



February 8, 2021

Mr. Eddie Escobio
Operations Project Manager
School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
3rd Floor – Portal C Philadelphia, PA 19130

Reference: Lead Safe Certification Letter - Overbrook Educational Center #4480

Dear Mr. Escobio,

Batta Environmental Associates, Inc. provided Lead Stabilization Oversight at the Overbrook Educational Center, School #4480, located at 6722 Lansdowne Avenue, Philadelphia, PA 19151. The stabilization scope of work was developed based on the Lead Safe Certification Assessment of the damaged paint observed and confirmed as lead-based paint by XRF analysis. The assessment scope was limited to the interior, below the suspended ceiling/enclosed ceiling, and student/teacher occupied areas only.

Mr. Charles Rhodes, a certified Pennsylvania lead Risk Assessor performed the oversight activities during the stabilization throughout the summer and fall of 2020. This letter certifies that the Overbrook Educational Center (OEC) is deemed "Lead Safe" and is valid only up to the day of the stabilization activities.

Please contact me if you have any questions at (302) 737-3376, extension 106.

Sincerely,

A handwritten signature in black ink, reading "Stephen C. Woronicak", written over a horizontal line.

Stephen C. Woronicak
Operations Manager
Batta Environmental Associates, Inc.

Attachments include:

Final Report - Summary of Paint & Plaster Stabilization Activities
Appendix A. Scope of Work Table
Appendix B. EPA Checklist Table
Appendix C. Oversight Table
Appendix D. Sample Results Table
Appendix E. Environmental Firm Certification Documentation of Training



SUMMARY OF PAINT & PLASTER STABILIZATION ACTIVITIES ENVIRONMENTAL SITE ASSESSMENT

for

Overbrook Educational Center #4480
6722 Lansdowne Avenue, Philadelphia, PA 19151

Prepared For:

Mr. Eddie Escobio
Operations Project Manager
School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
3rd Floor – Portal C Philadelphia, PA 19130

Submitted by:

BATTA ENVIRONMENTAL ASSOCIATES, INC.
Delaware Industrial Park
6 Garfield Way
Newark, Delaware 19713-5817

February 8, 2021

Project Number: 543520G

Date of Project: June 1, 2020 through November 17, 2020

Prepared By:

A handwritten signature in black ink, appearing to read "Alyssa M. Cartagena".

Alyssa M. Cartagena
Project Manager

Reviewed By:

A handwritten signature in black ink, appearing to read "Steven C. Woronicak".

Steven C. Woronicak
Operations Manager



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I. INTRODUCTION

Batta Environmental Associates, Inc. (Batta), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by the School District Painters at Overbrook Educational Center #4480, located at 6722 Lansdowne Avenue, Philadelphia, PA 19151. The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

II. METHODS EXECUTIVE SUMMARY

A. Preliminary Steps

i. Parent and Staff Notifications

Parents and staff were notified of the paint and plaster project by mail several weeks prior to the commencement of the project. Additionally, prior to the start of the project, parent and staff meetings were held by OEMS, Maintenance, and Operations to explain the process of the paint and plaster projects and to field any questions or concerns.

ii. Decluttering

Classrooms, closets and other storage areas were decluttered prior to the commencement of stabilization work. Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting and/or moving large furniture and additional recycling dumpsters.

iii. Wall Hangings

Posters, bulletin boards, framed art and other wall hangings were removed prior to the commencement of the paint stabilization project. This was coordinated with teachers by the Operations Division at the kick-off meeting, and during the phasing of the project, with the help of the Principal.

iv. Swing Space

Swing space was identified prior to the commencement of stabilization work to ensure that classrooms were available during the school year. A plan was created on a school-by-school basis to relocate students and teachers from classrooms during the course of this work. All work areas were scheduled for cleaning by facilities staff after the paint stabilization work was completed by Maintenance Painting Staff.

v. Facilities Building Cleaning Staff Training

Facilities Building Cleaning Staff were provided with information about this project and expectations for post-cleaning, including use of wet-wipes and HEPA vacuums.

B. Pre-Cleaning

On an as-needed basis, for areas such as cluttered storage closets, that required extensive movement of materials, HEPA vacuuming, and wet-wiping prior to paint and plaster stabilization, the Maintenance Environmental staff performed a pre-cleaning in advance of stabilization work. The intent of this task was to provide a clean work area prior to decluttering and stabilization.

Additionally, post-cleaning was conducted by facilities staff after paint and plaster stabilization was completed. This included the HEPA vacuuming and wet-wiping of all horizontal surfaces and polishing floors.

C. Paint & Plaster Stabilization Procedures

Paint and plaster stabilization work complied with the EPA's Lead RRP rule. All staff conducting this work were trained and/or certified as Lead RRP workers.

The following procedures were followed:

i. Work Practices

- Isolate work areas to restrict dust from impacting adjacent areas.
- Post signs/notifications as per EPA Lead RRP.
- Place "walk-off" pads at all access points into/out of work area.
- Seal all openings [windows, doors, and HVAC system registers/grilles] inside work areas as per direction from on-site environmental monitors and consistent with the EPA Lead RRP rules & guidelines.
- Workers are to wear disposable clothing and foot coverings while inside work areas and will not leave work areas wearing disposable clothing.
- Move/cover all remaining objects in work area to protect them. Including all open bins, shelves and boxes in the classroom.
- Employ/Erect "portable" dust containment barrier systems to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Place plastic floor coverings to extend at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- Perform all paint stabilization work in compliance with the EPA Lead RRP rules & guidelines and as per the directions of on-site environmental monitors to minimize dust contamination.
- Take all steps necessary to ensure that no dust or debris leaves the work area while the work is being performed.

- Use precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, are free of dust and debris before leaving the work area.
- Collect all paint chips & debris, fold up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.
- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

ii. Oversight

The environmental technician will oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. An oversight report will be completed at the end of every shift to record the work areas that were stabilized. The following tasks will be verified and recorded:

- Pre-cleaning
- Contents moved
- Work area prepped
- Surfaces stabilized
- Contents back in place
- Final inspection approval and photos

D. Cleanup & Completion

The following clean-up and completion procedures were performed for each work area following the completion of stabilization work:

i. Cleanup

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There should be no visible signs of paint chips, debris or dust of any kind on surfaces within "contained" and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables and all other horizontal surfaces must be free of any visible signs of paint and plaster dust and/or debris.
- There must be absolutely no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day,

- Any remaining paint and plaster must be tightly adhered to wall and ceiling surfaces such that it cannot be further damaged, pried off or disturbed by “simple fingernail pressure” otherwise work will not be considered to be successfully completed.
- Newly painted surfaces should match the aesthetics of the area in total and should cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint should be observed.

ii. Testing

The District and the PFT’s Environmental Consultant worked closely to develop an agreed upon approach to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms would be safe for re-occupancy by children and staff. This approach exceeds the EPA Lead RRP rule requirements in terms of the types of, and amounts of, testing performed. Testing will take place in work areas. The areas will be cleaned by general cleaners after the stabilization work is completed and the clearance testing is performed.

Qualitative testing methods, i.e., EPA RRP verification wipe testing and colorimetric wipe testing, will be compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the testing protocol below. If the comparison testing is consistently correlated, only qualitative testing will continue for the duration of the project.

a. Testing Protocol

Step 1 -- EPA RRP Verification Wipes and Colorimetric Wipes

The environmental consultant and painter foreman will coordinate the EPA RRP Verification Test Wipe in rooms/areas that have been stabilized and cleaned, and where plastic work area coverings have been removed and visual inspection conducted. After EPA RRP verification wipes pass the cleanliness standard for any surface and/or a 40 square feet (SF) section, the colorimetric testing will be conducted by the environmental consultant.

The colorimetric wipe tests will occur in “child-occupied areas” on approximately 10% of surfaces considered “clean” following the use of the verification wipes. These surfaces may include floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area (e.g. CUVs, immovable bookshelves). Additional colorimetric wipes may be collected on surfaces that had been moved and covered and placed outside of the work area. These surfaces may include desks, chairs, bookshelves, etc.

“Child-occupied areas” will include: classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1st

grade classrooms. Common areas that children in PK-1st grade classrooms only pass through, such as hallways, stairways, and garages are not included. "Child-occupied areas" will be identified by the Principal of each school.

Step 2 -- Response to Failed Tests

If colorimetric testing "fails," then the 40 SF area will be re-wiped by EPA RRP Wipes. The process will continue until both testing methods confirm a "pass."

Step 3 -- Flame Atomic Absorption Spectrophotometry (FAAS)

Flame Atomic Absorption Spectrophotometry (FAAS) will be used to verify and confirm the results of the colorimetric testing. FAAS will be used as a quality assurance/quality control for the colorimetric samples. Approximately 10% of the colorimetric samples should be submitted for FAAS analysis.

Step 4 -- Release Spaces Back to School/Operations

If EPA RRP wipes and colorimetric wipes are both acceptable, as determined on site, and if work was completed in accordance with this procedure, the room will be turned over to the District's Operations team for "deep cleaning" and for re- occupancy.

Step 5 — Ongoing Review

All sampling and testing data, information and results will be readily available and accessible for review by school staff, parents and members of the Oversight Advisory Committee and will be reviewed on a regular basis. Any suggested modifications, changes or other revisions will be considered by the School District of Philadelphia.

The three testing methods were conducted as follows:

Type of Clearance Tests	Building Component	Number of Sample Locations within Work	Type of Testing	Testing Specifications/ Limitations
EPA RRP Cleaning Verification Wipe	Floors, Countertops, Desks, Tables, Window Sills	One (1) wipe every 40 square or entire surface of component if surface area is less than 40ft ² One (1) wipe for every window sill	Qualitative	<ul style="list-style-type: none"> ● Qualitative testing based on (white glove test) ● According to RRP, the areas pass after the 3rd cleaning, regardless of Verification
Colorimetric Wipe SKC, Inc. Full Disclosure®	Floors, Countertops, Desks, Tables, Window Sills, Etc.	10% of surfaces considered "clean" following the use of EPA RRP Cleaning	Qualitative	<ul style="list-style-type: none"> ● Qualitative testing based on colorimetric visual comparison

Instant Wipes		Verification Wipes		<ul style="list-style-type: none"> • Lower Limit of Visual Detection is 18µg of lead • False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown) • Involves field preparation of sampling media using Reagents
Flame Atomic Absorption Spectrophotometry (AAS)	Analyze Colorimetric Wipes from locations listed above	A minimum of one and a maximum of 10% of wipes will also be subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the accuracy of qualitative methods above.	Quantitative	<ul style="list-style-type: none"> • Interior Floors and Desks: < 20 µg/ft² This is based upon a District and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe which is 18µg per wipe. • Window Sills: < 100 µg/ft² D

III. OVERSIGHT

A. Scope of Work

A scope of work was developed for Overbrook Educational Center following a room-by- room inspection of Teacher/Student occupied areas of the school. During the inspection, the location and quantity of damaged paint and plaster, along with any associated debris and whether the damage was the result of an on-going moisture intrusion, were noted. This information was entered into a scope of work spreadsheet, which was provided to the School District Painting Department in order to create a schedule for the work to be completed.

During the paint and plaster stabilization project, additional areas of damage were found behind wall hangings, inside of closets that had now been decluttered, and behind furniture once it had been moved. These additional areas of work were added to the scope of work as they were observed.

The scope of work for Overbrook Educational Center is included in the Appendix A of this report.

B. EPA Checklist

Throughout the paint and plaster stabilization project, Criterion's on-site inspector observed, documented, and signed-off on tasks required by the EPA RRP. Additional notes were added to the EPA Checklist to document different oversight tasks that took place. These included documenting that warning signs were posted at the entrance to the work area, that the work area had been contained to prevent the spread of dust and debris, that all objects in the work area had been removed or covered, that all HVAC ducts in the work area were closed and covered, that windows in the work area were closed, that doors in the work area were closed and sealed, that doors that must be used in the work area were covered to allow passage but prevent the spread of dust, that floors in the work area were covered with taped-down plastic, that waste was being contained while on-site and while being transported, that the work site was properly cleaned after the renovations, that all paint chips and debris were picked up and that the protective sheeting was misted, folded dirty-side inward, and taped for removal, that the work area surfaces and objects were cleaned using HEPA vacuums and/or wet-wiping or mopping, that a certified renovator performed the post-renovation cleaning verification, a description of the post-renovation cleaning verification, including the number of wet and dry cloths used, and if the dust clearance testing was performed.

