

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

Site:

**Thomas Mifflin Elementary School
3624 Conrad Street
Philadelphia, PA 19129
ULCS#: 6320**

Prepared For:

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

Prepared By:

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Date(s) of Project:

August 30, 2021 – October 8, 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 Thomas Mifflin Elementary School located at 3624 Conrad Street, Philadelphia, PA 19129. The purpose of the oversight was to ensure compliance with EPA Renovation, Repair, and Painting Program Final Rule (40 CFR Part 745) (RRP Rule) regulations and work safe practices during paint and plaster stabilization activities. “Paint and Plaster Stabilization” is a term that describes the process of removing loose, peeling, flaking and damaged LBP and plaster under controlled conditions by EPA-certified renovators.

Alexis Johnson, an EPA-certified Lead Dust Sampling Technician and Lead Renovator with Viva EHS, performed the oversight from August 30, 2021 – October 8, 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 EMSL Analytical, Inc. in Cinnaminson, 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

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

Project Dates: 08/30/2021 - 10/08/2021

UCLS # 6320

[illegible]

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
1	Nurse's Office 112	W1	Cracking	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Nurse's Office 112	W2	Chipping	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Nurse's Office 112	W3	Cracking	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Nurse's Office 112	W4	Cracking	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Nurse's Office	W1	None	Positive	Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Nurse's Office	door frame	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Nurse's Office	W2	Chipping	Positive	Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Nurse's Office	W3	Chipping	Positive	Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Nurse's Office	W4	Chipping	Positive	Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Nurse's Office	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Counselor's Office	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Counselor's Office 113	W2	Chipping	Positive	Viva	10/07/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Counselor's Office	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Counselor's Office	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's															
1	Office Restroom	W3	holes	Positive	Viva	10/08/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Principal's	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Main Office 116	W1	Cracking	Positive	Viva	09/30/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Main Office 116	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Main Office 116	W3	Cracking	Positive	Viva	09/30/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Main Office 116	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Main Office Copy Room 116B	W1	Cracking	Positive	Viva	10/01/2021	10/01/2021	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Main Office Copy	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Main Office Copy Room 116B	W3	Cracking	Positive	Viva	10/01/2021	10/01/2021	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Main Office Copy	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Main Office Copy	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1		door frame	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Teacher's Lounge	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Teacher's Lounge	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Staff Lounge	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Staff Lounge	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Restroom 118 next to Office across	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Restroom 118 next to Office across	doorframe	Chipping	Positive	Viva	10/02/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Restroom 118 next to Office across	W2	Cracking	Positive	Viva	10/02/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Restroom 118 next to Office across	W3	Flaking	Positive	Viva	10/02/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Restroom 118 next to Office across	W4	Flaking	Positive	Viva	10/02/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Restroom 118 next to Office across	Ceiling	Flaking	Positive	Viva	10/02/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Office 119 across from Main Office	W1	holes	Positive	Viva	10/06/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Office 119 across	door frame	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Office 119 across	W2	holes	Positive	Viva	10/06/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Office 119 across	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Office 119 across	door	Chipping	Positive	Viva	10/06/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Office 119 across	door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Office 119 across	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Auditorium	W1	Flaking	Positive	Viva	09/21/2021	Stabilization	N/A	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y

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1	Auditorium	door	Flaking	Positive	Viva	09/21/2021	Stabilization	N/A	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Auditorium	door frame	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Auditorium	W2	Cracking	Positive	Viva	09/21/2021	Stabilization	N/A	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Auditorium	W3	Cracking	Positive	Viva	09/21/2021	Stabilization	N/A	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Auditorium	W4	Cracking	Positive	Viva	09/21/2021	Stabilization	N/A	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Auditorium	Radiator Panel	Chipping	Positive	Viva	09/21/2021	Stabilization	N/A	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stage Storage 121A	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stage Storage 121A to the right of Stage	door	Flaking	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stage Storage 121A to the right of Stage	door frame	Chipping	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stage Storage 121A	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stage Storage 121A to the right of Stage	W3	Spalling	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stage Storage 121A to the right of Stage	W4	Spalling	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stage Storage 121A to the right of Stage	Ceiling	Spalling	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stage	W1	Cracking	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stage	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stage	radiator	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stage	W3	Flaking	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stage	Floor	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stage Storage 121C to left of Stage	W1	Chipping	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stage Storage 121C to left of Stage	W2	Chipping	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stage Storage 121C to left of Stage	W3	Spalling	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Hallway from Classrooms 103 to	W2	Chipping	Positive	Viva	09/21/2021	Stabilization	N/A	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Hallway from Classrooms 103 to	W4	Chipping	Positive	Viva	09/21/2021	Stabilization	N/A	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Hallway at Classroom 102	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Hallway at Classroom 102	W2	Chipping	Positive	Viva	09/21/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Hallway at Classroom 102	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Hallway at Classroom 102	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stairwell A	W1	Chipping	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stairwell A	newel post	Chipping	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stairwell A	spindle	Chipping	Positive	Viva	09/24/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stairwell A	W2	Chipping	Positive	Viva	09/24/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stairwell A	W3	Chipping	Positive	Viva	09/24/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stairwell A	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stairwell B	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stairwell B	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stairwell B	newel post	Chipping	Positive	Viva	09/27/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stairwell B	spindle	Chipping	Positive	Viva	09/27/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
1	Stairwell B	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stairwell B	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 201	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 201	Door Frame	Friction	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 201	W2	Flaking	Positive	Viva	09/20/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 201	W3	Flaking	Positive	Viva	09/20/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 201	W4	Flaking	Positive	Viva	09/20/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y

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2	Classroom 202	W1	Chipping	Positive	Viva	09/15/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 202	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 202	W2	Efflorescence	Positive	Viva	09/15/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 202	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 202	W4	Chipping	Positive	Viva	09/15/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Girl's Restroom	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Girl's Restroom	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Girl's Restroom next to Classroom	W2	Cracking	Positive	Viva	09/20/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Girl's Restroom next to Classroom	W3	Cracking	Positive	Viva	09/20/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Girl's Restroom next to Classroom	W4	Cracking	Positive	Viva	09/20/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Girl's Restroom next to Classroom	Ceiling	Flaking	Positive	Viva	09/20/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 203	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 203	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 203	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 203	W3	hole, chipping, cracking	Positive	Viva	09/20/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 203	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 204	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 204	Door Frame	Friction	Positive	Viva	09/07/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 204	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 204	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 204	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 204A Book Closet outside	W1	holes	Positive	Viva	09/21/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Room 204A Book Closet outside	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 204A Book Closet outside	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 204A Book Closet outside	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 204A Book Closet outside	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 204A Book Closet outside	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 205	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 205	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 205	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 205	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 205	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 206	W1	Chipping	Positive	Viva	09/21/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 206	Door Frame	Friction	Positive	Viva	09/21/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 206	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 206	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 207	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 207	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 207	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 207	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 207	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 209	W1	Chipping	Positive	Viva	09/21/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 209	Door Frame	Friction	Positive	Viva	09/21/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 209	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 209	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 209	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 210	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 210	Door Frame	Friction	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 210	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 210	W3	Flaking	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 211	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
2	Classroom 211	Door Frame	Chipping	Positive	Viva	09/17/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Classroom 211	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 211	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 211	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office	W2	Cracking	Positive	Viva	09/17/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Staff Office	W3	Cracking	Positive	Viva	09/17/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Staff Office	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office	column	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office Closet	W1	Cracking	Positive	Viva	09/17/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Staff Office Closet	W2	Cracking	Positive	Viva	09/17/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Staff Office Closet	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office Closet	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 211B Staff Office Restroom	W1	Cracking	Positive	Viva	09/17/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Room 211B Staff Office Restroom	W2	Flaking	Positive	Viva	09/17/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Room 211B Staff Office Restroom	W3	Flaking	Positive	Viva	09/17/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Room 211B Staff Office Restroom	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 211B Staff Office Restroom	Ceiling	Flaking	Positive	Viva	09/17/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Teacher Lounge	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Reading Room in	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	IMC (Library)	W3	Flaking	Positive	Viva	10/08/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	IMC (Library)	W4	Flaking	Positive	Viva	10/08/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Hallway at	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Hallway from Classrooms 203 to	W1	Flaking	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 203 to	W2	Flaking	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 203 to	W3	Flaking	Positive	Viva	09/14/21	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
B	Boy's Restroom in	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in	doorframe	Friction	Positive	Viva											
B	Boy's Restroom in	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in	Hallway	Chipping	Positive	Viva	10/06/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
B	Boy's Restroom in	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in	Hallway	Ceiling	Positive	Viva	10/06/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
B	Custodial Storage	W1	Chipping	Positive	Viva	10/04/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
B	Custodial Storage	W2	Cracking	Positive	Viva	10/04/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
B	Custodial Storage	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Custodial Storage	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		newel post	Chipping	Positive	Viva											
		spindle	Chipping	Positive	Viva											
B	Stairwell B to	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W1	Cracking	Positive	Viva	10/01/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
		door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W2	Flaking	Positive	Viva	10/01/2021	Stabilization	SDP	N/A	Alexis Johnson	Y	Y	Y	Y	Y	Y
B	Room 7 Music Room	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)
1	Classroom 101	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 101	Door Frame	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 101	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 101	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 101	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Hallway	W1	Cracking,flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway	W2	Cracking,flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway	W3	Cracking,flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway	W4	Cracking,flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway	Ceiling	Cracking,flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 102	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 102	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 102	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 102	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 102	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Storage	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Storage	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Storage	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Storage	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Storage	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 103	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 103	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 103	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 103	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 103	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 104	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 104	Door Frame	Friction	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 104	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 104	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 104	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 105	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 105	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 105	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 105	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 105	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 106	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 106	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 106	W3	Chipping	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
1	Classroom 106	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 107	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 107	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 107	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 107	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 107	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 108	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 108	Door Frame	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 108	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 108	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 109	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 109	Door Frame	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 109	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 110	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 110	Door Frame	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Classroom 110	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 110	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 111	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 111	Door Frame	Friction	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 111	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)
1	Nurse's Office 112	W1	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
1	Nurse's Office 112	W2	Chipping	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
1	Nurse's Office 112	W3	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
1	Nurse's Office 112	W4	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
1	Nurse's Office	W1	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Nurse's Office	door frame	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Nurse's Office	W2	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Nurse's Office	W3	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Nurse's Office	W4	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Nurse's Office	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Counselor's Office	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Counselor's Office 113	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Counselor's Office	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Counselor's Office	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's Office Restroom	W3	holes	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Principal's	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Principal's	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Main Office 116	W1	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office 116	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Main Office 116	W3	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office 116	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Main Office Copy Room 116B	W1	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office Copy	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Main Office Copy Room 116B	W3	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Main Office Copy	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Main Office Copy	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1		door frame	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Teacher's Lounge	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Teacher's Lounge	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Staff Lounge	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Staff Lounge	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Restroom 118 next to Office across	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Restroom 118 next to Office across	doorframe	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Restroom 118 next to Office across	W2	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Restroom 118 next to Office across	W3	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Restroom 118 next to Office across	W4	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Restroom 118 next to Office across	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Office 119 across from Main Office	W1	holes	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Office 119 across	door frame	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Office 119 across from Main Office	W2	holes	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Office 119 across	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Office 119 across from Main Office	door	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Office 119 across	door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Office 119 across	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Auditorium	W1	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)
1	Auditorium	door	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Auditorium	door frame	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Auditorium	W2	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Auditorium	W3	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Auditorium	W4	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Auditorium	Radiator Panel	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stage Storage 121A	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stage Storage 121A to the right of Stage	door	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stage Storage 121A to the right of Stage	door frame	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stage Storage 121A	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stage Storage 121A to the right of Stage	W3	Spalling	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stage Storage 121A to the right of Stage	W4	Spalling	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stage Storage 121A to the right of Stage	Ceiling	Spalling	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stage	W1	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stage	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stage	radiator	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stage	W3	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stage	Floor	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stage Storage 121C to left of Stage	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stage Storage 121C to left of Stage	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Stage Storage 121C to left of Stage	W3	Spalling	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway from Classrooms 103 to	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway from Classrooms 103 to	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway at Classroom 102	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Hallway at Classroom 102	W2	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
1	Hallway at Classroom 102	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Hallway at Classroom 102	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stairwell A	W1	Chipping	Positive	Y	N/A	N/A	Y	Y	Y	Y	Y	Y
1	Stairwell A	newel post	Chipping	Positive	Y	N/A	N/A	Y	Y	Y	Y	Y	Y
1	Stairwell A	spindle	Chipping	Positive	Y	N/A	N/A	Y	Y	Y	Y	Y	Y
1	Stairwell A	W2	Chipping	Positive	Y	N/A	N/A	Y	Y	Y	Y	Y	Y
1	Stairwell A	W3	Chipping	Positive	Y	N/A	N/A	Y	Y	Y	Y	Y	Y
1	Stairwell A	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stairwell B	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stairwell B	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stairwell B	newel post	Chipping	Positive	Y	N/A	N/A	Y	Y	Y	Y	Y	Y
1	Stairwell B	spindle	Chipping	Positive	Y	N/A	N/A	Y	Y	Y	Y	Y	Y
1	Stairwell B	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Stairwell B	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 201	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 201	Door Frame	Friction	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 201	W2	Flaking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 201	W3	Flaking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 201	W4	Flaking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)
2	Classroom 202	W1	Chipping	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 202	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 202	W2	Efflorescence	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 202	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 202	W4	Chipping	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Girl's Restroom	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Girl's Restroom	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Girl's Restroom next to Classroom	W2	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Girl's Restroom next to Classroom	W3	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Girl's Restroom next to Classroom	W4	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Girl's Restroom next to Classroom	Ceiling	Flaking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 203	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 203	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 203	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 203	W3	hole,chipping,cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 203	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 204	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 204	Door Frame	Friction	Positive	Y	N/A	N/A	Y	Y	Y	Y	Y	Y
2	Classroom 204	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 204	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 204	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 204A Book Closet outside	W1	holes	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Room 204A Book Closet outside	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 204A Book Closet outside	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 204A Book Closet outside	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 204A Book Closet outside	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 204A Book Closet outside	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 205	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 205	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 205	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 205	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 205	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 206	W1	Chipping	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 206	Door Frame	Friction	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 206	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 206	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 207	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 207	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 207	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 207	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 207	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 209	W1	Chipping	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 209	Door Frame	Friction	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 209	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 209	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 209	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 210	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 210	Door Frame	Friction	Positive	Y	N/A	N/A	Y	Y	Y	Y	Y	Y
2	Classroom 210	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 210	W3	Flaking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Classroom 211	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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2	Classroom 211	Door Frame	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Classroom 211	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 211	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 211	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office	W2	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Staff Office	W3	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Staff Office	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office	column	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office Closet	W1	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Staff Office Closet	W2	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Staff Office Closet	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office Closet	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 211B Staff Office Restroom	W1	Cracking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Room 211B Staff Office Restroom	W2	Flaking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Room 211B Staff Office Restroom	W3	Flaking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Room 211B Staff Office Restroom	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 211B Staff Office Restroom	Ceiling	Flaking	Positive	Y	n/a	n/a	Y	Y	Y	Y	Y	Y
2	Teacher Lounge	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Reading Room in	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	IMC (Library)	W3	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	IMC (Library)	W4	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
2	Hallway at	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Hallway from Classrooms 203 to	W1	Flaking	Positive	Y	N/A	N/A	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 203 to	W2	Flaking	Positive	Y	N/A	n/a	Y	Y	Y	Y	Y	Y
2	Hallway from Classrooms 203 to	W3	Flaking	Positive	Y	N/A	n/a	Y	Y	Y	Y	Y	Y
B	Boy's Restroom in	doorframe	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in	W2	Friction	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Boy's Restroom in	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
		radiator	Flaking	Positive									
B	Custodial Storage	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Custodial Storage	W2	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y
B	Custodial Storage	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Custodial Storage	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		newel post	Chipping	Positive									
		spindle	Chipping	Positive									
B	Stairwell B to	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W1	Cracking	Positive	Y	Y	N/A	Y	Y	Y	Y	Y	Y
		door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W2	Flaking	Positive	Y	Y	N/A	Y	Y	Y	Y	Y	Y
B	Room 7 Music	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Name of Inspector: Alexis Johnson
Inspection Company: Viva EHS

