

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

Site:

**Building 21 at Kinsey
6501 Limekiln Pike
Philadelphia, PA 19138
ULCS#: 6280**

Prepared For:

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

Prepared By:

**Jessica Woltemate
Viva Environmental, Health, & Safety, LLC.
368 Daly Street
Philadelphia, PA 19148**

Date(s) of Project:

March 17, 2023 – August 2, 2022

Date of Report:

August 9, 2023

Project Number:

230119

EP#: 2023-0967-6280

TABLE OF CONTENTS

1.0 Executive Summary

2.0 Conclusions

3.0 Recommendations

Attachments

- ◆ Certification of School Lead Safe Status
- ◆ Environmental Protection Agency (EPA) and Project Oversight Spreadsheets
- ◆ Viva EHS EPA RRP Certifications
- ◆ Pepper Environmental RRP Certifications
- ◆ Daily Logs

1.0 EXECUTIVE SUMMARY

Viva Environmental, Health, & Safety, LLC. (Viva EHS), was requested to perform oversight of the Lead-Based Paint (LBP) and Plaster Stabilization activities for Building 21 at Kinsey School located at 6501 Limekiln Pike, Philadelphia, PA 19138. The purpose of the oversight was to ensure compliance with EPA Renovation, Repair, and Painting Program Final Rule (40 CFR Part 745) (RRP Rule) regulations and work safe practices during paint and plaster stabilization activities. “Paint and Plaster Stabilization” is a term that describes the process of removing loose, peeling, flaking and damaged LBP and plaster under controlled conditions by EPA-certified renovators.

Additionally, a Lead Safe Certification is being issued for the building following the successful stabilization of damaged lead-based paint.

Erik Swanson, Erica Walk, Adam Maunz, James Dunbar, Jess Woltemate, and Jayda Toledo, all EPA-certified Lead Dust Sampling Technicians and Lead Renovators, with Viva EHS, performed the oversight from March 17, 2023 – August 2, 2023.

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

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

Paint and plaster stabilization spreadsheets and copies of inspector / worker RRP certifications can be found in the attachments of the report.

2.0 CONCLUSIONS

Damaged lead-based paints were stabilized throughout Building 21 at Kinsey School.

Following the stabilization of damaged paint, the EPA RRP cleaning verification wipe procedure was performed within each work area until the wipe samples passed.

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

3.0 RECOMMENDATIONS

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

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

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

If lead-based paint becomes damaged again, any repairs should be made following the Environmental Protection Agency's (EPA) Renovation, Repair, and Painting Program Final Rule (40 CFR Part 745) (RRP Rule). The EPA's RRP Rule mandates that if lead-based paint is disturbed during renovation or painting activity then the work should be completed using lead-safe work practices as defined in the RRP Rule. In addition, the individual disturbing the lead-based paint has to be certified as well as the firm with whom he/she is employed.

ATTACHMENTS



Philadelphia Department of Public Health Certification of School Lead Safe Status

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

Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138, ULCS#: 6280/5610

School Name

Street Address

Viva Environmental, Health, & Safety, LLC.

Erica Walk - Lead Dust Sampling Technician
Certification # D-I-219934-22-00009

Certifying Company (print)

