

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

Site:

**Edwin M. Stanton Elementary School
901 S. 17th Street
Philadelphia, PA 19146
ULCS#: 2450**

Prepared For:

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

Prepared By:

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

Date(s) of Project:

August 30, 2021 – October 14, 2021

Date of Report:

January 7, 2022

Project Number:

210223

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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 Edwin M. Stanton Elementary School located at 901 S. 17th Street, Philadelphia, PA 19146. The purpose of the oversight was to ensure compliance with EPA Renovation, Repair, and Painting Program Final Rule (40 CFR Part 745) (RRP Rule) regulations and work safe practices during paint and plaster stabilization activities. “Paint and Plaster Stabilization” is a term that describes the process of removing loose, peeling, flaking and damaged LBP and plaster under controlled conditions by EPA-certified renovators.

Adam Maunz and Alexis Johnson, EPA-certified Lead Dust Sampling Technicians and Lead Renovators with Viva EHS, performed the oversight from August 30, 2021 – October 14, 2021.

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

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

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

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

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

2.0 CONCLUSIONS

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

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

3.0 RECOMMENDATIONS

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

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

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

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

ATTACHMENTS

Name of Inspector: Adam Maunz
Inspection Company: Viva EHS

School District of Philadelphia
Paint and Plaster Stabilization EPA Spreadsheet
Stanton Elementary School

Project Dates: 08/30/2021 - 10/14/2021
UCLS # 2450

Floor	On Site Room Name	Student/ Teacher Occupied	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
1	Book Storage next to Classroom 107	Yes	W1	Flaking	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Book Storage next to Classroom 107	Yes	W2	Flaking	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Book Storage next to Classroom 107	Yes	W3	Flaking	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Book Storage next to Classroom 107	Yes	W4	Flaking	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Book Storage next to Classroom 107	Yes	Pipe	Flaking	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 101	Yes	W1	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 101	Yes	W3	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 101	Yes	W4	Peeling	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 101 Restroom	Yes	W3	Cracking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 101 Restroom	Yes	W4	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 102	Yes	W1	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 102	Yes	W3	Efflorescence	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 102 Coat Closet	Yes	W2	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 102 Coat Closet	Yes	W4	Flaking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	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
1	Classroom 103	Yes	W1	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 103	Yes	W2	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 103	Yes	W3	Flaking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Claasroom 103 Coat Closet	Yes	W4	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Faculty Restroom	Yes	W2	Cracking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Faculty Restroom	Yes	W3	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Faculty Restroom	Yes	Ceiling	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Girl's Restroom	Yes	W2	Flaking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Girl's Restroom	Yes	W3	Peeling	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Girl's Restroom	Yes	W4	Flaking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Hallway	Yes	W2	Cracking	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Hallway Closet Adjacent Main Office	Yes	W2	Cracking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Hallway Closet Adjacent Main Office	Yes	W3	Peeling	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Hallway Closet Adjacent Main Office	Yes	W4	Cracking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Main Office Restroom	Yes	W2	Flaking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes

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1	Main Office Restroom	Yes	W3	Chipping/Efflorescence	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Main Office Restroom	Yes	W4	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Nurse's Restroom	Yes	W1	Cracking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Nurse's Office	Yes	W3	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Principal's Office	Yes	W2	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 104 Restroom	Yes	W3	Peeling	Positive	Viva-EHS	10/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 104 Coat Closet	Yes	W1	Cracking	Positive	Viva-EHS	10/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 104 Coat Closet	Yes	W4	Cracking	Positive	Viva-EHS	10/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 105	Yes	W3	Chipping	Positive	Viva-EHS	10/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 106	Yes	W1	Chipping	Positive	Viva-EHS	10/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 106	Yes	W1	Chipping	Positive	Viva-EHS	10/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 106	Yes	W3	Chipping	Positive	Viva-EHS	10/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 106	Yes	W4	Chipping	Positive	Viva-EHS	10/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 107	Yes	W1	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 107	Yes	W1	Flaking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 107	Yes	W3	Flaking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes

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1	Classroom 107 Restroom	Yes	W2	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 107 Restroom	Yes	W3	Cracking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 107 Restroom	Yes	W4	Cracking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 107 Restroom	Yes	Pipe	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 107 Closet 1	Yes	W1	Flaking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 107 Closet 1	Yes	W3	Flaking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
1	Classroom 107 Closet 1	Yes	W4	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Boy's Restroom	Yes	W2	Efflorescence	Positive	Viva-EHS	09/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Boy's Restroom	Yes	W3	Cracking	Positive	Viva-EHS	09/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Boy's Restroom	Yes	W4	Chipping	Positive	Viva-EHS	09/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 201	Yes	W1	Flaking	Positive	Viva-EHS	09/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 201	Yes	W3	Chipping	Positive	Viva-EHS	09/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 201	Yes	W4	Chipping	Positive	Viva-EHS	09/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 202	Yes	W1	Holes	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 202	Yes	W3	Chipping	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 203	Yes	W1	Chipping/Holes	Positive	Viva-EHS	09/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes

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2	Classroom 203	Yes	W3	Chipping	Positive	Viva-EHS	09/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 206	Yes	W2	Flaking	Positive	Viva-EHS	10/8/21	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 206	Yes	W3	Chipping	Positive	Viva-EHS	10/8/21	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 207	Yes	W1	Chipping	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 207	Yes	W2	Chipping	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 207	Yes	W3	Chipping	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 207	Yes	W4	Chipping	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 207 Closet	Yes	W2	Peeling	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 207 Closet	Yes	W4	Peeling	Positive	Viva-EHS	10/08/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 208	Yes	W1	Chipping	Positive	Viva-EHS	09/27/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 208	Yes	W2	Chipping	Positive	Viva-EHS	09/27/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Classroom 208	Yes	W3	Cracking	Positive	Viva-EHS	09/27/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Library	Yes	W3	Cracking	Positive	Viva-EHS	09/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Library Closet 1	Yes	W2	Flaking	Positive	Viva-EHS	09/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Library Closet 1	Yes	W4	Flaking	Positive	Viva-EHS	09/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Room 204A Former Kitchen	Yes	W1	Holes	Positive	Viva-EHS	08/30/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes

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2	Room 204A Former Kitchen	Yes	W4	Cracking	Positive	Viva-EHS	08/30/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Counselor's Office 208A Restroom	Yes	W1	Chipping	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Counselor's Office 208A Restroom	Yes	W2	Chipping/Efflorescence	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Counselor's Office 208A Restroom	Yes	W3	Flaking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Counselors Office 208	Yes	W1	Cracking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Counselors Office 208	Yes	W3	Cracking	Positive	Viva-EHS	10/15/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
2	Girl's Restroom	Yes	W1	Efflorescence	Positive	Viva	10/13/2021	Stabilization	SDP	N/A	Alexis Johnson	Y
2	Girl's Restroom	Yes	W2	Peeling	Positive	Viva	10/13/2021	Stabilization	SDP	N/A	Alexis Johnson	Y
2	Girl's Restroom	Yes	W4	Chipping	Positive	Viva	10/13/2021	Stabilization	SDP	N/A	Alexis Johnson	Y
3	17th Street Stairwell	Yes	W2	Flaking	Positive	Viva-EHS	10/8/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	17th Street Stairwell	Yes	W3	Efflorescence	Positive	Viva-EHS	10/8/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Gym Room 301	Yes	W1	Chipping/Efflorescence	Positive	Viva-EHS	9/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Gym Room 301	Yes	W3	Cracking	Positive	Viva-EHS	9/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Boy's Restroom	Yes	W3	Chipping	Positive	Viva-EHS	9/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Girl's Restroom	Yes	W1	Chipping	Positive	Viva-EHS	9/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Girl's Restroom	Yes	W2	Flaking	Positive	Viva-EHS	9/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Reading Closet	Yes	W1	Chipping	Positive	Viva-EHS	9/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes

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3	Reading Closet	Yes	W3	Chipping	Positive	Viva-EHS	9/28/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Classroom 303	Yes	W1	Chipping	Positive	Viva-EHS	9/10/2021	Scraped and repainted wall paint	SDP Painters	N/A	Adam Maunz	Yes
3	Classroom 304	Yes	W1	Chipping	Positive	Viva-EHS	9/10/2021	Scraped and repainted wall paint	SDP Painters	N/A	Adam Maunz	Yes
3	Classroom 304A	Yes	W2	Chipping	Positive	Viva-EHS	09/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Classroom 304A	Yes	W2	Chipping	Positive	Viva-EHS	09/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Classroom 304A	Yes	W3	Efflorescence	Positive	Viva-EHS	09/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Classroom 304A	Yes	W3	Chipping/Cracking	Positive	Viva-EHS	09/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Classroom 304A	Yes	W4	Cracking	Positive	Viva-EHS	09/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Classroom 304A	Yes	W4	Chipping	Positive	Viva-EHS	09/01/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Computer Room 305	Yes	W1	Peeling	Positive	Viva-EHS	08/31/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Computer Room 305	Yes	W2	Chipping	Positive	Viva-EHS	08/31/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Computer Room 305	Yes	W4	Peeling	Positive	Viva-EHS	08/31/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Computer Room 305 Closet 1	Yes	W2	Cracking	Positive	Viva-EHS	08/31/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Computer Room 305 Closet 1	Yes	W3	Cracking	Positive	Viva-EHS	08/31/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Computer Room 305 Closet 1	Yes	W4	Cracking	Positive	Viva-EHS	08/31/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes
3	Computer Room 305 Coat Closet 1	Yes	W3	Cracking	Positive	Viva-EHS	08/31/2021	Scraping, spackling, and repainting damaged areas	SDP Painters	N/A	Adam Maunz	Yes

