Next To Rm 7

**Area:** 1.0 ft<sup>2</sup>  
**Result:** 15 µg/ft<sup>2</sup>

**Lab No.:** 7304887  
**Client No.:** AMJ-1018202-102


**Location:** Blank

**Area:** Blank  
**Result:** <10 µg


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

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Date Received: 10/18/2021  
Date Analyzed: 10/19/2021  
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: 10/19/2021  
Report No.: 646144 - Lead Wipe  
Project: Overbrook ES; 2032 N 62 St  
Project No.: 210254

## Appendix to Analytical Report:

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

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

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

### General Terms, Warrants, Limits, Qualifiers:

General information about iATL capabilities and client/laboratory relationships and responsibilities are spelled out in iATL policies that are listed at [www.iATL.com](http://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/ft<sup>2</sup>
- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

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.



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CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 10/19/2021  
Report No.: 646144 - Lead Wipe  
Project: Overbrook ES; 2032 N 62 St  
Project No.: 210254

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/ft<sup>2</sup>; RL= 10.0 micrograms/ft<sup>2</sup>; (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:

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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).

Sample Date: 10/18/21

Technician: AJ

Site Address: 2032 N 62 St Phila PA

TAT: 24

Project Manager: SV

Sample #	Sample Location	Surface Area Wiped ( $\text{in}^2$ )	Colorimetric Results (Pass/Fail)
AMJ 10182021-01	(Gender Neutral) Women's Restroom next to Room 7	144	Fail      73048
AMJ 10182021-02	Blank	-	73048
		(LH) Colic.	

**Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>**

**Comments:** Please analyze by flame AAS

RECEIVED

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

**Samples Collected by: (Print/Sign)**

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign)

**Analyzed by: (Print/Sign)**

**At:**

Date: 10/19

**Date:**

Date: 10/18

Date: \_\_\_\_\_

NY 100-108100-1000

---

CERTIFICATE OF ANALYSIS

---

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

Report Date: 10/20/2021  
Report No.: 646208 - Lead Wipe  
Project: Overbrook ES; 2032 N 2nd St  
Project No.: 210254

Client: VIV806

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

---

**Lab No.:** 7305534  
**Client No.:** AMJ-10192021-01

**Location:** Women's RR by Classroom 7

**Area:** 1.0 ft<sup>2</sup>  
**Result:** <10 µg/ft<sup>2</sup>

**Lab No.:** 7305535  
**Client No.:** AMJ-10192021-02

**Location:** Blank

**Area:** Blank  
**Result:** <10 µg

---

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

---

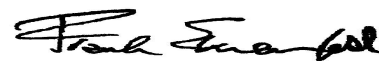
Date Received: 10/19/2021

Date Analyzed: 10/20/2021

Signature:

Analyst: Chad Shaffer

Approved By:



Frank E. Ehrenfeld, III  
Laboratory Director

---

CERTIFICATE OF ANALYSIS

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Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 10/20/2021  
Report No.: 646208 - Lead Wipe  
Project: Overbrook ES; 2032 N 2nd St  
Project No.: 210254

## 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.

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**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/ft<sup>2</sup>
- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

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.

Dated : 10/20/2021 1:59:09

Page 2 of 3

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CERTIFICATE OF ANALYSIS

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806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 10/20/2021  
Report No.: 646208 - Lead Wipe  
Project: Overbrook ES; 2032 N 2nd St  
Project No.: 210254

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/ft<sup>2</sup>; RL= 10.0 micrograms/ft<sup>2</sup>; (based upon 1.0 square foot sampled).