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

08/02/2023

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

Date of Verification

Jennifer Donovan, 215.400.5719, jdonovan2@philasd.org

School Official Name, Telephone, and E-mail Address

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

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	1	101	Senior High	Classroom 101	yes	W1	Plaster	White	Chipping	3	5.2	Positive	Chipping in closet	3/28/2023	3/28/2023	3/28/2023	4/10/2023	4/13/2023	4/12/2023	3	1	N/A	N/A	Pepper Environmental	4/10/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	101	Senior High	Classroom 101	yes	W3	Plaster	White	Chipping	2	28.5	Positive	Chipping above windows Chipping behind pipe	3/28/2023	3/28/2023	3/28/2023	4/10/2023	4/13/2023	4/15/23	2	1	N/A	N/A	Pepper Environmental	4/10/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	1	101	Senior High	Classroom 101	yes	Ceiling	Plaster	White	None	0	24.5	Positive	N/A	3/28/2023	3/28/2023	3/38/2023	3/30/2023	3/31/2023	3/31/2023	800	20	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	3/31/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	102	Senior High	Classroom 102	yes	W3	Plaster	White	Flaking	2	7.37	Positive	N/A	3/30/2023	3/30/2023	3/30/2023	4/12/23	4/12/23	4/12/23	20	1	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	1	102	Senior High	Classroom 102	yes	Ceiling	Plaster	White	None	0	4.9	Positive	N/A	3/30/2023	3/30/2023	3/30/2023	3/30/2023	3/31/2023	3/31/2023	800	20	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	3/31/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	102B	Storage	Classroom 102 Storage Room	yes	W2	Plaster	White	Chipping	2	8.4	Positive	N/A	4/12/2023	4/12/2023	4/12/2023	4/13/2023	4/13/23	4/13/23	20	1	N/A	N/A	Pepper Environmental	4/13/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	1	102B	Storage	Classroom 102 Storage Room	yes	W3	Plaster	White	Chipping	2	9.2	Positive	N/A	4/12/2023	4/12/2023	4/12/2023	4/13/2023	4/16/2023	4/16/2023	2	1	N/A	N/A	Pepper Environmental	4/13/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	1	103	Senior High	Classroom 103	yes	W1	Plaster	White	Moisture Damage	3	8.8	Positive	Flaking paint due to moisture at entryway Chipping in closet cubby space Cracking above wood closet	3/30/2023	3/30/2023	3/30/2023	4/11/2023	4/13/2023	4/14/2023	3	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	103	Senior High	Classroom 103	yes	W3	Plaster	White	Chipping	15	30.8	Positive	Chipping above windows Chipping behind pipes Chipping behind radiators	3/30/2023	3/30/2023	3/30/2023	4/11/2023	4/13/2023	4/16/23	15	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	1	103	Senior High	Classroom 103	yes	Ceiling	Plaster	White	Chipping	50	3.89	Positive	Plaster is above drop ceiling.	3/30/2023	3/30/2023	3/30/2023	3/30/2023	3/31/2023	3/31/2023	800	20	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	3/31/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	104	Senior High	Classroom 104	yes	W1	Plaster	White	Chipping	1	28.1	Positive	Chipping in entryway Chipping in closet cubby space	3/30/2023	3/30/2023	3/30/2023	4/11/2023	4/13/2023	4/14/2023	1	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	104	Senior High	Classroom 104	yes	W2	Plaster	White	Cracking	1	31.2	Positive	Holes in wall at electrical outlet	3/30/2023	3/30/2023	3/30/2023	4/11/2023	4/13/2023	4/14/2023	1	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	104	Senior High	Classroom 104	yes	W3	Plaster	White	Flaking	4	29.8	Positive	Flaking above windows Chipping behind radiators	3/30/2023	3/30/2023	3/30/2023	4/11/2023	4/13/2023	4/17/2023	4	1	N/A	Waiting on radiators to be replaced	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	104	Senior High	Classroom 104	yes	Ceiling	Plaster	White	Chipping	30	4.72	Positive	Plaster is above drop ceiling.	3/30/2023	3/30/2023	3/30/2023	3/30/2023	3/31/2023	3/31/2023	800	20	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	3/31/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	105	Senior High	Classroom 105	yes	W1	Plaster	White	Chipping	1	32.6	Positive	Chipping in closet	3/30/2023	3/30/2023	3/30/2023	4/11/2023	4/13/2023	4/14/2023	1	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	105	Senior High	Classroom 105	yes	W3	Plaster	White	Flaking	3	28.5	Positive	Flaking above windows Chipping behind radiators	3/30/2023	3/30/2023	3/30/2023	4/11/2023	4/13/2023	4/17/2023	4	0.1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	105	Senior High	Classroom 105	yes	Ceiling	Plaster	White	Chipping	45	2.04	Positive	Plaster is above drop ceiling.	3/30/2023	3/30/2023	3/30/2023	3/30/2023	3/31/2023	3/31/2023	800	20	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	3/31/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	106	Senior High	Classroom 106	yes	W1	Plaster	White	Chipping	2	22.6	Positive	Cracking inside closet along trim	3/31/2023	3/31/2023	3/31/2023	4/11/2023	4/13/2023	4/14/2023	2	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	106	Senior High	Classroom 106	yes	W2	Plaster	White	Cracking	20	23.6	Positive	N/A	3/31/2023	3/31/2023	3/31/2023	4/11/2023	4/13/2023	4/14/2023	20	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	106	Senior High	Classroom 106	yes	W3	Plaster	White	Flaking	2	26.8	Positive	Peeling above windows Exposed plaster below radiator	3/31/2023	3/31/2023	3/31/2023	4/11/2023	4/13/2023	4/17/2023	2	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	106	Senior High	Classroom 106	yes	Ceiling	Plaster	White	None	0	9.7	Positive	N/A	3/31/2023	3/31/2023	3/31/2023	3/31/2023	3/31/2023	3/31/2023	800	20	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	3/31/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	107	Senior High	Classroom 107	yes	W1	Plaster	White	Cracking	2	26.1	Positive	Exposed plaster above door	3/31/2023	3/31/2023	3/31/2023	4/11/2023	4/13/2023	4/14/2023	2	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	107	Senior High	Classroom 107	yes	W3	Plaster	White	Chipping	3	9.2	Positive	Chipping above windows	3/31/2023	3/31/2023	3/31/2023	4/11/2023	4/13/2023	4/17/2023	3	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	4/17/2023	N/A	N/A	N/A
6280	1	B628001	1	107	Senior High	Classroom 107	yes	Ceiling	Plaster	White	Chipping	10	2.45	Positive	Plaster is above drop ceiling.	3/31/2023	3/31/2023	3/31/2023	3/31/2023	3/31/2023	3/31/2023	800	20	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	3/31/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	108	Senior High	Classroom 108	yes	W1	Plaster	White	None	2	30.1	Positive	Corner of entryway Space under cubby of closet Vent hole in closet	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/14/2023	2	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	108	Senior High	Classroom 108	yes	W3	Plaster	White	Flaking	6	33.3	Positive	Flaking paint above window Chipping paint right side of window	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/17/2023	6	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	108	Senior High	Classroom 108	yes	Ceiling	Plaster	White	None	0	23.4	Positive	N/A	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/3/2023	4/3/2023	800	20	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	3/31/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	109	Principal/Directors Office	Principal's Office 109	yes	W1	Plaster	White	Chipping	1	25.2	Positive	Chipping at entryway	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/14/2023	1	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	109	Principal/Directors Office	Principal's Office 109	yes	W3	Plaster	White	Flaking	3	31.1	Positive	Chipping next to window Flaking above window	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/17/2023	3	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	109	Principal/Directors Office	Principal's Office 109	yes	Ceiling	Plaster	White	Chipping	100	10.8	Positive	N/A	4/1/2023	4/1/2023	4/1/2023	4/3/2023	4/3/2023	4/3/2023	800	20	N/A	N/A	Pepper Environmental	4/3/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	110	Administrative Office	Main Office	yes	W1	Plaster	White	Cracking	5	25	Positive	Cracking on entry wall Cracking in vent hole in closet	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/14/2023	5	1	N/A	N/A	Pepper Environmental	4/10/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	110	Administrative Office	Main Office	yes	W2	Plaster	White	Chipping	2	30.3	Positive	Cracking on right side at top near wood trim	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/14/2023	2	1	N/A	N/A	Pepper Environmental	4/10/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	110	Administrative Office	Main Office	yes	W3	Plaster	White	Chipping	4	24.4	Positive	Waiting on radiators	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/17/2023	4	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	110	Administrative Office	Main Office	yes	W4	Plaster	White	Chipping	2	25.1	Positive	Exposed plaster at clock-in Chipping behind pipe on right	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/14/2023	2	1	N/A	N/A	Pepper Environmental	4/10/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	110																														