Name of Inspector: Adam Maunz
Inspection Company: Viva EHS

School Distric
Paint and Plaster Stal
Stanton El

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
1	Book Storage next to Classroom 107	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Book Storage next to Classroom 107	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Book Storage next to Classroom 107	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Book Storage next to Classroom 107	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Book Storage next to Classroom 107	Yes	Pipe	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 101	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 101	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 101	Yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 101 Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 101 Restroom	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 102	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 102	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 102 Coat Closet	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 102 Coat Closet	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
1	Classroom 103	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 103	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 103	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 103 Coat Closet	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Faculty Restroom	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Faculty Restroom	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Faculty Restroom	Yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Girl's Restroom	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Girl's Restroom	Yes	W3	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Girl's Restroom	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Hallway	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Hallway Closet Adjacent Main Office	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Hallway Closet Adjacent Main Office	Yes	W3	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Hallway Closet Adjacent Main Office	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Main Office Restroom	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
1	Main Office Restroom	Yes	W3	Chipping/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Main Office Restroom	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Nurse's Restroom	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Nurse's Office	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Principal's Office	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 104 Restroom	Yes	W3	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 104 Coat Closet	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 104 Coat Closet	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 105	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 106	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 106	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 106	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 106	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
1	Classroom 107 Restroom	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Restroom	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Restroom	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Closet 1	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Closet 1	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Closet 1	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Boy's Restroom	Yes	W2	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Boy's Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Boy's Restroom	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 201	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 201	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 201	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 202	Yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 202	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 203	Yes	W1	Chipping/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
2	Classroom 203	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 206	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 206	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207 Closet	Yes	W2	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207 Closet	Yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 208	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 208	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 208	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Library	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Library Closet 1	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Library Closet 1	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Room 204A Former Kitchen	Yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
2	Room 204A Former Kitchen	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	NA	NA
2	Counselor's Office 208A Restroom	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	NA	NA
2	Counselor's Office 208A Restroom	Yes	W2	Chipping/Efflorescence	Positive	Yes	Yes	Yes	Yes	NA	NA
2	Counselor's Office 208A Restroom	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	NA	NA
2	Counselors Office 208	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	NA	NA
2	Counselors Office 208	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	NA	NA
2	Girl's Restroom	Yes	W1	Efflorescence	Positive	Y	Y	Y	Y	Y	Y
2	Girl's Restroom	Yes	W2	Peeling	Positive	Y	Y	Y	Y	Y	Y
2	Girl's Restroom	Yes	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y
3	17th Street Stairwell	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	NA	NA
3	17th Street Stairwell	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Gym Room 301	Yes	W1	Chipping/Efflorescence	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Gym Room 301	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Boy's Restroom	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Girl's Restroom	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Girl's Restroom	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Reading Closet	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	NA	NA

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
3	Reading Closet	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Classroom 303	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Classroom 304	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Classroom 304A	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Classroom 304A	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Classroom 304A	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Classroom 304A	Yes	W3	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Classroom 304A	Yes	W4	Cracking	Positive	Yes	Yes	Yes	NA	NA	Yes
3	Classroom 304A	Yes	W4	Chipping	Positive	Yes	Yes	Yes	NA	NA	Yes
3	Computer Room 305	Yes	W1	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Computer Room 305	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Computer Room 305	Yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Computer Room 305 Closet 1	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Computer Room 305 Closet 1	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Computer Room 305 Closet 1	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	NA	NA
3	Computer Room 305 Coat Closet 1	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Name of Inspector: Adam Maunz
Inspection Company: Viva EHS

School Distric
Paint and Plaster Stal
Stanton El

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	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)
1	Book Storage next to Classroom 107	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Book Storage next to Classroom 107	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Book Storage next to Classroom 107	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Book Storage next to Classroom 107	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Book Storage next to Classroom 107	Yes	Pipe	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 101	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 101	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 101	Yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 101 Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 101 Restroom	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 102	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 102	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 102 Coat Closet	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 102 Coat Closet	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	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)
1	Classroom 103	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 103	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 103	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Claasroom 103 Coat Closet	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Faculty Restroom	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Faculty Restroom	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Faculty Restroom	Yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Girl's Restroom	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Girl's Restroom	Yes	W3	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Girl's Restroom	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Hallway	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Hallway Closet Adjacent Main Office	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Hallway Closet Adjacent Main Office	Yes	W3	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Hallway Closet Adjacent Main Office	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Main Office Restroom	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	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)
1	Main Office Restroom	Yes	W3	Chipping/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Main Office Restroom	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Nurse's Restroom	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Nurse's Office	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Principal's Office	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 104 Restroom	Yes	W3	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 104 Coat Closet	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 104 Coat Closet	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 105	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 106	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 106	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 106	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 106	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	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)
1	Classroom 107 Restroom	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Restroom	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Restroom	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Closet 1	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Closet 1	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
1	Classroom 107 Closet 1	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Boy's Restroom	Yes	W2	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Boy's Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Boy's Restroom	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 201	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 201	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 201	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 202	Yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 202	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 203	Yes	W1	Chipping/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	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)
2	Classroom 203	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 206	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 206	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207 Closet	Yes	W2	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 207 Closet	Yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 208	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 208	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Classroom 208	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Library	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Library Closet 1	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Library Closet 1	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Room 204A Former Kitchen	Yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	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)
2	Room 204A Former Kitchen	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Counselor's Office 208A Restroom	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Counselor's Office 208A Restroom	Yes	W2	Chipping/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Counselor's Office 208A Restroom	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Counselors Office 208	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Counselors Office 208	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
2	Girl's Restroom	Yes	W1	Efflorescence	Positive	Y	Y	Y	Y	Y	Y
2	Girl's Restroom	Yes	W2	Peeling	Positive	Y	Y	Y	Y	Y	Y
2	Girl's Restroom	Yes	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y
3	17th Street Stairwell	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	17th Street Stairwell	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Gym Room 301	Yes	W1	Chipping/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Gym Room 301	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Boy's Restroom	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Girl's Restroom	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Girl's Restroom	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Reading Closet	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	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)
3	Reading Closet	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Classroom 303	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Classroom 304	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Classroom 304A	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Classroom 304A	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Classroom 304A	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Classroom 304A	Yes	W3	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Classroom 304A	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Classroom 304A	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Computer Room 305	Yes	W1	Peeling	Positive	NA	NA	Yes	Yes	Yes	Yes
3	Computer Room 305	Yes	W2	Chipping	Positive	NA	NA	Yes	Yes	Yes	Yes
3	Computer Room 305	Yes	W4	Peeling	Positive	NA	NA	Yes	Yes	Yes	Yes
3	Computer Room 305 Closet 1	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Computer Room 305 Closet 1	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Computer Room 305 Closet 1	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes
3	Computer Room 305 Coat Closet 1	Yes	W3	Cracking	Positive	NA	NA	Yes	Yes	Yes	Yes

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Name of Inspector: Adam Maunz
Inspection Company: Viva EHS

School Distric
Paint and Plaster Stal
Stanton El

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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)
1	Book Storage next to Classroom 107	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Book Storage next to Classroom 107	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Book Storage next to Classroom 107	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Book Storage next to Classroom 107	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Book Storage next to Classroom 107	Yes	Pipe	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 101	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 101	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 101	Yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 101 Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 101 Restroom	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 102	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 102	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 102 Coat Closet	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 102 Coat Closet	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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)
1	Classroom 103	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 103	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 103	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Claasroom 103 Coat Closet	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Faculty Restroom	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Faculty Restroom	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Faculty Restroom	Yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Girl's Restroom	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Girl's Restroom	Yes	W3	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Girl's Restroom	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Hallway	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Hallway Closet Adjacent Main Office	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Hallway Closet Adjacent Main Office	Yes	W3	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Hallway Closet Adjacent Main Office	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Main Office Restroom	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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)
1	Main Office Restroom	Yes	W3	Chipping/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Main Office Restroom	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Nurse's Restroom	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Nurse's Office	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Principal's Office	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 104 Restroom	Yes	W3	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 104 Coat Closet	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 104 Coat Closet	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 105	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 106	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 106	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 106	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 106	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 107	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 107	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 107	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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)
1	Classroom 107 Restroom	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 107 Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 107 Restroom	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 107 Restroom	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 107 Closet 1	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 107 Closet 1	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
1	Classroom 107 Closet 1	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Boy's Restroom	Yes	W2	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Boy's Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Boy's Restroom	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 201	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 201	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 201	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 202	Yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 202	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 203	Yes	W1	Chipping/Holes	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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)
2	Classroom 203	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 206	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 206	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 207	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 207	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 207	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 207	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 207 Closet	Yes	W2	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 207 Closet	Yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 208	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 208	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Classroom 208	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Library	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Library Closet 1	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Library Closet 1	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Room 204A Former Kitchen	Yes	W1	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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)
2	Room 204A Former Kitchen	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Counselor's Office 208A Restroom	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Counselor's Office 208A Restroom	Yes	W2	Chipping/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Counselor's Office 208A Restroom	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Counselors Office 208	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Counselors Office 208	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
2	Girl's Restroom	Yes	W1	Efflorescence	Positive	Y	Y	Y	Y	Y	Y	Y	Y
2	Girl's Restroom	Yes	W2	Peeling	Positive	Y	Y	Y	Y	Y	Y	Y	Y
2	Girl's Restroom	Yes	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y
3	17th Street Stairwell	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
3	17th Street Stairwell	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
3	Gym Room 301	Yes	W1	Chipping/Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
3	Gym Room 301	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
3	Boy's Restroom	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
3	Girl's Restroom	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
3	Girl's Restroom	Yes	W2	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
3	Reading Closet	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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)
3	Reading Closet	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Y
3	Classroom 303	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Yes
3	Classroom 304	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Yes
3	Classroom 304A	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Yes
3	Classroom 304A	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Yes
3	Classroom 304A	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Yes
3	Classroom 304A	Yes	W3	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Yes
3	Classroom 304A	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Y	Y	Y	Y
3	Classroom 304A	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Y	Y	Y	Y
3	Computer Room 305	Yes	W1	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Y
3	Computer Room 305	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Y
3	Computer Room 305	Yes	W4	Peeling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Y
3	Computer Room 305 Closet 1	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Yes
3	Computer Room 305 Closet 1	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Yes
3	Computer Room 305 Closet 1	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Y	Y	Yes
3	Computer Room 305 Coat Closet 1	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Y