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TAT: 24

**Project Manager:** SV

**Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>**

**Comments:**

Chapman

Oct 19 1921

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

2/2/20

**Samples Collected by: (Print/Sign)**

Date: 10/1/89

**Transmitted to Lab by: (Print/Sign)**

Date: 11/11/19

Received by: (Print/Sign)

Date: 10/17/2013

**Analyzed by: (Print/Sign)**

Date: 7-1

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

Dedicated to a Cleaner  
Environment Since 1982



NY ELAP# 11993  
PCM, PLM, TEM & LEAD



**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](mailto:battaenv@battaenv.com)



EPA Lab ID #DE004



Lab Code: 101032-D

## REPORT OF ANALYSIS

<b>Report#:</b>	RP21111205	<b>Date Sampled:</b>	11/11/2021
<b>Project Number:</b>	21111211	<b>Sampled By:</b>	A. Frailer
<b>Project Name:</b>	Batta Environmental Associates	<b>Date Received:</b>	11/12/2021
<b>Project Location:</b>	543521BA - Overbrook Elementary School	<b>Date Analyzed:</b>	11/12/2021
<b>Analyte Requested:</b>	Lead	<b>Date Report Issued:</b>	11/12/2021
<b>Method</b>	Test Method: NIOSH 9100 / NIOSH 7082		
<b>Matrix:</b>	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft <sup>2</sup> )	µg / sample	µg/ft <sup>2</sup>	Reporting Limit (µg/sample)
21111211.01	S-1	Blank	N/A		<5		5
21111211.02	S-2	Principal's Office	Flr.	1.00	260.00	260.00	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](mailto:feedback@battaenv.com).

**Analyst:** Sarah Hopkins

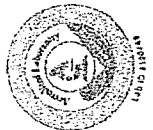
**End of Report**

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



Corporate Headquarters  
6 Garfield Way  
Newark, DE 19713

Ph: (855) 86-BATTA Email: [BattalLaboratories@baltaenv.com](mailto:BattalLaboratories@baltaenv.com)  
 Ex: (302) 737-5764 Web: <https://baltaenv.com>



AIHA LAP, LL: 100448  
 NY ELAP: 11993  
 EPA Lab: DE004  
 MD Lab ID: 263

Page 1 of 1

# CHAIN OF CUSTODY

Customer Billing Information:		Shipping Information		Turnaround Times (Check one, refer to notes *)		Method of Payment	
Name: <u>Betta Environmental Associates</u>		<input checked="" type="checkbox"/> Picked up by BATTB <input type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer		<input type="checkbox"/> 3 Hours / Rush (*Note 1) <input type="checkbox"/> 6-12 Hours (*Note 2) <input checked="" type="checkbox"/> 24 Hours (*Note 3) <i>24 hr</i> <input type="checkbox"/> 48 Hours (*Note 4) <i>same day</i> <input type="checkbox"/> 72 Hours (*Note 5) <i>yes</i> <input type="checkbox"/> 5-10 Days (*Note 6) <i>no</i> <input type="checkbox"/> 5 Days (For Wholesale Clients Only)		<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other	
Billing Address 1: <u>6 Garfield Way, Newark, DE</u>				<input type="checkbox"/> Unit Price/Quote <input type="checkbox"/> Total Payment <input type="checkbox"/> Reference #:			
Billing Address 2:							
Phone: <u>302-737-3376</u>							
Email:							
Results To: <u>Alyssa Cartagena</u>							
* Notes Regarding Turnaround Times (TATs) Specific TATs depend on the test requested. TATs may not be available for all types of analysis.							
1. Client must make arrangements with lab to guarantee 3 Hour/RUSH TAT - Call 1 (855) 465-2882. 2. Unless a specific time is requested, results are guaranteed by 5pm on the same business day. 3. Unless a specific time is requested, results are guaranteed by 5pm on the following business day. 4. Unless a specific time is requested, results are guaranteed by 5pm on the 2nd business day. 5. Unless a specific time is requested, results are guaranteed by 5pm on the 3rd business day. 6. Unless a specific time is requested, results are guaranteed by 5 pm on the 10th business day.							