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	4/14/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe set	N/A	Erik Swanson, IH	4/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	1	112	Senior High	Classroom 112	yes	W3	Plaster	White	Flaking	15	7.96	Positive	Flaking at top of window Chipping behind radiators Tested for work order. Wall is undamaged, presumably already fixed - Viva EHS - 3/13/23 - EJS	4/5/2023	4/5/2023	4/5/2023	4/10/2023	4/13/2023	4/17/2023	15	1	N/A	Waiting on radiators to be replaced	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	112	Senior High	Classroom 112	yes	Ceiling	Plaster	White	Chipping	50	2.31	Positive	Plaster is above drop ceiling.	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023	800	20	N/A	N/A	Pepper Environmental	4/5/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	113	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 112	yes	Ceiling	Plaster	White	Chipping	2	10.7	Positive	Chipping near duct	4/5/2023	4/5/2023	4/5/2023	4/6/2023	4/6/2023	4/6/2023	2	1	N/A	N/A	Pepper Environmental	4/6/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	114	Conference Room	Conference Room across from Main Office	yes	W1	Plaster	White	Chipping	1	1.7	Positive	School-based Health Center Chipping paint at top of wall near outlet	4/5/2023	4/5/2023	4/5/2023	4/6/2023	4/6/2023	4/6/2023	1	1	N/A	N/A	Pepper Environmental	4/6/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	114	Conference Room	Conference Room across from Main Office	yes	W2	Plaster	White	Chipping	1	1.2	Positive	Chipping paint behind poster	4/5/2023	4/5/2023	4/5/2023	4/6/2023	4/6/2023	4/6/2023	1	1	N/A	N/A	Pepper Environmental	4/6/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	114	Conference Room	Conference Room across from Main Office	yes	Ceiling	Plaster	White	Chipping	75	1.21	Positive	Plaster is above drop ceiling	4/5/2023	4/5/2023	4/5/2023	4/6/2023	4/6/2023	4/6/2023	400	10	N/A	N/A	Pepper Environmental	4/6/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	114A	Circulation (Hallway)	Vestibule between Conference Room and Restroom	yes	W4	Plaster	White	Efflorescence	3	27.3	Positive	Efflorescence around window	4/5/2023	4/5/2023	4/5/2023	4/6/2023	4/6/2023	4/6/2023	2	1	N/A	N/A	Pepper Environmental	4/6/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	114A	Circulation (Hallway)	Vestibule between Conference Room and Restroom	yes	Ceiling	Plaster	White	None	0	24.6	Positive	N/A	4/5/2023	4/5/2023	4/5/2023	4/6/2023	4/6/2023	4/6/2023	140	4	N/A	N/A	Pepper Environmental	4/6/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	114B	Principal/Directors Office	Principal's Office	yes	Ceiling	Plaster	White	None	0	26.8	Positive	N/A	4/5/2023	4/5/2023	4/5/2023	4/6/2023	4/6/2023	4/6/2023	100	3	N/A	N/A	Pepper Environmental	4/6/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	114C	Restrooms, Staff - Male/Female	Restroom inside Conference Room across from Main Office	yes	Ceiling	Plaster	White	None	0	26.3	Positive	N/A	4/5/2023	4/5/2023	4/5/2023	4/6/2023	4/6/2023	4/6/2023	100	3	N/A	N/A	Pepper Environmental	4/6/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	115	Storage	Main Office Storage Room	yes	W1	Plaster	White	None	3	15.3	Positive	Exposed plaster above door at electrical box	4/5/2023	4/5/2023	4/5/2023	4/10/2023	4/13/2023	4/14/2023	3	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	115	Storage	Main Office Storage Room	yes	W2	Plaster	White	Cracking	3	30.3	Positive	Cracking under window Cracking behind radiator Holes along missing paint line	4/5/2023	4/5/2023	4/5/2023	4/10/2023	4/13/2023	4/14/2023	3	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	115	Storage	Main Office Storage Room	yes	W3	Plaster	White	None	0	27.4	Positive	N/A	4/5/2023	4/5/2023	4/5/2023	4/10/2023	4/13/2023	4/14/2023	3	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	115	Storage	Main Office Storage Room	yes	W4	Plaster	White	None	3	25.4	Positive	Exposed plaster and chipping along back of shelves	4/5/2023	4/5/2023	4/5/2023	4/10/2023	4/13/2023	4/14/2023	3	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	115	Storage	Main Office Storage Room	yes	Pipe	Metal	White	Flaking	1	10.1	Positive	N/A	4/5/2023	4/5/2023	4/5/2023	4/10/2023	4/13/2023	4/14/2023	1	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
W	1	B628001	1	116	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 109	yes	W1	Plaster	White	None	0	25.9	Positive	N/A	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/14/2023	1	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	116	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 109	yes	W2	Plaster	White	None	0	35	Positive	N/A	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/14/2023	1	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	116	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 109	yes	W3	Plaster	White	Chipping	1	21.2	Positive	Cracking and chipping on corner	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/14/2023	1	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	116	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 109	yes	W4	Plaster	White	Chipping	2	23.3	Positive	Chipping behind radiator Chipping beside pipe	4/1/2023	4/1/2023	4/1/2023	4/10/2023	4/13/2023	4/14/2023	2	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	116	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 109	yes	Ceiling	Plaster	White	None	0	21.3	Positive	N/A	4/1/2023	4/1/2023	4/1/2023	4/3/2023	4/3/2023	4/3/2023	250	7	N/A	N/A	Pepper Environmental	4/3/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	117-1	Student Restrooms - Male/Female (Classroom)	Classroom 104 Restroom	yes	Ceiling	Plaster	White	None	0	28.1	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	100	3	N/A	N/A	Pepper Environmental	4/11/2023	Plaster encapsulation; Stabilization of LBP	4/11/2023	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	117-2	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 105	yes	W1	Plaster	White	None	0	25.7	Positive	N/A	3/30/2023	3/30/2023	3/30/2023	4/10/2023	4/13/2023	4/17/2023	2	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	117-2	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 105	yes	W2	Plaster	White	Cracking	2	23.4	Positive	Cracking near outlet	3/30/2023	3/30/2023	3/30/2023	4/10/2023	4/13/2023	4/17/2023	2	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	117-2	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 105	yes	W3	Plaster	White	Cracking	5	24.5	Positive	Cracking next to door	3/30/2023	3/30/2023	3/30/2023	4/10/2023	4/13/2023	4/17/2023	2	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	117-2	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 105	yes	W4	Plaster	White	Flaking	1	22.6	Positive	Flaking below pipe chase	3/30/2023	3/30/2023	3/30/2023	4/10/2023	4/13/2023	4/17/2023	2	1	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	117-2	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 105	yes	Ceiling	Plaster	White	Cracking	15	8.85	Positive	Plaster is above drop ceiling	3/30/2023	3/30/2023	3/30/2023	3/31/2023	3/31/2023	3/31/2023	300	8	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	3/31/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	119	Auditorium	Auditorium	yes	W1	Plaster	White	Chipping	20	19.1	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	20	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	119	Auditorium	Auditorium	yes	W2	Plaster	White	Chipping	60	15.9	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	60	2	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	119	Auditorium	Auditorium	yes	W3	Plaster	White	Alligatoring	40	22.2	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	40	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	119	Auditorium	Auditorium	yes	W4	Plaster	White	Chipping	50	16	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	50	2	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	119	Auditorium	Auditorium	yes	Ceiling	Plaster	White	Cracking	20	16.8	Positive	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	20	1	N/A	N/A	Pepper Environmental	4/12/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	119A	Student Restrooms - Male/Female (Classroom)	Restroom - Right Side of Auditorium Stage	yes	Ceiling	Plaster	White	Flaking	10	19.2	Positive	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	10	1	N/A	N/A	Pepper Environmental	4/12/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	119B	Student Restrooms - Male/Female (Classroom)	Restroom - Left Side of Auditorium Stage	yes	Ceiling	Plaster	White	Flaking	10	21.6	Positive	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	10	1	N/A	N/A	Pepper Environmental	4/12/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	119C	Stage	Auditorium Stage	yes	W2	Plaster	White	Cracking	50	25.6	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	50	2	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/6/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/6/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/6/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/6/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/6/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/6/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/14/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 2 wipes	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 2 wipes	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	1	119C	Stage	Auditorium Stage	yes	W3	Plaster	White	Cracking	25	24.5	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	25	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	119C	Stage	Auditorium Stage	yes	W4	Plaster	White	Cracking	20	24.3	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	20	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	119C	Stage	Auditorium Stage	yes	Stage Arch	Plaster	White	Chipping	3	1.7	Positive	N/A	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	3 SF	1	N/A	N/A	Pepper Environmental	4/26/2023	Stabilized LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	1	119C	Stage	Auditorium Stage	yes	Radiator 1	Metal	Silver	Chipping	1	0.88	Positive	N/A	04/21/2023	04/21/2023	04/21/2023	04/21/2023	04/21/2023	04/21/2023	2	1	N/A	N/A	Pepper Environmental	04/21/2023	Stabilization of LBP	Pepper Environmental	N/A	Jayda Toledo	N/A	N/A	N/A