Name of Inspector: Adam Maunz
Inspection Company: Viva EHS

School Distric
Paint and Plaster Stal
Stanton El

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)
1	Book Storage next to Classroom 107	Yes	W1	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Book Storage next to Classroom 107	Yes	W2	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Book Storage next to Classroom 107	Yes	W3	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Book Storage next to Classroom 107	Yes	W4	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Book Storage next to Classroom 107	Yes	Pipe	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 101	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 101	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 101	Yes	W4	Peeling	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 101 Restroom	Yes	W3	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 101 Restroom	Yes	W4	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 102	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 102	Yes	W3	Efflorescence	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 102 Coat Closet	Yes	W2	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 102 Coat Closet	Yes	W4	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)
1	Classroom 103	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, area passed visual. 1 colorimetric, passed reoccupancy criteria.		Phila. Lead Tech. Adam Maunz
1	Classroom 103	Yes	W2	Chipping	Positive	Y	Y	Y	1 wet cloth, area passed visual. 1 colorimetric, passed reoccupancy criteria.		Phila. Lead Tech. Adam Maunz
1	Classroom 103	Yes	W3	Flaking	Positive	Y	Y	Y	1 wet cloth, area passed visual. 1 colorimetric, passed reoccupancy criteria.		Phila. Lead Tech. Adam Maunz
1	Claasroom 103 Coat Closet	Yes	W4	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Faculty Restroom	Yes	W2	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Faculty Restroom	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Faculty Restroom	Yes	Ceiling	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Girl's Restroom	Yes	W2	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Girl's Restroom	Yes	W3	Peeling	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Girl's Restroom	Yes	W4	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Hallway	Yes	W2	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Hallway Closet Adjacent Main Office	Yes	W2	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Hallway Closet Adjacent Main Office	Yes	W3	Peeling	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Hallway Closet Adjacent Main Office	Yes	W4	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Main Office Restroom	Yes	W2	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)
1	Main Office Restroom	Yes	W3	Chipping/Efflorescence	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Main Office Restroom	Yes	W4	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Nurse's Restroom	Yes	W1	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Nurse's Office	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Principal's Office	Yes	W2	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 104 Restroom	Yes	W3	Peeling	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 104 Coat Closet	Yes	W1	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 104 Coat Closet	Yes	W4	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 105	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 106	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 106	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 106	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 106	Yes	W4	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 107	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 107	Yes	W1	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 107	Yes	W3	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)
1	Classroom 107 Restroom	Yes	W2	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 107 Restroom	Yes	W3	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 107 Restroom	Yes	W4	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 107 Restroom	Yes	Pipe	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 107 Closet 1	Yes	W1	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 107 Closet 1	Yes	W3	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
1	Classroom 107 Closet 1	Yes	W4	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Boy's Restroom	Yes	W2	Efflorescence	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Boy's Restroom	Yes	W3	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Boy's Restroom	Yes	W4	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 201	Yes	W1	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 201	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 201	Yes	W4	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 202	Yes	W1	Holes	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 202	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 203	Yes	W1	Chipping/Holes	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)
2	Classroom 203	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 206	Yes	W2	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 206	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 207	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 207	Yes	W2	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 207	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 207	Yes	W4	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 207 Closet	Yes	W2	Peeling	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 207 Closet	Yes	W4	Peeling	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 208	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 208	Yes	W2	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Classroom 208	Yes	W3	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Library	Yes	W3	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual. 1 colorimetric lead wipe, tested negative.		Phila. Lead Tech. Adam Maunz
2	Library Closet 1	Yes	W2	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Library Closet 1	Yes	W4	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Room 204A Former Kitchen	Yes	W1	Holes	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)
2	Room 204A Former Kitchen	Yes	W4	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Counselor's Office 208A Restroom	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Counselor's Office 208A Restroom	Yes	W2	Chipping/Efflorescence	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Counselor's Office 208A Restroom	Yes	W3	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Counselors Office 208	Yes	W1	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual. 1 colorimetric lead wipe, tested negative.		Phila. Lead Tech. Adam Maunz
2	Counselors Office 208	Yes	W3	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.		Phila. Lead Tech. Adam Maunz
2	Girl's Restroom	Yes	W1	Efflorescence	Positive	Y	Y	Y	Pass 1 Wipe	N/A	Alexis Johnson Industrial Hygienist
2	Girl's Restroom	Yes	W2	Peeling	Positive	Y	Y	Y	Pass 1 Wipe	N/A	Alexis Johnson Industrial Hygienist
2	Girl's Restroom	Yes	W4	Chipping	Positive	Y	Y	Y	Pass 1 Wipe	N/A	Alexis Johnson Industrial Hygienist
3	17th Street Stairwell	Yes	W2	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.	N/A	Phila. Lead Tech. Adam Maunz
3	17th Street Stairwell	Yes	W3	Efflorescence	Positive	Y	Y	Y	1 wet cloth, passed visual.	N/A	Phila. Lead Tech. Adam Maunz
3	Gym Room 301	Yes	W1	Chipping/Efflorescence	Positive	Y	Y	Y	1 wet cloth, passed visual.	N/A	Phila. Lead Tech. Adam Maunz
3	Gym Room 301	Yes	W3	Cracking	Positive	Y	Y	Y	1 wet cloth, passed visual.	N/A	Phila. Lead Tech. Adam Maunz
3	Boy's Restroom	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.	N/A	Phila. Lead Tech. Adam Maunz
3	Girl's Restroom	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.	N/A	Phila. Lead Tech. Adam Maunz
3	Girl's Restroom	Yes	W2	Flaking	Positive	Y	Y	Y	1 wet cloth, passed visual.	N/A	Phila. Lead Tech. Adam Maunz
3	Reading Closet	Yes	W1	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.	N/A	Phila. Lead Tech. Adam Maunz

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)
3	Reading Closet	Yes	W3	Chipping	Positive	Y	Y	Y	1 wet cloth, passed visual.	N/A	Phila. Lead Tech. Adam Maunz
3	Classroom 303	Yes	W1	Chipping	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Classroom 304	Yes	W1	Chipping	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Classroom 304A	Yes	W2	Chipping	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Classroom 304A	Yes	W2	Chipping	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Classroom 304A	Yes	W3	Efflorescence	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Classroom 304A	Yes	W3	Chipping/Cracking	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Classroom 304A	Yes	W4	Cracking	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Classroom 304A	Yes	W4	Chipping	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Computer Room 305	Yes	W1	Peeling	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Computer Room 305	Yes	W2	Chipping	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Computer Room 305	Yes	W4	Peeling	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Computer Room 305 Closet 1	Yes	W2	Cracking	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Computer Room 305 Closet 1	Yes	W3	Cracking	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Computer Room 305 Closet 1	Yes	W4	Cracking	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz
3	Computer Room 305 Coat Closet 1	Yes	W3	Cracking	Positive	Y	Yes	Yes	1 wet cloth, area passed visual.		Phila. Lead Tech. Adam Maunz

Name of Inspector: Adam Maunz
Inspection Company: Viva EHS

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Stanton El

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Date signed
1	Book Storage next to Classroom 107	Yes	W1	Flaking	Positive	10/8/2021
1	Book Storage next to Classroom 107	Yes	W2	Flaking	Positive	10/8/2021
1	Book Storage next to Classroom 107	Yes	W3	Flaking	Positive	10/8/2021
1	Book Storage next to Classroom 107	Yes	W4	Flaking	Positive	10/8/2021
1	Book Storage next to Classroom 107	Yes	Pipe	Flaking	Positive	10/8/2021
1	Classroom 101	Yes	W1	Chipping	Positive	10/15/2021
1	Classroom 101	Yes	W3	Chipping	Positive	10/15/2021
1	Classroom 101	Yes	W4	Peeling	Positive	10/15/2021
1	Classroom 101 Restroom	Yes	W3	Cracking	Positive	10/15/2021
1	Classroom 101 Restroom	Yes	W4	Chipping	Positive	10/15/2021
1	Classroom 102	Yes	W1	Chipping	Positive	10/15/2021
1	Classroom 102	Yes	W3	Efflorescence	Positive	10/15/2021
1	Classroom 102 Coat Closet	Yes	W2	Chipping	Positive	10/15/2021
1	Classroom 102 Coat Closet	Yes	W4	Flaking	Positive	10/15/2021

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Date signed
1	Classroom 103	Yes	W1	Chipping	Positive	10/4/21
1	Classroom 103	Yes	W2	Chipping	Positive	10/4/21
1	Classroom 103	Yes	W3	Flaking	Positive	10/4/21
1	Classroom 103 Coat Closet	Yes	W4	Chipping	Positive	10/15/2021
1	Faculty Restroom	Yes	W2	Cracking	Positive	10/15/2021
1	Faculty Restroom	Yes	W3	Chipping	Positive	10/15/2021
1	Faculty Restroom	Yes	Ceiling	Chipping	Positive	10/15/2021
1	Girl's Restroom	Yes	W2	Flaking	Positive	10/15/2021
1	Girl's Restroom	Yes	W3	Peeling	Positive	10/15/2021
1	Girl's Restroom	Yes	W4	Flaking	Positive	10/15/2021
1	Hallway	Yes	W2	Cracking	Positive	10/8/2021
1	Hallway Closet Adjacent Main Office	Yes	W2	Cracking	Positive	10/15/2021
1	Hallway Closet Adjacent Main Office	Yes	W3	Peeling	Positive	10/15/2021
1	Hallway Closet Adjacent Main Office	Yes	W4	Cracking	Positive	10/15/2021
1	Main Office Restroom	Yes	W2	Flaking	Positive	10/15/2021

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Date signed
1	Main Office Restroom	Yes	W3	Chipping/Efflorescence	Positive	10/15/2021
1	Main Office Restroom	Yes	W4	Chipping	Positive	10/15/2021
1	Nurse's Restroom	Yes	W1	Cracking	Positive	10/15/2021
1	Nurse's Office	Yes	W3	Chipping	Positive	10/15/2021
1	Principal's Office	Yes	W2	Chipping	Positive	10/15/2021
1	Classroom 104 Restroom	Yes	W3	Peeling	Positive	10/8/2021
1	Classroom 104 Coat Closet	Yes	W1	Cracking	Positive	10/8/2021
1	Classroom 104 Coat Closet	Yes	W4	Cracking	Positive	10/8/2021
1	Classroom 105	Yes	W3	Chipping	Positive	10/8/2021
1	Classroom 106	Yes	W1	Chipping	Positive	10/8/2021
1	Classroom 106	Yes	W1	Chipping	Positive	10/8/2021
1	Classroom 106	Yes	W3	Chipping	Positive	10/8/2021
1	Classroom 106	Yes	W4	Chipping	Positive	10/8/2021
1	Classroom 107	Yes	W1	Chipping	Positive	10/15/2021
1	Classroom 107	Yes	W1	Flaking	Positive	10/15/2021
1	Classroom 107	Yes	W3	Flaking	Positive	10/15/2021