## Client Project Information

Project Name: SDP Lead Stabilization #2032 N 2nd Street, Philadelphia PA	Project Location: Overbrook ES	If solid waste, will results be used for disposal in NJ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Project #: 5935 + 1 BA	Sampled By: Amanda Fraiter
		Were the samples collected in New York state? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

## Sample Information

[illegible]

## Special Instructions From Client:

Sample Relinquished By: X <i>[Signature]</i>		Date: <i>11/11/04</i>	Time: <i>7:00 PM</i>	Laboratory Use Only Logged-in by: <i>UE5</i> Log-In Date: <i>11/11/04</i> Date: <i>11/15/04</i> Field Samples Acceptable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice Sample #: _____ Sample Condition: _____
Sample Received By: <i>[Signature]</i>		Date: <i>11/10/04</i>	Time: <i>9:35</i>	

For drinking water samples: for results to be valid, lab must receive samples on ice and within 48 hours of collection. For air samples collected by NIOSH 7400 and 7402: In accordance with these NIOSH methods, two field blanks, (or 10% of the number of field samples submitted, whichever is greater) must be submitted and be analyzed with field samples.

For solid waste samples: Before solid waste materials such as soil, ash, sludge, dredge spoils, etc. are disposed in New Jersey, they must undergo analysis following TCLP protocol. BATTA Labs is not responsible for waste disposal misrepresentations on this document. Document Control Item AM5



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CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 11/15/2021  
Report No.: 647574 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

---

**Lab No.:** 7317214  
**Client No.:** AMJ-11122021-01

**Location:** Principal Office Floor

**Area:** 1.0 ft<sup>2</sup>  
**Result:** 20 µg/ft<sup>2</sup>

**Lab No.:** 7317215  
**Client No.:** AMJ-11122021-02


**Location:** Blank

**Area:** Blank  
**Result:** <10 µg


---

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

---

Date Received: 11/12/2021  
Date Analyzed: 11/15/2021  
Signature:   
Analyst: Chad Shaffer

Approved By:

  
Frank E. Ehrenfeld, III  
Laboratory Director

---

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Project No.: 210254

## Appendix to Analytical Report:

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**Method:** AAS - SW 846: 3050B: 7000B

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**Sample Login Notes:** See Batch Sheet Attached  
**Sample Matrix:** Dust Wipes  
**Exceptions Noted:** See Following Pages

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#### Certification:

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

#### Threshold Limits

- USEPA Dust Level Hazard Standards 3/08/2021
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- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

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Philadelphia PA 19147  
  
Client: VIV806

Report Date: 11/15/2021  
Report No.: 647574 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

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/ft<sup>2</sup>; RL= 10.0 micrograms/ft<sup>2</sup>; (based upon 1.0 square foot sampled).

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### Lead Surface Sample Log & Chain of Custody

Page \_\_\_\_\_ of \_\_\_\_\_

Project #: 210254

Sample Date: 11/12/21

**Technician:** AJ

Site Address: 2032 N 62nd Street Phila, PA

**TAT:** 24

**Project Manager:** SV

[illegible]

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

**Comments:** Please analyze by Flame AAS.

RECEIVED

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

**Samples Collected by: (Print/Sign)**

**Transmitted to Lab by: (Print/Sign)**

Received by: (Print/Sign)

**Analyzed by: (Print/Sign)**

**At:**

**Date:**

**Date:**

**Date:**

**Date:**

AT-BY

Philly

Viva Environmental Health &amp; Safety: IIC

---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 11/16/2021  
Report No.: 647639 - Lead Wipe  
Project: Overbrook ES; 2032 62nd ST  
Project No.: 210254

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

---

Lab No.: 7317626  
Client No.: AMJ-11152021-01

Location: Main Office Floor

Area: 1.0 ft<sup>2</sup>  
Result: 30 µg/ft<sup>2</sup>

Lab No.: 7317627  
Client No.: AMJ-11152021-02

Location: Principal Office Floor

Area: 1.0 ft<sup>2</sup>  
Result: <10 µg/ft<sup>2</sup>

Lab No.: 7317628  
Client No.: AMJ-11152021-03

Location: Blank

Area: Blank  
Result: <10 µg

---

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

---

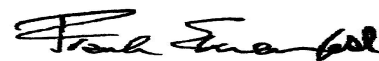
Date Received: 11/15/2021

Date Analyzed: 11/16/2021

Signature:

Analyst: Chad Shaffer

Approved By:



Frank E. Ehrenfeld, III  
Laboratory Director

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CERTIFICATE OF ANALYSIS

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#### Certification:

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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/ft<sup>2</sup>
- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

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Client: VIV806

Report Date: 11/16/2021  
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Project: Overbrook ES; 2032 62nd ST  
Project No.: 210254

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LSD= 0.2 ppm; MDL= 4.7 micrograms/ft<sup>2</sup>; RL= 10.0 micrograms/ft<sup>2</sup>; (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:

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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).