6280	1	B628001	1	119C	Stage	Auditorium Stage	yes	Radiator 2	Metal	Silver	Chipping	1	1.11	Positive	N/A	04/21/2023	04/21/2023	04/21/2023	04/21/2023	04/21/2023	04/21/2023	2	1	N/A	N/A	Pepper Environmental	04/21/2023	Stabilization of LBP	Pepper Environmental	N/A	Jayda Toledo	N/A	N/A	N/A
6280	1	B628001	1	119C	Stage	Auditorium Stage	yes	Ceiling	Plaster	White	Cracking	2	23.6	Positive	Holes in ceiling	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	2	1	N/A	N/A	Pepper Environmental	4/12/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	119D	Circulation (Hallway)	Rear Passage behind Auditorium Stage	yes	W1	Plaster	White	Flaking	50	19.2	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	50	2	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	119D	Circulation (Hallway)	Rear Passage behind Auditorium Stage	yes	W3	Plaster	White	Chipping	10	19.8	Positive	N/A	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/14/2023	7/14/2023	3	1	N/A	N/A	Pepper Environmental	7/12/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	119D	Circulation (Hallway)	Rear Passage behind Auditorium Stage	yes	Ceiling	Plaster	White	Efflorescence	80	20.3	Positive	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	80	2	N/A	N/A	Pepper Environmental	4/12/2023	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	S14	Stairwell	Stairwell D	yes	W1	Plaster	White	Cracking	15	6.26	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/17/2023	4/17/2023	4/17/2023	15	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S14	Stairwell	Stairwell D	yes	W2	Plaster	White	Cracking	20	5.61	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/17/2023	4/17/2023	4/17/2023	20	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S14	Stairwell	Stairwell D	yes	W3	Plaster	White	Cracking	25	7.07	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/17/2023	4/17/2023	4/17/2023	25	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S14	Stairwell	Stairwell D	yes	W4	Plaster	White	Cracking	30	5	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/17/2023	4/17/2023	4/17/2023	30	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S14	Stairwell	Stairwell D	yes	Ceiling	Concrete	White	Cracking	5	4.8	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/17/2023	4/17/2023	4/17/2023	5	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S15	Stairwell	Stairwell A	yes	Window Frame	Metal	Gray	Chipping	1	2.04	Positive	N/A	4/27/2023	4/27/2023	4/27/2023	4/27/2023	4/27/2023	4/27/2023	1 SF	1	N/A	N/A	Pepper Environmental	4/27/2023	Stabilized LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	1	S15	Stairwell	Stairwell A	yes	Ceiling	Concrete	White	Chipping	10	6.2	Positive	N/A	3/27/2023	3/27/2023	3/27/2023	4/17/2023	4/17/2023	4/17/2023	10	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S16	Steps	Stairwell - Right Side of Auditorium Stage	yes	W1	Plaster	White	Chipping	40	23.6	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	40	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S16	Steps	Stairwell - Right Side of Auditorium Stage	yes	W2	Plaster	White	Chipping	50	17.3	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	50	2	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S16	Steps	Stairwell - Right Side of Auditorium Stage	yes	W3	Plaster	White	Cracking	10	12.3	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	10	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S16	Steps	Stairwell - Right Side of Auditorium Stage	yes	W4	Plaster	White	Chipping	40	19	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	40	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S16	Steps	Stairwell - Right Side of Auditorium Stage	yes	Stair	Metal	Gray	Chipping	3	2.18	Positive	N/A	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	3	1	N/A	N/A	Pepper Environmental	8/1/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S16	Steps	Stairwell - Right Side of Auditorium Stage	yes	Riser	Metal	Gray	Chipping	2	2.33	Positive	N/A	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	2	1	N/A	N/A	Pepper Environmental	8/1/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S16	Steps	Stairwell - Right Side of Auditorium Stage	yes	Stringer	Metal	Gray	Chipping	5	3.44	Positive	N/A	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	5	1	N/A	N/A	Pepper Environmental	8/1/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S16	Steps	Stairwell - Right Side of Auditorium Stage	yes	Baseboard	Metal	Gray	Chipping	1	2.85	Positive	N/A	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	1	1	N/A	N/A	Pepper Environmental	8/1/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S16	Steps	Stairwell - Right Side of Auditorium Stage	yes	Floor	Plaster	Gray	Cracking	50	2.09	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	50	2	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S19	Steps	Stairwell - Left Side of Auditorium Stage	yes	W1	Plaster	White	Chipping	20	12.9	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	20	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S19	Steps	Stairwell - Left Side of Auditorium Stage	yes	W2	Plaster	White	Moisture Damage	60	18.1	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	60	2	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S19	Steps	Stairwell - Left Side of Auditorium Stage	yes	W3	Plaster	White	Chipping	20	19.7	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	20	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S19	Steps	Stairwell - Left Side of Auditorium Stage	yes	W4	Plaster	White	Alligatoring	40	18.4	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/17/2023	4/17/2023	40	1	N/A	N/A	Pepper Environmental	4/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S19	Steps	Stairwell - Left Side of Auditorium Stage	yes	Stair	Metal	Gray	Chipping	4	2.02	Positive	N/A	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	4	1	N/A	N/A	Pepper Environmental	8/1/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S19	Steps	Stairwell - Left Side of Auditorium Stage	yes	Riser	Metal	Gray	Chipping	1	2.03	Positive	N/A	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	1	1	N/A	N/A	Pepper Environmental	8/1/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S19	Steps	Stairwell - Left Side of Auditorium Stage	yes	Stringer	Metal	Gray	Chipping	4	2.95	Positive	N/A	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	4	1	N/A	N/A	Pepper Environmental	8/1/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S19	Steps	Stairwell - Left Side of Auditorium Stage	yes	Baseboard	Metal	Gray	Chipping	2	2.58	Positive	N/A	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	2	1	N/A	N/A	Pepper Environmental	8/1/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	S112	Stairwell	Stairwell B next to Main Office	yes	Newel Post	Metal	Brown	Chipping	6	2.07	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/13/2023	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	1	S112	Stairwell	Stairwell B next to Main Office	yes	Spindle	Metal	Brown	Cracking	5	1.89	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/13/2023	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	1	S113	Stairwell	Stairwell C next to Classroom 104	yes	Newel Post	Metal	Brown	Chipping	5	2.82	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/13/2023	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	1	S113	Stairwell	Stairwell C next to Classroom 104	yes	Spindle	Metal	Brown	Cracking	3	1.45	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/13/2023	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	1	FT11	Stairs, Fire Tower	Fire Tower next to Stairwell A	yes	Ceiling	Concrete	White	Cracking	45	2.8	Positive	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	45	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	FT11A	Hallway	Hallway to FT11	yes	W1	Plaster	White	Cracking	14	6.2	Positive	Added space	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	45	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	FT11A	Hallway	Hallway to FT11	yes	W2</																										