The EPA Checklist for Overbrook Educational Center is included in the Appendix B of this report.

C. Oversight

Throughout the paint and plaster stabilization project, Criterion's on-site inspector documented the day-to-day tasks performed for each work area. These tasks included the dates of pre-cleaning, the moving of the contents of the room, the prepping of the work area, the stabilization of the painted surfaces, and the final inspection.

The Oversight Table for Overbrook Educational Center is included in the Appendix C of this report.

D. Sample Results

Throughout the paint and plaster stabilization project, Criterion's on-site inspector documented all sampling results for each work area location. This included all RRP verification wipes, colorimetric wipes, and wipes to be submitted for Flame AAS analysis. Wipe result below 10 microgram per square ft (ft²) for lead is a passing result.

The Sample Results Table for Overbrook Educational Center is included in the Appendix D of this report.



Appendix A. Scope of Work Table

Lead Safe Certification for Overbrook Education Center

Name of Inspector: Charles Rhodes

Inspection Dates: through

Inspection Company: Batta Environmental

ULCS# 4480

ULCS#	On-Site Room Name	Stude	Primary	Substrate	Color	Description	Primary	XRF Reading	Primar	Additional Component	Substrate	Color	Description of	Additional	XRF Reading	Additional
ULCS#	On-Site Room Name	Stude	Primary	Substrate	Color	Description	Primary	XRF Reading	Primar	Additional Component	Substrate	Color	Description of	Additional	XRF Reading	Additional
4480	Hallway outside of the Boiler Room and		No Damage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Boiler Room		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	6 SF	0.1	Negative
4480	Boiler Room		W3	Concrete	White	Flaking	50 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Boiler Room		W4	Brick	White	Flaking	5 SF	-0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Classroom 10		No Damages	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Classroom 11		W1	Sheetrock	White	Flaking	3 SF	-0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Classroom 11		W3	Concrete	White	Flaking	30 SF	-0.4	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	IT Closet inside Classroom 11		No Damage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Restroom inside Classroom 11		W2	Concrete	White	Flaking	5 SF	-0.4	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Classroom 12		W3	Sheetrock	Tan	Flaking	2 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Classroom 12		Ceiling	Plaster	Tan	Flaking	10 SF	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Hallway between Classroom 12 and		W1	Sheetrock	Tan	Flaking	10 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Hallway between Classroom 12 and		Ceiling	Plaster	Tan	Flaking	10 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	N. 67th Street Side Stairwell		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Yellow	Flaking	3 SF	0.1	Negative
4480	N. 67th Street Side Stairwell		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	10 SF	0.1	Negative
4480	N. 67th Street Side Stairwell		Floor	Metal	Tan	Flaking	20 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	N. 67th Street Side Stairwell		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Cafeteria		Ceiling	Plaster	Tan	Flaking	2 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	N. 68th Street Side Stairwell		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Flaking	5 SF	0.3	Negative
4480	N. 68th Street Side Stairwell		Floor	Metal	Tan	Flaking	20 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	N. 68th Street Side Stairwell		W3	Sheetrock	White	Flaking	2 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	N. 68th Street Side Stairwell Entrance		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Flaking	10 SF	0	Negative
4480	Kitchen		W1	Sheetrock	White	Flaking	2 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Kitchen		W3	Plaster	White	Flaking	10 SF	-0.4	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Kitchen		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Chipping	2 SF	0.1	Negative
4480	Office across from Kitchen		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	2 SF	0.1	Negative
4480	Office across from Kitchen		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Flaking	2 SF	0.1	Negative
4480	Main Open Area		W1	Plaster	White	Cracking	10 SF	0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Main Open Area		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Grey	Flaking	5 SF	0.5	Negative
4480	Main Open Area		W1	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Chipping	25 SF	0	Negative
4480	Main Open Area		W2	Sheetrock	White	Flaking	20 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Main Open Area		W4	Sheetrock	White	Flaking	20 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Kindergarten Classroom 1		W1	Sheetrock	White	Flaking	5 SF	-0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Kindergarten Classroom 1		W2	Sheetrock	White	Flaking	5 SF	-0.5	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Kindergarten Classroom 1		W3	Sheetrock	White	Cracking	10 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Kindergarten Classroom 1		W4	Sheetrock	White	Flaking	20 SF	-0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Restroom Closer to Kitchen in		No Damage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Restroom along Window Wall in		No Damage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Office beside N. 67th Street Side		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	5 SF	0.1	Negative
4480	Office beside N. 67th Street Side		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Chipping	5 SF	0.2	Negative
4480	N. 67th Street Side Stairwell		W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	10 SF	0	Negative
4480	N. 67th Street Side Stairwell		Floor	Metal	Tan	Flaking	20 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	N. 67th Street Side Stairwell		Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Tan	Flaking	10 SF	0	Negative
4480	Special Education Classroom 2		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	5 SF	0.1	Negative
4480	Special Education Classroom 2		W1	Sheetrock	White	Flaking	20 SF	-0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Special Education Classroom 2		W2	Sheetrock	White	Flaking	5 SF	-0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Special Education Classroom 2		W3	Sheetrock	White	Flaking	10 SF	-0.4	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Special Education Classroom 2		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Chipping	15 SF	0.1	Negative
4480	Special Education Classroom 2		W4	Sheetrock	White	Flaking	2 SF	-0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Lansdowne Avenue Entrance Vestibule		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Yellow	Flaking	10 SF	-0.2	Negative
4480	Lansdowne Avenue Entrance Vestibule		W2	Sheetrock	White	Flaking	5 SF	-0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Lansdowne Avenue Entrance Vestibule		W1	Sheetrock	Tan	Flaking	5 SF	-0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Lansdowne Avenue Entrance Vestibule		W1	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Chipping	3 SF	0	Negative
4480	Closet inside the Lansdowne Avenue		No Damage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	2ND FL: N. 68th Street Side Stairwell		W2	Sheetrock	Blue	Flaking	2 SF	0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	2ND FL: N. 68th Street Side Stairwell		W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	10 SF	0.3	Negative

Lead Safe Certification for Overbrook Education Center

Name of Inspector: Charles Rhodes

Inspection Dates: through

Inspection Company: Batta Environmental

ULCS# 4480

ULCS#	On-Site Room Name	Stude	Primary	Substrate	Color	Description	Primary	XRF Reading	Primar	Additional Component	Substrate	Color	Description of	Additional	XRF Reading	Additional
4480	2ND FL: N. 68th Street Side Stairwell		Floor	Metal	Tan	Flaking	20 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	2ND FL: N. 68th Street Side Stairwell		Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Tan	Flaking	10 SF	0	Negative
4480	2ND FL: N. 68th Street Side Stairwell		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Flaking	20 SF	0.2	Negative
4480	2nd Floor Hallway		W1	Sheetrock	White	Flaking	10 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	2nd Floor Hallway		W3	Sheetrock	White	Flaking	10 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	2nd Floor Hallway		W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Flaking	10 SF	0.3	Negative
4480	Room 21		W1	Sheetrock	White	Flaking	2 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 21		W3	Plaster	White	Flaking	10 SF	-0.4	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 21		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Chipping	2 SF	0	Negative
4480	Room 21		W4	Plaster	White	Moisture	10 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 22 & Room 23 (combined)		W1	Sheetrock	White	Flaking	20 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 22 & Room 23 (combined)		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	5 SF	0.1	Negative
4480	Room 22 & Room 23 (combined)		W2	Plaster	White	Flaking	5 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 22 & Room 23 (combined)		W3	Plaster	White	Flaking	15 SF	-0.3	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 22 & Room 23 (combined)		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Chipping	20 SF	0.1	Negative
4480	Room 22 & Room 23 (combined)		W4	Plaster	White	Flaking	5 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Janitors Closet across from Room 22		NO DAMAGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Girls Restroom across from Room 22		W3	Sheetrock	White	Flaking	3 SF	0.3	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Boys Restroom across from Room 23		NO DAMAGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 24		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Flaking	5 SF	-0.2	Negative
4480	2ND FL: N. 67th Street Side Stairwell		Floor	Metal	Tan	Flaking	25 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	2ND FL: N. 67th Street Side Stairwell		Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Tan	Flaking	10 SF	0	Negative
4480	Room 25		W3	Plaster	Blue	Moisture	10 SF	-0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 25		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Blue	Chipping	15 SF	0.2	Negative
4480	Room 25		W4	Sheetrock	Blue	Flaking	5 SF	-0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 25		W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Blue	Chipping	5 SF	0	Negative
4480	3RD FL: N. 67th Street Side Stairwell		Floor	Metal	Tan	Flaking	20 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	3RD FL: N. 67th Street Side Stairwell		Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Tan	Chipping	10 SF	0.1	Negative
4480	3RD FL: N. 67th Street Side Stairwell		W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Chipping	5 SF	0	Negative
4480	N. 67th Street Side Stairwell Entrance		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Flaking	10 SF	0	Negative
4480	3rd Floor Hallway		W1	Sheetrock	White	Flaking	10 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	3rd Floor Hallway		W3	Sheetrock	White	Flaking	10 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 31		W1	Sheetrock	White	Flaking	2 SF	-0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 31		W2	Sheetrock	White	Flaking	2 SF	0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 31		W3	Plaster	White	Flaking	5 SF	-0.3	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 31		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Flaking	5 SF	-0.3	Negative
4480	Room 31		W4	Sheetrock	White	Cracking	10 SF	-0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 32 & Room 33 (combined)		W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	10 SF	0.2	Negative
4480	Room 32 & Room 33 (combined)		W1	Sheetrock	White	Flaking	10 SF	-0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 32 & Room 33 (combined)		W3	Plaster	White	Flaking	20 SF	-0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 32 & Room 33 (combined)		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Flaking	25 SF	0	Negative
4480	Janitors Closet across from Room 22		W2	Plaster	White	Flaking	5 SF	0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Janitors Closet across from Room 22		W3	Plaster	White	Flaking	10 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Janitors Closet across from Room 22		W4	Plaster	White	Flaking	2 SF	-0.4	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Janitors Closet across from Room 22		Ceiling	Plaster	White	Flaking	2 SF	0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Girls Restroom across from Room 33		W3	Plaster	White	Cracking	5 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Boys Restroom across from Room 32		NO DAMAGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 34		W1	Plaster	White	Flaking	5 SF	-0.2	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 34		W3	Plaster	White	Cracking	5 SF	0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	Room 34		W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Flaking	5 SF	0	Negative
4480	Room 34		W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Tan	Flaking	5 SF	0	Negative
4480	Mechanical Room with Air Handling		NO DAMAGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	3RD FL: N. 68th Street Side Stairwell		W1	Sheetrock	White	Flaking	5 SF	-0.3	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	3RD FL: N. 68th Street Side Stairwell		W3	Sheetrock	White	Flaking	10 SF	-0.3	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	3RD FL: N. 68th Street Side Stairwell		W4	Plaster	White	Flaking	15 SF	-0.1	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4480	3RD FL: N. 68th Street Side Stairwell		W4	N/A	N/A	N/A	N/A	N/A	N/A	Door/FRAME	Metal	Tan	Flaking	25 SF	0.1	Negative
4480	3RD FL: N. 68th Street Side Stairwell		Floor	Metal	Tan	Flaking	20 SF	0	Negati	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Lead Safe Certification for Overbrook Education Center