# Viva Environmental, Health, & Safety, LLC.

Lead Surface Sample Log & Chain of Custody

Client: OVERBROOK ES Project #: 210254 Sample Date: 11/15/21 Technician: AJ  
 Site Address: 2032 62nd Street Philadelphia PA TAT: 24 Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Results
AMJ 11152021-01	<del>Phase</del> Main Office Floor	144 in	7317626
AMJ 11152021-02	Principal Office Floor	144 in	7317627
AMJ 11152021-03	Blank	-	7317628

RECEIVED

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: 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)

At: NOV 15 2021

Date: 11/15/21

Date: 11/15/21

Date: iATL - By

Date:



---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 11/17/2021  
Report No.: 647686 - Lead Wipe  
Project: Overbrook ES; 2032 62nd St  
Project No.: 210254

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

---

**Lab No.:** 7318174  
**Client No.:** AMJ-11162021-01

**Location:** Main Office Floor

**Area:** 1.0 ft<sup>2</sup>  
**Result:** <10 µg/ft<sup>2</sup>

**Lab No.:** 7318175  
**Client No.:** AMJ-11162021-02

**Location:** School Counselor Office

**Area:** 1.0 ft<sup>2</sup>  
**Result:** <10 µg/ft<sup>2</sup>

**Lab No.:** 7318176  
**Client No.:** AMJ-11162021-03

**Location:** Cafeteria

**Area:** 1.0 ft<sup>2</sup>  
**Result:** <10 µg/ft<sup>2</sup>

**Lab No.:** 7318177  
**Client No.:** AMJ-11162021-04

**Location:** Blank

**Area:** Blank  
**Result:** <10 µg

---

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

---

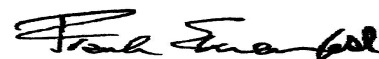
Date Received: 11/16/2021

Date Analyzed: 11/17/2021

Signature:

Analyst: Chad Shaffer

Approved By:



Frank E. Ehrenfeld, III  
Laboratory Director

---

CERTIFICATE OF ANALYSIS

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Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 11/17/2021  
Report No.: 647686 - Lead Wipe  
Project: Overbrook ES; 2032 62nd St  
Project No.: 210254

## Appendix to Analytical Report:

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

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

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

### General Terms, Warrants, Limits, Qualifiers:

General information about iATL capabilities and client/laboratory relationships and responsibilities are spelled out in iATL policies that are listed at [www.iATL.com](http://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/ft<sup>2</sup>
- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

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

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Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 11/17/2021  
Report No.: 647686 - Lead Wipe  
Project: Overbrook ES; 2032 62nd St  
Project No.: 210254

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/ft<sup>2</sup>; RL= 10.0 micrograms/ft<sup>2</sup>; (based upon 1.0 square foot sampled).

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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).

Client: Overbrook ES Project #: 210254 Sample Date: 11/16/21 Technician: AJ  
Site Address: 2032 62nd Street Philadelphia PA TAT: 24 Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Results
AMJ 11162021-01	Main Principal Office floor	144 in	7318174
AMJ 11162021-02	School Counselor Office	144 in	7318175
AMJ 11162021-03	Cafeteria	144 in	7318176
AMJ 11162021-04	Blank	—	7318177

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: Please analyze by Flame AAS.