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe - passed	N/A	Adam Maunz, IH	04/26/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 swiffer pass	N/A	Jayda Toledo	04/21/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 swiffer pass	N/A	Jayda Toledo	04/21/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 2 wipes	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	7/15/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipes	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe - passed	N/A	Adam Maunz, IH	4/27/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 2 wipes	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/1/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/1/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/1/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/1/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 2 wipes	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 2 wipes	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/1/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/1/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/1/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/1/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipes	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipes	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipes	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipes	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 4 wipes	N/A	Erica Walk, IH	7/14/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipes	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	1	H114	Circulation (Hallway)	Hallway outside Classrooms 105 - 109	yes	W2	Plaster	White	Chipping	1	8.82	Positive	N/A	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/5/2023	4/5/2023	1	1	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	4/4/23	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	H114	Circulation (Hallway)	Hallway outside Classrooms 105 - 109	yes	Ceiling	Plaster	White	Chipping	500	6.2	Positive	N/A	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/5/2023	4/5/2023	2500	63	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	4/4/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	H115	Circulation (Hallway)	Hallway outside Classrooms 101 - 104	yes	Ceiling	Plaster	White	None	0	26.7	Positive	N/A	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/5/2023	4/5/2023	1000	25	N/A	Floor, ceiling grid, and upper moulding wiped	Pepper Environmental	4/4/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	1	H115A	Circulation (Hallway)	Hallway/Schoolyard Vestibule outside of Stairwell D	yes	W1	Plaster	White	Cracking	5	2.96	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/17/2023	4/17/2023	4/17/2023	5	1	N/A	N/A	Pepper Environmental	4/7/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	H115A	Circulation (Hallway)	Hallway/Schoolyard Vestibule outside of Stairwell D	yes	W2	Plaster	White	Chipping	10	3.45	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/17/2023	4/17/2023	4/17/2023	10	1	N/A	N/A	Pepper Environmental	4/7/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	H115A	Circulation (Hallway)	Hallway/Schoolyard Vestibule outside of Stairwell D	yes	W3	Plaster	White	Cracking	15	2.34	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/17/2023	4/17/2023	4/17/2023	15	1	N/A	N/A	Pepper Environmental	4/7/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	H115A	Circulation (Hallway)	Hallway/Schoolyard Vestibule outside of Stairwell D	yes	W4	Plaster	White	Chipping	5	4.52	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/17/2023	4/17/2023	4/17/2023	5	1	N/A	N/A	Pepper Environmental	4/7/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	1	H115A	Circulation (Hallway)	Hallway/Schoolyard Vestibule outside of Stairwell D	yes	Ceiling	Concrete	White	Chipping	5	5.65	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/17/2023	4/17/2023	4/17/2023	5	1	N/A	N/A	Pepper Environmental	4/7/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	213	Senior High	Classroom 213	yes	W1	Plaster	White	Flaking	15	30.6	Positive	N/A	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/13/2023	4/4/2023	800	20	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	213	Senior High	Classroom 213	yes	W3	Plaster	White	Chipping	20	25.6	Positive	Damage is above window as well	4/4/23	4/4/23	4/4/23	4/4/23	4/13/2023	4/4/23	20	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	213	Senior High	Classroom 213	yes	W4	Plaster	White	Cracking	5	24.3	Positive	Holes in wall, cracking near pipe adjacent to W3	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/13/2023	4/4/2023	800	20	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	213	Senior High	Classroom 213	yes	Ceiling	Plaster	White	None	0	28.2	Positive	N/A	3/22/2023	3/22/2023	3/22/2023	3/23/2023	3/23/2023	3/23/2023	800	20	N/A	Wiped ceiling tile grid, upper moulding, and floor	Pepper Environmental	3/23/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	214	Senior High	Classroom 214	yes	W3	Plaster	White	None	0	28.1	Positive	N/A	4/4/23	4/4/23	4/4/23	4/4/23	4/13/2023	4/15/23	5	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	214	Senior High	Classroom 214	yes	Radiator	Metal	Silver	Chipping	5	1.13	Positive	N/A	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/13/2023	4/4/2023	20	1	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	214	Senior High	Classroom 214	yes	Ceiling	Plaster	White	Alligatoring	35	2.02	Positive	Plaster is above drop ceiling.	3/22/2023	3/22/2023	3/22/2023	3/23/2023	3/23/2023	3/23/2023	800	20	N/A	Wiped ceiling tile grid, upper moulding, and floor	Pepper Environmental	3/23/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	215	Senior High	Classroom 215	yes	W1	Plaster	White	Chipping	1	27.2	Positive	N/A	3/22/23	3/22/23	4/4/23	4/4/23	4/13/2023	4/4/23	800	20	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	215	Senior High	Classroom 215	yes	W2	Plaster	White	Alligatoring	5	29.7	Positive	N/A	3/22/23	3/22/23	4/4/23	4/4/23	4/13/2023	4/4/23	800	20	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	215	Senior High	Classroom 215	yes	W3	Plaster	White	Chipping	15	30.1	Positive	Behind radiator and above window	3/22/23	3/22/23	3/22/23	4/4/23	4/13/2023	4/4/23	15	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	215	Senior High	Classroom 215	yes	Ceiling	Plaster	White	Chipping	20	1.56	Positive	Plaster is above drop ceiling.	3/22/2023	3/22/2023	3/22/2023	3/23/2023	3/23/2023	3/23/2023	800	20	N/A	Wiped ceiling tile grid, upper moulding, and floor	Pepper Environmental	3/23/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	216	Senior High	Classroom 216	yes	W1	Plaster	White	Chipping	5	28.8	Positive	chipping on corners, cracking on entryway. Cracking in closet	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	800	20	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	216	Senior High	Classroom 216	yes	W2	Plaster	White	Flaking	5	27.9	Positive	flaking, alligatoring near outlet	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	800	20	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	216	Senior High	Classroom 216	yes	W3	Plaster	White	Cracking	20	14.9	Positive	cracking, chipping behind radiator, above the window	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/23	20	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	216	Senior High	Classroom 216	yes	Radiator	Metal	Silver	Chipping	15	1.5	Positive	N/A	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	800	20	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	216	Senior High	Classroom 216	yes	Ceiling	Plaster	White	None	0	28.3	Positive	N/A	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/4/2023	800	20	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	2	216A	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 216	yes	W1	Plaster	White	Chipping	5	26.6	Positive	Hallway to bathroom	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	600	15	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	216A	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 216	yes	W2	Plaster	White	Cracking	50	27.1	Positive	Hallway to bathroom	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	600	15	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	216A	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 216	yes	W3	Plaster	White	Cracking	3	28.8	Positive	Hallway to bathroom	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	600	15	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	216A	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 216	yes	W4	Plaster	White	Chipping	10	29.8	Positive	Hallway to bathroom	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	600	15	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	216A	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 216	yes	Ceiling	Plaster	White	Chipping	3	5.2	Positive	Hallway to bathroom	4/11/2023	4/11/2023	4/11/2023	4/14/2023	4/14/2023	4/17/2023	3	1	N/A	N/A	Pepper Environmental	4/14/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	217	Senior High	Classroom 217	yes	W1	Plaster	White	Chipping	15	25	Positive	In closet, near shaft	3/23/23	3/23/23	3/23/23	3/25/23	3/25/23	3/25/23	15	1	N/A	N/A	Pepper Environmental	3/25/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	217	Senior High	Classroom 217	yes	W2	Plaster	White	Cracking	5	31	Positive	Hole near closet door adjacent to W1	3/23/23	3/23/23	3/23/23	3/25/23	3/25/23	3/25/23	5	0	N/A	N/A	Pepper Environmental	3/25/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	217	Senior High	Classroom 217	yes	W3	Plaster	White	Chipping	20	29.7	Positive	Damage is also present above window, and cracking behind radiator	4/4/23	4/4/23	4/4/23	4/4/23	4/5/23	4/4/23	20	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	217	Senior High	Classroom 217	yes	Radiator	Metal	Silver	Chipping	8	1.64	Positive	N/A	4/4/23	4/4/23	4/4/23	4/4/23	4/5/23	4/4/23	20	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	217	Senior High	Classroom 217	yes	Ceiling	Plaster	White	Chipping	45	1.82	Positive	Plaster is above drop ceiling.	