Name of Inspector: Charles Rhodes

Inspection Dates: through

Inspection Company: Batta Environmental

ULCS# 4480

ULCS#	On-Site Room Name	Stude	Primary	Substrate	Color	Description	Primary	XRF Reading	Primar	Additional Component	Substrate	Color	Description of	Additional	XRF Reading	Additional
4480	3RD FL: N. 68th Street Side Stairwell		Floor	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Tan	Flaking	10 SF	0	Negative
4480																
4480	Element 1 - Main Building															
4480	Storage Room Adjacent to Engineers		W3	Plaster	Yellow=	Chipping	50	0								
4480	Hallway adjacent to Basement		W2	Plaster	Blue	Chipping	2	-0.1								
4480	Hallway to Cafeteria		W2	Plaster	Green	Chipping	2	-0.1								
4480	Music Room		W1	Plaster	White	Chipping	2	0.1		Door Frame	Metal	Blue	Chipping	3	0.1	
4480	Music Room		W2	Plaster	White	Chipping	10	-0.1								
4480	Music Room		W3	Plaster	White	Chipping	2	-0.2		Door Frame	Metal	Blue	Chipping	2	0.1	
4480	Music Room		W4	Plaster	White	Chipping	5	-0.1								
4480	Cafeteria		W1							Door Frame	Metal	Blue	Chipping	4	-0.1	
4480	Cafeteria		W2	Plaster	Yellow	Chipping	5	0.1		Door Frame	Metal	Blue	Chipping	5	0.1	
4480	Cafeteria		W3	Plaster	Yellow	Chipping	5	0.1		Door Frame	Metal	Blue	Chipping	5	-0.1	
4480	Cafeteria		W3							Door	Metal	Blue	Chipping	3	0	
4480	Cafeteria		W4	Plaster	Yellow	Chipping	5	0.1		Door Frame	Metal	Blue	Chipping	5	0	
4480	Cafeteria		W4							Door	Metal	Blue	Chipping	3	0	
4480	Kitchen		W1							Door Frame	Metal	Blue	Chipping	5	0	
4480	Stairwell adjacent to Cafeteria (5A)		W1	Plaster	Tan	Chipping	5	17.2								
4480	Stairwell adjacent to Cafeteria (5A)		W4	Plaster	White	Chipping	5	18.9								
4480	Stairwell adjacent to Cafeteria (5A)		Ceiling	Plaster	White	Chipping	20	7.7								
4480	Stairwell adjacent to Cafeteria (5C)		Ceiling	Plaster	White	Chipping	10	7.7								
4480	Stairwell adjacent to Cafeteria (5C)		W2	Plaster	White	Chipping	10	17.2								
4480	Vestibule Outside of Gym Lobby		W1	Plaster	White	Chipping	10	25		Door	Metal	Green	Chipping	5	0	
4480	Vestibule Outside of Gym Lobby		W1							Door Frame	Metal	Green	Chipping	3	0	
4480	Vestibule Outside of Gym Lobby		W2	Plaster	White	Chipping	5	20								
4480	Lobby adjacent to Gymnasium		W2	Plaster	Multi	Chipping	5	15.9								
4480	Lobby adjacent to Gymnasium		W3	Plaster	Multi	Chipping	5	15.9								
4480	Lobby adjacent to Gymnasium		W4	Plaster	Multi	Chipping	3	15.9								
4480	Custodial Closet in Lobby		W2	Plaster	Tan	Chipping	2	0.1								
4480	Custodial Closet in Lobby		W4	Plaster	Tan	Chipping	2	0.1		Door Frame	Metal	Green	Chipping	3	0.1	
4480	Restroom in Lobby		W1							Door Frame	Metal	Green	Chipping	3	0.1	
4480	Gymnasiun		W1	Plaster	Tan	Chipping	35	0								
4480	Gymnasiun		W2	Plaster	Tan	Chipping	50	0								
4480	Gymnasiun		W3	Plaster	Tan	Chipping	20	0.1		Columns	Wood	White	Chipping	15	0.2	
4480	Gymnasiun		W4	Plaster	Tan	Chipping	20	0.1								
4480	Gymnasiun		Ceiling	Plaster	Tan	Chipping	50	0.1								
4480	Stage		W1	Plaster	Black	Chipping	20	-0.3								
4480	Stage		W2	Plaster	Black	Chipping	10	0.1								
4480	Stage		W3	Plaster	Black	Chipping	10	0.1								
4480	Stage		W4	Plaster	Black	Chipping	5	0.1								
4480	Stage		Ceiling	Plaster	Black	Chipping	40	0.1								
4480	Hallway Behins Stage Area		W1	Plaster	Yellow	Chipping	2	-0.1								
4480	Hallway Behins Stage Area		W2	Plaster	Yellow	Chipping	5	0.1								
4480	Hallway Behins Stage Area		W3	Plaster	Yellow	Chipping	5	0.1								
4480	Hallway Behins Stage Area		W4	Plaster	Yellow	Chipping	5	0.1								
4480	Hallway from Nurse to Main Office		W3	Plaster	Yellow	Chipping	5	0								

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ULCS# 4480

ULCS#	On-Site Room Name	Stude	Primary	Substrate	Color	Description	Primary	XRF Reading	Primar	Additional Component	Substrate	Color	Description of	Additional	XRF Reading	Additional
4480	Hallway from Nurse to Main Office		W1	Plaster	Yellow	Chipping	5	0		Door Frame	Metal	Green	Chipping	6	0.1	
4480	Nurses Office		W3	Plaster	White	Chipping	2	0								
4480	Exam Room					None										
4480	Nurses Restroom					None										
4480	Conference Room		W2	Plaster	White	Chipping	2	-0.2								
4480	Conference Room		W3	Plaster	White	Chipping	2	-0.2								
4480	Principals Office					None										
4480	Main Office Work Room					None										
4480	Main Office		W3	Plaster	White	Chipping	5	-0.1								
4480	Faculty Lounge - Room 201		W4	Plaster	Tan	Chipping	10	-0.1								
4480	Faculty Lounge - Room 201		W1	Plaster	Tan	Chipping	4	0.2								
4480	Storage at Room 201		W3	Plaster	Yellow	Chipping	2	-0.2								
4480	Hallway at Room 201		W2	Plaster	Tan	Chipping	10	0								
4480	Hallway from 206 to 210		W1	Plaster	Tan	Chipping	74	0		Columns	Plaster	Purple	Chipping	56	0.2	
4480	Hallway from 206 to 210		W3	Plaster	Tan	Chipping	40	0		Columns	Plaster	Purple	Chipping	4	0.2	
4480	Hallway from 206 to 210		W3							Door	Metal	Blue	Chipping	6	-0.1	
4480	Room 220		W1	Plaster	Tan	Chipping	18	0.2		Door Frame	Metal	Blue	Chipping	8	0	
4480	Room 220		W3	Plaster	Tan	Chipping	24	0.1								
4480	Room 220		W4	Plaster	Tan	Chipping	4	0.1								
4480	Room 221		W2	Plaster	Tan	Chipping	4	0.1								
4480	Utility Room		W1							Door Frame	Metal	Blue	Chipping	6	0	
4480	Data Closet		W3							Door Frame	Metal	Blue	Chipping	5	0	
4480	Custodial Closet		W2	Plaster	Tan	Chipping	50	0.1								
4480	Custodial Closet		W4	Plaster	Tan	Chipping	10	0.1								
4480	Custodial Closet		W3							Door Frame	Metal	Blue	Chipping	4	-0.1	
4480	Room 210		W1	Plaster	Tan	Chipping	2	0								
4480	Room 211		W1	Plaster	Tan	Chipping	16	0		Door Frame	Metal	Blue	Chipping	4	0	
4480	Room 209		W1	Plaster	Tan	Chipping	25	-0.2								
4480	Room 208		W1	Plaster	Tan	Chipping	10	-0.1		Door Frame	Metal	Blue	Chipping	6	0	
4480	Room 207		W1	Plaster	Tan	Chipping	14	0		Door Frame	Metal	Blue	Chipping	4	0	
4480	Room 206		W1	Plaster	Tan	Chipping	18	-0.1		Door Frame	Metal	Blue	Chipping	6	0	
4480	Stairwell adjacent to 301 (5A)		W1	Plaster	Yellow	Chipping	5	12.9								
4480	Stairwell adjacent to 301 (5A)		W2	Plaster	Yellow	Chipping	5	12.9		Hand rails	Metal	Green	Chipping	30	4.4	
4480	Room 301		W2	Plaster	Yellow	Chipping	2	-0.1								
4480	Room 301		W4	Plaster	Yellow	Chipping	2	-0.2								
4480	Office - Room 302					None										
4480	Custodial Closet Outside 301					None										
4480	Room 304		W1							Door Frame	Metal	Green	Chipping	2	0.2	
4480	Room 304		W3	Plaster	White	Chipping	2	0.2								
4480	Room 305		W1	Plaster	White	Chipping	5	-0.2		Door Frame	Metal	Green	Chipping	5	-0.1	
4480	Room 305		W2	Plaster	White	Chipping	2	-0.2								
4480	Room 305		W3	Plaster	White	Chipping	5	0								
4480	Room 306		W1							Door Frame	Metal	Green	Chipping	6	-0.2	
4480	Hallway from 304 to 308		W1	Plaster	Yellow	Chipping	30	-0.1		Columns	Plaster	Purple	Chipping	Incl. w/ Walls	-0.1	
4480	Room 307		W1							Door Frame	Metal	Green	Chipping	6	-0.2	
4480	Room 308		W1	Plaster	White	Chipping	5	0		Door Frame	Metal	Green	Chipping	5	-0.1	

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ULCS# 4480

ULCS#	On-Site Room Name	Stude	Primary	Substrate	Color	Description	Primary	XRF Reading	Primar	Additional Component	Substrate	Color	Description of	Additional	XRF Reading	Additional
4480	Room 308		W2	Plaster	White	Chipping	5	0								
4480	Room 309		W1	Plaster	White	Chipping	5	-0.1		Door Frame	Metal	Green	Chipping	5	-0.1	
4480	Computer Lab		W1	Plaster	White	Chipping	10	0		Door Frame	Metal	Green	Chipping	5	-0.1	
4480	Computer Lab		W2	Plaster	White	Chipping	2	0								
4480	Computer Lab		W3	Plaster	White	Chipping	5	0								
4480	Library		W1							Door Frame	Metal	Green	Chipping	2	-0.2	
4480	Library		W3	Plaster	Green	Chipping	5	0.1								
4480	Main Lobby		W1	Plaster	Green	Chipping	5	0		Door Frame	Metal	Green	Chipping	10	0	
4480	Main Lobby		W2	Plaster	Green	Chipping	5	0								
4480	Main Lobby		W3	Plaster	Green	Chipping	5	0		Door Frame	Metal	Green	Chipping	5	0.1	
4480	Main Lobby		W4	Plaster	Green	Chipping	5	0								
4480	Gym Office		W1	Plaster	White	Chipping	5	0								
4480	Stage/ Gym Storgae		W2	Plaster	Tan	Chipping	5	-0.2								
4480	Storage adjacent to stage entrance		W2	Plaster	Yellow	Chipping	5	0								
4480	Storage adjacent to stage entrance		Ceiling	Plaster	Yellow	Chipping	15	0.3								