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Date signed
1	Classroom 107 Restroom	Yes	W2	Chipping	Positive	10/15/2021
1	Classroom 107 Restroom	Yes	W3	Cracking	Positive	10/15/2021
1	Classroom 107 Restroom	Yes	W4	Cracking	Positive	10/15/2021
1	Classroom 107 Restroom	Yes	Pipe	Chipping	Positive	10/15/2021
1	Classroom 107 Closet 1	Yes	W1	Flaking	Positive	10/15/2021
1	Classroom 107 Closet 1	Yes	W3	Flaking	Positive	10/15/2021
1	Classroom 107 Closet 1	Yes	W4	Chipping	Positive	10/15/2021
2	Boy's Restroom	Yes	W2	Efflorescence	Positive	9/15/2021
2	Boy's Restroom	Yes	W3	Cracking	Positive	9/15/2021
2	Boy's Restroom	Yes	W4	Chipping	Positive	9/15/2021
2	Classroom 201	Yes	W1	Flaking	Positive	9/28/2021
2	Classroom 201	Yes	W3	Chipping	Positive	9/28/2021
2	Classroom 201	Yes	W4	Chipping	Positive	9/28/2021
2	Classroom 202	Yes	W1	Holes	Positive	10/8/2021
2	Classroom 202	Yes	W3	Chipping	Positive	10/8/2021
2	Classroom 203	Yes	W1	Chipping/Holes	Positive	9/28/2021

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Date signed
2	Classroom 203	Yes	W3	Chipping	Positive	9/28/2021
2	Classroom 206	Yes	W2	Flaking	Positive	10/8/21
2	Classroom 206	Yes	W3	Chipping	Positive	10/8/21
2	Classroom 207	Yes	W1	Chipping	Positive	10/8/21
2	Classroom 207	Yes	W2	Chipping	Positive	10/8/21
2	Classroom 207	Yes	W3	Chipping	Positive	10/8/21
2	Classroom 207	Yes	W4	Chipping	Positive	10/8/21
2	Classroom 207 Closet	Yes	W2	Peeling	Positive	10/8/21
2	Classroom 207 Closet	Yes	W4	Peeling	Positive	10/8/21
2	Classroom 208	Yes	W1	Chipping	Positive	9/27/21
2	Classroom 208	Yes	W2	Chipping	Positive	9/27/21
2	Classroom 208	Yes	W3	Cracking	Positive	9/27/21
2	Library	Yes	W3	Cracking	Positive	9/28/21
2	Library Closet 1	Yes	W2	Flaking	Positive	10/15/21
2	Library Closet 1	Yes	W4	Flaking	Positive	10/15/21
2	Room 204A Former Kitchen	Yes	W1	Holes	Positive	9/28/21

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Date signed
2	Room 204A Former Kitchen	Yes	W4	Cracking	Positive	9/28/21
2	Counselor's Office 208A Restroom	Yes	W1	Chipping	Positive	10/15/21
2	Counselor's Office 208A Restroom	Yes	W2	Chipping/Efflorescence	Positive	10/15/21
2	Counselor's Office 208A Restroom	Yes	W3	Flaking	Positive	10/15/21
2	Counselors Office 208	Yes	W1	Cracking	Positive	10/15/21
2	Counselors Office 208	Yes	W3	Cracking	Positive	10/15/21
2	Girl's Restroom	Yes	W1	Efflorescence	Positive	10/14/21
2	Girl's Restroom	Yes	W2	Peeling	Positive	10/14/21
2	Girl's Restroom	Yes	W4	Chipping	Positive	10/14/21
3	17th Street Stairwell	Yes	W2	Flaking	Positive	10/15/21
3	17th Street Stairwell	Yes	W3	Efflorescence	Positive	10/15/21
3	Gym Room 301	Yes	W1	Chipping/Efflorescence	Positive	9/28/21
3	Gym Room 301	Yes	W3	Cracking	Positive	9/28/21
3	Boy's Restroom	Yes	W3	Chipping	Positive	9/28/21
3	Girl's Restroom	Yes	W1	Chipping	Positive	9/28/21
3	Girl's Restroom	Yes	W2	Flaking	Positive	9/28/21
3	Reading Closet	Yes	W1	Chipping	Positive	9/28/21

Floor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Date signed
3	Reading Closet	Yes	W3	Chipping	Positive	9/28/21
3	Classroom 303	Yes	W1	Chipping	Positive	9/13/2021
3	Classroom 304	Yes	W1	Chipping	Positive	10/8/2021
3	Classroom 304A	Yes	W2	Chipping	Positive	10/8/2021
3	Classroom 304A	Yes	W2	Chipping	Positive	10/8/2021
3	Classroom 304A	Yes	W3	Efflorescence	Positive	10/8/2021
3	Classroom 304A	Yes	W3	Chipping/Cracking	Positive	10/8/2021
3	Classroom 304A	Yes	W4	Cracking	Positive	10/8/2021
3	Classroom 304A	Yes	W4	Chipping	Positive	10/8/2021
3	Computer Room 305	Yes	W1	Peeling	Positive	9/28/2021
3	Computer Room 305	Yes	W2	Chipping	Positive	9/28/2021
3	Computer Room 305	Yes	W4	Peeling	Positive	9/28/2021
3	Computer Room 305 Closet 1	Yes	W2	Cracking	Positive	9/13/2021
3	Computer Room 305 Closet 1	Yes	W3	Cracking	Positive	9/13/2021
3	Computer Room 305 Closet 1	Yes	W4	Cracking	Positive	9/13/2021
3	Computer Room 305 Coat Closet 1	Yes	W3	Cracking	Positive	9/28/2021

Name of Inspector: Adam Maunz
Inspection Company: Viva EHS

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

Project Dates: 08/30/2021 - 10/14/2021
UCLS # 2450

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Oversight
1	Book Storage next to Classroom 107	W1	Flaking	Positive	10/8/21	10/8/21	10/8/21	10/8/21	10/15/2021	10/15/2021	4	1	NA	NA	NA	Wall repaired and repainted.
1	Book Storage next to Classroom 107	W2	Flaking	Positive	10/8/21	10/8/21	10/8/21	10/8/21	10/15/2021	10/15/2021	4	1	NA	NA	NA	Wall repaired and repainted.
1	Book Storage next to Classroom 107	W3	Flaking	Positive	10/8/21	10/8/21	10/8/21	10/8/21	10/15/2021	10/15/2021	6	1	NA	NA	NA	Wall repaired and repainted.
1	Book Storage next to Classroom 107	W4	Flaking	Positive	10/8/21	10/8/21	10/8/21	10/8/21	10/15/2021	10/15/2021	6	1	NA	NA	NA	Wall repaired and repainted.
1	Book Storage next to Classroom 107	Pipe	Flaking	Positive	10/8/21	10/8/21	10/8/21	10/8/21	10/15/2021	10/15/2021	10	1	NA	NA	NA	Wall repaired and repainted.
1	Classroom 101	W1	Chipping	Positive	10/03/2021	10/03/2021	10/03/2021	10/8/21	10/15/2021	10/15/2021	3	1	NA	NA	NA	Wall repaired and repainted.
1	Classroom 101	W3	Chipping	Positive	10/03/2021	10/03/2021	10/03/2021	10/8/21	10/15/2021	10/15/2021	3	1	NA	NA	NA	Wall repaired and repainted.
1	Classroom 101	W4	Peeling	Positive	10/03/2021	10/03/2021	10/03/2021	10/8/21	10/15/2021	10/15/2021	4	1	NA	NA	NA	Wall repaired and repainted.
1	Classroom 101	W3	Cracking	Positive	10/03/2021	10/03/2021	10/03/2021	10/8/21	10/15/2021	10/15/2021	3	1	NA	NA	NA	Wall repaired and repainted.
1	Classroom 101	W4	Chipping	Positive	10/03/2021	10/03/2021	10/03/2021	10/8/21	10/15/2021	10/15/2021	2	1	NA	NA	NA	Wall repaired and repainted.
1	Classroom 102	W1	Chipping	Positive	10/04/2021	10/04/2021	10/04/2021	10/8/21	10/15/2021	10/15/2021	2	1	NA	NA	NA	Wall repaired and repainted.
1	Classroom 102	W3	Efflorescence	Positive	10/04/2021	10/04/2021	10/04/2021	10/8/21	10/15/2021	10/15/2021	4	1	NA	NA	NA	Wall repaired and repainted.
1	Classroom 102 Coat Closet	W2	Chipping	Positive	10/04/2021	10/04/2021	10/04/2021	10/8/21	10/15/2021	10/15/2021	1	1	NA	NA	NA	Wall repaired and repainted.
1	Classroom 102 Coat Closet	W4	Flaking	Positive	10/04/2021	10/04/2021	10/04/2021	10/8/21	10/15/2021	10/15/2021	5	1	NA	NA	NA	Wall repaired and repainted.
1	Classroom 103	W1	Chipping	Positive	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	5	1	1	No	NA	Wall repaired and repainted.
1	Classroom 103	W2	Chipping	Positive	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	2	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 103	W3	Flaking	Positive	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	8	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 103 Coat Closet	W4	Chipping	Positive	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	5	1	NA	No	NA	Wall repaired and repainted.
1	Faculty Restroom	W2	Cracking	Positive	10/6/2021	10/6/2021	10/6/2021	10/8/2021	10/8/2021	10/8/2021	1	1	NA	No	NA	Wall repaired and repainted.
1	Faculty Restroom	W3	Chipping	Positive	10/6/2021	10/6/2021	10/6/2021	10/8/2021	10/8/2021	10/8/2021	8	1	NA	No	NA	Wall repaired and repainted.
1	Faculty Restroom	Ceiling	Chipping	Positive	10/6/2021	10/6/2021	10/6/2021	10/8/2021	10/8/2021	10/8/2021	2	1	NA	No	NA	Wall repaired and repainted.
1	Girl's Restroom	W2	Flaking	Positive	10/03/2021	10/03/2021	10/03/2021	10/06/2021	10/07/2021	10/07/2021	3	1	NA	No	NA	Wall repaired and repainted.
1	Girl's Restroom	W3	Peeling	Positive	10/03/2021	10/03/2021	10/03/2021	10/06/2021	10/07/2021	10/07/2021	5	1	NA	No	NA	Wall repaired and repainted.
1	Girl's Restroom	W4	Flaking	Positive	10/03/2021	10/03/2021	10/03/2021	10/06/2021	10/07/2021	10/07/2021	2	1	NA	No	NA	Wall repaired and repainted.
1	Hallway	W2	Cracking	Positive	08/31/2021	08/31/2021	08/31/2021	08/31/2021	08/31/2021	08/31/2021	2	1	NA	No	NA	Wall repaired and repainted.
1	Hallway Closet Adjacent Main Office	W2	Cracking	Positive	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10	1	0	No	N/A	Wall repaired and repainted.
1	Hallway Closet Adjacent Main Office	W3	Peeling	Positive	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	20	1	0	No	N/A	Wall repaired and repainted.
1	Hallway Closet Adjacent Main Office	W4	Cracking	Positive	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	20	1	0	No	N/A	Wall repaired and repainted.
1	Main Office Restroom	W2	Flaking	Positive	10/04/2021	10/04/2021	10/04/2021	10/8/21	10/15/2021	10/15/2021	3	1	NA	NA	NA	Wall repaired and repainted.
1	Main Office Restroom	W3	Chipping/Efflorescence	Positive	10/04/2021	10/04/2021	10/04/2021	10/8/21	10/15/2021	10/15/2021	10	1	NA	NA	NA	Wall repaired and repainted.
1	Main Office Restroom	W4	Chipping	Positive	10/03/2021	10/03/2021	10/03/2021	10/8/21	10/15/2021	10/15/2021	5	1	NA	NA	NA	Wall repaired and repainted.
1	Nurse's Restroom	W1	Cracking	Positive	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/1/2021	10/1/2021	2	1	1	No	NA	Wall repaired and repainted.