3/23/23	3/23/23	3/23/23	3/25/23	3/25/23	3/25/23	800	20	N/A	N/A	Pepper Environmental	3/25/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	218	Senior High	Classroom 218	yes	W1	Plaster	White	Friction	20	26.5	Positive	Flaking in closet	3/23/23	3/23/23	3/23/23	3/25/23	3/25/23	3/25/23	20	1	N/A	N/A	Pepper Environmental	3/25/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	218	Senior High	Classroom 218	yes	W2	Plaster	White	Friction	10	3	Positive	N/A	3/23/23	3/23/23	3/23/23	3/25/23	3/25/23	3/25/23	10	1	N/A	N/A	Pepper Environmental	3/25/23	Damaged paint stabilized	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	4/14/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe set	N/A	Erik Swanson, IH	4/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	4/15/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 swiffer - pass	N/A	Erik Swanson, IH	4/15/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 15 wipes	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 15 wipes	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 15 wipes	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 15 wipes	N/A	Adam Maunz	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	2	218	Senior High	Classroom 218	yes	W3	Plaster	White	Cracking	20	26.1	Positive	Above window and behind right side radiator	4/4/23	4/4/23	4/4/23	4/4/23	4/4/23	4/4/23	20	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation and paint scraping	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	218	Senior High	Classroom 218	yes	W4	Plaster	White	Friction	20	22.3	Positive	N/A	3/23/23	3/23/23	3/23/23	3/25/23	3/25/23	3/25/23	20	1	N/A	N/A	Pepper Environmental	3/25/23	Damaged paint stabilized	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	218	Senior High	Classroom 218	yes	Radiator	Metal	Silver	Chipping	12	1.22	Positive	N/A	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/13/2023	4/4/2023	20	1	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	218	Senior High	Classroom 218	yes	Ceiling	Plaster	White	Chipping	25	1.31	Positive	Plaster is above drop ceiling.	3/23/23	3/23/23	3/23/23	3/25/23	3/25/23	3/25/23	800	20	N/A	N/A	Pepper Environmental	3/25/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	219	Senior High	Classroom 219	yes	W1	Plaster	White	Chipping	5	9.1	Positive	N/A	3/23/23	3/23/23	3/23/23	3/25/23	3/25/23	3/25/23	20	1	N/A	N/A	Pepper Environmental	3/25/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	219	Senior High	Classroom 219	yes	W3	Plaster	White	None	0	28.7	Positive	N/A	4/4/23	4/4/23	4/4/23	4/4/23	4/13/2023	4/15/23	20	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation and paint scraping	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	219	Senior High	Classroom 219	yes	Radiator	Metal	Silver	Chipping	8	1.12	Positive	N/A	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/13/2023	4/4/2023	20	1	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	219	Senior High	Classroom 219	yes	Ceiling	Plaster	White	Chipping	3	8.5	Positive	Plaster is above drop ceiling.	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/4/2023	800	20	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	2	220	Senior High	Classroom 220	yes	W1	Plaster	White	Chipping	5	22.8	Positive	In closet, and under airshaft	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/13/2023	4/4/2023	20	1	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	220	Senior High	Classroom 220	yes	W2	Plaster	White	Friction	10	23.7	Positive	N/A	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/13/2023	4/4/2023	20	1	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	220	Senior High	Classroom 220	yes	W3	Plaster	White	None	None	34.8	Positive	Cracking on the sides of the window and above the window	4/13/23	4/13/23	4/13/23	4/13/23	4/13/23	4/13/23	20	1	N/A	N/A	Pepper Environmental	4/13/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	220	Senior High	Classroom 220	yes	Ceiling	Plaster	White	None	0	24.8	Positive	N/A	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	800	20	N/A	Wiped ceiling tile grid, upper moulding, and floor	Pepper Environmental	3/24/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	220A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 220	yes	W1	Plaster	White	Friction	10	19.6	Positive	N/A	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	600	15	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	220A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 220	yes	W2	Plaster	White	Chipping	30	22.3	Positive	N/A	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	600	15	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	220A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 220	yes	W3	Plaster	White	Cracking	5	15	Positive	N/A	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	600	15	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	220A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 220	yes	W4	Plaster	White	Flaking	5	20	Positive	near outlets	3/23/2023	3/23/2023	3/23/2023	4/4/2023	4/13/2023	4/4/2023	600	15	N/A	N/A	Pepper Environmental	4/4/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	220A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 220	yes	Ceiling	Plaster	White	Chipping	10	4.5	Positive	N/A	3/24/2023	3/24/2023	3/24/2023	3/25/2023	3/25/2023	4/17/2023	10	1	N/A	N/A	Pepper Environmental	3/25/2023	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	
6280	1	B628001	2	221	Senior High	Classroom 221	yes	W1	Plaster	White	Cracking	5	22.3	Positive	Cracking near entryway, in closet, and near airshaft	3/24/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	800	20	N/A	N/A	Pepper Environmental	3/27/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	221	Senior High	Classroom 221	yes	W2	Plaster	White	Chipping	1	21.4	Positive	N/A	3/24/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	800	20	N/A	N/A	Pepper Environmental	3/27/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	221	Senior High	Classroom 221	yes	W3	Plaster	White	Chipping	15	24.9	Positive	N/A	3/24/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	800	20	N/A	N/A	Pepper Environmental	3/27/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	221	Senior High	Classroom 221	yes	W4	Plaster	White	Chipping	10	30.1	Positive	N/A	3/24/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	800	20	N/A	N/A	Pepper Environmental	3/27/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	221	Senior High	Classroom 221	yes	Ceiling	Plaster	White	Chipping	30	2.55	Positive	Plaster is above drop ceiling.	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/27/2023	800	20	N/A	N/A	Pepper Environmental	3/18/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	221A	Storage	Classroom 221 Storage Room	yes	W2	Plaster	White	Cracking	5	30.6	Positive	N/A	3/24/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	800	20	N/A	N/A	Pepper Environmental	3/27/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	221A	Storage	Classroom 221 Storage Room	yes	W3	Plaster	White	Cracking	5	9.4	Positive	N/A	3/24/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	800	20	N/A	N/A	Pepper Environmental	3/27/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	221A	Storage	Classroom 221 Storage Room	yes	W4	Plaster	White	Cracking	5	25.7	Positive	N/A	3/24/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	800	20	N/A	N/A	Pepper Environmental	3/27/2023	Stabilization of damaged paint	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	221A	Storage	Classroom 221 Storage Room	yes	Ceiling	Concrete	White	Cracking	10	10	Positive	N/A	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/27/2023	100	3	N/A	N/A	Pepper Environmental	3/18/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	222	Senior High	Classroom 222	yes	W1	Plaster	White	Chipping	15	15.8	Positive	Above doorway	3/25/2023	3/25/2023	3/25/2023	3/27/2023	3/27/2023	3/27/2023	800	20	N/A	Wiped ceiling tile grid, upper moulding, and floor	Pepper Environmental	3/24/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	222	Senior High	Classroom 222	yes	W3	Plaster	White	Cracking	2	9.8	Positive	N/A	3/25/2023	3/25/2023	3/25/2023	3/27/2023	3/27/2023	3/27/2023	800	20	N/A	Wiped ceiling tile grid, upper moulding, and floor	Pepper Environmental	3/24/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	222	Senior High	Classroom 222	yes	Ceiling	Plaster	White	Chipping	30	3.02	Positive	Plaster is above drop ceiling.	3/25/2023	3/25/2023	3/25/2023	3/27/2023	3/27/2023	3/27/2023	800	20	N/A	Wiped ceiling tile grid, upper moulding, and floor	Pepper Environmental	3/24/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	2	223	Senior High	Classroom 223	yes	W1	Plaster	White	Chipping	6	26	Positive	chipping in cubby space below closet Cracking under electrical box	3/27/2023	3/27/2023	3/27/2023	3/28/2023	3/28/2023	3/28/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	223	Senior High	Classroom 223	yes	W2	Plaster	White	Chipping	2	27.6	Positive	N/A	3/27/2023	3/27/2023	3/27/2023	3/28/2023	3/28/2023	3/28/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	223	Senior High	Classroom 223	yes	W3	Plaster	White	Chipping	6	25.6	Positive	Large crack on left side Chipping behind radiator Chipping behind pipe	3/27/2023	3/27/2023	3/27/2023	3/28/2023	3/28/2023	3/28/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	223	Senior High	Classroom 223	yes	W4	Plaster	White	Chipping	2	20.6	Positive	Chipping above wood trim	3/27/2023	3/27/2023	3/27/2023	3/28/2023	3/28/2023	3/28/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	223	Senior High	Classroom 223	yes	Ceiling	Plaster	White	None	0	21.7	Positive	N/A	3/27/2023	3/27/2023	3/27/2023	3/28/2023	3/28/2023	3/28/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	224	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 223	yes	Ceiling	Plaster	White	None	0	39	Positive	N/A	4/10/23	4/10/23	4/10/23	4/12															