**RECEIVED**

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

Samples Collected by: (Print/Sign)

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign)

Analyzed by: (Print/Sign)

At:

Date: 11/16/21

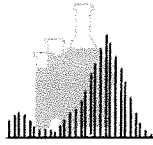
Date: 11/16/21

Date: 11/16/21

Date: 11/16/21

**iATL - By**

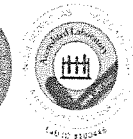
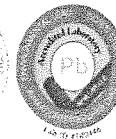
Dedicated to a Cleaner  
Environment Since 1982



NY ELAP# 11993  
PCM, PLM, TEM & LEAD



**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](mailto:battaenv@battaenv.com)



EPA Lab ID #DE004



Lab Code: 101032-D

## REPORT OF ANALYSIS

<b>Report#:</b>	RP21112313	<b>Date Sampled:</b>	11/19/2021
<b>Project Number:</b>	21112205	<b>Sampled By:</b>	A. Frailer
<b>Project Name:</b>	Batta Environmental Associates	<b>Date Received:</b>	11/22/2021
<b>Project Location:</b>	SDP Lead Stabilization Overbrook Elementary School	<b>Date Analyzed:</b>	11/23/2021
<b>Analyte Requested:</b>	Lead	<b>Date Report Issued:</b>	11/23/2021
<b>Method</b>	Test Method: NIOSH 9100 / NIOSH 7082		
<b>Matrix:</b>	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft <sup>2</sup> )	µg / sample	µg/ft <sup>2</sup>	Reporting Limit (µg/sample)
21112205.01	01	1034421-001 Nurse's Office Floor	Flr.	1.00	5.10	5.10	5
21112205.02	02	1034421-002 Hallway By Girls Bathroom -Floor	Flr.	1.00	130.00	130.00	5
21112205.03	03	1034421-003 Hallway By Boy's Bathroom -Floor	Flr.	1.00	67.00	67.00	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](mailto:feedback@battaenv.com).

**Analyst:** Sarah Hopkins

**End of Report**

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

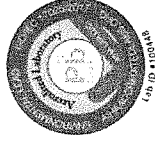
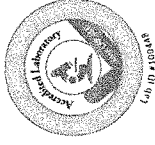
Corporate Headquarters  
6 Garfield Way  
Newark, DE. 19713

**Ph:** (855) 86-BATTA  
**Fx:** (302) 737-5764  
**Email:** [BattaLaboratories@battaenv.com](mailto:BattaLaboratories@battaenv.com)  
**Web:** <https://battaenv.com>

**NVLAQ**  
Lab Code: 101032-0

Lab Code: 101032-0

2112205



AIHA LAP, LL: 100448  
NY ELAP: 11993  
EPA Lab: DE004  
MD Lab ID: 263

Page 10

BL Project #: L226421

# CHAIN OF CUSTODY

Customer Billing Information		Shipping Information	Turnaround Times (check one, refer to notes*)	Method of Payment
Name: Battis Environmental Associates, Inc.		<input checked="" type="checkbox"/> Picked up by BATTA <input type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer	<input type="checkbox"/> 3 Hours / Rush (*Note 1) <input type="checkbox"/> 6-12 Hours (*Note 2) <input checked="" type="checkbox"/> 24 Hours (*Note 3) <input type="checkbox"/> 48 Hours (*Note 4) <input type="checkbox"/> 72 Hours (*Note 5) <input type="checkbox"/> 5-10 Days (*Note 6) <input type="checkbox"/> 5 Days (For Wholesale Clients Only)	<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other
Billing Address 1: 16 Garfield Way, Newark, DE				<input type="checkbox"/> Unit Price/Quote <input type="checkbox"/> Total Payment <input type="checkbox"/> Reference #
Billing Address 2:				
Phone: 302-737-3370				
Email:				
Results To: Alyssa Cantelero				
<b>* Notes Regarding Turnaround Times (TATs)</b> Specific TATs depend on the test requested. TATs may not be available for all types of analysis. 1. Client must make arrangements with lab to guarantee 3 Hour/RUSH TAT - Call 1 (855)-862-2982 2. Unless a specific time is requested, results are guaranteed by 5pm on the same business day. 3. Unless a specific time is requested, results are guaranteed by 5pm on the following business day. 4. Unless a specific time is requested, results are guaranteed by 5pm on the 2nd business day. 5. Unless a specific time is requested, results are guaranteed by 5pm on the 3rd business day. 6. Unless a specific time is requested, results are guaranteed by 5pm on the 10th business day.				