1	Nurse's Office	W3	Chipping	Positive	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/1/2021	10/1/2021	4	1	1	No	NA	Wall repaired and repainted.
1	Principal's Office	W2	Chipping	Positive	10/03/2021	10/03/2021	10/03/2021	10/12/2021	10/12/2021	10/12/2021	4	1	0	No	N/A	Wall repaired and repainted.
1	Classroom 104 Restroom	W3	Peeling	Positive	9/29/2021	9/29/2021	9/29/2021	9/29/2021	10/1/2021	10/1/2021	8	1	1	No	NA	Wall repaired and repainted.
1	Classroom 104 Coat Closet	W1	Cracking	Positive	9/29/2021	9/29/2021	9/29/2021	9/29/2021	10/1/2021	10/1/2021	6	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 104 Coat Closet	W4	Cracking	Positive	9/29/2021	9/29/2021	9/29/2021	9/29/2021	10/1/2021	10/1/2021	4	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 105	W3	Chipping	Positive	9/27/2021	9/27/2021	9/27/2021	9/29/2021	10/1/2021	10/1/2021	2	1	1	No	NA	Wall repaired and repainted.
1	Classroom 106	W1	Chipping	Positive	9/27/2021	9/27/2021	9/27/2021	9/27/2021	09/28/2021	09/28/2021	3	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 106	W1	Chipping	Positive	9/27/2021	9/27/2021	9/27/2021	9/27/2021	09/28/2021	09/28/2021	3	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 106	W3	Chipping	Positive	9/27/2021	9/27/2021	9/27/2021	9/27/2021	09/28/2021	09/28/2021	4	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 106	W4	Chipping	Positive	9/27/2021	9/27/2021	9/27/2021	9/27/2021	09/28/2021	09/28/2021	2	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 107	W1	Chipping	Positive	9/28/2021	9/28/2021	9/28/2021	10/8/21	10/15/2021	10/15/2021	1	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 107	W1	Flaking	Positive	9/28/2021	9/28/2021	9/28/2021	10/8/21	10/15/2021	10/15/2021	3	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 107	W3	Flaking	Positive	9/28/2021	9/28/2021	9/28/2021	10/8/21	10/15/2021	10/15/2021	12	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 107 Restroom	W2	Chipping	Positive	9/28/2021	9/28/2021	9/28/2021	10/8/21	10/15/2021	10/15/2021	1	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 107 Restroom	W3	Cracking	Positive	9/28/2021	9/28/2021	9/28/2021	10/8/21	10/15/2021	10/15/2021	8	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 107 Restroom	W4	Cracking	Positive	9/28/2021	9/28/2021	9/28/2021	10/8/21	10/15/2021	10/15/2021	2	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 107 Restroom	Pipe	Chipping	Positive	9/28/2021	9/28/2021	9/28/2021	10/8/21	10/15/2021	10/15/2021	5	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 107 Closet 1	W1	Flaking	Positive	9/28/2021	9/28/2021	9/28/2021	10/8/21	10/15/2021	10/15/2021	15	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 107 Closet 1	W3	Flaking	Positive	9/28/2021	9/28/2021	9/28/2021	10/8/21	10/15/2021	10/15/2021	25	1	NA	No	NA	Wall repaired and repainted.
1	Classroom 107 Closet 1	W4	Chipping	Positive	9/28/2021	9/28/2021	9/28/2021	10/8/21	10/15/2021	10/15/2021	8	1	NA	No	NA	Wall repaired and repainted.
2	Boy's Restroom	W2	Efflorescence	Positive	09/14/2021	09/14/2021	09/14/2021	09/14/2021	09/15/2021	09/15/2021	5	1	NA	No	NA	Wall repaired and repainted.
2	Boy's Restroom	W3	Cracking	Positive	09/14/2021	09/14/2021	09/14/2021	09/14/2021	09/15/2021	09/15/2021	5	1	NA	No	NA	Wall repaired and repainted.
2	Boy's Restroom	W4	Chipping	Positive	09/14/2021	09/14/2021	09/14/2021	09/14/2021	09/15/2021	09/15/2021	1	1	NA	No	NA	Wall repaired and repainted.
2	Classroom 201	W1	Flaking	Positive	9/20/2021	9/20/2021	9/20/2021	9/24/2021	9/24/2021	9/24/2021	6	1	NA	No	NA	Wall repaired and repainted.
2	Classroom 201	W3	Chipping	Positive	9/20/2021	9/20/2021	9/20/2021	9/24/2021	9/24/2021	9/24/2021	10	1	NA	No	NA	Wall repaired and repainted.
2	Classroom 201	W4	Chipping	Positive	9/20/2021	9/20/2021	9/20/2021	9/24/2021	9/24/2021	9/24/2021	5	1	NA	No	NA	Wall repaired and repainted.
2	Classroom 202	W1	Holes	Positive	9/20/2021	9/20/2021	9/20/2021	9/27/2021	9/27/2021	9/27/2021	2	1	NA	No	NA	Wall repaired and repainted.
2	Classroom 202	W3	Chipping	Positive	9/20/2021	9/20/2021	9/20/2021	9/27/2021	9/27/2021	9/27/2021	5	1	NA	No	NA	Wall repaired and repainted.
2	Classroom 203	W1	Chipping/Holes	Positive	9/27/2021	9/27/2021	9/27/2021	9/27/2021	9/28/2021	9/28/2021	5	1	NA	No	NA	Wall repaired and repainted.
2	Classroom 203	W3	Chipping	Positive	9/27/2021	9/27/2021	9/27/2021	9/27/2021	9/28/2021	9/28/2021	4	1	NA	No	NA	Wall repaired and repainted.