Appendix B: Overbrook Educational Center - EPA Checklist

ILCS#	Floor	Eid	Room #	F	I	Space # (on floor plan)	On-Site Room Name	Primary Component	Name of Firm	Date of Renovation	Brief Description	Name of Assigned Contractor	Name(s) of Trained Workers	Name of Dust Sampling Location	Copies of renovator and dust sampling submission	Renovator certified	Certified renovator provided training to workers on EPA approved laboratory tests	Certified renovator	Certified renovator provided training to workers on test kit or test results	If yes to the previous, identify the method used	Warning signs posted at entrance	Work area contained to	All objects in the work area removed or shielded	HVAC ducts in the work area closed	Windows in the work area closed	Doors in the work area closed	Doors that must be used in the work area	Floors in the work area	Waste contained on site and off-site	Work site properly cleaned after	All chips and debris picked up	Light lenses inspected	Surfaces above light fixtures inspected	Work areas surfaces and objects cleaned using HEPA vacuum and/or wet methods	Description of results of post-renovation cleaning inspection	Date signed							
4480	1	1	B821-001-1	1	Primary	Classroom 301	Restroom	ceiling	BATTA	6/17/2020	USA Environ	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	6/19/20				
4480	1	1	B821-001-1	1	Custodial	Janitor closet		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	6/19/20		
4480	1	1	B821-001-1	1	Staff	Office 303		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	6/19/20		
4480	1	1	B821-001-1	1	Primary	Classroom 304		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 1 AAS	11/16/20		
4480	1	1	B821-001-1	1	Primary	Classroom 305		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP, 0 Colormetric	6/19/20		
4480	1	1	B821-001-1	1	Primary	Classroom 306		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	6/19/20		
4480	1	1	B821-001-1	1	Primary	Classroom 307		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	6/19/20		
4480	1	1	B821-001-1	1	Primary	Classroom 308		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	6/19/20		
4480	1	1	B821-001-1	1	Primary	Classroom 309		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	6/19/20		
4480	1	1	B821-001-1	1	Primary	Custodial Closet @ 310		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP, 0 Colormetric	6/19/20		
4480	1	1	B821-001-1	1	Primary	Boys bathroom 3rd	ceiling	W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP, 0 Colormetric	6/19/20		
4480	1	1	B821-001-1	1	Primary	Girls Bathroom 3rd	ceiling	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	6/19/20	
4480	1	1	B821-001-1	1	Primary	Data closet		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 0 Colormetric	6/19/20		
4480	1	1	B821-001-1	1	Primary	Computer lab		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP, 2 AAS	11/16/20		
4480	1	1	B821-001-1	1	Primary	Library		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP, 2 AAS	11/16/20	
4480	1	1	B821-001-1	1	Circulation	Halfway		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP, 0 Colormetric	6/19/20	
4480	1	1	B821-001-1	1	Circulation	Halfway 301 to library		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP, 0 Colormetric	6/19/20	
4480	1	1	B821-001-1	1	Primary	Stairway at Elevator E'		W1-W4	BATTA	07/07/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP, 0 Colormetric	7/7/20	
4480	1	1	B821-001-1	1	Primary	Stairway at 301 'G'		W1-W4	BATTA	7/15/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP, 0 Colormetric	7/15/20	
4480	1	1	B821-001-1	1	Primary	Faculty lounge 2nd		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP, 0 Colormetric	7/30/20
4480	1	1	B821-001-1	1	Primary	Faculty Lounge Restroom		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20
4480	1	1	B821-001-1	1	storage	Storage 2nd		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Office - Braille		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Classroom 206		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP, 1 AAS	11/16/20	
4480	1	1	B821-001-1	1	Primary	Classroom 207		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Classroom 208		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Classroom 209		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Classroom 210		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP, 1 AAS	11/16/20	
4480	1	1	B821-001-1	1	Primary	Classroom 211		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Custodial closet		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Boys bathroom 2nd	ceiling	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Girls bathroom 2nd	ceiling	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	storage	Data closet		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	storage	Utility room		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Science RM 220		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Art RM 221		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20
4480	1	1	B821-001-1	1	Circulation	Halfway at faculty lounge		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Circulation	Halfway 206 to art		W1-W4	BATTA	6/17/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 Colormetric	7/30/20	
4480	1	1	B821-001-1	1	Primary	Stairway at Elevator 2nd E'		W1-W4	BATTA	07/07/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP, 0 Colormetric	7/30/20
4480	1	1	B821-001-1	1	Primary	Stairway at Faculty Lounge		W1-W4	BATTA	07/15/2020	USA	Charles Rhodes	Charles Rhodes	Charles Rhodes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes																				



Appendix C. Oversight Table

Task ID	ULCS#	Floor	Element	Space Type	On Site Room Name	Student/Teacher Occupied	Surfaces Stabilized (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area (Total)	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment
	4480	3	1	Primary	Classroom 301		6/17/2020	6/17/2020	150	5	0	no	N/A	
2	4480	3		restroom	Restroom @301		6/17/2020	6/17/2020	75	5	0	no	N/A	
3	4480	3		Storage	Janitor closet		6/17/2020	6/17/2020	60	5	0	no	N/A	
4	4480	3		p	Office 303		6/17/2020	6/17/2020	200	4	0	no	N/A	
5	4480	3		Primary	Classroom 304		6/17/2020	11/9/2020	600	5	1	yes	<5	
6	4480	3		Primary	Classroom 305		6/17/2020	6/17/2020	600	8	0	no	N/A	
7	4480	3		Primary	Classroom 306		6/17/2020	6/17/2020	600	4	0	no	N/A	
8	4480	3		Primary	Classroom 307		6/17/2020	6/17/2020	600	6	0	no	N/A	
9	4480	3		Primary	Classroom 308		6/17/2020	6/17/2020	600	8	0	no	N/A	
10	4480	3		Primary	Classroom 309		6/17/2020	6/17/2020	600	8	0	no	N/A	
11	4480	3		Storage	Custodial Closet @ 310		6/17/2020	6/17/2020	75	1	0	no	N/A	
12	4480	3		Restroom	Boys bathroom 3rd		6/17/2020	6/17/2020	500	2	1	yes	<5	
13	4480	3		Restroom	Girls Bathroom 3rd		6/17/2020	6/17/2020	500	2	1	yes	<5	
14	4480	3		Storage	Data closet		6/17/2020	6/17/2020	150	1	0	no	N/A	
15	4480	3		Primary	Computer lab		6/17/2020	11/9/2020	600	5	2	yes	<5	
16	4480	3		IMC (library)	Library		6/17/2020	11/9/2020	2500	15	2	yes	<5	
17	4480	3		Circulation	Hallway 301 -303		6/17/2020	6/17/2020	400	4	0	no	N/A	
18	4480	3		Circulation	Hallway 301 to library		6/17/2020	6/17/2020	3000	16	1	no	N/A	
19	4480	3		Circulation	Stairway at Elevator		7/7/2020	7/7/2020	1600	12	0	no	N/A	
20	4480	3		Circulation	Stairway at 301		7/15/2020	7/15/2020	1600	12	1	no	N/A	
21	4480	2		Staff	Faculty lounge 2nd		6/17/2020	6/17/2020	400	3	0	no	N/A	
22	4480	2		Restroom	Faculty Lounge Restroom 2nd		6/17/2020	6/17/2020	200	3	0	no	N/A	
23	4480	2		Storage	Storage 2nd		6/17/2020	6/17/2020	120	2	0	no	N/A	
24	4480	2		Staff	Office - Braille		6/17/2020	6/17/2020	250	3	0	no	N/A	
25	4480	2		Primary	Classroom 206		6/17/2020	11/9/2020	450	7	1	yes	<5	added sill
26	4480	2		Primary	Classroom 207		6/17/2020	6/17/2020	450	4	0	no	N/A	
27	4480	2		Primary	Classroom 208		6/17/2020	6/17/2020	600	8	1	no	N/A	
28	4480	2		Primary	Classroom 209		6/17/2020	6/17/2020	600	6	0	no	N/A	
29	4480	2		Primary	Classroom 210		6/17/2020	11/9/2020	600	9	2	yes	<5	added sill
30	4480	2		Primary	Classroom 211		6/17/2020	6/17/2020	450	4	0	no	N/A	
31	4480	2		Storage	Custodial closet		6/17/2020	6/17/2020	150	3	0	no	N/A	
32	4480	2		Restroom	Boys bathroom 2nd		6/17/2020	6/17/2020	500	3	1	yes	<5	
33	4480	2		Restroom	Girls bathroom 2nd		6/17/2020	6/17/2020	500	4	2	yes	<5	added sill
34	4480	2		Storage	Data closet		6/17/2020	6/17/2020	200	2	0	no	N/A	
35	4480	2		Mechanical	Utility room		6/17/2020	6/17/2020	400	2	0	no	N/A	
36	4480	2		Primary	Science RM 220		6/17/2020	11/9/2020	600	5	2	yes	<5	added sill
37	4480	2		Primary	Art RM 221		6/17/2020	11/9/2020	600	5	2	yes	<5	added sill
38	4480	2		Circulation	Hallway at faculty lounge		7/13/2020	7/13/2020	400	4	0	no	N/A	
39	4480	2		Circulation	Hallway 206 to art		6/17/2020	6/17/2020	3000	16	0	no	N/A	
40	4480	2		Circulation	Stairway at Elevator 2nd		6/26/2020	6/26/2020	1600	10	0	no	N/A	
41	4480	2		Circulation	Stairway at Faculty Lounge		7/13/2020	7/13/2020	1600	12	0	no	N/A	
42	4480	1		Circulation	Hallway Behind Stage Area		6/19/2020	6/19/2020	700	8	0	no	N/A	
43	4480	1		Circulation	Hallway from Nurse to Main Office		6/19/2020	6/19/2020	700	8	0	no	N/A	
44	4480	1		Health	Nurses Office		6/19/2020	6/20/2020	250	4	0	no	N/A	
45	4480	1		Health	Exam Room		6/23/2020	6/23/2020	225	2	0	no	N/A	
46	4480	1		Restroom	Nurses Restroom		6/23/2020	6/23/2020	150	3	0	no	N/A	
47	4480	1		Staff	Conference Room		6/23/2020	6/23/2020	350	6	0	no	N/A	
48	4480	1		Principal	Principals Office		6/23/2020	6/23/2020	300	6	0	no	N/A	
49	4480	1		Administrative	Main Office Work Room		6/23/2020	6/23/2020	150	5	0	no	N/A	
50	4480	1		Administrative	Main Office w/ lobby		7/10/2020	7/28/2020	900	16	1	yes	<5	
51	4480	1		Restroom	Main Office restroom		6/24/2020	6/24/2020	150	6	0	no	N/A	