## Client Project Information

Project Name: SDP Lead Stabilization	Project Location: Overbrook Elementary School	If solid waste, will results be used for disposal in NJ? Yes <input type="checkbox"/> No <input type="checkbox"/>		Project #: 1034421	Sampled By: Amanda Frailer
		Were the samples collected in New York state? Yes <input type="checkbox"/> No <input type="checkbox"/>			

### Sample Information

[illegible]

**Special Instructions From Client:**

Laboratory use only				
Sample Relinquished By: <b>X</b>	Date: 11/20/21	Time: 12:44	Logged-in by:	Date:
Sample Received By:	Date: 11/20/21 <td>Time: 14:15 <td></td> <td></td> </td>	Time: 14:15 <td></td> <td></td>		
			Field Samples Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice	
			Sample #:	
			Sample Condition:	

**For drinking water samples:** for results to be valid, lab must receive samples on ice and within 48 hours of collection. For air samples collected by NIOSH 7400 and 7402: in accordance with these NIOSH methods, two field blanks (or 10% of the number of field samples submitted, whichever is greater) must be submitted and be analyzed with field samples.

**For solid waste samples:** Before solid waste materials such as soil, ash, sludge, dredge spoils, etc. are disposed in New Jersey, they must undergo analysis following TCLP protocol. BATTU Labs is not responsible for waste disposal misrepresentations on this document. Document Control Item: AMFE.

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CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 11/30/2021  
Report No.: 648265 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

---

**Lab No.:** 7323132  
**Client No.:** AMJ11292021-04

**Location:** Hallway by Girl's Bath (By Cafeteria)

**Area:** 1.0 ft<sup>2</sup>  
**Result:** 15 µg/ft<sup>2</sup>

**Lab No.:** 7323133  
**Client No.:** AMJ11292021-05

**Location:** Hallway by Boy's Bath (By Boiler Room )

**Area:** 1.0 ft<sup>2</sup>  
**Result:** 10 µg/ft<sup>2</sup>

**Lab No.:** 7323134  
**Client No.:** AMJ11292021-06

**Location:** Blank

**Area:** Blank  
**Result:** <10 µg

---

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

---

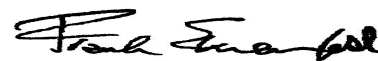
Date Received: 11/29/2021

Date Analyzed: 11/30/2021

Signature:

Analyst: Chad Shaffer

Approved By:



Frank E. Ehrenfeld, III  
Laboratory Director

---

CERTIFICATE OF ANALYSIS

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806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 11/30/2021  
Report No.: 648265 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

## 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  
**Sample Login Notes:** See Batch Sheet Attached  
**Sample Matrix:** Dust Wipes  
**Exceptions Noted:** See Following Pages

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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.

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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/ft<sup>2</sup>
- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

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.



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CERTIFICATE OF ANALYSIS

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806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 11/30/2021  
Report No.: 648265 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

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.

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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/ft<sup>2</sup>; RL= 10.0 micrograms/ft<sup>2</sup>; (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.

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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 #: 210254

Sample Date: 11/29/21

**Technician:** AJ

Site Address: 2032 N 62nd Street Philadelphia PA

TAT: 24

**Project Manager:** RG

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric Results (Pass/Fail)
AMJ 11292021-04	Hallway by Girls Bath (by Cafeteria)	144 in	-7323132
AMJ 11292021-05	Hallway by Boys Bath (by Boiler Room)	144 in	-7323133
AMJ 11292021-06	Blank	-	-7323134
		(L) 11/24/21	

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

**Comments:** 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)

At:

2021 29

**Date:**

16910411

Date:

1170671

Date: \_\_\_\_\_

11/5/51

Date:

五

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CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 12/1/2021  
Report No.: 648328 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