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	4/16/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/4/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 swiffer - pass	N/A	Erik Swanson, IH	04/15/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/4/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 Swiffer pass	N/A	Erik Swanson, IH	4/4/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/4/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/4/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 swiffer - Pass	N/A	Erik Swanson, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 15 wipes	N/A	Adam Maunz	4/4/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 15 wipes	N/A	Adam Maunz	4/4/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 15 wipes	N/A	Adam Maunz	4/4/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 15 wipes	N/A	Adam Maunz	4/4/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/27/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/27/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/27/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/27/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/04/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/27/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/27/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/27/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/04/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/12/23	

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	2	227A	Storage	Storage Room - Right of Auditorium Stage	yes	W2	Plaster	White	Chipping	5	22.7	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227A	Storage	Storage Room - Right of Auditorium Stage	yes	W3	Plaster	White	Chipping	10	22.9	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227A	Storage	Storage Room - Right of Auditorium Stage	yes	W4	Plaster	White	Chipping	20	18	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227B	Storage	Storage Room - Left of Auditorium Stage	yes	W1	Plaster	White	Cracking	2	19.4	Positive	Cracking near ceiling and baseboard	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227B	Storage	Storage Room - Left of Auditorium Stage	yes	W2	Plaster	White	Chipping	10	18.6	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227B	Storage	Storage Room - Left of Auditorium Stage	yes	W3	Plaster	White	Flaking	5	18.2	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227B	Storage	Storage Room - Left of Auditorium Stage	yes	W4	Plaster	White	Chipping	20	17.6	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227B	Storage	Storage Room - Left of Auditorium Stage	yes	Ceiling	Plaster	White	Cracking	2	19.8	Positive	Hole in ceiling	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227C	Equipment Storage	Auditorium Balcony Projection Room	no	W1	Plaster	White	Cracking	5	1.5	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227C	Equipment Storage	Auditorium Balcony Projection Room	no	W2	Plaster	White	Cracking	5	1.2	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227C	Equipment Storage	Auditorium Balcony Projection Room	no	W3	Plaster	White	Cracking	2	2.3	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227C	Equipment Storage	Auditorium Balcony Projection Room	no	W4	Plaster	White	Cracking	3	1.3	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227C	Equipment Storage	Auditorium Balcony Projection Room	no	Trim	Concrete	White	Chipping	10	1.3	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227C	Equipment Storage	Auditorium Balcony Projection Room	no	Ceiling	Plaster	White	Moisture Damage	2	2.2	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227D	Auditorium	Auditorium Balcony	yes	W1	Plaster	White	Chipping	60	19.3	Positive	N/A	6/27/2023	6/27/2023	6/27/2023	6/28/23	6/29/23	6/29/23	800	20	N/A	N/A	Pepper Environmental	6/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	227D	Auditorium	Auditorium Balcony	yes	W4	Plaster	White	Chipping	150	21.9	Positive	N/A	6/27/2023	6/27/2023	6/27/2023	6/28/23	6/29/23	6/29/23	800	20	N/A	N/A	Pepper Environmental	6/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	227D	Auditorium	Auditorium Balcony	yes	W3	Plaster	White	Chipping	150	18.9	Positive	Chipping and flaking on molding	6/27/2023	6/27/2023	6/27/2023	6/28/23	6/29/23	6/29/23	800	20	N/A	N/A	Pepper Environmental	6/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	227D	Auditorium	Auditorium Balcony	yes	W4	Plaster	White	Chipping	300	20.7	Positive	Cracking and chipping around windows	6/27/2023	6/27/2023	6/27/2023	6/28/23	6/29/23	6/29/23	800	20	N/A	N/A	Pepper Environmental	6/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	227D	Auditorium	Auditorium Balcony	yes	Ceiling	Plaster	White	Cracking	10	19.1	Positive	N/A	6/27/2023	6/27/2023	6/27/2023	6/28/23	6/29/23	6/29/23	800	20	N/A	N/A	Pepper Environmental	6/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	227D	Auditorium	Auditorium Balcony	yes	Wall behind Chairs	Plaster	Brown	Chipping	30	7.38	Positive	This area has been cleaned by Pepper Environmental, but needs further stabilization of paint surfaces. Access to the space has been restricted to authorized personnel only.	6/22/2023	6/22/2023	6/27/2023	6/28/23	6/29/23	6/29/23	800	20	N/A	N/A	Pepper Environmental	6/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	227E	Circulation (Hallway)	Rear Passage behind Auditorium Stage	yes	W1	Plaster	White	Flaking	20	17.2	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227E	Circulation (Hallway)	Rear Passage behind Auditorium Stage	yes	W2	Plaster	White	Alligatoring	60	18.6	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227E	Circulation (Hallway)	Rear Passage behind Auditorium Stage	yes	W3	Plaster	White	Flaking	20	19.2	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227E	Circulation (Hallway)	Rear Passage behind Auditorium Stage	yes	W4	Plaster	White	Chipping	40	18.9	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	60	2	N/A	N/A	Pepper Environmental	4/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	227E	Circulation (Hallway)	Rear Passage behind Auditorium Stage	yes	Ceiling	Plaster	White	Chipping	60	20.1	Positive	N/A	7/10/23	7/10/23	7/10/23	7/12/23	7/12/23	7/15/2023	2	1	N/A	N/A	Pepper Environmental	7/12/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	2	FT21	Stairs, Fire Tower	Fire Tower next to Stairwell A	yes	Ceiling	Concrete	White	Chipping	50	6.2	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/11/2023	4/11/2023	80	2	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	FT21A	Hallway	Hallway to FT21	yes	W1	Plaster	White	Cracking	10	6.8	Positive	Added space	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/11/2023	4/11/2023	80	2	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	FT21A	Hallway	Hallway to FT21	yes	W2	Plaster	White	Alligatoring	12	2.4	Positive	Added space	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/11/2023	4/11/2023	80	2	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	FT21A	Hallway	Hallway to FT21	yes	W3	Plaster	White	Alligatoring	6	3.8	Positive	Added space	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/11/2023	4/11/2023	80	2	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	FT21A	Hallway	Hallway to FT21	yes	W4	Plaster	White	Alligatoring	4	8	Positive	Added space	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/11/2023	4/11/2023	80	2	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	FT21A	Hallway	Hallway to FT21	yes	Exterior Window Bars	Metal	Tan	Chipping	1	23.6	Positive	N/A	6/29/2023	6/29/2023	6/29/2023	7/11/2023	7/13/2023	7/13/2023	18	1	N/A	Floor is unpainted concrete; Wipes were performed on window ledges instead	Pepper Environmental	7/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	2	FT21A	Hallway	Hallway to FT21	yes	Ceiling	Concrete	White	Alligatoring	2	5.9	Positive	Added space	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/11/2023	4/11/2023	80	2	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	FT22	Stairs, Fire Tower	Fire Tower next to Stairwell D	yes	Ceiling	Concrete	White	Cracking	100	3.49	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/10/2023	4/11/2023	4/11/2023	80	2	N/A	N/A	Pepper Environmental	4/11/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	2	H219	Circulation (Hallway)	Hallway outside Classrooms 221 - 223	yes	W2	Plaster	White	Chipping	5	33.3	Positive	N/A	3/22/23	3/22/23	3/22/23	3/30/23	3/30/23	3/30/23	5	0	N/A	N/A	Pepper Environmental	3/30/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	H219	Circulation (Hallway)	Hallway outside Classrooms 221 - 223	yes	W4	Plaster	White	Efflorescence	15	34.3	Positive	N/A	3/22/23	3/22/23	3/22/23	3/30/23	3/30/23	3/30/23	12	1	N/A	N/A	Pepper Environmental	3/30/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	2	H219	Circulation (Hallway)	Hallway outside Classrooms 221 - 223																												