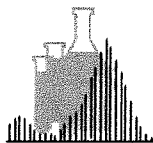
52	4480	1		Utility	Data closet by nurse		6/23/2020	6/24/2020	175	2	0	no	N/A	
53	4480	1		Storage	Storage room by stage		7/13/2020	7/13/2020	300	8	0	no	N/A	
54	4480	BS		Storage	Storage Room Adjacent to Engineers		7/13/2020	7/13/2020	175	5	0	no	N/A	
55	4480	BS		Circulation	Hallway adjacent to Basement		6/26/2020	7/13/2020	300	6	0	no	N/A	
56	4480	BS		Restroom	Boys Bathroom - Basement		6/26/2020	6/26/20	150	3	1	yes	<5	
57	4480	BS		Restroom	Girls Bathroom - Basement		6/26/2020	7/28/20	150	3	1	yes	<5	
58	4480	BS		Circulation	Hallway to Cafeteria		6/26/2020	7/28/20	600	9	1	no	N/A	
59	4480	BS		Primary	Music Room w/ closet		7/10/2020	7/28/2020	600	8	1	yes	<5	
60	4480	BS		Cafeteria	Cafeteria		7/10/2020	7/28/2020	1800	20	1	yes	<5	
61	4480	BS		Circulation	Stairwell adjacent to Cafeteria (5A)		7/10/2020	7/20/2020	1200	14	1	no	N/A	
62	4480	BS		Circulation	Stairwell adjacent to Cafeteria (5C) 'G'		7/10/2020	7/20/2020	1600	18	1	no	N/A	
63	4480	1		Circulation	Vestibule Outside of Gym Lobby		7/10/2020	7/20/2020	300	4	0	no	N/A	
64	4480	1		Circulation	Lobby adjacent to Gymnasium		7/17/2020	7/28/2020	800	6	0	no	N/A	with gym
65	4480	1		Storage	Custodial Closet in Lobby		7/29/2020	7/30/2020	120	4	0	no	N/A	
66	4480	1		Restroom	Restroom in Lobby (Gym)		7/29/2020	7/30/2020	150	2	1	yes	<5	
67	4480	BS		Storage	Food Storage Room at Music Room		7/29/2020	7/30/2020	250	4	0	no	N/A	
68	4480	1		Gym	Gym w/ office (includes sills)		7/29/2020	11/9/2020	4000	56	8	yes	N/A	gym w/ sills/ lobby/ stage
69	4480	1		Stage	Stage w/ storage		7/29/2020	7/30/2020	1600	14	2	no	N/A	see gym
70	4480				Annex									
71	4480	BS		Circulation	Hallway outside of the Boiler Room and Classroom 11		7/29/2020	11/10/2020	250	5	1	no	N/A	
72	4480	BS		Mechanical	Boiler Room		7/29/2020	11/4/2020	250	6	0	no	N/A	
73	4480	BS		Primary	Classroom 10 (storage)		7/29/2020	7/30/2020	250	4	0	no	N/A	
74	4480	BS		Primary	Classroom 11		7/29/2020	7/30/2020	250	5	1	yes	<5	
75	4480	BS		Storage	IT Closet inside Classroom 11		7/29/2020	7/30/2020	160	4	0	no	N/A	
76	4480	BS		Restroom	Restroom inside Classroom 11		7/29/2020	7/30/2020	150	4	1	yes	<5	
77	4480	BS		Primary	Classroom 12		7/29/2020	7/30/2020	450	8	1	yes	<5	
78	4480	BS		Circulation	Hallway between Classroom 12 and Cafeteria		7/29/2020	7/30/2020	250	6	1	no	N/A	
79	4480	BS		Circulation	N. 67th Street Side Stairwell		11/4/2020	11/10/2020	300	4	0	no	N/A	
80	4480	BS		caf	Cafeteria		7/28/20202	7/30/20202	2000	12	1	yes	<5	
81	4480	BS		Circulation	N. 68th Street Side Stairwell				300			no	N/A	
82	4480	1		Circulation	N. 68th Street Side Stairwell Entrance				250			no	N/A	
83	4480	1		Kitchen	Kitchen		7/28/20	11/10/2020	400	4	0	no	N/A	
84	4480	1		staff	Office across from Kitchen		7/29/2020	11/10/2020	300	4	0	no	N/A	
85	4480	1		Primary	Main Open Area RM 7 (SGI)		7/29/2020	7/29/2020	250	6	2	yes	<5	
86	4480	1		Primary	Kindergarten Classroom 1 w/ Alcove		7/29/2020	11/10/2020	900	7	3	yes	<5	
87	4480	1		Restroom	Restroom 1B - Closer to Kitchen in Classroom 7 SGI		7/29/2020	11/10/2020	100	4	1	yes	<5	
88	4480	1		Restroom	Restroom 1C - Along Ext. Wall in Classroom 7 SGI		7/29/2020	11/10/2020	100	4	1	yes	<5	
89	4480	1		staff	Office beside N. 67th Street Side Stairwell		7/29/2020	11/4/2020	150	3	0	no	N/A	
90	4480	1		Primary	Special Education Classroom 2		7/29/2020	11/4/2020	750	8	2	yes	<5	
91	4480	1		Circulation	Lansdowne Avenue Entrance Vestibule		7/29/2020	11/5/2020	275	4	1	yes	<5	
92	4480	1		Storage	Closet inside the Lansdowne Avenue		7/29/20202	11/5/2020	75	2	0	no	N/A	
93	4480	2		Circulation	2ND FL: N. 68th Street Side Stairwell				300	5	0	no	N/A	
94	4480	2		Circulation	2nd Floor Hallway		7/23/2020	7/30/2020	1000	8	2	no	N/A	
95	4480	2		Primary	Room 21		7/23/2020	7/30/2020	350	6	1	yes	<5	
96	4480	2		Primary	Room 22 & Room 23 (combined)		7/23/2020	11/10/2020	750	8	2	yes	<5	
97	4480	2		utility	Janitors Closet across from Room 22		7/23/2020	7/30/2020	60	2	0	no	N/A	
98	4480	2		Restroom	Girls Restroom across from Room 22		7/23/2020	7/30/2020	600	12	1	yes	<5	
99	4480	2		Restroom	Boys Restroom across from Room 23		7/23/2020	7/30/2020	600	12	1	yes	<5	
100	4480	2		Primary	Room 24		7/23/2020	7/30/2020	400	8	1	yes	<5	
101	4480	2		Circulation	2ND FL: N. 67th Street Side Stairwell		7/24/2020	11/6/2020	300	6	0	no	N/A	
102	4480	2		Primary	Room 25		7/29/2020	7/30/2020	250	5	1	yes	<5	
103	4480	3		Circulation	3RD FL: N. 67th Street Side Stairwell		7/29/2020	11/10/2020	300	4	0	no	N/A	
104	4480	3		Circulation	N. 67th Street Side Stairwell Entrance		11/6/2020	11/6/2020	300	5	0	no	N/A	
105	4480	3		Circulation	3rd Floor Hallway		7/29/2020	7/30/2020	1000	15	1	no	N/A	
106	4480	3		Primary	Room 31		7/29/2020	11/5/2020	300	8	1	no	N/A	

107	4480	3		Primary	Room 32 & Room 33 (combined)		7/29/2020	11/10/2020	750	9	2	yes	<5	
108	4480	3		Restroom	Girls Restroom across from Room 33		7/29/2020	7/30/2020	600	12	1	yes	<5	
109	4480	3		Restroom	Boys Restroom across from Room 32		7/29/2020	7/30/2020	600	12	1	yes	<5	
110	4480	3		Primary	Room 34		7/29/2020	7/30/2020	300	6	1	no	N/A	
111	4480	3		Mechanical	Mechanical Room with Air Handling Unit beside Room 34		no RRP	no RRP	350	no RRP	no RRP	no RRP	no RRP	
112	4480	3		Circulation	3RD FL: N. 68th Street Side Stairwell		11/11/2020	11//20	300	6			N/A	



Appendix D: Sample Results

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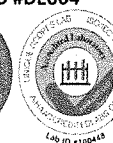
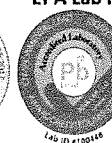


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EPA Lab ID #DE004

NVLAP
Lab Code: 101032-D

REPORT OF ANALYSIS

Report#:	RP20111612	Date Sampled:	11/09/2020
Project Number:	20111604	Sampled By:	Cleint
Project Name:	Batta Environmental Associates	Date Received:	11/16/2020
Project Location:	6722 LANSLOWNE AVE, PHILA	Date Analyzed:	11/16/2020
Analyte Requested:	Lead	Date Report Issued:	11/16/2020
Method	Test Method: NIOSH 9100 / NIOSH 7082		
Matrix:	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20111604.01	Pb-11	Art Rm (Main) 2nd Flr	Stl.	3.43	<5	<5	5
20111604.02	Pb-12	Science Rm (Main) 2nd Flr	Stl.	2.84	<5	<5	5
20111604.03	Pb-13	Girls Rest Rm (Main) 2nd Flr	Stl.	3.89	<5	<5	5
20111604.04	Pb-14	Library (Main) 3rd Flr	Stl.	3.66	<5	<5	5
20111604.05	Pb-15	Computer Lab (Main) 3rd Flr	Stl.	3.96	<5	<5	5
20111604.06	Pb-16	Room 304 (Main) 3rd Flr	Stl.	7.24	<5	<5	5
20111604.07	Pb-17	Room 206 (Main) 2nd Flr	Stl.	7.11	<5	<5	5

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

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Analyst: Ariel Powers

End of Report

QA/QC BY: [Signature]
N.C. Batta/R Shumate (QA/QC Officer)

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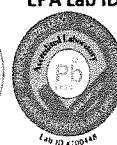
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EPA Lab ID #DE004



Lab Code: 101032-D

REPORT OF ANALYSIS

Report#: RP20111612
Project Number: 20111604
Project Name: Batta Environmental Associates
Project Location: 6722 LANSLOWNE AVE, PHILA
Analyte Requested: Lead
Method: Test Method: NIOSH 9100 / NIOSH 7082
Matrix: Wipe
Date Sampled: 11/09/2020
Sampled By: Cleint
Date Received: 11/16/2020
Date Analyzed: 11/16/2020
Date Report Issued: 11/16/2020

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20111604.08	Pb-18	Rm 210 (Main) 2nd Flr	Stl.	7.43	5.20	0.70	5
20111604.09	Pb-19	Gym (Main) 1st Flr	Stl.	8.52	<5	<5	5
20111604.10	Pb-20	Blank	Stl.		<5	<5	5

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

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Analyst: Ariel Powers

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QA/QC BY:

N.C. Batta/R Shumate (QA/QC Officer)

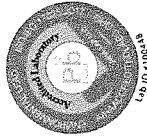
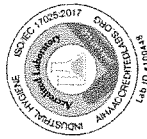
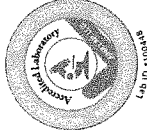
20111604

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NVLAP
 Lab Code: 101032-0

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

 Page 2 of 3

CHAIN OF CUSTODY

BL Project #: _____

Customer Billing Information:		Shipping Information		Turnaround Times (check one, refer to notes)		Method of Payment	
Name:	School District of Philadelphia			<input type="checkbox"/> 3 Hours / Rush (*Note 1) <input type="checkbox"/> 6-12 Hours (*Note 2) <input type="checkbox"/> 24 Hours (*Note 3) <input type="checkbox"/> 48 Hours (*Note 4) <input checked="" type="checkbox"/> 72 Hours (*Note 5) <input type="checkbox"/> 5-10 Days (*Note 6) (For Wholesale Clients Only)		<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other	
Billing Address 1:							
Billing Address 2:							
Phone:							
Email:	Charles.rhodes@battaenv.com						
Results To:	Steve.Wotonicak@battaenv.com						
* Notes Regarding Turnaround Times (TATs) Specific TATs depend on the test requested. TATs may not be available for all types of analysis. 1. Client must make arrangements with lab to guarantee 3 Hour/RUSH TAT - Call 1 (855)-862-2882 2. Unless a specific time is requested, results are guaranteed by 5pm on the same business day. 3. Unless a specific time is requested, results are guaranteed by 5pm on the following business day. 4. Unless a specific time is requested, results are guaranteed by 5pm on the 2nd business day. 5. Unless a specific time is requested, results are guaranteed by 5pm on the 3rd business day. 6. Unless a specific time is requested, results are guaranteed by 5 pm of the 10th business day.							
Unit Price/Quote <input type="checkbox"/> Total Payment <input type="checkbox"/> Reference #:							

Client Project Information

Project Name:	DEC	Project Location:	6722 Lansdowne Ave, Phila.	Project #:	543520 G	Sampled By:	Charles Rhodes.
If solid waste, will results be used for disposal in NJ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				Were the samples collected in New York state? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Sample Information

Lab Use Only	Field Sample ID#	Sample Location & Description	Sampling Date & Time	Sampling Info for Air / Surface Samples			Sample Type	Test Method	Laboratory Use Only	
				Start Time	Stop Time	Volume/Area (S.I.)			Results	Date of Analysis
.01	Pb-11	(DEC Main Bldg)	(11/9/20) 11:20	11:20	13 x 38	5.11	Wipe	Pb		
.02	Pb-12	Art Rm (Main) 2nd Flr	11:35	11:35	10 3/4 x 38	"	"	"		
.03	Pb-13	Science Rm (")	11:55	11:55	19 x 29 1/2	"	"	"		
.04	Pb-14	Girls Rest Rm (")	12:15	12:15	13 1/2 x 39	"	"	"		
.05	Pb-15	Library (Main) 3rd Flr	12:32	12:32	9 1/2 x 60	"	"	"		
.06	Pb-16	Computer Lab (")	12:51	12:51	19 1/2 x 53 1/2	"	"	"		
.07	Pb-17	Rm 304 (")	13:05	13:05	19 1/2 x 52 1/2	"	"	"		
.08	Pb-18	Rm 206 (")	13:17	13:17	20 x 53 1/2	"	"	"		
.09	Pb-19	Rm 210 (")	13:25	13:25	22 1/2 x 54 1/2	"	"	"		
.10	Pb-20	Gym (")								
		Blank								

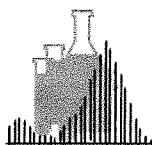
Special Instructions From Client:

Sample Relinquished By: X	Charles Rhodes	Date:	11-11-20	Time:	1530
Sample Received By:	JE5	Date:	11/11/20	Time:	1600
Logged-in by: <i>AT</i> Log-in Date: 11/10/20 Date: 10:30					
Field Samples Acceptable <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> On Ice					
Sample #: _____ Sample Condition: _____					

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

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

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EPA Lab ID #DE004



NVLAP
Lab Code: 101032-D

REPORT OF ANALYSIS

Report#:	RP20111611	Date Sampled:	11/04/2020
Project Number:	20111603	Sampled By:	Cleint
Project Name:	Batta Environmental Associates	Date Received:	11/16/2020
Project Location:	6722 LANSLOWNE AVE, PHILA	Date Analyzed:	11/16/2020
Analyte Requested:	Lead	Date Report Issued:	11/16/2020
Method	Test Method: NIOSH 9100 / NIOSH 7082		
Matrix:	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20111603.01	Pb-1	Kindergarden Rm #1	Flr.	1.00	<5	<5	5
20111603.02	Pb-02	Kindergarden Rm #1 Al cove	Flr.	1.00	<5	<5	5
20111603.03	Pb-03	Lobby/Closet 2A	Flr.	1.00	<5	<5	5
20111603.04	Pb-04	Special Ed Class Rm 2	Flr.	1.00	<5	<5	5
20111603.05	Pb-05	Special Ed Class Rm 2	Stl.	2.98	<5	<5	5
20111603.06	Pb-06	Kindergarden Class Rm #1	Stl.	6.50	<5	<5	5
20111603.07	Pb-07	Basement Cafe Rm	Flr.	1.00	<5	<5	5