---

**Lab No.:** 7323837      **Location:** Boy's Bathroom Entrance  
**Client No.:** AMJ-11302021-01

**Area:** 1.0 ft<sup>2</sup>  
**Result:** <10 µg/ft<sup>2</sup>

**Lab No.:** 7323838      **Location:** Girl's Bathroom Entrance  
**Client No.:** AMJ-11302021-02

**Area:** 1.0 ft<sup>2</sup>  
**Result:** 10 µg/ft<sup>2</sup>

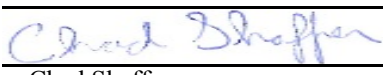
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**Client No.:** AMJ-11302021-03

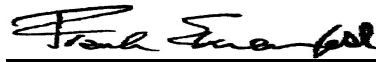
**Area:** Blank  
**Result:** <10 µg

---

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  
  
Client: VIV806

Report Date: 12/1/2021  
Report No.: 648328 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

## Appendix to Analytical Report:

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

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**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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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.

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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/ft<sup>2</sup>
- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

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.

Dated : 12/1/2021 3:12:52

Page 2 of 3

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CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 12/1/2021  
Report No.: 648328 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

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/ft<sup>2</sup>; RL= 10.0 micrograms/ft<sup>2</sup>; (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).

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

Client: Overbrook ES Project #: 210254 Sample Date: 11/30/21 Technician: AJ  
Site Address: 2032 N 62nd Street Philadelphia PA TAT: 24 Project Manager: SV

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric Results (Pass/Fail)
AMJ			
11302021-01	Boy's Bathroom Entrance	144 in	7323837
AMJ			
11302021-02	Girls Bathroom Entrance	144 in	7323838
AMJ			
11302021-03	Blank	-	7323839

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: Please analyze by flame AAS

6 Hour TAT Contact: (Name, Email, Phone)  
Samples Collected by: (Print/Sign) Alexis Johnson  
Transmitted to Lab by: (Print/Sign) Alexis Johnson  
Received by: (Print/Sign) WJH  
Analyzed by: (Print/Sign)

RECEIVED

At: 11/30  
Date: 11/30  
Date: 11/30  
Date: NOV 30 2021  
Date:

---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 12/2/2021  
Report No.: 648424 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

---

**Lab No.:** 7324568  
**Client No.:** AMJ 12012021-01

**Location:** Hallway by Girl's Bathroom

**Area:** 1.0 ft<sup>2</sup>  
**Result:** 20 µg/ft<sup>2</sup>

**Lab No.:** 7324569  
**Client No.:** AMJ 12012021-02


**Location:** Blank

**Area:** Blank  
**Result:** <10 µg


---

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

---

Date Received: 12/1/2021  
Date Analyzed: 12/02/2021  
Signature:   
Analyst: Chad Shaffer

Approved By:

  
Frank E. Ehrenfeld, III  
Laboratory Director

---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 12/2/2021  
Report No.: 648424 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

## Appendix to Analytical Report:

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

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

#### Certification:

- NATIONAL LEAD LABORATORY ACCREDITATION PROGRAM (NLLAP)
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#### Threshold Limits

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- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

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---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 12/2/2021  
Report No.: 648424 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd St  
Project No.: 210254

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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Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric Results (Pass/Fail)
AMJ 12012021-01	Hallway by Girl's Bathroom	144 in	7324568
AMJ 12012021-02	Blank	-	7324569
			RECEIVED
		EL 12/2/21	
		DEC - 1 2021	

**Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>**

**Comments:** Please analyze by flame AAS

一、

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: 12/01/21

Date: 12/1/21

Date:

Date:

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

---

CERTIFICATE OF ANALYSIS

---

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

Report Date: 12/3/2021  
Report No.: 648490 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd Street  
Philadelphia  
Project No.: 210254

Client: VIV806

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

---

Lab No.: 7325094  
Client No.: AMJ-120221-01

Location: Girl's Bathroom Entrance

Area: 1.0 ft<sup>2</sup>  
Result: <10 µg/ft<sup>2</sup>

Lab No.: 7325095  
Client No.: AMJ-120221-02

Location: Blank

Area: Blank  
Result: <10 µg

---

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

---

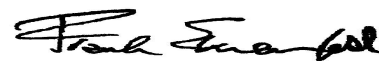
Date Received: 12/3/2021

Date Analyzed: 12/03/2021

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: 12/3/2021  
Report No.: 648490 - Lead Wipe  
Project: Overbrook ES; 2032 N 62nd Street  
Philadelphia  
Project No.: 210254