2	Classroom 206	W2	Flaking	Positive	10/4/2021	10/4/2021	10/4/2021	10/7/2021	10/8/2021	10/8/2021	1	1	NA	No	NA	Wall repaired and repainted.	
2	Classroom 206	W3	Chipping	Positive	10/4/2021	10/4/2021	10/4/2021	10/7/2021	10/8/2021	10/8/2021	4	1	NA	No	NA	Wall repaired and repainted.	
2	Classroom 207	W1	Chipping	Positive	10/4/2021	10/4/2021	10/4/2021	10/7/2021	10/8/2021	10/8/2021	10	1	NA	No	NA	Wall repaired and repainted.	
2	Classroom 207	W2	Chipping	Positive	10/4/2021	10/4/2021	10/4/2021	10/7/2021	10/8/2021	10/8/2021	2	1	NA	No	NA	Wall repaired and repainted.	
2	Classroom 207	W3	Chipping	Positive	10/4/2021	10/4/2021	10/4/2021	10/7/2021	10/8/2021	10/8/2021	10	1	NA	No	NA	Wall repaired and repainted.	
2	Classroom 207	W4	Chipping	Positive	10/4/2021	10/4/2021	10/4/2021	10/7/2021	10/8/2021	10/8/2021	1	1	NA	No	NA	Wall repaired and repainted.	
2	Classroom 207 Closet	W2	Peeling	Positive	10/4/2021	10/4/2021	10/4/2021	10/7/2021	10/8/2021	10/8/2021	15	1	NA	No	NA	Wall repaired and repainted.	
2	Classroom 207 Closet	W4	Peeling	Positive	10/4/2021	10/4/2021	10/4/2021	10/7/2021	10/8/2021	10/8/2021	15	1	NA	No	NA	Wall repaired and repainted.	
2	Classroom 208	W1	Chipping	Positive	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/27/2021	2	1	N/A	No	N/A	Wall repaired and repainted.	
2	Classroom 208	W2	Chipping	Positive	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/27/2021	1	1	N/A	No	N/A	Wall repaired and repainted.	
2	Classroom 208	W3	Cracking	Positive	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/27/2021	2	1	N/A	No	N/A	Wall repaired and repainted.	
2	Library	W3	Cracking	Positive	9/14/2021	9/14/2021	9/14/2021	9/14/2021	9/14/2021	9/28/2021	5	1		1	No	N/A	Wall repaired and repainted.
2	Library Closet 1	W2	Flaking	Positive	9/14/2021	9/14/2021	9/14/2021	9/14/2021	9/14/2021	10/1/2021	2	1	N/A	No	N/A	Wall repaired and repainted.	
2	Library Closet 1	W4	Flaking	Positive	9/14/2021	9/14/2021	9/14/2021	9/14/2021	9/14/2021	10/1/2021	4	1	N/A	No	N/A	Wall repaired and repainted.	
2	Room 204A Former Kitchen	W1	Holes	Positive	08/31/2021	08/31/2021	08/31/2021	9/24/2021	9/24/2021	9/24/2021	2	1	N/A	No	N/A	Wall repaired and repainted.	
2	Room 204A Former Kitchen	W4	Cracking	Positive	08/31/2021	08/31/2021	08/31/2021	9/24/2021	9/24/2021	9/24/2021	5	1	N/A	No	N/A	Wall repaired and repainted.	
2	Counselor's Office 208A Restroom	W1	Chipping	Positive	9/27/2021	9/27/2021	9/27/2021	9/27/2021	9/27/2021	10/15/2021	2	1	N/A	No	N/A	Wall repaired and repainted.	
2	Counselor's Office 208A Restroom	W2	Chipping/Efflorescence	Positive	9/27/2021	9/27/2021	9/27/2021	10/1/2021	10/15/2021	10/15/2021	5	1	N/A	No	N/A	Wall repaired and repainted.	
2	Counselor's Office 208A Restroom	W3	Flaking	Positive	9/27/2021	9/27/2021	9/27/2021	10/1/2021	10/15/2021	10/15/2021	10	1	N/A	No	N/A	Wall repaired and repainted.	
2	Counselors Office 208	W1	Cracking	Positive	9/25/2021	9/27/2021	9/27/2021	9/27/2021	9/27/2021	10/15/2021	2	1		1	No	N/A	Wall repaired and repainted.
2	Counselors Office 208	W3	Cracking	Positive	9/25/2021	9/27/2021	9/27/2021	9/27/2021	9/27/2021	10/15/2021	5	1	N/A	No	N/A	Wall repaired and repainted.	
2	Girl's Restroom	W1	Efflorescence	Positive	09/14/2021	09/14/2021	09/14/2021	09/14/2021	09/15/2021	09/15/2021	10	1	N/A	No	N/A	Wall repaired and repainted.	
2	Girl's Restroom	W2	Peeling	Positive	09/14/2021	09/14/2021	09/14/2021	09/14/2021	09/15/2021	09/15/2021	1	1	N/A	No	N/A	Wall repaired and repainted.	
2	Girl's Restroom	W4	Chipping	Positive	09/14/2021	09/14/2021	09/14/2021	09/14/2021	09/15/2021	09/15/2021	1	1	N/A	No	N/A	Wall repaired and repainted.	
3	17th Street Stairwell	W2	Flaking	Positive	9/13/2021	9/13/2021	9/13/2021	9/20/2021	9/28/2021	10/8/2021	5	1	N/A	No	N/A	Wall and ceiling repaired and repainted.	
3	17th Street Stairwell	W3	Efflorescence	Positive	9/13/2021	9/13/2021	9/13/2021	9/20/2021	9/28/2021	10/8/2021	2	1	N/A	No	N/A	Wall and ceiling repaired and repainted.	
3	Gym Room 301	W1	Chipping/Efflorescence	Positive	09/13/2021	09/13/2021	09/13/2021	09/13/2021	09/14/2021	09/14/2021	40	1	NA	No	NA	Wall repaired and repainted.	
3	Gym Room 301	W3	Cracking	Positive	09/13/2021	09/13/2021	09/13/2021	09/13/2021	09/14/2021	09/14/2021	3	1	NA	No	NA	Wall repaired and repainted.	
3	Boy's Restroom	W3	Chipping	Positive	09/13/2021	09/13/2021	09/13/2021	09/14/2021	09/14/2021	09/14/2021	3	1	NA	yes	NA	Wall repaired and repainted.	
3	Girl's Restroom	W1	Chipping	Positive	09/13/2021	09/13/2021	09/13/2021	09/14/2021	09/14/2021	09/14/2021	2	1	NA	yes	NA	Wall repaired and repainted.	

3	Girl's Restroom	W2	Flaking	Positive	09/13/2021	09/13/2021	09/13/2021	09/14/2021	09/14/2021	09/14/2021	3	1	NA	Yes	NA	Wall repaired and repainted.
3	Reading Closet	W1	Chipping	Positive	NA	NA	NA	NA	NA	NA	1	NA	NA	NA	NA	Inaccessible due to stored items.
3	Reading Closet	W3	Chipping	Positive	NA	NA	NA	NA	NA	NA	10	NA	NA	NA	NA	Inaccessible due to stored items.
3	Classroom 303	W1	Chipping	Positive	09/06/2021	09/06/2021	09/06/2021	9/9/2021	9/10/2021	9/10/2021	2	1	NA	No	NA	Wall repaired and repainted.
3	Classroom 304	W1	Chipping	Positive	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	2	1	NA	No	NA	Wall repaired and repainted.
3	Classroom 304A	W2	Chipping	Positive	08/31/2021	08/31/2021	08/31/2021	9/20/2021	9/20/2021	9/20/2021	15	1	NA	NA	NA	Wall repaired and repainted.
3	Classroom 304A	W2	Chipping	Positive	08/31/2021	08/31/2021	08/31/2021	9/20/2021	9/20/2021	9/20/2021	5	1	NA	NA	NA	Wall repaired and repainted.
3	Classroom 304A	W3	Efflorescence	Positive	08/31/2021	08/31/2021	08/31/2021	9/20/2021	9/20/2021	9/20/2021	5	1	NA	NA	NA	Wall repaired and repainted.
3	Classroom 304A	W3	Chipping/Cracking	Positive	08/31/2021	08/31/2021	08/31/2021	9/20/2021	9/20/2021	9/20/2021	10	1	NA	NA	NA	Wall repaired and repainted.
3	Classroom 304A	W4	Cracking	Positive	08/31/2021	08/31/2021	08/31/2021	9/20/2021	9/20/2021	9/20/2021	5	1	NA	NA	NA	Wall repaired and repainted.
3	Classroom 304A	W4	Chipping	Positive	08/31/2021	08/31/2021	08/31/2021	9/20/2021	9/20/2021	9/20/2021	2	1	NA	NA	NA	Wall repaired and repainted.
3	Computer Room 305	W1	Peeling	Positive	8/31/2021	8/31/2021	8/31/2021	9/10/2021	9/13/2021	9/13/2021	10	1	NA	No	NA	Wall repaired and repainted.
3	Computer Room 305	W2	Chipping	Positive	8/31/2021	8/31/2021	8/31/2021	9/10/2021	9/13/2021	9/13/2021	5	1	NA	No	NA	Wall repaired and repainted.
3	Computer Room 305	W4	Peeling	Positive	8/31/2021	8/31/2021	8/31/2021	9/10/2021	9/13/2021	9/13/2021	3	1	NA	No	NA	Wall repaired and repainted.
3	Computer Room 305 Closet 1	W2	Cracking	Positive	9/9/2021	9/9/2021	9/9/2021	9/9/2021	9/10/2021	9/10/2021	15	1	NA	No	NA	Wall repaired and repainted.
3	Computer Room 305 Closet 1	W3	Cracking	Positive	9/9/2021	9/9/2021	9/9/2021	9/9/2021	9/10/2021	9/10/2021	15	1	NA	No	NA	Wall repaired and repainted.
3	Computer Room 305 Closet 1	W4	Cracking	Positive	9/9/2021	9/9/2021	9/9/2021	9/9/2021	9/10/2021	9/10/2021	2	1	NA	No	NA	Wall repaired and repainted.
3	Computer Room 305 Coat Closet 1	W3	Cracking	Positive	9/13/2021	9/13/2021	9/13/2021	9/13/2021	9/13/2021	9/13/2021	2	1	NA	No	NA	Wall repaired and repainted.
3	Computer Room 305 Coat Closet 1	W4	Missing Plaster Pieces	Positive	9/13/2021	9/13/2021	9/13/2021	9/13/2021	9/13/2021	9/13/2021	2	1	NA	No	NA	Wall repaired and repainted.
3	Classroom 306	W3	Flaking	Positive	09/02/2021	09/02/2021	09/02/2021	09/02/2021	9/10/2021	9/10/2021	15	1	NA	No	NA	Wall repaired and repainted.
3	Classroom 306 Closet	W2	Chipping	Positive	09/02/2021	09/02/2021	09/02/2021	09/02/2021	9/10/2021	9/10/2021	5	1	NA	No	NA	Wall stabilized & repainted
3	Classroom 306 Closet	W3	Flaking	Positive	09/02/2021	09/02/2021	09/02/2021	09/02/2021	9/10/2021	9/10/2021	2	1	NA	No	NA	Wall stabilized & repainted
3	Classroom 306 Closet	W4	Chipping	Positive	09/02/2021	09/02/2021	09/02/2021	09/02/2021	9/10/2021	9/10/2021	5	1	NA	No	NA	Wall stabilized & repainted
3	Classroom 307	W1	Flaking	Positive	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/13/2021	09/13/2021	3	1	NA	No	NA	Wall stabilized & repainted
3	Classroom 307	W3	Efflorescence	Positive	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/13/2021	09/13/2021	5	1	NA	No	NA	Wall stabilized & repainted
3	Classroom 308	W3	Chipping	Positive	09/02/2021	09/02/2021	09/02/2021	09/02/2021	9/10/2021	9/10/2021	3	1	NA	No	NA	Wall stabilized & repainted
3	Staff Restroom	W1	Flaking/Efflorescence	Positive	9/13/2021	9/13/2021	9/13/2021	9/15/2021	9/18/2021	9/18/2021	15	1	NA	No	NA	Wall stabilized & repainted
3	Staff Restroom	W2	Cracking	Positive	9/13/2021	9/13/2021	9/13/2021	9/15/2021	9/18/2021	9/18/2021	10	1	NA	No	NA	Wall stabilized & repainted
3	Staff Restroom	W3	Cracking	Positive	9/13/2021	9/13/2021	9/13/2021	9/15/2021	9/18/2021	9/18/2021	5	1	NA	No	NA	Wall stabilized & repainted
3	Staff Restroom	W4	Cracking	Positive	9/13/2021	9/13/2021	9/13/2021	9/15/2021	9/18/2021	9/18/2021	5	1	NA	No	NA	Wall stabilized & repainted



— EHS —

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

Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210224	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Edwin M. Stanton Elementary School, 1700 Christian Street, Philadelphia, PA 19146, ULCS#: 2450	09/22/2021	09/22/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-09222021-01	Exit Staircase to Parking Lot – Floor near Door	144	Pass

Analyst: Adam Maunz

Steven Vena, CIH
Laboratory Manager

Viva Environmental, Health, & Safety, LLC.