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Inspection Company: VVA ENG														
Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used
1	Classroom 101	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 101	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 101	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 101	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 101	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Hallway	W1	Cracking,flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass 3 wipes used
1	Hallway	W2	Cracking,flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass 8 wipes used
1	Hallway	W3	Cracking,flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass 5 wipes used
1	Hallway	W4	Cracking,flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass 8 wipes used
1	Hallway	Ceiling	Cracking,flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass 3 wipes used
1	Classroom 102	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 102	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 102	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 102	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 102	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Storage	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used
1	Storage	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Storage	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Storage	W4	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 2 wipes used
1	Storage	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 4 wipes used
1	Classroom 103	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 103	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 103	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 103	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 103	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 104	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass 1 wipe used
1	Classroom 104	Door Frame	Friction	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 104	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 104	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 104	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 105	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-1 wipes used
1	Classroom 105	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 105	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 105	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 105	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 106	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 106	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 106	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-2 wipes used
1	Classroom 106	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 107	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 107	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 107	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 107	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass- 1 wipe used
1	Classroom 107	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 108	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 108	Door Frame	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-1 wipe used
1	Classroom 108	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 108	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 109	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 109	Door Frame	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass- 1 wipe used
1	Classroom 109	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 110	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 110	Door Frame	Friction	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass- 1 wipe used
1	Classroom 110	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 110	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 111	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 111	Door Frame	Friction	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Classroom 111	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

[illegible]

[illegible]

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/-negative)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used
2	Classroom 211	Door Frame	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe
2	Classroom 211	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 211	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Classroom 211	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office	W2	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-1 wipe used
2	Staff Office	W3	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-1 wipe used
2	Staff Office	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office	column	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office Closet	W1	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-1 wipe used
2	Staff Office Closet	W2	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-1 wipe used
2	Staff Office Closet	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Staff Office Closet	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 211B Staff Office Restroom	W1	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-1 wipe used
2	Room 211B Staff Office Restroom	W2	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-1 wipe used
2	Room 211B Staff Office Restroom	W3	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-1 wipe used
2	Room 211B Staff Office Restroom	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Room 211B Staff Office Restroom	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-2 wipes used
2	Teacher Lounge	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Reading Room in	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	IMC (Library)	W3	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass 1 wipe used
2	IMC (Library)	W4	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass 1 wipe used
2	Hallway at	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Hallway from Classrooms 203 to	W1	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-2 wipes used
2	Hallway from Classrooms 203 to	W2	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-2 wipes used
2	Hallway from Classrooms 203 to	W3	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass-2 wipes used
B	Boy's Restroom in	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		doorframe	Friction	Positive										N/A
B	Boy's Restroom in	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in	W3	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used
B	Boy's Restroom in	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in	Hallway	Ceiling	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 5 wipes used
B	Custodial Storage	W1	Chipping	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used
B	Custodial Storage	W2	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used
B	Custodial Storage	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Custodial Storage	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		newel post	Chipping	Positive										
		spindle	Chipping	Positive										
B	Stairwell B to	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W1	Cracking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass 1 wipe used
		door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W2	Flaking	Positive	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass 1 wipe used
B	Room 7 Music Room	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	Classroom 101	W1	None	Positive	N/A	N/A	N/A
1	Classroom 101	Door Frame	None	Positive	N/A	N/A	N/A
1	Classroom 101	W2	None	Positive	N/A	N/A	N/A
1	Classroom 101	W3	None	Positive	N/A	N/A	N/A
1	Classroom 101	W4	None	Positive	N/A	N/A	N/A
1	Hallway	W1	Cracking,flaking	Positive	N/A	Hygienist	10/8/21
1	Hallway	W2	Cracking,flaking	Positive	N/A	Hygienist	10/8/21
1	Hallway	W3	Cracking,flaking	Positive	N/A	Hygienist	10/8/21
1	Hallway	W4	Cracking,flaking	Positive	N/A	Hygienist	10/8/21
1	Hallway	Ceiling	Cracking,flaking	Positive	N/A	Hygienist	10/8/21
1	Classroom 102	W1	None	Positive	N/A	N/A	N/A
1	Classroom 102	Door Frame	None	Positive	N/A	N/A	N/A
1	Classroom 102	W2	None	Positive	N/A	N/A	N/A
1	Classroom 102	W3	None	Positive	N/A	N/A	N/A
1	Classroom 102	W4	None	Positive	N/A	N/A	N/A
1	Storage	W1	Chipping	Positive	N/A	Hygienist	10/5/21
1	Storage	W2	None	Positive	N/A	N/A	N/A
1	Storage	W3	None	Positive	N/A	N/A	N/A
1	Storage	W4	Chipping	Positive	N/A	Hygienist	10/5/21
1	Storage	Ceiling	Flaking	Positive	N/A	Hygienist	10/5/21
1	Classroom 103	W1	None	Positive	N/A	N/A	N/A
1	Classroom 103	Door Frame	None	Positive	N/A	N/A	N/A
1	Classroom 103	W2	None	Positive	N/A	N/A	N/A
1	Classroom 103	W3	None	Positive	N/A	N/A	N/A
1	Classroom 103	W4	None	Positive	N/A	N/A	N/A
1	Classroom 104	W1	Chipping	Positive	N/A	Hygienist	10/8/21
1	Classroom 104	Door Frame	Friction	Positive	N/A	N/A	N/A
1	Classroom 104	W2	None	Positive	N/A	N/A	N/A
1	Classroom 104	W3	None	Positive	N/A	N/A	N/A
1	Classroom 104	W4	None	Positive	N/A	N/A	N/A
1	Classroom 105	W1	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/5/21
1	Classroom 105	Door Frame	None	Positive	N/A	N/A	N/A
1	Classroom 105	W2	None	Positive	N/A	N/A	N/A
1	Classroom 105	W3	None	Positive	N/A	N/A	N/A
1	Classroom 105	W4	None	Positive	N/A	N/A	N/A
1	Classroom 106	W1	None	Positive	N/A	N/A	N/A
1	Classroom 106	Door Frame	None	Positive	N/A	N/A	N/A
1	Classroom 106	W3	Chipping	Positive	N/A	Rafhael Gandolfi- Project Manager	9/24/21
1	Classroom 106	W4	None	Positive	N/A	N/A	N/A
1	Classroom 107	W1	None	Positive	N/A	N/A	N/A
1	Classroom 107	Door Frame	None	Positive	N/A	N/A	N/A
1	Classroom 107	W2	None	Positive	N/A	N/A	N/A
1	Classroom 107	W3	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Classroom 107	W4	None	Positive	N/A	N/A	N/A
1	Classroom 108	W1	None	Positive	N/A	N/A	N/A
1	Classroom 108	Door Frame	Friction	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Classroom 108	W3	None	Positive	N/A	N/A	N/A
1	Classroom 108	W4	None	Positive	N/A	N/A	N/A
1	Classroom 109	W1	None	Positive	N/A	N/A	N/A
1	Classroom 109	Door Frame	Friction	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Classroom 109	W3	None	Positive	N/A	N/A	N/A
1	Classroom 110	W1	None	Positive	N/A	N/A	N/A
1	Classroom 110	Door Frame	Friction	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Classroom 110	W2	None	Positive	N/A	N/A	N/A
1	Classroom 110	W3	None	Positive	N/A	N/A	N/A
1	Classroom 111	W1	None	Positive	N/A	N/A	N/A
1	Classroom 111	Door Frame	Friction	Positive	N/A	N/A	N/A
1	Classroom 111	W3	None	Positive	N/A	N/A	N/A