Client: VIV806

## Appendix to Analytical Report:

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**Method:** AAS - SW 846: 3050B: 7000B

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Dated : 12/3/2021 3:02:25

Page 2 of 3

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CERTIFICATE OF ANALYSIS

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Philadelphia  
Project No.: 210254

Client: VIV806

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**Technician:** AU

Site Address: 2032 N. 2nd Street Philadelphia, PA 19103

TAT: 24

**Project Manager:** SV

[illegible]

**Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>**

**Comments:** Please analyze by flame AAS

RECEIVED

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

**Samples Collected by: (Print/Sign)**

**Transmitted to Lab by: (Print/Sign)**

Received by: (Print/Sign)

**Analyzed by: (Print/Sign)**

At:

**Date:**

**Date:**

Date:

**Date:**

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# CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

**ALEXIS JOHNSON**

228 MOORE STREET, PHILADELPHIA, PA 19148

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

**DUST SAMPLING TECHNICIAN INITIAL- ENGLISH**

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

7925 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110  
(856) 665-3449

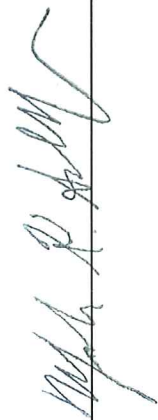
CERTIFICATE NUMBER: D-I-18846-19-00056

COURSE DATE 5/22/19

EXAM DATE 5/22/19

EXPIRATION DATE 5/22/24

Mark Schlager  
Training Manager





# CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

**ALEXIS JOHNSON**

228 MOORE STREET, PHILADELPHIA, PA 19148

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-18846-19-00045

COURSE DATE 5/24/19

EXPIRATION DATE 5/24/24

Mark Schlager  
Training Manager





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

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**Lead RRP Initial – English**  
**Per 40 CFR Part 745.225**

***Season Hall***

1916 Monument Street, Philadelphia, PA 19121

Certificate Number: R-I-19014-20-750791



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



---

**JAMES A. WELTZ, CIH**  
***Training Manager / Principal Instructor***

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## ***Certificate of Attendance and Successful Completion***

**Lead RRP Initial – English**  
**Per 40 CFR Part 745.225**

***Ricardo Tomlinson***

1735 Georges Lane, Philadelphia, PA 19131

Certificate Number: R-I-19014-20-750806



***Course Date: 3/11/2020***

***Examination Date: 3/11/2020***

***Expiration Date: 3/11/2025***



---

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***Training Manager / Principal Instructor***

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**Lead RRP Initial – English**  
**Per 40 CFR Part 745.225**

***George Weissman***

6355 Cottage Street, Philadelphia, PA 19135

Certificate Number: R-I-19014-17-745434



***Course Date: 11/17/2017***  
***Examination Date: 11/17/2017***  
***Expiration Date: 11/17/2022***



---

***JAMES A. WELTZ, CIH***  
***Training Manager / Principal Instructor***

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## ***Certificate of Attendance and Successful Completion***

**Lead RRP Initial – English**  
**Per 40 CFR Part 745.225**

***Denice Witkowski***

2616 Wilder Street, Philadelphia, PA 19146

Certificate Number: R-I-19014-17-745430



***Course Date: 11/17/2017***

***Examination Date: 11/17/2017***

***Expiration Date: 11/17/2022***



---

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***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**

***Charles Lawrence***

6543 Guyer Ave., Philadelphia, PA 19142

Certificate Number: R-I-19014-21-752905



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



---

**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 1<sup>st</sup> 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.

Overbrook Elementary School, 2032 N. 62nd Street, Philadelphia, PA 19151, ULCS#: 4370

School Name

Street Address

Viva Environmental, Health, & Safety, LLC.

Certifying Company (print)

Alexis Johnson - Lead Dust Sampling Technician

Certification # D-I-18846-19-00056

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

*Alexis Johnson*

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.