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

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Analyst: Ariel Powers

End of Report

QA/QC BY: [Signature]
N.C. Batta/R Shumate (QA/QC Officer)

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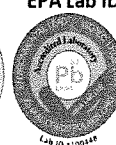


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EPA Lab ID #DE004



Lab Code: 101032-D

REPORT OF ANALYSIS

Report#:	RP20111611	Date Sampled:	11/06/2020
Project Number:	20111603	Sampled By:	Cleint
Project Name:	Batta Environmental Associates	Date Received:	11/16/2020
Project Location:	6722 LANSLOWNE AVE, PHILA	Date Analyzed:	11/16/2020
Analyte Requested:	Lead	Date Report Issued:	11/16/2020
Method	Test Method: NIOSH 9100 / NIOSH 7082		
Matrix:	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20111603.08	Pb-08	Basement - Rm 12	Flr.	1.00	<5	<5	5
20111603.09	Pb-09	Basement - Rm 11	Flr.	1.00	<5	<5	5
20111603.10	Pb-10	Basement - Rm 11 Bath Rm	Flr.	1.00	<5	<5	5

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

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Analyst: Ariel Powers

End of Report

QA/QC BY: [Signature]
N.C. Batta/R Shumate (QA/QC Officer)

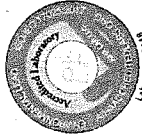
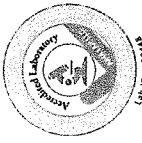
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NVLAP
 Lab Code: 101032-0

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

Page 1 of 3

CHAIN OF CUSTODY

BL Project #:

Customer Billing Information:		Shipping Information		Turnaround Times (check one, refer to notes)		Method of Payment	
Name:	School District of Philadelphia			<input type="checkbox"/> 3 Hours / Rush (*Note 1) <input type="checkbox"/> 6-12 Hours (*Note 2) <input type="checkbox"/> 24 Hours (*Note 3) <input type="checkbox"/> 48 Hours (*Note 4) <input checked="" type="checkbox"/> 72 Hours (*Note 5) <input type="checkbox"/> 5-10 Days (*Note 6) <input type="checkbox"/> 5 Days (For Wholesale Clients Only)		<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other	
Billing Address 1:						<input type="checkbox"/> Unit Price/Quote <input type="checkbox"/> Total Payment <input type="checkbox"/> Reference #:	
Billing Address 2:							
Phone:							
Email:	Charles.rhodes@battaenv.com						
Results To:	Steve.watson@battaenv.com						

* Notes Regarding Turnaround Times (TATs)

Specific TATs depend on the test requested. TATs may not be available for all types of analysis.

1. Client must make arrangements with lab to guarantee 3 Hour/RUSH TAT - Call 1 (855)-862-2882
2. Unless a specific time is requested, results are guaranteed by 5pm on the same business day.
3. Unless a specific time is requested, results are guaranteed by 5pm on the following business day.
4. Unless a specific time is requested, results are guaranteed by 5pm on the 2nd business day.
5. Unless a specific time is requested, results are guaranteed by 5pm on the 3rd business day.
6. Unless a specific time is requested, results are guaranteed by 5pm on the 10th business day.

Client Project Information

Project Name:	DEC	Project Location:	6722 Lansdowne Ave, Philadelphia	Project #:	5435206	Sampled By:	Charles Rhodes
Overbrook Education Ctr							

Sample Information

Lab Use Only	Field Sample ID#	Sample Location & Description (Annex 1st Flr)	Sampling Date & Time	Sampling Info for Air / Surface Samples			Sample Type	Test Method	Laboratory Use Only	
				Start Time	Stop Time	Flow Rate	Volume/Area		Results	Date of Analysis
.01	Pb-1	Kindergarten Rm #1	11/4/20	12:10		12"x12"	Floor	Wipe		Pb
.02	Pb-2	" " Rm #1 Alcove	" "	12:25		12"x12"	"	"		"
.03	Pb-3	lobby/closet 2A	11/7/20	09:35		12"x12"	"	"		"
.04	Pb-4	Special Ed Class Rm 2	" "	09:43		12"x12"	"	"		"
.05	Pb-5	" " " " "	" "	09:51		13"x33"	SW	"		"
.06	Pb-6	Kindergarten Class Rm #1	" "	09:56		13"x72"	SW	"		"
.07	Pb-7	Basement - Cante Rm	11/6/20	11:42		12"x12"	Floor	"		"
.08	Pb-8	" Rm 12	11/6/20	11:48		12"x12"	"	"		"
.09	Pb-9	" Rm 11	11/6/20	12:41		12"x12"	"	"		"
.10	Pb-10	" Rm 11 Bath Rm	11/6/20	12:48		12"x12"	"	"		"

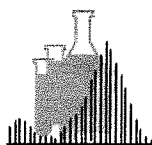
Special Instructions From Client:

Sample Relinquished By: X <u>Charles Rhodes</u>		Date: 11-11-20	Time: 1530	Laboratory Use Only	
Sample Received By:		Date: 11/11/20	Time: 1600	Logged-in by: <u>AR</u>	Log-in Date: 11/16/20
				Date: 10:30	
				Field Samples Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice	
				Sample #:	
				Sample Condition:	

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

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

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Philadelphia, PA**

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



EPA Lab ID #DE004



NVLAP
Lab Code: 101032-D

REPORT OF ANALYSIS

Report#:	RP20111613	Date Sampled:	11/10/2020
Project Number:	20111605	Sampled By:	Client
Project Name:	Batta Environmental Associates	Date Received:	11/16/2020
Project Location:	6722 LANSDOWNE AVE, PHILA	Date Analyzed:	11/16/2020
Analyte Requested:	Lead	Date Report Issued:	11/16/2020
Method	Test Method: NIOSH 9100 / NIOSH 7082		
Matrix:	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20111605.01	Pb-21	Blank			<5	<5	5
20111605.02	Pb-22	Kindergarden Rm 7 SGI	Flr.	1.00	<5	<5	5
20111605.03	Pb-23	Kindergarden Rm 7 SGI	Stl.	3.00	<5	<5	5
20111605.04	Pb-24	Rm 22 (Second Flr)	Stl.	2.84	<5	<5	5
20111605.05	Pb-25	Toliet Rm 1C	Flr.	1.00	<5	<5	5
20111605.06	Pb-26	Toliet Rm 1B	Flr.	1.00	<5	<5	5
20111605.07	Pb-27	3rd Flr Class Rm 32	Stl.	2.71	<5	<5	5

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

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Analyst: Ariel Powers

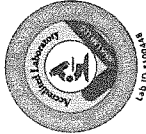
End of Report

QA/QC BY: [Signature]
N.C. Batta/R Shumate (QA/QC Officer)

20111605

batta
 LABORATORIES

 Corporate Headquarters
 6 Garfield Way
 Newark, DE 19713

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 Fax: (302) 737-5764 Web: <https://battaenv.com>
NVLAP
 Lab Code: 101032-0

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

Page 3 of 3

CHAIN OF CUSTODY

BL Project #:

Customer Billing Information:		Shipping Information		Turnaround Times (check one, refer to notes*)		Method of Payment	
Name:	School District of Philadelphia	<input checked="" type="checkbox"/> Picked up by BATTA <input type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer		<input type="checkbox"/> 3 Hours / Rush (*Note 1) <input type="checkbox"/> 6-12 Hours (*Note 2) <input type="checkbox"/> 24 Hours (*Note 3) <input type="checkbox"/> 48 Hours (*Note 4) <input checked="" type="checkbox"/> 72 Hours (*Note 5) <input type="checkbox"/> 5-10 Days (*Note 6) <input type="checkbox"/> 5 Days (For Wholesale Clients Only)		<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other	
Billing Address 1:				<input type="checkbox"/> Unit Price/Quote <input type="checkbox"/> Total Payment <input type="checkbox"/> Reference #:			
Billing Address 2:							
Phone:							
Email:	Charles.rhodes@battaenv.com						
Results To:	steve.woronicak@battaenv.com						

* Notes Regarding Turnaround Times (TATs)

Specific TATs depend on the test requested. TATs may not be available for all types of analysis.

1. Client must make arrangements with lab to guarantee 3 Hour/RUSH TAT - Call 1 (855)-862-2882
2. Unless a specific time is requested, results are guaranteed by 5pm on the same business day.
3. Unless a specific time is requested, results are guaranteed by 5pm on the following business day.
4. Unless a specific time is requested, results are guaranteed by 5pm on the 2nd business day.
5. Unless a specific time is requested, results are guaranteed by 5pm on the 3rd business day.
6. Unless a specific time is requested, results are guaranteed by 5 pm of the 10th business day.

Client Project Information

Project Name:	OEC	Project Location:	Lansdowne	Project #:	5435206	Sampled By:	Charles Rhodes
Overbrook Education Ctr.		6722 Lansdowne Ave. Phila		If solid waste, will results be used for disposal in NJ? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
		Were the samples collected in New York state? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					

Sample Information

Lab Use Only	Field Sample ID#	Sample Location & Description	Sampling Date & Time	Sampling Info for Air / Surface Samples				Sample Type	Test Method	Laboratory Use Only	
				Start Time	Stop Time	Flow Rate Comp	Volume/Area (l)			Results	Date of Analysis
01	Pb-21	Blank						Pb	Pb		
02	Pb-22	Kindergarten Rm 7 SGT	11-10-20	10:20		Flr	12 x 12	wipe	Pb		
03	Pb-23	" Rm 7 SGT	"	10:25		Sill	12 x 36	wipe	Pb		
04	Pb-24	Rm 22 (second Flr)	"	10:35		Sill	10 1/2 x 39	wipe	Pb		
05	Pb-25	Toilet Rm 1C	"	12:20		Flr	12 x 12	wipe	Pb		
06	Pb-26	" " 1B	"	12:30		Flr	12 x 12	wipe	Pb		
07	Pb-27	3rd Flr Class Rm 32	"	12:43		Sill	10 x 39	wipe	Pb		

Special Instructions From Client:

Sample Relinquished By: X	Charles Rhodes	Date: 11/11/20	Time: 1530
Sample Received By:	DES	Date: 11/11/20	Time: 1600

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

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

BEA
SOP - Overbrook Education
Center



(13) head Wipes

BATTA Laboratories, LLC

BL Sample Custody Transmittal Sheet

Project Information

BL Project # :	<u>L163120</u>	BEA Project # :	<u>5485206</u>
Range of BATTA Lab Sample # :	<u>20072802</u>	-	<u> </u>
Checked for Special Instructions (see CoC):	<u>DES</u>	Initial if Checked	<u> </u>

Date of Preliminary Results Requested By:

7/31/20 6000

Date of Certificates Requested By:

Date & Lab Name for Outsourcing Sample(s):

Transmittal Information

Quality Checked	Description of Activity	Date	Time	Initials
<input checked="" type="checkbox"/>	Sample Log-in by:	<u>7/29/20</u>	<u>1130</u>	<u>DES</u>
<input checked="" type="checkbox"/>	Sample Prep by:	<u>7/29/20</u>	<u>0815</u>	<u>SA</u>
<input checked="" type="checkbox"/>	Sample Analysis Completed by:	<u>7/29/20</u>	<u>1220</u>	<u>SA</u>
<input checked="" type="checkbox"/>	Report/Data Entry Completed by:	<u>7/29/20</u>	<u>1330</u>	<u>SA</u>
<input checked="" type="checkbox"/>	Report Scanned & Delivered by:	<u>7/29/20</u>	<u>1331</u>	<u>SA</u>

Check a "✓" in the box to the right when you have quality-checked the package prior to handing off to the next station.