Colorimetric Lead Surface Sample Log & Chain of Custody

Page 1 of 1

Client: Phila SD. Project #: 210224 Sample Date: 9/22/21 Technician: AM
 Site Address: 901 S. 17th St Phila, PA 19146 TAT: Immediate Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-092221-01	Exit Staircase to Parking lot - Floor near door	144 in ²	Pass

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

Comments: _____

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

Samples Collected by: (Print/Sign) _____

Transmitted to Lab by: (Print/Sign) _____

Received by: (Print/Sign) _____

Analyzed by: (Print/Sign) _____

At: _____

Date: 9/22/21

Date: _____

Date: _____

Date: _____



— EHS —

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

Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210224	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Edwin M. Stanton Elementary School, 1700 Christian Street, Philadelphia, PA 19146, ULCS#: 2450	09/28/2021	09/28/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-09282021-01	103 – Classroom 103 - Wood Floor Near Windows	144	Pass
AM-09282021-02	205 – Library – Wood Floor at Window Wall Radiator	144	Pass

Analyst: Adam Maunz

Steven Vena, CIH
Laboratory Manager

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

Client: Phila. SD

Project #: 210224

Sample Date: 9/28/21

Technician: AM

Site Address: 901 S. 17th St Phila, PA 19146

TAT: Immediate

Project Manager: RC

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-0928 21-01	Classroom 103 - Wood Floor near Windows	144 in ²	Pass
AM-0929 21-02	Library - Wood Floor at Window Wall Radiator	144 in ²	Pass

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

Comments:

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

Samples Collected by: (Print/Sign)

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign)

Analyzed by: (Print/Sign)

Adam Mauer

AT:

Date: 9/28/21

Date: _____

Date: _____

Date: _____



EHS

Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210224	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Edwin M. Stanton Elementary School, 1700 Christian Street, Philadelphia, PA 19146, ULCS#: 2450	09/30/2021	09/30/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-09302021-01	19 – Boy's Restroom – Doorway Threshold	144	Pass
AM-09302021-02	1 – Cafetorium – Floor Between 1 st and 2 nd Window to the Left	144	Pass
AM-09302021-03	12 – Literacy Room – Floor in Corner of Rm 1 + 4	144	Pass

Analyst: Adam Maunz

Steven Vena, CIH
Laboratory Manager

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

Page 1 of 1

Client: Phila. SD Project #: 210224 Sample Date: 9/30/21 Technician: AM
Site Address: 901 S. 17th St Phila, PA 19146 TAT: Immediate Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-0930 21-01	Basement Boy's Restroom - Doorway Threshold	144 in ²	Pass
AM-0930 21-02	Cafetorium - Floor between 1st + 2nd V. Window from Left	144 in ²	Pass
AM-0930 21-03	Literacy Room - Floor in Corner of Rm 1+4	144 in	Pass
AM-0930 21-04		74 <u>AM</u>	

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

Comments:

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

Samples Collected by: (Print/Sign)

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign)

Analyzed by: (Print/Sign)

At:

Date:

Date:

Date:

Date:



— EHS —

Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210224	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Edwin M. Stanton Elementary School, 1700 Christian Street, Philadelphia, PA 19146, ULCS#: 2450	10/01/2021	10/01/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AM-10012021-01	103B - Nurse's Restroom – Floor Under Sink	144	Pass
AM-10012021-02	104A - Classroom 104 Restroom – Floor Along Windows	144	Pass
AM-10012021-03	103A - Nurse's Office – Windowsills	144	Pass
AM-10012021-04	105 - Classroom 105 – Flood Under Blackboard	144	Pass

Analyst: Adam Maunz

Steven Vena, CIH
Laboratory Manager

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

Page 1 of 1

Client: Phila. SD Project #: 210224 Sample Date: 10/11/21 Technician: AM
Site Address: 901 S. 17th St Phila PA 19146 TAT: Immediate Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AM-1001 21-01	Nure's Office Restroom - Floor Under Sink	144 in ²	Pass
AM-1001 21-02	Classroom 104 Restroom - Floor Along Windows	144 in ²	Pass
AM-1001 21-03	Nure's Office - Window Sills	144 in ²	Pass
AM-1001 21-04	Classroom 105 - Floor under Blackboard	144 in ²	Pass

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

Comments:

6 Hour TAT Contact: (Name, Email, Phone) Adam Maurer blu try At: 10/11/21
 Samples Collected by: (Print/Sign) _____ Date: _____
 Transmitted to Lab by: (Print/Sign) _____ Date: _____
 Received by: (Print/Sign) _____ Date: _____
 Analyzed by: (Print/Sign) _____ Date: _____

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/24/2021
Report No.: 644603 - Lead Paint
Project: Stanton ES
Project No.: 210224


LEAD PAINT SAMPLE ANALYSIS SUMMARY

Lab No.: 7292234
Client No.: AM-090121-TEP-01


Description:
Location: Paint and Plaster Down From Walls

Result (% by Weight): 2.2
Result (ppm): 22000
Comments:

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

Date Received: 9/20/2021
Date Analyzed: 09/22/2021
Signature: 
Analyst: Stephen Colis

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: 9/24/2021
Report No.: 644603 - Lead Paint
Project: Stanton ES
Project No.: 210224

Appendix to Analytical Report:

Customer Contact: Steven Vena

Method: ASTM D3335-85a, US EPA SW846 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: Paint

Exceptions Noted: See Following Pages

General Terms, Warrants, Limits, Qualifiers:

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

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

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

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

Information Pertinent to this Report:

Analysis by ASTM D3335-85a by AAS

Certification:

- National Lead Laboratory Program (NLLAP): AIHA-LAP, LLC No. 100188

- NYSDOH-ELAP No. 11021

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.

Regulatory limit is 0.5% lead by weight (EPA/HUD guidelines). Recommend multiple sampling for all samples less than regulatory limit for confirmation. 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=0.006% by weight. RL=0.010% by weight (based upon 100 mg sampled).

Disclaimers / Qualifiers:

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

CERTIFICATE OF ANALYSIS

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

Report Date: 9/24/2021
Report No.: 644603 - Lead Paint
Project: Stanton ES
Project No.: 210224

Client: VIV806

* Insufficient sample provided to perform QC reanalysis (<200 mg)
** Not enough sample provided to analyze (<50 mg)
*** Matrix / substrate interference possible.

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

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/24/2021
Report No.: 644603 - Lead TCLP
Project: Stanton ES
Project No.: 210224


LEAD TCLP SAMPLE ANALYSIS SUMMARY

Lab No.: 7292234
Client No.: AM-090121-TEP-01


Description:
Location: Paint and Plaster Down From Walls

Total Lead (ppm): 22000
TCLP Result (mg/L): 1.0

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

Date Received: 9/20/2021
Date Analyzed: 09/24/2021
Signature: 
Analyst: Stephen Colis

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: 9/24/2021
Report No.: 644603 - Lead TCLP
Project: Stanton ES
Project No.: 210224

Appendix to Analytical Report:

Customer Contact: Steven Vena
Analysis: AAS - US EPA 1311

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 Matrix: Various
Exceptions Noted: See Following Pages

General Terms, Warrants, Limits, Qualifiers:

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

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

This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA LAP LLC, or any agency of local, state or province governments nor of any agency of the U.S. government.
This report shall not be reproduced except in full, without written approval of the laboratory.

Information Pertinent to this Report:

Analysis: Toxicity Characteristic Leaching Procedure (TCLP) by AAS: USEPA 1311

Certification: - NATIONAL LEAD LABORATORY ACCREDITATION PROGRAM (NLLAP)
NYSDOH-ELAP No. 11021

TCLP threshold value is 5.0 mg/L.

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 40 CFR Part 136 Appendix B. Reporting Limit (RL) based upon Lowest Standard Determined (LSD) in accordance with AIHA-ELLAP policies.
LSD = 0.2 ppmMDL = 4.7 mg/kgRL = 10 mg/kg (based upon 1000 mg sampled). Mg/kg = ppm.
Sample results are not corrected for contamination by field or analytical blanks.

* Samples containing 100 ppm total lead or more require TCLP analysis (Ref. 1311 Sec 1.2).

Disclaimers / Qualifiers:

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

Note: Insufficient material to provide TCLP analysis.(<55grams)

Chain of Custody

– Environmental Lead –

Contact Information

Client Company: VIVA-EHS
Office Address: 806 Alter St
City, State, Zip: Phila. PA 19147
Fax Number: _____
Email Address: SVena@vivaehs.com

Project Number: 210224
Project Name: Stanton ES
Primary Contact: Steve Vena
Office Phone: 215-550-1417
Cell Phone: _____

iATL is accredited by the National Lead Laboratory Accreditation Program (NLLAP) to perform analytical testing of environmental samples for lead (Pb). The accreditation is through AIHA-LAP, LLC and several other nationally recognized state programs.