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	Nurse's Office 112	W1	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
1	Nurse's Office 112	W2	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
1	Nurse's Office 112	W3	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
1	Nurse's Office 112	W4	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
1	Nurse's Office	W1	Chipping	Positive	N/A	N/A	N/A
1	Nurse's Office	door frame	Chipping	Positive	N/A	N/A	N/A
1	Nurse's Office	W2	Chipping	Positive	N/A	N/A	N/A
1	Nurse's Office	W3	Chipping	Positive	N/A	N/A	N/A
1	Nurse's Office	W4	Chipping	Positive	N/A	N/A	N/A
1	Nurse's Office	Ceiling	None	Positive	N/A	N/A	N/A
1	Counselor's Office	W1	None	Positive	N/A	N/A	N/A
1	Counselor's Office 113	W2	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Counselor's Office	W3	None	Positive	N/A	N/A	N/A
1	Counselor's Office	W4	None	Positive	N/A	N/A	N/A
1	Principal's	W1	None	Positive	N/A	N/A	N/A
1	Principal's	door frame	None	Positive	N/A	N/A	N/A
1	Principal's	W2	None	Positive	N/A	N/A	N/A
1	Principal's	W3	None	Positive	N/A	N/A	N/A
1	Principal's	W4	None	Positive	N/A	N/A	N/A
1	Principal's	W1	None	Positive	N/A	N/A	N/A
1	Principal's	W2	None	Positive	N/A	N/A	N/A
1	Principal's Office Restroom	W3	holes	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Principal's	W4	None	Positive	N/A	N/A	N/A
1	Principal's	Ceiling	None	Positive	N/A	N/A	N/A
1	Main Office 116	W1	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Main Office 116	W2	None	Positive	N/A	N/A	N/A
1	Main Office 116	W3	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Main Office 116	W4	None	Positive	N/A	N/A	N/A
1	Main Office Copy Room 116B	W1	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Main Office Copy	W2	None	Positive	N/A	N/A	N/A
1	Main Office Copy Room 116B	W3	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Main Office Copy	W4	None	Positive	N/A	N/A	N/A
1	Main Office Copy	Ceiling	None	Positive	N/A	N/A	N/A
1	Main Office Copy	door frame	Chipping	Positive	N/A	N/A	N/A
1	Teacher's Lounge	W1	None	Positive	N/A	N/A	N/A
1	Teacher's Lounge	W3	None	Positive	N/A	N/A	N/A
1	Staff Lounge	W2	None	Positive	N/A	N/A	N/A
1	Staff Lounge	W3	None	Positive	N/A	N/A	N/A
1	Restroom 118 next to Office across	W1	None	Positive	N/A	N/A	N/A
1	Restroom 118 next to Office across	doorframe	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Restroom 118 next to Office across	W2	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Restroom 118 next to Office across	W3	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Restroom 118 next to Office across	W4	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Restroom 118 next to Office across	Ceiling	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Office 119 across from Main Office	W1	holes	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Office 119 across from Main Office	door frame	Chipping	Positive	N/A	N/A	N/A
1	Office 119 across from Main Office	W2	holes	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Office 119 across from Main Office	W3	None	Positive	N/A	N/A	N/A
1	Office 119 across from Main Office	door	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
1	Office 119 across from Main Office	door frame	None	Positive	N/A	N/A	N/A
1	Office 119 across from Main Office	W4	None	Positive	N/A	N/A	N/A
1	Auditorium	W1	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	Auditorium	door	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Auditorium	door frame	Flaking	Positive	N/A	N/A	N/A
1	Auditorium	W2	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Auditorium	W3	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Auditorium	W4	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Auditorium	Radiator Panel	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Stage Storage 121A	W1	None	Positive	N/A	N/A	N/A
1	Stage Storage 121A to the right of Stage	door	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Stage Storage 121A to the right of Stage	door frame	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Stage Storage 121A	W2	None	Positive	N/A	N/A	N/A
1	Stage Storage 121A to the right of Stage	W3	Spalling	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Stage Storage 121A to the right of Stage	W4	Spalling	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Stage Storage 121A to the right of Stage	Ceiling	Spalling	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Stage	W1	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Stage	W2	None	Positive	N/A	N/A	N/A
1	Stage	radiator	None	Positive	N/A	N/A	N/A
1	Stage	W3	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Stage	Floor	None	Positive	N/A	N/A	N/A
1	Stage Storage 121C to left of Stage	W1	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Stage Storage 121C to left of Stage	W2	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Stage Storage 121C to left of Stage	W3	Spalling	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Hallway from Classrooms 103 to	W2	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Hallway from Classrooms 103 to	W4	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Hallway at	W1	None	Positive	N/A	N/A	N/A
1	Hallway at Classroom 102	W2	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
1	Hallway at	W3	None	Positive	N/A	N/A	N/A
1	Hallway at	W4	None	Positive	N/A	N/A	N/A
1	Stairwell A	W1	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Stairwell A	newel post	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Stairwell A	spindle	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Stairwell A	W2	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Stairwell A	W3	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Stairwell A	W4	None	Positive	N/A	N/A	N/A
1	Stairwell B	W1	None	Positive	N/A	N/A	N/A
1	Stairwell B	W2	None	Positive	N/A	N/A	N/A
1	Stairwell B	newel post	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Stairwell B	spindle	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
1	Stairwell B	W3	None	Positive	N/A	N/A	N/A
1	Stairwell B	W4	None	Positive	N/A	N/A	N/A
2	Classroom 201	W1	None	Positive	N/A	N/A	N/A
2	Classroom 201	Door Frame	Friction	Positive	N/A	N/A	N/A
2	Classroom 201	W2	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 201	W3	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 201	W4	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
2	Classroom 202	W1	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 202	Door Frame	None	Positive	N/A	N/A	N/A
2	Classroom 202	W2	Efflorescence	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 202	W3	None	Positive	N/A	N/A	N/A
2	Classroom 202	W4	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Girl's Restroom	W1	None	Positive	N/A	N/A	N/A
2	Girl's Restroom	Door Frame	None	Positive	N/A	N/A	N/A
2	Girl's Restroom next to Classroom	W2	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Girl's Restroom next to Classroom	W3	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Girl's Restroom next to Classroom	W4	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Girl's Restroom next to Classroom	Ceiling	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 203	W1	None	Positive	N/A	N/A	N/A
2	Classroom 203	Door Frame	None	Positive	N/A	N/A	N/A
2	Classroom 203	W2	None	Positive	N/A	N/A	N/A
2	Classroom 203	W3	hole, chipping, cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 203	W4	None	Positive	N/A	N/A	N/A
2	Classroom 204	W1	None	Positive	N/A	N/A	N/A
2	Classroom 204	Door Frame	Friction	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/4/21
2	Classroom 204	W2	None	Positive	N/A	N/A	N/A
2	Classroom 204	W3	None	Positive	N/A	N/A	N/A
2	Classroom 204	W4	None	Positive	N/A	N/A	N/A
2	Room 204A Book Closet outside	W1	holes	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Room 204A Book Closet outside	Door Frame	None	Positive	N/A	N/A	N/A
2	Room 204A Book Closet outside	W2	None	Positive	N/A	N/A	N/A
2	Room 204A Book Closet outside	W3	None	Positive	N/A	N/A	N/A
2	Room 204A Book Closet outside	W4	None	Positive	N/A	N/A	N/A
2	Room 204A Book Closet outside	Ceiling	None	Positive	N/A	N/A	N/A
2	Classroom 205	W1	None	Positive	N/A	N/A	N/A
2	Classroom 205	Door Frame	None	Positive	N/A	N/A	N/A
2	Classroom 205	W2	None	Positive	N/A	N/A	N/A
2	Classroom 205	W3	None	Positive	N/A	N/A	N/A
2	Classroom 205	W4	None	Positive	N/A	N/A	N/A
2	Classroom 206	W1	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 206	Door Frame	Friction	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 206	W3	None	Positive	N/A	N/A	N/A
2	Classroom 206	W4	None	Positive	N/A	N/A	N/A
2	Classroom 207	W1	None	Positive	N/A	N/A	N/A
2	Classroom 207	Door Frame	None	Positive	N/A	N/A	N/A
2	Classroom 207	W2	None	Positive	N/A	N/A	N/A
2	Classroom 207	W3	None	Positive	N/A	N/A	N/A
2	Classroom 207	W4	None	Positive	N/A	N/A	N/A
2	Classroom 209	W1	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 209	Door Frame	Friction	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 209	W2	None	Positive	N/A	N/A	N/A
2	Classroom 209	W3	None	Positive	N/A	N/A	N/A
2	Classroom 209	W4	None	Positive	N/A	N/A	N/A
2	Classroom 210	W1	None	Positive	N/A	N/A	N/A
2	Classroom 210	Door Frame	Friction	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 210	W2	None	Positive	N/A	N/A	N/A
2	Classroom 210	W3	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Classroom 211	W1	None	Positive	N/A	N/A	N/A