Results given:

☒ email

check those that apply

☐ verbals

Details:

Write details such as method of contact (email, verbal, etc.) and the person contacted

7/30/20 1155
Date Time

<u>RLP</u>	<u>8/3/20</u>	<u>1410</u>	<u>RL</u>
QC and Signatory of Final Report	Date	Time	Initials

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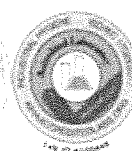
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E-mail: battaenv@battaenv.com



EPA Lab ID #DE004

NVLAP

Lab Code: 101032-0

REPORT OF ANALYSIS

Report#:	RP20073001	Date Sampled:	07/08/2020
Project Number:	20072802	Sampled By:	C. Rhodes
Project Name:	Batta Environmental Associates	Date Received:	07/28/2020
Project Location:	543520G SDP - Overbrook Education Center	Date Analyzed:	07/29/2020
Analyte Requested:	Lead	Date Report Issued:	07/30/2020
Method	Test Method: NIOSH 9100 / NIOSH 7082		
Matrix:	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20072802.01	PB-01	3rd Floor - Library	Flr.	1.00	<5	<5	5
20072802.02	PB-02	3rd Floor - Computer Lab	Flr.	1.00	<5	<5	5
20072802.03	PB-03	3rd Floor - Boys Bathroom	Flr.	1.00	<5	<5	5
20072802.04	PB-04	3rd Floor - Girls Bathroom	Flr.	1.00	<5	<5	5
20072802.05	PB-05	2nd Floor - Science Room	Flr.	1.00	<5	<5	5
20072802.06	PB-06	2nd Floor - Art Room	Flr.	1.00	<5	<5	5
20072802.07	PB-07	2nd Floor - Boys Bathroom	Flr.	1.00	<5	<5	5

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

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Analyst: Samusi Adediran

End of Report

QA/QC BY: N.C. Batta/R Shumate
N.C. Batta/R Shumate (QA/QC Officer)

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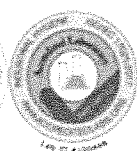
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PCM, PLM, TEM & LEAD



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E-mail: battaenv@battaenv.com



EPA Lab ID #DE004

NVLAP

Lab Code: 101032-0

REPORT OF ANALYSIS

Report#:	RP20073001	Date Sampled:	07/08/2020
Project Number:	20072802	Sampled By:	C. Rhodes
Project Name:	Batta Environmental Associates	Date Received:	07/28/2020
Project Location:	543520G SDP - Overbrook Education Center	Date Analyzed:	07/29/2020
Analyte Requested:	Lead	Date Report Issued:	07/30/2020
Method:	Test Method: NIOSH 9100 / NIOSH 7082		
Matrix:	Wipe		

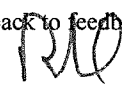
Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20072802.08	PB-08	2nd Floor - Girls Bathroom	Flr.	1.00	<5	<5	5
20072802.09	PB-09	1st Floor - Lobby	Flr.	1.00	<5	<5	5
20072802.10	PB-10	Blank			<5	<5	5
20072802.11	PB-11	Basement - Cafeteria	Flr.	1.00	<5	<5	5
20072802.12	PB-12	Basement - Music	Flr.	1.00	<5	<5	5
20072802.13	PB-13	Basement - Bathroom (W)	Flr.	1.00	<5	<5	5
20072802.14	PB-14	Basement - Bathroom (E)	Flr.	1.00	<5	<5	5

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

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Analyst: Samusi Adediran

End of Report

QA/QC BY: 
N.C. Batta/R Shumate (QA/QC Officer)

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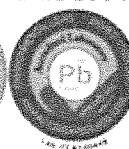
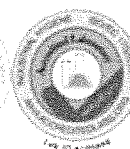
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EPA Lab ID #DE004

NVLAP

Lab Code: 101032-0

REPORT OF ANALYSIS

Report#:	RP20073001	Date Sampled:	07/23/2020
Project Number:	20072802	Sampled By:	C. Rhodes
Project Name:	Batta Environmental Associates	Date Received:	07/28/2020
Project Location:	543520G SDP - Overbrook Education Center	Date Analyzed:	07/29/2020
Analyte Requested:	Lead	Date Report Issued:	07/30/2020
Method	Test Method: NIOSH 9100 / NIOSH 7082		
Matrix:	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20072802.15	PB-15	Gym - Lobby End	Flr.	1.00	<5	<5	5
20072802.16	PB-16	Gym - Lobby End	Flr.	1.00	<5	<5	5
20072802.17	PB-17	Gym - West Side	Flr.	1.00	<5	<5	5
20072802.18	PB-18	Gym - East Side	Flr.	1.00	<5	<5	5
20072802.19	PB-19	Gym - Stage Side	Flr.	1.00	<5	<5	5
20072802.20	PB-20	Gym - Stage Side	Flr.	1.00	<5	<5	5
20072802.21	PB-21	Gym - Center	Flr.	1.00	<5	<5	5

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Analyst: Samusi Adediran

End of Report

QA/QC BY: 
N.C. Batta/R Shumate (QA/QC Officer)

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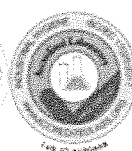
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EPA Lab ID #DE004

NVLAP

Lab Code: 101032-0

REPORT OF ANALYSIS

Report#:	RP20073001	Date Sampled:	07/23/2020
Project Number:	20072802	Sampled By:	C. Rhodes
Project Name:	Batta Environmental Associates	Date Received:	07/28/2020
Project Location:	543520G SDP - Overbrook Education Center	Date Analyzed:	07/29/2020
Analyte Requested:	Lead	Date Report Issued:	07/30/2020
Method:	Test Method: NIOSH 9100 / NIOSH 7082		
Matrix:	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20072802.22	PB-22	Blank			<5	<5	5
20072802.23	PB-23	Gym - Bathroom	Flr.	1.00	<5	<5	5

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

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Analyst: Samusi Adediran

End of Report

QA/QC BY: N.C. Batta/R Shumate
N.C. Batta/R Shumate (QA/QC Officer)



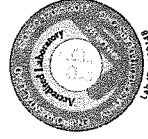
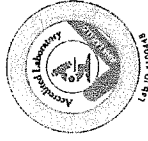
Corporate Headquarters
6 Garfield Way
Newark, DE 19713

Ph: (855) 86-BATTA
Fx: (302) 737-5764

Email: Battalaboratories@battaenv.com
Web: https://battaenv.com



Lab Code: 1010322-0



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

Page 1 of 3

CHAIN OF CUSTODY

BL Project #: 163120

Customer Billing Information:		Shipping Information		Turnaround Times (check one refer to notes)		Method of Payment	
Name:	School District of Philadelphia			<input type="checkbox"/> 3 Hours / Rush (*Note 1)	<input type="checkbox"/> Cash		
Billing Address 1:		<input checked="" type="checkbox"/> Picked up by BATTA		<input type="checkbox"/> 6-12 Hours (*Note 2)	<input type="checkbox"/> Visa/MasterCard/Discover		
Billing Address 2:		<input type="checkbox"/> Delivered by customer		<input type="checkbox"/> 24 Hours (*Note 3)	<input type="checkbox"/> Money Order		
Phone:		<input type="checkbox"/> Shipped by customer		<input type="checkbox"/> 48 Hours (*Note 4)	<input type="checkbox"/> Purchase Order #		
Email:	Charles.Rhodes@battaenv.com			<input checked="" type="checkbox"/> 72 Hours (*Note 5)	<input type="checkbox"/> Check #		
Results To:	Steve.Warwick@battaenv.com			<input type="checkbox"/> 5-10 Days	<input type="checkbox"/> Other		
				<input type="checkbox"/> 5 Days (For Wholesale Clients Only)			
* Notes Regarding Turnaround Times (TATs)							
Specific TATs depend on the test requested. TATs may not be available for all types of analysis.							
1. Client must make arrangements with lab to guarantee 3 Hour/RUSH TAT - Call 1 (855)-862-2882							
2. Unless a specific time is requested, results are guaranteed by 5pm on the same business day.							
3. Unless a specific time is requested, results are guaranteed by 5pm on the following business day.							
4. Unless a specific time is requested, results are guaranteed by 5pm on the 2nd business day.							
5. Unless a specific time is requested, results are guaranteed by 5pm on the 3rd business day.							
6. Unless a specific time is requested, results are guaranteed by 5 pm of the 10th business day.							

Project Name:	DEC	Project Location:	6722 Lansdowne Ave, Philadelphia	Client Project Information
Overbrook Education Ctr				
Project #:	5435206	Sampled By:	Charles Rhodes	

Sample Information										Laboratory Use Only		
Lab Use Only	Field Sample ID#	Sample Location & Description	Sampling Date & Time	Sampling Info for Air /Surface Samples				Sample Type	Test Method	Laboratory Use Only		
				Start Time	Stop Time	Flow Rate	Volume/Area			Results	Date of Analysis	Analyst
1007792												
01	Pb-01	3rd Flr - Library	7/18/20 1316				12x12	Wipe	Pb			
02	Pb-02	- Computer Lab	1319									
03	Pb-03	- Boys Bathroom	1322									
04	Pb-04	- Girls Bathroom	1324									
05	Pb-05	2nd Flr - Science Rm	1207									
06	Pb-06	- Art Rm	1215									
07	Pb-07	Boys Bathroom	1221									
08	Pb-08	Girls Bathroom	1230									
09	Pb-09	1st Flr Lobby	1312									
10	Pb-10	Blank										

Special Instructions From Client:		Laboratory Use Only	
Sample Relinquished By: X	Date: 7/26/20	Time: 1227	
Sample Received By:	Date: 7/13/10	Time: 1300	
	Logged-in by: JES	Log-in Date: 7/14/10	Date: 1/30
		Field Samples Acceptable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice	
		Sample #:	
		Sample Condition:	

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

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



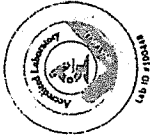
Corporate Headquarters
6 Garfield Way
Newark, DE. 19713

Ph: (855) 86-BATTA
Email: BattaLaboratories@battaenv.com
Web: <https://battaenv.com>



Lab Code: 101032-0

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



Page 2 of 3

BL Project #: L163120

CHAIN OF CUSTODY

Customer/Billing Information		Shipping Information		Turnaround Times (check one, refer to notes)		Method of Payment	
Name:	School District of Philadelphia			<input type="checkbox"/> 3 Hours / Rush (*Note 1)		<input type="checkbox"/> Cash	
Billing Address 1:				<input type="checkbox"/> 6-12 Hours (*Note 2)		<input type="checkbox"/> Visa/MasterCard/Discover	
Billing Address 2:				<input type="checkbox"/> 24 Hours (*Note 3)		<input type="checkbox"/> Money Order	
Phone:				<input checked="" type="checkbox"/> 48 Hours (*Note 4)		<input type="checkbox"/> Purchase Order #	
Email:	Charles.Rhodes@battaenv.com			<input checked="" type="checkbox"/> 72 Hours (*Note 5)		<input type="checkbox"/> Check #	
Results To:	Steve.Waronek@battaenv.com			<input type="checkbox"/> 5-10 Days (*Note 6)		<input type="checkbox"/> Other	
				<input type="checkbox"/> 5 Days (For Wholesale Clients Only)			

*** Notes Regarding Turnaround Times (TATs)**
Specific TATs depend on the test requested. TATs may not be available for all types of analysis.
1. Client must make arrangements with lab to guarantee 3 Hour/RUSH TAT - Call 1 (855) 862-2882
2. Unless a specific time is requested, results are guaranteed by 5pm on the same business day.
3. Unless a specific time is requested, results are guaranteed by 5pm on the following business day.

4. Unless a specific time is requested, results are guaranteed by 5pm on the 2nd business day.
5. Unless a specific time is requested, results are guaranteed by 5pm on the 3rd business day.
6. Unless a specific time is requested, results are guaranteed by 5 pm of the 10th business day.