Matrix/Method:

- ☐ Paint by AAS: ASTM D3335-85a, 2009
☐ Wipe/Dust by AAS: SW 846: 3050B: 700B, 2010
☐ Air by AAS: NIOSH 7082, 1994
☐ Soil by AAS: EPA SW 846 (Soil)
☐ Water by AAS-GF: ASTM D3559-03D, US EPA 200.9
☐ Other Metals (Cd, Zn, Cr) by AAS
☒ Toxicity Characteristic Leaching Procedure (TCLP) by AAS: US EPA 1311
☐ Other _____

Special Instructions:

Turnaround Time

Preliminary Results Requested Date: _____ ☐ Verbal ☒ Email ☐ Fax

Specific date / time
☒ 10 Day ☐ 5 Day ☐ 3 Day ☐ 2 Day ☐ 1 Day* ☐ 12 Hour** ☐ 6 Hour** ☐ RUSH**

* End of next business day unless otherwise specified. ** Matrix Dependent. ***Please notify the lab before shipping***

Chain of Custody

Relinquished (Name/Organization): Adam Muncy/VIVA-EHS Date: 9/20/21 Time: RECEIVED
Received (Name / iATL): _____ Date: _____ Time: _____
Sample Login (Name / iATL): L 9/21/21 Date: _____ Time: _____
Analysis(Name(s) / iATL): SBCA Date: 9/22/21 Time: SEP 20 2021
QA/QC Review (Name / iATL): L 9/21/21 Date: _____ Time: _____
Archived / Released: _____ QA/QC InterLAB Use: _____ Date: _____ Time: _____

Sample Log

—Environmental Lead —

Client: Philadelphia School District Project: 210224- Stanton ES

Sampling Date/Time: 8/31/21 @ 1900

[illegible]

* = Insufficient Sample Provided to Perform QC Reanalysis (<200mg)

** = Insufficient Sample Provided to Analyze (<50mg) ***= Matrix / Substrate Interference Possible

FB = Method Requires the submittal of blank(s). ML = Multi Layered Sample. May result in inconsistent results.

These **preliminary results** are issued by iATL to expedite procedures by clients based upon the above data. iATL assumes that all of the sampling methods and data upon which these results are based, has been accurately supplied by the client. These results may not have been reviewed by the Laboratory Director. Final Certificate of Analysis will follow these preliminary results. The signed COA is to be considered the official results. All EPA, HUD, and NJDEP conditions apply.

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 10/14/2021
Report No.: 645909 - Lead Wipe
Project: Edwin Stanton - SDP
Project No.: 210224

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7303009
Client No.: AMJ-10132021-01

Location: Girls Bathroom 3rd Floor


Area: 1.0 ft²
Result: 120 µg/ft²

Lab No.: 7303010
Client No.: AMJ-10132021-02


Location: Blank

Area: Blank
Result: <10 µg

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

Date Received: 10/13/2021
Date Analyzed: 10/14/2021
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: 10/14/2021
Report No.: 645909 - Lead Wipe
Project: Edwin Stanton - SDP
Project No.: 210224

Appendix to Analytical Report:

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

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

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

General Terms, Warrants, Limits, Qualifiers:

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

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

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

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

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 10/14/2021
Report No.: 645909 - Lead Wipe
Project: Edwin Stanton - SDP
Project No.: 210224

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

Method requires submittal of blanks.

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

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

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

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

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

Disclaimers / Qualifiers:

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

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

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

Project Manager: SV

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: 10/15/2021
Report No.: 646022 - Lead Wipe
Project: Edwin Stanton; 1700 Christian St
Project No.: 210224

Client: VIV806

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7304137
Client No.: AMJ-10132021-01

Location: Girl's Bathroom Floor

Area: 1.0 ft²
Result: 95 µg/ft²

Lab No.: 7304138
Client No.: AMJ-10132021-02

Location: Blank

Area: Blank
Result: <10 µg

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

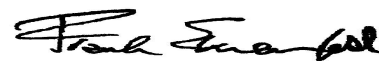
Date Received: 10/14/2021

Date Analyzed: 10/15/2021

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: 10/15/2021
Report No.: 646022 - Lead Wipe
Project: Edwin Stanton; 1700 Christian St
Project No.: 210224

Appendix to Analytical Report:

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

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

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

General Terms, Warrants, Limits, Qualifiers:

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

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

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

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

Information Pertinent to this Report:

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

Certification:

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

Threshold Limits

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

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

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 10/15/2021
Report No.: 646022 - Lead Wipe
Project: Edwin Stanton; 1700 Christian St
Project No.: 210224

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

Method requires submittal of blanks.

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

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

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

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

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

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TAT: 24

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

Deloitte

Analized by: (Print/Sign)

Date:

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 10/18/2021
Report No.: 646091 - Lead Wipe
Project: Phila SD; Stanton ES - 1700 Christian St
Project No.: 210224

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7304522
Client No.: SAV-2-10521-01

Location: 3rd Floor Girl's Bathroom Floor


Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7304523
Client No.: SAV-2-101521-02


Location: Field Blank

Area: Blank
Result: <10 µg

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

Date Received: 10/15/2021
Date Analyzed: 10/18/2021
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: 10/18/2021
Report No.: 646091 - Lead Wipe
Project: Phila SD; Stanton ES - 1700 Christian St
Project No.: 210224

Appendix to Analytical Report:

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

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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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Dated : 10/18/2021 3:36:27

Page 2 of 3

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 10/18/2021
Report No.: 646091 - Lead Wipe
Project: Phila SD; Stanton ES - 1700 Christian St
Project No.: 210224

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Lead Surface Sample Log & Chain of Custody

Technician: S. Verc

Site Address: Spokane ES - 1700 Chouteau St. Spokane, WA

TAT: 12/20/05

Project Manager: Steve

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

Comments: Please analyze by Flame AAS.

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

Samples Collected by: (Print/Sign)

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign)

Analyzed by: (Print/Sign)

At:

Date:

Date:

Date:

Date:

ATLANTA

10/2/21

10/25/21

3

01 OCT 15 2021

Wiley

RECEIVED

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Adam Maunz

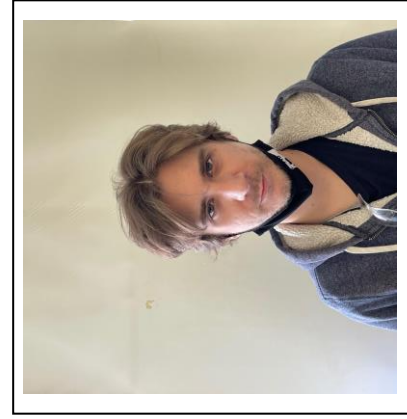
1427 S 6th Street, Philadelphia, PA 19147

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

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial - English

Per 40 CFR Part 745.225



Course Date: 01/21/2021

Examination Date: 01/21/2021

Expiration Date: 01/21/2026

President: _____

Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Adam Maunz

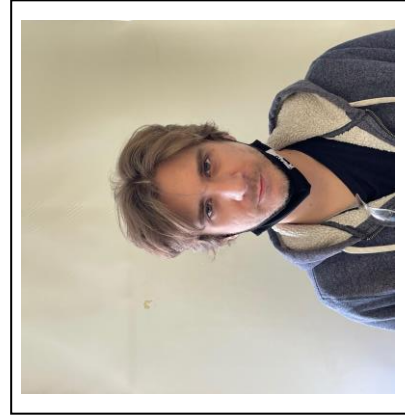
1427 S 6th Street, Philadelphia, PA 19147

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

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225



Course Date: 01/21/2021

Examination Date: 01/21/2021

Expiration Date: 01/21/2026

President: _____

Steven A. Vena, CIH

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

CHRISTOPHER BARTELLA

3152 SOUTH SMEDLEY STREET, PHILADELPHIA, PA 19145

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

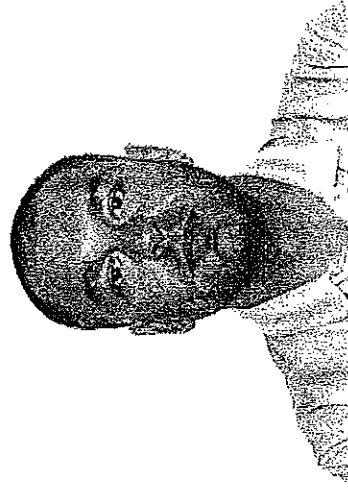
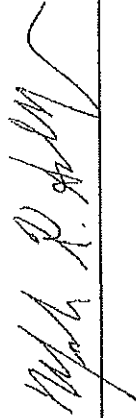
CERTIFICATE NUMBER: R-I-18846-21-00077

COURSE DATE: 10/22/21

EXAM DATE: 10/22/21

EXPIRATION DATE: 10/22/26

Mark Schlager
Training Manager



CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

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



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
PHONE: (215) 244-1300, FAX: (215) 244-4349
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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Michael Moore

4633 Silverwood Street, Philadelphia, PA 19128

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

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



J. A. Weltz

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
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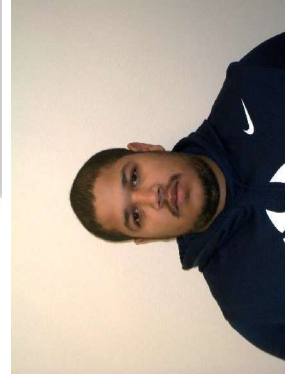
Lead RRP Initial – English
Per 40 CFR Part 745.225

Raynaldo Gonzalez

434 Pierce Street, Lansdale, PA 19446

Certificate Number: R-I-19014-17-745429

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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Lead RRP Initial – English
Per 40 CFR Part 745.225

Joseph Beavers

2601 S. Iseminger Street, Philadelphia, PA 19148

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



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



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Ben Amodei

4112 Houghton St., Philadelphia, PA 19128

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



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

A handwritten signature in black ink, appearing to read "J. A. WELTZ". The signature is stylized with a large, sweeping "J" and a long, horizontal stroke at the end.

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Ronald Akines

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

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



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

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor



Philadelphia Department of Public Health Certification of School Lead Safe Status

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

Edwin M. Stanton Elementary School, 901 S. 17th Street, Philadelphia, PA 19146, ULCS#: 2450

School Name

Street Address

Viva Environmental, Health, & Safety, LLC.

Certifying Company (print)

Adam Maunz - Lead Dust Sampling Technician

Certification # D-I-219934-21-00002

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

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

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

10/25/2021

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.