Floor	On Site Room Name	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
2	Classroom 211	Door Frame	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/04/2021
2	Classroom 211	W2	None	Positive	N/A	N/A	N/A
2	Classroom 211	W3	None	Positive	N/A	N/A	N/A
2	Classroom 211	W4	None	Positive	N/A	N/A	N/A
2	Staff Office	W1	None	Positive	N/A	N/A	N/A
2	Staff Office	W2	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Staff Office	W3	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Staff Office	W4	None	Positive	N/A	N/A	N/A
2	Staff Office	column	None	Positive	N/A	N/A	N/A
2	Staff Office Closet	W1	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Staff Office Closet	W2	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Staff Office Closet	W3	None	Positive	N/A	N/A	N/A
2	Staff Office Closet	W4	None	Positive	N/A	N/A	N/A
2	Room 211B Staff Office Restroom	W1	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Room 211B Staff Office Restroom	W2	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Room 211B Staff Office Restroom	W3	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Room 211B Staff Office Restroom	W4	None	Positive	N/A	N/A	N/A
2	Room 211B Staff Office Restroom	Ceiling	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Teacher Lounge	W4	None	Positive	N/A	N/A	N/A
2	Reading Room in	W3	None	Positive	N/A	N/A	N/A
2	IMC (Library)	W3	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
2	IMC (Library)	W4	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
2	Hallway at	W1	None	Positive	N/A	N/A	N/A
2	Hallway from Classrooms 203 to	W1	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Hallway from Classrooms 203 to	W2	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
2	Hallway from Classrooms 203 to	W3	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/27/21
B	Boy's Restroom in	W1	None	Positive	N/A	N/A	N/A
		doorframe	Friction	Positive			
B	Boy's Restroom in	W2	None	Positive	N/A	N/A	N/A
B	Boy's Restroom in Hallway	W3	Chipping	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
B	Boy's Restroom in	W4	None	Positive	N/A	N/A	N/A
B	Boy's Restroom in Hallway	Ceiling	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	9/28/21
		radiator	Flaking	Positive			
B	Custodial Storage	W1	Chipping	Positive	N/A	Alexis Johnson	10/8/21
B	Custodial Storage	W2	Cracking	Positive	N/A	Alexis Johnson	10/8/21
B	Custodial Storage	W3	None	Positive	N/A	N/A	N/A
B	Custodial Storage	Ceiling	None	Positive	N/A	N/A	N/A
B	Stairwell B to	W1	None	Positive	N/A	N/A	N/A
B	Stairwell B to	W2	None	Positive	N/A	N/A	N/A
		newel post	Chipping	Positive			
		spindle	Chipping	Positive			
B	Stairwell B to	W3	None	Positive	N/A	N/A	N/A
B	Stairwell B to	W4	None	Positive	N/A	N/A	N/A
B	Room 7 Music Room	W1	Cracking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
		door frame	None	Positive	N/A	N/A	N/A
B	Room 7 Music Room	W2	Flaking	Positive	N/A	Alexis Johnson - Industrial Hygienist	10/8/21
B	Room 7 Music	W3	None	Positive	N/A	N/A	N/A
B	Room 7 Music	W4	None	Positive	N/A	N/A	N/A
B	Room 7 Music	W1	None	Positive	N/A	N/A	N/A
		door frame	None	Positive	N/A	N/A	N/A
B	Room 7 Music	W2	None	Positive	N/A	N/A	N/A
B	Room 7 Music	W3	None	Positive	N/A	N/A	N/A
B	Room 7 Music	W4	None	Positive	N/A	N/A	N/A
B	Room 7 Music	Ceiling	None	Positive	N/A	N/A	N/A

[illegible]

Name of Inspector: Alexis Johnson
Inspection Company: Viva EHS

Project Dates: 08/30/2021 - 10/08/2021
UCLS # 6320

[illegible]

1	Classroom 109	Door Frame	Friction	Positive	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	36	1	N/A	No	N/A	
1	Classroom 109	W3	None	Positive	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	12	1	N/A	No	N/A	Wall 3 had 2 sf flaking
1	Classroom 110	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	N/A	
1	Classroom 110	Door Frame	Friction	Positive	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	18	1	0	No	N/A	
1	Classroom 110	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	N/A	
1	Classroom 110	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	No	N/A	
1	Classroom 111	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Classroom 111	Door Frame	Friction	Positive	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	18	1	1	No	N/A	
1	Classroom 111	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Nurse's Office 112	W1	Cracking	Positive	09/14/2021	09/14/2021	09/14/2021	09/28/2021	09/28/2021	09/28/2021	60	2	3	Yes	<10 u/g	
1	Nurse's Office 112	W2	Chipping	Positive	09/14/2021	09/14/2021	09/14/2021	09/28/2021	09/28/2021	09/28/2021	30	1	3	Yes	<10 u/g	
1	Nurse's Office 112	W3	Cracking	Positive	09/14/2021	09/14/2021	09/14/2021	09/28/2021	09/28/2021	09/28/2021	36	1	3	Yes	<10 u/g	
1	Nurse's Office 112	W4	Cracking	Positive	09/14/2021	09/14/2021	09/14/2021	09/28/2021	09/28/2021	09/28/2021	60	2	3	Yes	<10 u/g	
1	Nurse's Office Restroom	W1	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Nurse's Office Restroom	door frame	Chipping	Positive	09/14/2021	09/14/2021	09/14/2021	09/29/2021	09/29/2021	09/29/2021	18	1	0	No	N/A	
1	Nurse's Office Restroom	W2	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Nurse's Office Restroom	W3	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Nurse's Office Restroom	W4	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Nurse's Office Restroom	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Counselor's Office 113	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Counselor's Office 113	W2	Chipping	Positive	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	12	1	0	No	N/A	
1	Counselor's Office 113	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Counselor's Office 113	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Principal's Office 115	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Principal's Office 115	door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Principal's Office 115	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Principal's Office 115	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Principal's Office 115	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Principal's Office Restroom	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Principal's Office Restroom	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Principal's Office Restroom	W3	holes	Positive	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	12	1	N/A	No	N/A	
1	Principal's Office Restroom	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Principal's Office Restroom	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Main Office 116	W1	Cracking	Positive	09/30/2021	09/30/2021	09/30/2021	10/01/2021	10/01/2021	10/01/2021	18	1	0	N/A	N/A	
1	Main Office 116	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Main Office 116	W3	Cracking	Positive	09/30/2021	09/30/2021	09/30/2021	10/01/2021	10/01/2021	10/01/2021	24	1	0	N/A	N/A	
1	Main Office 116	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Main Office Copy Room	W1	Cracking	Positive	09/30/2021	09/30/2021	09/30/2021	10/01/2021	10/01/2021	10/01/2021	72	2	N/A	No	N/A	
1	Main Office Copy Room	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Main Office Copy Room	W3	Cracking	Positive	09/30/2021	09/30/2021	09/30/2021	10/01/2021	10/01/2021	10/01/2021	30	2	N/A	No	N/A	
1	Main Office Copy Room	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Main Office Copy Room	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		door frame	Chipping	Positive												
1	Teacher's Lounge 113	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Teacher's Lounge 113	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Staff Lounge Restroom	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Staff Lounge Restroom	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Restroom 118 next to	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Restroom 118 next to	doorframe	Chipping	Positive	10/01/2021	10/01/2021	10/01/2021	10/02/2021	10/02/2021	10/02/2021	72	2	0	Yes	<10u/g	
1	Restroom 118 next to	W2	Cracking	Positive	10/01/2021	10/01/2021	10/01/2021	10/02/2021	10/02/2021	10/02/2021	18	1	0	Yes	<10u/g	
1	Restroom 118 next to	W3	Flaking	Positive	10/01/2021	10/01/2021	10/01/2021	10/02/2021	10/02/2021	10/02/2021	48	2	0	Yes	<10u/g	
1	Restroom 118 next to	W4	Flaking	Positive	10/01/2021	10/01/2021	10/01/2021	10/02/2021	10/02/2021	10/02/2021	36	1	0	Yes	<10u/g	
1	Restroom 118 next to	Ceiling	Flaking	Positive	10/01/2021	10/01/2021	10/01/2021	10/02/2021	10/02/2021	10/02/2021	32	1	0	Yes	<10u/g	
1	Office 119 across from	W1	holes	Positive	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	54	2	0	NO	N/A	
1	Office 119 across from	door frame	Chipping	Positive	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	48	2	0	NO	N/A	
1	Office 119 across from	W2	holes	Positive	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	12	1	0	NO	N/A	
1	Office 119 across from	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Office 119 across from	door	Chipping	Positive	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	36	1	0	No	N/A	