Project Name:		Project Location:		Client Project Information	
Overbrook Education Ctr	OEC	6722 Lansdowne Ave.	Phila PA	If solid waste, will results be used for disposal in NJ? Yes <input type="checkbox"/> No <input type="checkbox"/>	Project #:
				Were the samples collected in New York state? Yes <input type="checkbox"/> No <input type="checkbox"/>	Sampled By: Charles Rhodes

Sample Information						Laboratory Use Only		
Lab Use Only	Field Sample ID#	Sample Location & Description	Sampling Date & Time	Start Time	Stop Time	Flow Rate	Volume/Area	Sample Type
11	Pb-11	Basement - Cisterna	7/10/20 1221				12"x12"	WIDE
12	Pb-12	- Music	7/10/20 1228					Pb
13	Pb-13	- Bathroom (W)	7/10/20 1231					
14	Pb-14	- Bathroom (E)	7/10/20 1249					
15	Pb-15	Lobby End	7/23/20 1301					
16	Pb-16	Lobby End	7/23/20 1304					
17	Pb-17	West Side	7/23/20 1307					
18	Pb-18	- East Side	7/23/20 1310					
19	Pb-19	- Stage Side	7/23/20 1314					
20	Pb-20	- Stage Side	7/23/20 1320					

Special Instructions From Client:		Laboratory Use Only	
Sample Relinquished By: X	Charles Rhodes	Date: 7/25/20	Time: 1227
Sample Received By:	JES	Date: 7/25/20	Time: 1000
		Logged-In by: JES	Log-In Date: 7/25/20
		Date: 7/25/20	Time: 1130
		Field Samples Acceptable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice	Sample #:
		Sample Condition:	

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

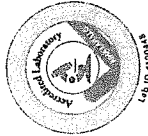
For solid waste samples: Before solid waste materials such as soil, ash, sludge, dredge spoils, etc. are disposed in New Jersey, they must undergo analysis following TCLP protocol. BATTA Labs is not responsible for waste disposal misrepresentations on this document. Document Control Item AM5



Lab Code: 101032-0

Corporate Headquarters
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Ph: (855) 86-BATTA
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Web: <https://battaenv.com>



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

Page 3 of 3

BL Project #: L163120

CHAIN OF CUSTODY

Customer Billing Information		Shipping Information	Turnaround Times (check one, refer to notes*)	Method of Payment
Name: School District of Philadelphia		<input checked="" type="checkbox"/> Picked up by BATTA <input type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer	<input type="checkbox"/> 3 Hours / Rush (*Note 1) <input type="checkbox"/> 6-12 Hours (*Note 2) <input type="checkbox"/> 24 Hours (*Note 3) <input type="checkbox"/> 48 Hours (*Note 4) <input checked="" type="checkbox"/> 72 Hours (*Note 5) <input type="checkbox"/> 5-10 Days (*Note 6) <input type="checkbox"/> 5 Days (For Wholesale Clients Only)	<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other
Billing Address 1:				<input type="checkbox"/> Unit Price/Quote <input type="checkbox"/> Total Payment <input type="checkbox"/> Reference #:
Billing Address 2:				
Phone:				
Email: charles.hodes@battaenv.com				
Results To: Steve.Warone@battaenv.com				
* Notes Regarding Turnaround Times (TATs) Specific TATs depend on the test requested. TATs may not be available for all types of analysis.				
1. Client must make arrangements with lab to guarantee 3 Hour/RUSH TAT - Call 1 (855) 462-2892 2. Unless a specific time is requested, results are guaranteed by 5pm on the same business day. 3. Unless a specific time is requested, results are guaranteed by 5pm on the following business day. 4. Unless a specific time is requested, results are guaranteed by 5pm on the 2nd business day. 5. Unless a specific time is requested, results are guaranteed by 5pm on the 3rd business day. 6. Unless a specific time is requested, results are guaranteed by 5 pm of the 10th business day.				

Client Project Information

Project Name:	OEC Overbrook Education Ctr.	Project Location:	6722 Lansdowne Ave., Phila.
If solid waste, will results be used for disposal in NJ?		Project #: 5435206	
Yes <input type="checkbox"/> No <input type="checkbox"/>		Sampled By: Charles Rhodes	
Were the samples collected in New York state?			
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			

Sample Information

[illegible]

Special Instructions From Client:

Sample Relinquished By: X		Date: 7/25/20	Time: 12:27	Logged-in by: DES Log-in Date: 7/29/20 Date: 1/30	Field Samples Acceptable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice	
Sample Received By:		Date: 7/29/20	Time: 10:00		Sample #:	Sample Condition:

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

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

BEA
SDP - DEC



BATTA Laboratories, LLC

(10) Lead Wipes

BL Sample Custody Transmittal Sheet

Project Information

BL Project # : <u>L163120</u>	BEA Project # : <u>5435206</u>
Range of BATTA Lab Sample # : <u>20080304</u>	
Checked for Special Instructions (see CoC): <u>DES</u>	Initial if Checked

Date of Preliminary Results Requested By: 8/5/20 907

Date of Certificates Requested By: _____

Date & Lab Name for Outsourcing Sample(s): _____

Transmittal Information

Quality Checked	Description of Activity	Date	Time	Initials
<input checked="" type="checkbox"/>	Sample Log-in by:	<u>8/3/20</u>	<u>1300</u>	<u>DES</u>
<input checked="" type="checkbox"/>	Sample Prep by:	<u>8/5/20</u>	<u>1020</u>	<u>SA</u>
<input checked="" type="checkbox"/>	Sample Analysis Completed by:	<u>8/5/20</u>	<u>1335</u>	<u>SA</u>
<input checked="" type="checkbox"/>	Report/Data Entry Completed by:	<u>8/5/20</u>	<u>1430</u>	<u>SA</u>
<input checked="" type="checkbox"/>	Report Scanned & Delivered by:	<u>8/5/20</u>	<u>1432</u>	<u>SA</u>

Check a "✓" in the box to the right when you have quality-checked the package prior to handing off to the next station.

Results given:

☐

email

check those that apply

☐

verbals

Details:

Write details such as method of contact (email, verbal, etc.) and the person contacted

8/5/20
Date

1439
Time

RLO

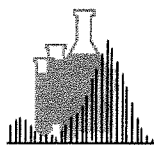
QC and Signatory of Final Report

8/6/20
Date

1515
Time

AB
Initials

Dedicated to a Cleaner
Environment Since 1982



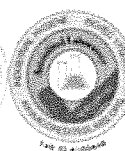
NY ELAP# 11993
PCM, PLM, TEM & LEAD



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

**Newark, DE - Columbia, MD -
Philadelphia, PA**

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



EPA Lab ID #DE004

NVLAP

Lab Code: 101032-0

REPORT OF ANALYSIS

Report#: RP20080507

Project Number: 20080304

Project Name: Batta Environmental Associates

Project Location: 543520G SDP - Overbrook Education Center

Analyte Requested: Lead

Method Test Method: NIOSH 9100 / NIOSH 7082

Matrix: Wipe

Date Sampled: 07/29/2020

Sampled By: C. Rhodes

Date Received: 08/03/2020

Date Analyzed: 08/05/2020

Date Report Issued: 08/05/2020

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20080304.01	PB-24	Stage	Flr.	1.00	<5	<5	5
20080304.02	PB-25	Annex 3rd Floor - Girls	Flr.	1.00	<5	<5	5
20080304.03	PB-26	Annex 3rd Floor - Boys	Flr.	1.00	<5	<5	5
20080304.04	PB-27	Annex 2nd Floor - Room 25	Flr.	1.00	<5	<5	5
20080304.05	PB-28	Annex 2nd Floor - Room 24	Flr.	1.00	<5	<5	5
20080304.06	PB-29	Annex 2nd Floor - Boys Room	Flr.	1.00	<5	<5	5
20080304.07	PB-30	Annex 2nd Floor - Girls Room	Flr.	1.00	<5	<5	5

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

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

Analyst: Samusi Adediran

End of Report

QA/QC BY: 1200
N.C. Batta/R Shumate (QA/QC Officer)

Dedicated to a Cleaner
Environment Since 1982

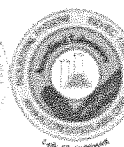


NY ELAP# 11993
PCM, PLM, TEM & LEAD



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

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



EPA Lab ID #DE004

NVLAP

Lab Code: 101032-0

REPORT OF ANALYSIS

Report#:	RP20080507	Date Sampled:	07/30/2020
Project Number:	20080304	Sampled By:	C. Rhodes
Project Name:	Batta Environmental Associates	Date Received:	08/03/2020
Project Location:	543520G SDP - Overbrook Education Center	Date Analyzed:	08/05/2020
Analyte Requested:	Lead	Date Report Issued:	08/05/2020
Method	Test Method: NIOSH 9100 / NIOSH 7082		
Matrix:	Wipe		

Lab Sample #	Client Sample ID	Sample Description	Sample Location	Sampled Area (ft ²)	µg / sample	µg/ft ²	Reporting Limit (µg/sample)
20080304.08	PB-31	Annex 2nd Floor - Room 21	Flr.	1.00	<5	<5	5
20080304.09	PB-32	Annex 2nd Floor - Room 22/23	Flr.	1.00	<5	<5	5
20080304.10	PB-33	Blank		1.00	<5	<5	5

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

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

Analyst: Samusi Adediran

End of Report

QA/QC BY: R. Shumate

N.C. Batta/R Shumate (QA/QC Officer)

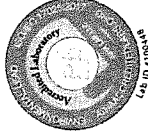
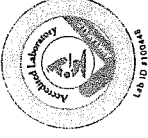


Corporate Headquarters
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AIHA LAP, LL: 100448
NY ELAP: 11993
EPA Lab: DE004
MD Lab ID: 263

Page 1 of 1

BL Project #: L163120

CHAIN OF CUSTODY

Customer Billing Information:		Shipping Information		Turnaround Times (Check one, refer to notes)		Method of Payment	
Name:	School District of Philadelphia			<input type="checkbox"/> 3 Hours / Rush (*Note 1)	<input type="checkbox"/> Cash		
Billing Address 1:				<input type="checkbox"/> 6-12 Hours (*Note 2)	<input type="checkbox"/> Visa/MasterCard/Discover		
Billing Address 2:				<input type="checkbox"/> 24 Hours (*Note 3)	<input type="checkbox"/> Money Order		
Phone:				<input type="checkbox"/> 48 Hours (*Note 4)	<input type="checkbox"/> Purchase Order #		
Email:	Charles.Rhodes@battaenv.com			<input checked="" type="checkbox"/> 72 Hours (*Note 5)	<input type="checkbox"/> Check #		
Results To:	Steve.Warone@battaenv.com			<input type="checkbox"/> 5-10 Days (*Note 6)	<input type="checkbox"/> Other		
				<input type="checkbox"/> 5 Days (For Wholesale Clients Only)			
					<input type="checkbox"/> Unit Price/Quote		
					<input type="checkbox"/> Total Payment		
					<input type="checkbox"/> Reference #:		

* Notes Regarding Turnaround Times (TATs)

- Specific TATs depend on the test requested. TATs may not be available for all types of analysis.
- Client must make arrangements with lab to guarantee 3 Hour/RUSH TAT - Call 1 (855) 862-2882
 - Unless a specific time is requested, results are guaranteed by 5pm on the same business day.
 - Unless a specific time is requested, results are guaranteed by 5pm on the following business day.

Client Project Information		Project #:		Sampled By:	
Project Name:	OEC	Project #:	5435206	Sampled By:	Charles Rhodes
Project Location:	6722 Lansdowne Ave. Philadelphia	Were the samples collected in New York state?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Sample Information						Laboratory Use Only	
Lab Use Only	Field Sample ID#	Sample Location & Description	Sampling Date & Time	Sampling Info for Air /Surface Samples		Test Method	Analyst
				Start Time	Stop Time		
10080304	Pb-24	Stage	7/29/20 10:55				
01	Pb-25	Annex 3rd Flr Girls	7/29/20 12:12				
02	Pb-26	Annex 3rd Flr Boys	7/29/20 12:35				
03	Pb-27	2nd Flr Rm 25	7/30/20 11:31				
04	Pb-28	" " Rm 24	11:40				
05	Pb-29	" " Boy Rm	11:47				
06	Pb-30	" " Girls Rm	11:55				
07	Pb-31	" " Rm 21	12:11				
08	Pb-32	" " Rm 22/23	12:24				
09	Pb-33	Blank					
10							

Special Instructions From Client:		Laboratory Use Only	
Sample Relinquished By: X Cole R. Del	Date: 7/31/20	Time: 09:10	
Sample Received By: JFA	Date: 7/31/20	Time: 9:07	
Logged-in by: DES		Log-in Date: 8/3/20	Date: 13:00
Field Samples Acceptable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice		Sample #:	Sample Condition:

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

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



Appendix E. Environmental Firm Certification Documentation of Training

PENNSYLVANIA LEAD CERTIFICATION

003542

Sex
M

Height
6'02"

Eyes
HXL

Birth Date
12/06/1957

Expires
10/25/2020

Issue Date
11/25/2019

Class
RISK ASSESSOR

CHARLES RHODES
51 MYSTERY ROSE LANE
WEST GROVE PA 19390



Charles Rhodes