1	Office 119 across from	door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Office 119 across from	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Auditorium	W1	Flaking	Positive	08/30/21	08/30/21	08/30/21	09/17/2021	09/17/2021	09/17/2021	96	3	0	No	N/A	
1	Auditorium	door	Flaking	Positive	08/30/21	08/30/21	08/30/21	09/17/2021	09/17/2021	09/17/2021	180	5	0	No	N/A	
1	Auditorium	door frame	Flaking	Positive	08/30/21	08/30/21	08/30/21	09/17/2021	09/17/2021	09/17/2021	108	3	0	No	N/A	
1	Auditorium	W2	Cracking	Positive	08/30/21	08/30/21	08/30/21	09/17/2021	09/17/2021	09/17/2021	60	2	0	No	N/A	
1	Auditorium	W3	Cracking	Positive	08/30/21	08/30/21	08/30/21	09/17/2021	09/17/2021	09/17/2021	180	5	0	No	N/A	
1	Auditorium	W4	Cracking	Positive	08/30/21	08/30/21	08/30/21	09/17/2021	09/17/2021	09/17/2021	150	4	0	No	N/A	
1	Auditorium	Radiator Panel	Chipping	Positive	08/30/21	08/30/21	08/30/21	09/17/2021	09/17/2021	09/17/2021	120	3	0	No	N/A	
1	Stage Storage 121A to the	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Stage Storage 121A to the	door	Flaking	Positive	09/08/2021	09/08/2021	09/08/2021	09/17/2021	09/17/2021	09/17/2021	48	2	0	No	N/A	
1	Stage Storage 121A to the	door frame	Chipping	Positive	09/08/2021	09/08/2021	09/08/2021	09/17/2021	09/17/2021	09/17/2021	36	1	0	No	N/A	
1	Stage Storage 121A to the	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Stage Storage 121A to the	W3	Spalling	Positive	09/08/2021	09/08/2021	09/08/2021	09/17/2021	09/17/2021	09/17/2021	72	2	0	No	N/A	
1	Stage Storage 121A to the	W4	Spalling	Positive	09/08/2021	09/08/2021	09/08/2021	09/17/2021	09/17/2021	09/17/2021	24	1	0	No	N/A	
1	Stage Storage 121A to the	Ceiling	Spalling	Positive	09/08/2021	09/08/2021	09/08/2021	09/17/2021	09/17/2021	09/17/2021	180	5	0	No	N/A	
1	Stage	W1	Cracking	Positive	09/08/2021	09/08/2021	09/08/2021	09/17/2021	09/17/2021	09/17/2021	108	3	0	No	N/A	
1	Stage	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Stage	radiator	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Stage	W3	Flaking	Positive	09/08/2021	09/08/2021	09/08/2021	09/17/2021	09/17/2021	09/17/2021	20	1	0	No	N/A	
1	Stage	Floor	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Stage Storage 121C to left	W1	Chipping	Positive	10/03/2021	10/03/2021	10/03/2021	10/04/2021	10/04/2021	10/04/2021	48	2	0	No	N/A	
1	Stage Storage 121C to left	W2	Chipping	Positive	10/03/2021	10/03/2021	10/03/2021	10/04/2021	10/04/2021	10/04/2021	30	1	0	No	N/A	
1	Stage Storage 121C to left	W3	Spalling	Positive	10/03/2021	10/03/2021	10/03/2021	10/04/2021	10/04/2021	10/04/2021	120	3	0	No	N/A	
1	Hallway from Classrooms	W2	Chipping	Positive	09/14/2021	N/A	09/14/2021	09/21/2021	N/A	09/21/2021	120	3	0	No	N/A	
1	Hallway from Classrooms	W4	Chipping	Positive	09/14/2021	N/A	09/14/2021	09/21/2021	N/A	09/21/2021	108	3	0	No	N/A	
1	Hallway at Classroom 102	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Hallway at Classroom 102	W2	Chipping	Positive	09/14/2021	N/A	09/14/2021	09/21/2021	N/A	09/21/2021	18	1	0	No	N/A	
1	Hallway at Classroom 102	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Hallway at Classroom 102	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Stairwell A	W1	Chipping	Positive	09/24/21	09/24/21	09/24/21	09/28/21	N/A	09/28/21	12	1	N/A	No	N/A	
1	Stairwell A	newel post	Chipping	Positive	09/24/21	09/24/21	09/24/21	09/28/21	N/A	09/28/21	18	1	N/A	No	N/A	
1	Stairwell A	spindle	Chipping	Positive	09/24/21	09/24/21	09/24/21	09/28/21	N/A	09/28/21	42	2	N/A	No	N/A	
1	Stairwell A	W2	Chipping	Positive	09/24/21	09/24/21	09/24/21	09/28/21	N/A	09/28/21	18	1	N/A	No	N/A	
1	Stairwell A	W3	Chipping	Positive	09/24/21	09/24/21	09/24/21	09/28/21	N/A	09/28/21	60	2	N/A	No	N/A	
1	Stairwell A	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Stairwell B	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Stairwell B	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Stairwell B	newel post	Chipping	Positive	09/27/2021	09/27/2021	09/27/2021	10/04/2021	N/A	10/04/2021	18	1	N/A	No	N/A	
1	Stairwell B	spindle	Chipping	Positive	09/27/2021	09/27/2021	09/27/2021	10/04/2021	N/A	10/04/2021	48	2	N/A	No	N/A	
1	Stairwell B	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Stairwell B	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 201	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 201	Door Frame	Friction	Positive	09/01/21	09/01/21	09/01/21	09/20/2021	09/20/2021	09/20/2021	24	1	0	No	N/A	
2	Classroom 201	W2	Flaking	Positive	09/01/21	09/01/21	09/01/21	09/20/2021	09/20/2021	09/20/2021	24	1	0	No	N/A	
2	Classroom 201	W3	Flaking	Positive	09/01/21	09/01/21	09/01/21	09/20/2021	09/20/2021	09/20/2021	12	1	0	No	N/A	
2	Classroom 201	W4	Flaking	Positive	09/01/21	09/01/21	09/01/21	09/20/2021	09/20/2021	09/20/2021	6	1	0	No	N/A	
2	Classroom 202	W1	Chipping	Positive	09/01/21	09/01/21	09/01/21	09/15/2021	09/15/2021	09/15/2021	6	1	0	No	N/A	
2	Classroom 202	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 202	W2	Efflorescence	Positive	09/01/21	09/01/21	09/01/21	09/15/2021	09/15/2021	09/15/2021	12	1	0	No	N/A	
2	Classroom 202	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 202	W4	Chipping	Positive	09/01/21	09/01/21	09/01/21	09/15/2021	09/15/2021	09/15/2021	6	1	0	No	N/A	
2	Girl's Restroom next to	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Girl's Restroom next to	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Girl's Restroom next to	W2	Cracking	Positive	09/01/21	09/01/21	09/01/21	09/20/2021	N/A	09/20/2021	18	1	0	No	N/A	
2	Girl's Restroom next to	W3	Cracking	Positive	09/01/21	09/01/21	09/01/21	09/20/2021	N/A	09/20/2021	18	1	0	No	N/A	
2	Girl's Restroom next to	W4	Cracking	Positive	09/01/21	09/01/21	09/01/21	09/20/2021	N/A	09/20/2021	30	1	0	No	N/A	
2	Girl's Restroom next to	Ceiling	Flaking	Positive	09/01/21	09/01/21	09/01/21	09/20/2021	N/A	09/20/2021	24	1	0	No	N/A	

2	Classroom 203	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 203	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 203	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 203	W3	hole, chipping, crack	Positive	09/17/2021	09/17/2021	09/17/2021	09/21/2021	09/20/2021	09/20/2021	72	2	1	No	N/A	
2	Classroom 203	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 204	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 204	Door Frame	Friction	Positive	09/07/2021	09/07/2021	09/07/2021	09/07/2021	09/07/2021	N/A	18	1	0	N/A	N/A	
2	Classroom 204	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 204	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 204	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Room 204A Book Closet	W1	holes	Positive	09/21/2021	09/21/2021	09/21/2021	09/21/2021	09/21/2021	09/21/2021	12	1	0	No	N/A	
2	Room 204A Book Closet	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Room 204A Book Closet	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Room 204A Book Closet	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Room 204A Book Closet	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Room 204A Book Closet	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 205	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 205	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 205	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 205	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 205	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 206	W1	Chipping	Positive	09/07/2021	09/07/2021	09/07/2021	09/21/2021	09/21/2021	09/21/2021	12	1	0	No	N/A	
2	Classroom 206	Door Frame	Friction	Positive	09/07/2021	09/07/2021	09/07/2021	09/21/2021	09/21/2021	09/21/2021	36	1	0	No	N/A	
2	Classroom 206	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 206	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 207	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 207	Door Frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 207	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 207	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 207	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 209	W1	Chipping	Positive	09/07/2021	09/07/2021	09/07/2021	09/21/21	09/21/21	09/21/21	12	1	0	No	N/A	
2	Classroom 209	Door Frame	Friction	Positive	09/07/2021	09/07/2021	09/07/2021	09/21/21	09/21/21	09/21/21	72	3	0	No	N/A	
2	Classroom 209	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 209	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 209	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 210	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 210	Door Frame	Friction	Positive	09/07/2021	09/07/2021	09/07/2021	09/21/21	09/21/21	09/21/21	48	2	0	No	N/A	
2	Classroom 210	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 210	W3	Flaking	Positive	09/07/2021	09/07/2021	09/07/2021	09/21/21	09/21/21	09/21/21	18	1	0	No	N/A	
2	Classroom 211	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Classroom 211	Door Frame	Chipping	Positive	09/07/2021	09/07/2021	09/07/2021	09/21/21	09/21/21	09/21/21	72	2	N/A	No	N/A	
2	Classroom 211	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A
2	Classroom 211	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A
2	Classroom 211	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	N/A
2	Staff Office	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Staff Office	W2	Cracking	Positive	09/10/2021	09/10/2021	09/10/2021	09/17/2021	N/A	09/17/2021	36	1	0	No	N/A	
2	Staff Office	W3	Cracking	Positive	09/10/2021	09/10/2021	09/10/2021	09/17/2021	N/A	09/17/2021	42	2	0	No	N/A	
2	Staff Office	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Staff Office	column	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Staff Office Closet	W1	Cracking	Positive	09/10/2021	09/10/2021	09/10/2021	09/17/2021	N/A	09/17/2021	12	1	0	No	N/A	
2	Staff Office Closet	W2	Cracking	Positive	09/10/2021	09/10/2021	09/10/2021	09/17/2021	N/A	09/17/2021	24	1	0	No	N/A	
2	Staff Office Closet	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Staff Office Closet	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Room 211B Staff Office	W1	Cracking	Positive	09/10/2021	09/10/2021	09/10/2021	09/17/2021	N/A	09/17/2021	30	1	0	No	N/A	
2	Room 211B Staff Office	W2	Flaking	Positive	09/10/2021	09/10/2021	09/10/2021	09/17/2021	N/A	09/17/2021	18	1	0	No	N/A	
2	Room 211B Staff Office	W3	Flaking	Positive	09/10/2021	09/10/2021	09/10/2021	09/17/2021	N/A	09/17/2021	24	1	0	No	N/A	
2	Room 211B Staff Office	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Room 211B Staff Office	Ceiling	Flaking	Positive	09/10/2021	09/10/2021	09/10/2021	09/17/2021	N/A	09/17/2021	60	2	0	NO	N/A	

2	Teacher Lounge next to	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Reading Room in IMC	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	IMC (Library)	W3	Flaking	Positive	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	30	1	0	No	N/A	
2	IMC (Library)	W4	Flaking	Positive	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	24	1	0	No	N/A	
2	Hallway at Stairwell C	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Hallway from Classrooms	W1	Flaking	Positive	08/30/2021	08/30/2021	08/30/2021	08/30/2021	N/A	08/30/2021	28	1	0	No	N/A	
2	Hallway from Classrooms	W2	Flaking	Positive	08/30/2021	08/30/2021	08/30/2021	08/30/2021	N/A	08/30/2021	24	1	0	No	N/A	
2	Hallway from Classrooms	W3	Flaking	Positive	08/30/2021	08/30/2021	08/30/2021	08/30/2021	N/A	08/30/2021	66	2	0	No	N/A	
B	Boy's Restroom in Hallway	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		doorframe	Friction	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in Hallway	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in Hallway	W3	Chipping	Positive	10/05/2021	10/05/2021	10/05/2021	10/06/2021	10/06/2021	10/06/2021	12	1	1	No	N/A	
B	Boy's Restroom in Hallway	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Boy's Restroom in Hallway	Ceiling	Flaking	Positive	10/05/2021	10/05/2021	10/05/2021	10/06/2021	10/06/2021	10/06/2021	180	5	1	No	N/A	
		radiator	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Custodial Storage in	W1	Chipping	Positive	10/05/2021	10/05/2021	10/05/2021	10/06/2021	10/06/2021	10/06/2021	24	1	0	No	N/A	
B	Custodial Storage in	W2	Cracking	Positive	10/05/2021	10/05/2021	10/05/2021	10/06/2021	10/06/2021	10/06/2021	32	1	0	No	N/A	
B	Custodial Storage in	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Custodial Storage in	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to Basement	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to Basement	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		newel post	Chipping	Positive	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	18	1	0	No	N/A	
		spindle	Chipping	Positive	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	24	1	0	No	N/A	
B	Stairwell B to Basement	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Stairwell B to Basement	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W1	Cracking	Positive	10/1/2021	10/1/2021	10/1/2021	10/02/2021	10/02/2021	10/02/2021	24	1	N/A	N/A	N/A	N/A
		door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W2	Flaking	Positive	10/1/2021	10/1/2021	10/1/2021	10/02/2021	10/02/2021	10/02/2021	18	1	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 7 Music Room	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Room 8	W1	Flaking	Positive	10/01/2021	10/01/2021	10/01/2021	10/02/2021	10/02/2021	10/02/2021	120	3	N/A	No	N/A	
		door frame	Friction	Positive												
B	Room 8	W2	Chipping	Positive	10/01/2021	10/01/2021	10/01/2021	10/02/2021	10/02/2021	10/02/2021	18	1	N/A	No	N/A	
B	Room 8	W3	Chipping	Positive	10/01/2021	10/01/2021	10/01/2021	10/02/2021	10/02/2021	10/02/2021	24	1	N/A	No	N/A	
B	Room 8	W4	Chipping	Positive	10/01/2021	10/01/2021	10/01/2021	10/02/2021	10/02/2021	10/02/2021	24	1	N/A	No	N/A	
		door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Girl's Restroom in Hallway	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		door frame	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	Girl's Restroom in Hallway	W2	Cracking	Positive	10/04/2021	10/04/2021	10/04/2021	10/05/2021	10/05/2021	10/05/2021	60	2	0	No	N/A	
B	Girl's Restroom in Hallway	W3	Cracking	Positive	10/04/2021	10/04/2021	10/04/2021	10/05/2021	10/05/2021	10/05/2021	72	2	0	No	N/A	
B	Girl's Restroom in Hallway	W4	Cracking	Positive	10/04/2021	10/04/2021	10/04/2021	10/05/2021	10/05/2021	10/05/2021	42	2	0	No	N/A	
B	Girl's Restroom in Hallway	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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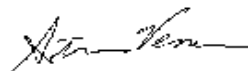
Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210223	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Thomas Mifflin Elementary School, 3624 Conrad Street, Philadelphia, PA, 19129, ULCS#: 6320	09/202021	09/20/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AMJ-09202021-01	224 - Girl's Restroom Next to Classroom 202	144	Pass
AMJ-09202021-02	203 – Office 203	144	Pass
AMJ-09202021-03	114 – Nurse's Office 112	144	Pass
AMJ-09202021-04	Field Blank	-	Pass

Analyst:


Alexis Johnson



Steven Vena, CIH
Laboratory Manager

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

Client: Thomas Mifflin - SDP Project #: 210223 Sample Date: 09/20/21 Technician: AJ
Site Address: 3624 Conrad Street, Philadelphia, PA TAT: Onsite Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AMJ-09202021-01	Girl's Bathroom 2nd Floor	144 in	Pass
AMJ-09202021-02	Office 203	144 in	Pass
AMJ-09202021-03	Nurse's Office	144 in	Pass
AMJ-09202021-04	Blank	---	

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: 09/20/21
Date: _____
Date: _____
Date: 09/20/21

Alexis Johnson

Alexis Johnson



EHS

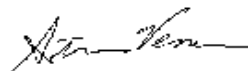
Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210223	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Thomas Mifflin Elementary School, 3624 Conrad Street, Philadelphia, PA, 19129, ULCS#: 6320	09/21/2021	09/21/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AMJ-09212021-01	102C - Classroom 102 Closet	144	Fail
AMJ-09212021-02	102C - Classroom 102 Closet	144	Pass
AMJ-09212021-03	Field Blank	-	Pass

Analyst:


Alexis Johnson



Steven Vena, CIH
Laboratory Manager

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

Client: Thomas Mifflin - SDP Project #: 210223 Sample Date: 09/21/2021 Technician: AJ
Site Address: 3624 Conrad Street, Philadelphia, PA TAT: Onsite Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AMJ-09212021-01	Classroom 102 Closet	144 in	Failed
AMJ-09212021-02	Classroom 102 Closet	144 in	Pass
AMJ-09212021-03	Blank	---	

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

Comments: Conducted 2 tests after they recleaned to receive a passing colorimetric

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: 09/21/2021

Date:

Date:

Date: 09/21/2021



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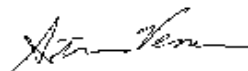
Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210223	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Thomas Mifflin Elementary School, 3624 Conrad Street, Philadelphia, PA, 19129, ULCS#: 6320	10/06/2021	10/06/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AMJ-10062021-01	7 – Boy's Restroom in Hallway	144	Pass
AMJ-10062021-02	Field Blank	-	Pass

Analyst:


Alexis Johnson



Steven Vena, CIH
Laboratory Manager

Viva Environmental, Health, & Safety, LLC.

Colorimetric Lead Surface Sample Log & Chain of Custody

Client: Thomas Mifflin - SDP Project #: 210223 Sample Date: 10/06/2021 Technician: AJ
 Site Address: 3624 Conrad Street, Philadelphia, PA TAT: Onsite Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AMJ-10062021-01	Boy's Bathroom in Basement	144 in	Pass
AMJ-10062021-02	Blank	---	

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: 10/06/2021

Date: _____

Date: _____

Date: 10/06/2021



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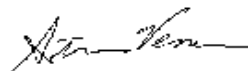
Colorimetric Lead Wipe Sample Analytical Results

Project #	Client	Client Contact	Client Address	Project Location	Sample Date	Analysis Date
210223	School District of Philadelphia	Stephen Link	440 N. Broad Street, "Portal C" Third Floor Philadelphia, PA 19130	Thomas Mifflin Elementary School, 3624 Conrad Street, Philadelphia, PA, 19129, ULCS#: 6320	10/08/2021	10/08/2021

Sample ID	Sample Location	Surface Area Wiped (in ²)	Colorimetric Result (Pass/Fail)
AMJ-10082021-01	111 – Classroom 111	144	Pass
AMJ-10082021-02	Field Blank	-	Pass

Analyst:


Alexis Johnson



Steven Vena, CIH
Laboratory Manager

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

Client: Thomas Mifflin - SDP Project #: 210223 Sample Date: 10/08/2021 Technician: AJ
Site Address: 3624 Conrad Street, Philadelphia, PA TAT: Onsite Project Manager: RG

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric (Pass/Fail)
AMJ-10082021-01	Classroom 111	144 in	Pass
AMJ-10082021-02	Blank	---	

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

Comments: _____

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

Samples Collected by: (Print/Sign) Alexia Johnson

Transmitted to Lab by: (Print/Sign) _____

Received by: (Print/Sign) _____

Analyzed by: (Print/Sign) Alexia Johnson

At:

Date: 10/08/2021

Date: _____

Date: _____

Date: 10/08/2021

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/17/2021
Report No.: 644075 - Lead Paint
Project: SDP - Mifflin
Project No.: 210223

LEAD PAINT SAMPLE ANALYSIS SUMMARY

Lab No.: 7286636
Client No.: SV-090821-01

Description: Ceiling Paint
Location: Classroom 214

Result (% by Weight): <0.0071
Result (ppm): <71
Comments:

Lab No.: 7286637
Client No.: SV-090821-02

Description: Ceiling Paint
Location: Classroom 215

Result (% by Weight): <0.0077
Result (ppm): <77
Comments:

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

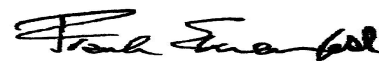
Date Received: 9/10/2021

Date Analyzed: 09/17/2021

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: 9/17/2021
Report No.: 644075 - Lead Paint
Project: SDP - Mifflin
Project No.: 210223

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.

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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:

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CERTIFICATE OF ANALYSIS

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

Report Date: 9/17/2021
Report No.: 644075 - Lead Paint
Project: SDP - Mifflin
Project No.: 210223

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).

Chain of Custody

– Environmental Lead –

Contact Information	
Client Company: <u>Viva Environmental, Health, & Safety, LLC</u>	Project Number: <u>2/0223</u>
Office Address: <u>806 Alter Street</u>	Project Name: <u>SDP-M. ADIN</u>
City, State, Zip: <u>Philadelphia, PA 19147</u>	Primary Contact: <u>Steven Vena</u>
Fax Number: _____	Office Phone: <u>215-550-1417</u>
Email Address: <u>svena@vivaehs.com</u>	Cell Phone: <u>215-317-8485</u>

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		RECEIVED	
Relinquished (Name/Organization): <u>Steven Vena</u>	Date: <u>9/7/21</u>	Time: _____	
Received (Name / iATL): <u>CB</u>	Date: <u>9-8-21</u>	Time: <u>11:25</u>	
Sample Login (Name / iATL): <u>69157/m</u>	Date: _____	Time: _____	
Analysis(Name(s) / iATL): <u>69157/m</u>	Date: _____	Time: <u>10 2021</u>	
QA/QC Review (Name / iATL): <u>69157/m</u>	Date: _____	Time: _____	
Archived / Released: _____	Date: _____	Time: _____	

iATL - By WMM

CERTIFICATE OF ANALYSIS

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

Report Date: 9/23/2021
Report No.: 644755 - Lead Wipe
Project: School District of Philadelphia
Project No.: 210223

Client: VIV806

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7293734
Client No.: AMJ-092021-01

Location: Nurse's Office

Area: 1.0 ft²
Result: 45 µg/ft²

Lab No.: 7293735
Client No.: AMJ-092021-02

Location: Blank

Area: 1.0 ft²
Result: <10 µg/ft²

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

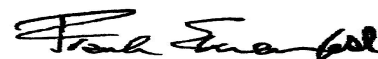
Date Received: 9/22/2021

Date Analyzed: 09/23/2021

Signature:

Analyst: Chad Shaffer

Approved By:



Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/23/2021
Report No.: 644755 - Lead Wipe
Project: School District of Philadelphia
Project No.: 210223

Appendix to Analytical Report:

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

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

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iATL 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:

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Information Pertinent to this Report:

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

Certification:

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

Threshold Limits

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

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

Dated : 9/23/2021 3:10:10

Page 2 of 3

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/23/2021
Report No.: 644755 - Lead Wipe
Project: School District of Philadelphia
Project No.: 210223

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:

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

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

Sample Date: 09/20/21

Technician: AJ

Site Address: 3624 Conrad Street Philadelphia, PA

Project Manager: SV

Sample #	Sample Location	Surface Area Wiped (in ²)	Results
AMJ 092021-01	Nurses's Office 7293734	144 in	
AMJ 092021-02	Blank 7293735	144 in	
			RECEIVED
		09/26/21	SEP 22 2021

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)

AY-103

At:

Date: 09/20/21

Date:

Date:

Date:

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/22/2021
Report No.: 644647 - Lead Wipe
Project: School District Phila; 3624 Conrad St
Project No.: 210223

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7292958
Client No.: AMJ (01) 09212021

Location: Blank


Area: Blank
Result: <10 µg

Lab No.: 7292959
Client No.: AMJ (02) 09212021


Location: Room 102 Closet

Area: 1.0 ft²
Result: 1500 µg/ft²

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

Date Received: 9/21/2021
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: 9/22/2021
Report No.: 644647 - Lead Wipe
Project: School District Phila; 3624 Conrad St
Project No.: 210223

Appendix to Analytical Report:

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

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Exceptions Noted: See Following Pages

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Information Pertinent to this Report:

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

Certification:

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

Threshold Limits

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

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Dated : 9/22/2021 4:01:45

Page 2 of 3

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/22/2021
Report No.: 644647 - Lead Wipe
Project: School District Phila; 3624 Conrad St
Project No.: 210223

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

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

Sample #	Sample Location	Surface Area Wiped (in ²)	Results
AMJ (01) 09/21/2021	Blank	—	7292958
AMJ (02) 09/21/2021	Room 102 Closet	144 in	7292959
			RECEIVED <i>Elaine</i>
			SEP 21 2021
			<i>l</i>
			iATL - By <i>l</i>

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

Comments: Please analyze by Flame AAS.

Ed 9/24

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: 09/21/21

Date: 09/21/2011

Date: _____

Date: 9/22/20

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/24/2021
Report No.: 644820 - Lead Wipe
Project: School District of Phila
Project No.: 210223

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7294076
Client No.: AMU-092221-01

Location: Blank

Area: Blank
Result: <10 µg

Lab No.: 7294077
Client No.: AMU-092221-02

Location: 102 Closet

Area: 1.0 ft²
Result: 280 µg/ft²

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

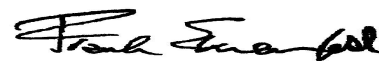
Date Received: 9/23/2021

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.: 644820 - Lead Wipe
Project: School District of Phila
Project No.: 210223

Appendix to Analytical Report:

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

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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

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CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/24/2021
Report No.: 644820 - Lead Wipe
Project: School District of Phila
Project No.: 210223

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Client: SCHOOL DISTRICT OF PHILA Project #: 210223 Sample Date: 09/22/21 Technician: AJSite Address: 31024 Conrad Street Phila. PA TAT: 24 Project Manager: SV

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric Results (Pass/Fail)
AMJ 092221-01	BIGINK 7294076	—	
AMJ 092221-02	102 closet 7294077	144 in	
			RECEIVED
			SEP 23 2021
			iATL - By <u>MR</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: 09/22/21Date: 09/22/21

Date: _____

Date: _____

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/26/2021
Report No.: 644863 - Lead Wipe
Project: Thomas Mifflin SPP
Project No.: 210223

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7294470
Client No.: AMJ-092321-01

Location: Blank

Area: Blank
Result: <10 µg

Lab No.: 7294471
Client No.: AMJ-092321-02

Location: Nurse's Office Floor

Area: 1.0 ft²
Result: 10 µg/ft²

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

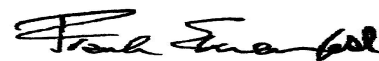
Date Received: 9/24/2021

Date Analyzed: 09/26/2021

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: 9/26/2021
Report No.: 644863 - Lead Wipe
Project: Thomas Mifflin SPP
Project No.: 210223

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.

Dated : 9/27/2021 1:00:39

Page 2 of 3

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/26/2021
Report No.: 644863 - Lead Wipe
Project: Thomas Mifflin SPP
Project No.: 210223

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:

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

Client: Thomas Mifflin SPP Project #: 210223 Sample Date: 09/23/21 Technician: AJ

Site Address: 3624 Conraast Phila, PA TAT: 24 Project Manager: SV

Sample #	Sample Location	Surface Area Wiped (in ²)	Results
AMJ 092321-01	Blank	—	7294470
AMJ 092321-02	Nurse's office floor	144 in	7294471
			RECEIVED
			SEP 24 2021

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

Comments: Please analyze by Flame AAS.

ATL - BY
DLG/27/1

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: 09/23

Date: 09/23

Date:

Date:

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/27/2021
Report No.: 644877 - Lead Wipe
Project: School District of Philadelphia; Mifflin School
Project No.: 210223

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7294575
Client No.: RG-092421-01

Location: Classroom 102 Storage Closet


Area: 1.0 ft²
Result: 10 µg/ft²

Lab No.: 7294576
Client No.: RG-092421-02


Location: Field Blank

Area: Blank
Result: <10 µg

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

Date Received: 9/24/2021
Date Analyzed: 09/27/2021
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

Report Date: 9/27/2021
Report No.: 644877 - Lead Wipe
Project: School District of Philadelphia; Mifflin School
Project No.: 210223

Client: VIV806

Appendix to Analytical Report:

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

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Information Pertinent to this Report:

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

Certification:

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

Threshold Limits

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

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

CERTIFICATE OF ANALYSIS

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

Report Date: 9/27/2021
Report No.: 644877 - Lead Wipe
Project: School District of Philadelphia; Mifflin School
Project No.: 210223

Client: VIV806

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

Method requires submittal of blanks.

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

Client:	School District of Philadelphia	Project #:	210223	Sample Date:	09/24/21	Technician:	R6
Site Address:	McFlin School 3624 Concord St. Philadelphia, PA			TAT:	24hr	Project Manager:	SV

Sample #	Sample Location	Surface Area Wiped (in ²)	Results
RG-0924X -01	Classroom 102 Storage Closet	144 in ²	7294575
↓ -02	Field Blank	—	7294576
		(LGA) 1271-	RECEIVED
		C. H. 1271-174	SEP 24 2021

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: 09/24/21

Date: 09/24/21

Date: 2/2/20

Date: 9/27/21

100

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/28/2021
Report No.: 644956 - Lead Wipe
Project: Thomas Mifflin
Project No.: 210223

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7295329 **Location:** Nurse's Office Floor
Client No.: AMJ-09272021-01

Area: 1.0 ft²
Result: 15 µg/ft²


Lab No.: 7295330 **Location:** 102 Closet Floor
Client No.: AMJ-09272021-02

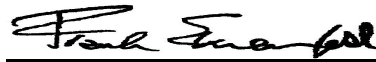
Area: 1.0 ft²
Result: 25 µg/ft²

Lab No.: 7295331 **Location:** Blank
Client No.: AMJ-09272021-03

Area: Blank
Result: <10 µg

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

Date Received: 9/27/2021
Date Analyzed: 09/28/2021
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: 9/28/2021
Report No.: 644956 - Lead Wipe
Project: Thomas Mifflin
Project No.: 210223

Appendix to Analytical Report:

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

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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

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806 Alter St.
Philadelphia PA 19147

Client: VIV806

Report Date: 9/28/2021
Report No.: 644956 - Lead Wipe
Project: Thomas Mifflin
Project No.: 210223

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

Page _____ of _____

Client: Thomas Mifflin Project #: 210273 Technician: AJ
 Site Address: 3624 Conrad St Phila, PA TAT: 24 TAT Project Manager: SV

[illegible]

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

Comments:

7-10

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: 09/27/21
Date: 09/27/21
Date: _____
Date: _____

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

9/28/24



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Phone: (856) 303-2500 Fax: (856) 858-4571 Email: EnvChemistry2@emsl.com

Attn:

Steven Vena
Viva Environmental Health & Safety LLC
806 Alter Street
Philadelphia, PA 19147

10/12/2021

Phone: (215) 550-1417

Fax:

The following analytical report covers the analysis performed on samples submitted to EMSL Analytical, Inc. on 9/28/2021. The results are tabulated on the attached data pages for the following client designated project:

210223 Thomas Mifflin

The reference number for these samples is EMSL Order #012111008. Please use this reference when calling about these samples. If you have any questions, please do not hesitate to contact me at (856) 303-2500.

Approved By:

Phillip Worby, Environmental Chemistry
Laboratory Director



The test results contained within this report meet the requirements of NELAP and/or the specific certification program that is applicable, unless otherwise noted.
NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, CA ELAP 1877

The samples associated with this report were received in good condition unless otherwise noted. This report relates only to those items tested as received by the laboratory. The QC data associated with the sample results meet the recovery and precision requirements established by the NELAP, unless specifically indicated. All results for soil samples are reported on a dry weight basis, unless otherwise noted. This report may not be reproduced except in full and without written approval by EMSL Analytical, Inc.

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 858-4571

<http://www.EMSL.com>EnvChemistry2@emsl.com

EMSL Order: 012111008

CustomerID: VIVA75

CustomerPO:

ProjectID:

Attn: **Steven Vena**
Viva Environmental Health & Safety LLC
806 Alter Street
Philadelphia, PA 19147

Phone: (215) 550-1417
Fax:
Received: 09/28/21 9:00 AM

Project: 210223 Thomas Mifflin

Analytical Results**Client Sample Description** AMJ092721-01**Collected:** 9/27/2021**Lab ID:** 012111008-0001

Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
GC-SVOA					
3540C/8082A	Aroclor-1016	ND D	0.94 mg/Kg	9/28/2021 ER	09/29/21 0:00 EH
3540C/8082A	Aroclor-1221	ND D	0.94 mg/Kg	9/28/2021 ER	09/29/21 0:00 EH
3540C/8082A	Aroclor-1232	ND D	0.94 mg/Kg	9/28/2021 ER	09/29/21 0:00 EH
3540C/8082A	Aroclor-1242	ND D	0.94 mg/Kg	9/28/2021 ER	09/29/21 0:00 EH
3540C/8082A	Aroclor-1248	ND D	0.94 mg/Kg	9/28/2021 ER	09/29/21 0:00 EH
3540C/8082A	Aroclor-1254	1.9 D	0.94 mg/Kg	9/28/2021 ER	09/29/21 0:00 EH
3540C/8082A	Aroclor-1260	ND D	0.94 mg/Kg	9/28/2021 ER	09/29/21 0:00 EH
3540C/8082A	Aroclor-1262	ND D	0.94 mg/Kg	9/28/2021 ER	09/29/21 0:00 EH
3540C/8082A	Aroclor-1268	ND D	0.94 mg/Kg	9/28/2021 ER	09/29/21 0:00 EH

Definitions:

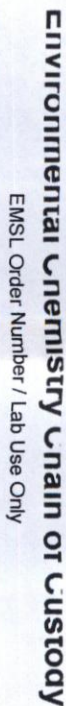
MDL - method detection limit

J - Result was below the reporting limit, but at or above the MDL

ND - indicates that the analyte was not detected at the reporting limit

RL - Reporting Limit (Analytical)

D - Dilution Sample required a dilution which was used to calculate final results



EMSL Order Number / Lab Use Only

200 Route 130 North

Cinnaminson, NJ 08077

EMAIL: cd@emsl.com

Project Name/No: 210223 Thomas Mifflin		Purchase Order:	
EMLS LIMS Project ID: (if applicable, EMLS will provide)		State of Connecticut (CT) must select project location:	
US State where samples collected: PA		<input type="checkbox"/> Commercial (Taxable)	<input type="checkbox"/> Residential (Non-Taxable)

Samples for Compliance?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	If Yes, for NPDES?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Other (Specify)	PWS ID:	State Reporting Required?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Samples Collected by (Check One):		<input type="checkbox"/> EMSL	<input checked="" type="checkbox"/> CLIENT	Samples Received Chilled?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Sample(s) Temperature Upon Receipt (LAB ONLY)			
Sampled By Name: ALEXIS JOHNSON		Sampled By Signature: Alexis Johnson								No. of Samples in Shipment:	

Turn-Around-Time (TAT)		Standard Turn-Around-Time:		<input checked="" type="checkbox"/> 2 Weeks		The following TAT's are subject to Lab approval. Call lab to confirm TAT before submittal:							<input type="checkbox"/> 1 Week	<input type="checkbox"/> 4 Days	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 2 Days	<input type="checkbox"/> 1 Day
Client Sample ID	Comp	Grab	Date / Time Collected	Matrix	Preservative	List Test(s) Needed (Write in test below, then check on sample line:)								Comments			
				W=Water S=Soil A=Air SL=Sludge O=Other	1 HCL 2 HNO ₃ 3 H ₂ SO ₄ 4 ICE 5 Other <i>Describe below in Special Instructions</i>	Test 1:	Test 2:	Test 3:	Test 4:	Test 5:	Test 6:	Test 7:	Test 8:				
MU 092721-01	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Other	N/A	<input checked="" type="checkbox"/> PCBs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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Please analyze bulk sample for PCBs - EPA SW 846 3540C/8082A

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	Method of Shipment:					

Relinquished by: ALEXIS JOHNSON	Date/Time: 09/27/21	Received by: CB DS	Date/Time: 9-28-21
Relinquished by:	Date/Time:	Received by: Colleen Palladino	Date/Time: 9/28/21



Environmental Chemistry Chain of Custody

EMSL Order Number / Lab Use Only

012111008

EMSL ANALYTICAL, INC.
LABORATORY PRODUCTS TRAINING

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Cinnaminson, NJ 08077
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EMAIL: c@emsl.com

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information
Special Instructions and/or Regulatory Requirements (Sample Specifications, Processing Methods, Limits of Detection, etc.)

Client Sample ID	Comp	Grab	Date / Time Collected	Matrix	Preservative	List Test(s) Needed (Write in test below, then check on sample line:)								Comments	
				W=Water S= 6 R L O A=Air SL=Sludge O=Other	HCL HNO3 H2SO4 ICE Other Describe nL Special Instructions	Test 1:	Test 2:	Test 3:	Test 4:	Test 5:	Test 6:	Test 7:	Test 8:		
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CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/29/2021
Report No.: 645029 - Lead Wipe
Project: Thomas Mifflin SDP
Project No.: 210223

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7295862 **Location:** Nurse's Office Floor
Client No.: AMJ-09282021-01

Area: 1.0 ft²
Result: <10 µg/ft²


Lab No.: 7295863 **Location:** 102 Closet Floor
Client No.: AMJ-09282021-02

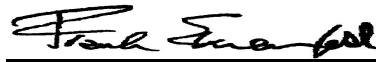
Area: 1.0 ft²
Result: 15 µg/ft²

Lab No.: 7295864 **Location:** Blank
Client No.: AMJ-09282021-03

Area: Blank
Result: <10 µg

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

Date Received: 9/28/2021
Date Analyzed: 09/29/2021
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: 9/29/2021
Report No.: 645029 - Lead Wipe
Project: Thomas Mifflin SDP
Project No.: 210223

Appendix to Analytical Report:

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

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

General Terms, Warrants, Limits, Qualifiers:

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

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Information Pertinent to this Report:

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

Certification:

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

Threshold Limits

- USEPA Dust Level Hazard Standards 3/08/2021
- Floor: 10 micrograms/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: 9/29/2021
Report No.: 645029 - Lead Wipe
Project: Thomas Mifflin SDP
Project No.: 210223

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

Method requires submittal of blanks.

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

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

LSD= 0.2 ppm; MDL= 4.7 micrograms/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:

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

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

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric Results (Pass/Fail)
AMJ (01)			
09282021	Nurse's office floor	144 in	
02	102 closet floor	144 in	
03	Blank	—	
			RECEIVED

Comments: Please analyze by Flame AAS

Analyzed by: (Print/Sign)

Date:

ATLANTA

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

Client: VIV806

Report Date: 9/30/2021
Report No.: 645132 - Lead Wipe
Project: Thomas Mifflin - SDP
Project No.: 210223

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7296554 **Location:** Classroom 102 Closet
Client No.: AMJ-09292021-01

Area: 1.0 ft²
Result: 20 µg/ft²

Lab No.: 7296555 **Location:** Blank
Client No.: AMJ-09292021-02

Area: Blank
Result: <10 µg

Lab No.: 7296556 **Location:** Security Office Bathroom
Client No.: AMJ-09292021-03

Area: 1.0 ft²
Result: 170 µg/ft²

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

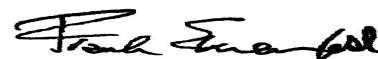
Date Received: 9/29/2021

Date Analyzed: 09/30/2021

Signature:

Analyst: Chad Shaffer

Approved By:



Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/30/2021
Report No.: 645132 - Lead Wipe
Project: Thomas Mifflin - SDP
Project No.: 210223

Appendix to Analytical Report:

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

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Information Pertinent to this Report:

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

Certification:

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

Threshold Limits

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

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CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 9/30/2021
Report No.: 645132 - Lead Wipe
Project: Thomas Mifflin - SDP
Project No.: 210223

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

Method requires submittal of blanks.

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Colorimetric Lead Surface Sample Log & Chain of Custody

Page _____ of _____

Sample Date: 09/29/21

Technician: AD

Client: Thomas Miffin - SDP Project #: 210222
Site Address: 3024 Conrad Street Philadelphia

TAT: 24 TAT

Project Manager:

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

conversion: 12 A 12 = 147 m A 12
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:

At: 09/29/21
Date:

Date: 09/29/21

Date:

Date:

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 10/1/2021
Report No.: 645196 - Lead Wipe
Project: Thomas Mifflin
Project No.: 210223

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7297086 **Location:** 102 Classroom Closet
Client No.: AMJ-09302021-1

Area: 1.0 ft²
Result: 30 µg/ft²

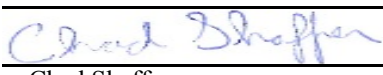
Lab No.: 7297087 **Location:** Security Office Bathroom
Client No.: AMJ-09302021-2

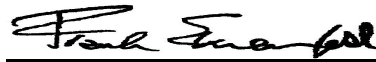
Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7297088 **Location:** Blank
Client No.: AMJ-09302021-3

Area: Blank
Result: <10 µg

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

Date Received: 9/30/2021
Date Analyzed: 10/01/2021
Signature: 
Analyst: Chad Shaffer

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 10/1/2021
Report No.: 645196 - Lead Wipe
Project: Thomas Mifflin
Project No.: 210223

Appendix to Analytical Report:

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

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CERTIFICATE OF ANALYSIS

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

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Report Date: 10/1/2021
Report No.: 645196 - Lead Wipe
Project: Thomas Mifflin
Project No.: 210223

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

Page _____ of _____

Client: Thomas Mifflin- Project #: 210223 Sample Date: 09/30/21 Technician: AJ
Site Address: 3624 Conrad Street Philadelphia PA TAT: 24 TAT Project Manager: SV

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric Results (Pass/Fail)
AMJ (1) 09302021	102 Closeroom Closet	144 in	7297086
AMJ 09302021 -02	Security Office Bathroom	144 in	7297087
03	Blank	-	7297088

Conversion: 12" X 12" = 144 in² = 1 ft²Comments: Please analyze by flame AAS.

RECEIVED

09/30/21

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)

09/30/21

At:

Date:

Date:

Date:

Date:

iATL - By

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 10/4/2021
Report No.: 645289 - Lead Wipe
Project: Thomas Mifflin
Project No.: 210223

LEAD WIPE SAMPLE ANALYSIS SUMMARY

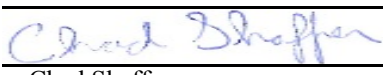
Lab No.: 7297915 **Location:** Classroom 102 Closet Floor
Client No.: AMJ-10012021-1

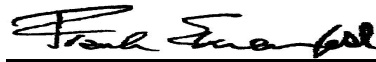
Area: 1.0 ft²
Result: <10 µg/ft²

Lab No.: 7297916 **Location:** Blank
Client No.: AMJ-10012021-2

Area: Blank
Result: <10 µg

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

Date Received: 10/1/2021
Date Analyzed: 10/04/2021
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: 10/4/2021
Report No.: 645289 - Lead Wipe
Project: Thomas Mifflin
Project No.: 210223

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.

Dated : 10/4/2021 2:44:38

Page 2 of 3

CERTIFICATE OF ANALYSIS

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

Client: VIV806

Report Date: 10/4/2021
Report No.: 645289 - Lead Wipe
Project: Thomas Mifflin
Project No.: 210223

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

Method requires submittal of blanks.

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

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

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

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

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

Disclaimers / Qualifiers:

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

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

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

Sample #	Sample Location	Surface Area Wiped (in ²)	Colorimetric Results (Pass/Fail)
AMJ (1) 0012021	Classroom 102 closet floor	144 in	7297913 7297913
(2)	Blank	-	
			RECEIVED
		6/21/12	

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

OCT - 1 2021

Conversion: 12" X 12" = 144 in² = 1 ft²
analyze
Please flame 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:

ITAL-BOY

001213

012

RECEIVED

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

ALEXIS JOHNSON

228 MOORE STREET, PHILADELPHIA, PA 19148

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

DUST SAMPLING TECHNICIAN INITIAL- ENGLISH

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

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

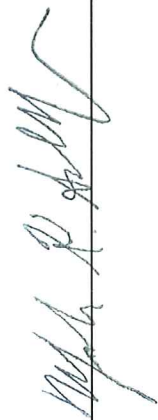
CERTIFICATE NUMBER: D-I-18846-19-00056

COURSE DATE 5/22/19

EXAM DATE 5/22/19

EXPIRATION DATE 5/22/24

Mark Schlager
Training Manager



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

ALEXIS JOHNSON

228 MOORE STREET, PHILADELPHIA, PA 19148

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

CERTIFICATE NUMBER: R-I-18846-19-00045

COURSE DATE 5/24/19

EXPIRATION DATE 5/24/24

Mark Schlager
Training Manager



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

Scott Yannatell

234 Leverington Ave., Apt. 1F, Philadelphia, PA 19127

Certificate Number: R-I-19014-18-747539



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

James A. Weitz

JAMES A. WEITZ, 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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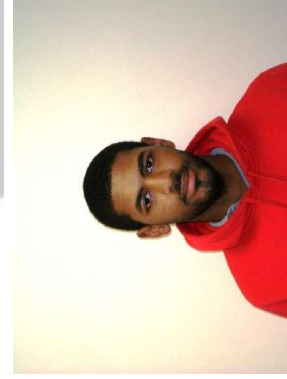
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Okang Cambridge

144 W. Queen Lane, Apt. #1, Philadelphia, PA 19144

Certificate Number: R-I-19014-17-745437



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
WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

David Angelo

4732 Umbria Street, Philadelphia, PA 19127

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



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



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

Christian Kahlert

3007 Mercer Street, Philadelphia, PA 19134

Certificate Number: R-I-19014-21-752903



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

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

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Christopher Stackhouse

2545 East Somerset Street, Philadelphia, PA 19134

Certificate Number: R-I-19014-20-750803



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

William Soda

451 Harmon Rd., Philadelphia, PA 19128

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



Course Date: 4/20/2018

Examination Date: 4/20/2018

Expiration Date: 4/20/2023

g-c well

JAMES A. WEITZ, CIH

Training Manager / Principal Instructor

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

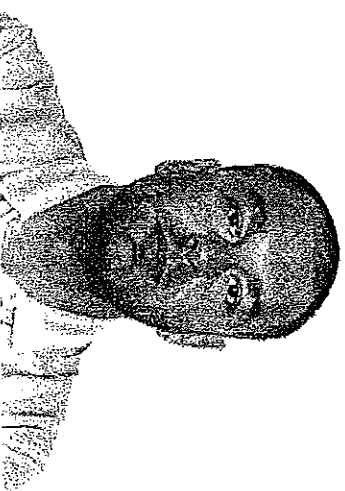
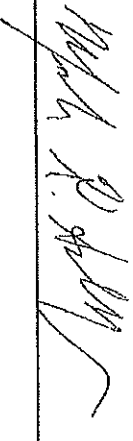
CERTIFICATE NUMBER: R-18846-21-00077

COURSE DATE: 10/22/21

EXAM DATE: 10/22/21

EXPIRATION DATE: 10/22/26

Mark Schlager
Training Manager





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.

Thomas Mifflin Elementary School, 3624 Conrad Street, Philadelphia, PA 19129, ULCS#: 6320

School Name

Street Address

Viva Environmental, Health, & Safety, LLC.

Certifying Company (print)

Alexis Johnson - Lead Dust Sampling Technician
Certification # D-I-18846-19-00056

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

A handwritten signature in black ink, appearing to read 'Alexis Johnson'.

10/25/2021

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

Date of Verification

Stephen Link, 215.400.5768, slink@philasd.org

School Official Name, Telephone and E-mail Address

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