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipe	N/A	Erica Walk, IH	06/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipe	N/A	Erica Walk, IH	06/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipe	N/A	Erica Walk, IH	06/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipe	N/A	Erica Walk, IH	06/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipe	N/A	Erica Walk, IH	06/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipe	N/A	Erica Walk, IH	06/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	07/15/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 4 wipes	N/A	Erica Walk, IH	7/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 swiffer - pass	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 swiffer - pass	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	63 swiffer - pass	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	63 swiffer - pass	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe - passed	N/A	Adam Maunz, IH	4/27/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe - passed	N/A	Adam Maunz, IH	4/27/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 2 wipe	N/A	Adam Maunz	4/12/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	2	S210	Stairwell	Stairwell C next to Classroom 215	yes	Spindle	Metal	Brown	Cracking	4	1.31	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	2	S211	Stairwell	Stairwell B next to Classroom 221	yes	W3	Plaster	White	Cracking	6	2.81	Positive	Tested for work order. Wall is undamaged, presumably already fixed - 3/13/23 - Viva EHS - EJS	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A	
6280	1	B628001	2	S211	Stairwell	Stairwell B next to Classroom 221	yes	Newel Post	Metal	Brown	Chipping	5	2.52	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A	
6280	1	B628001	2	S211	Stairwell	Stairwell B next to Classroom 221	yes	Stringer	Metal	Brown	Chipping	10	1.67	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A	
6280	1	B628001	2	S211	Stairwell	Stairwell B next to Classroom 221	yes	Riser	Metal	Brown	Chipping	6	2.21	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A	
6280	1	B628001	2	S211	Stairwell	Stairwell B next to Classroom 221	yes	Spindle	Metal	Brown	Cracking	3	1.98	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A	
6280	1	B628001	2	S211	Stairwell	Stairwell B next to Classroom 221	yes	Ceiling	Plaster	White	Flaking	1	3.93	Positive	Tested for work order. Ceiling is in good condition, presumably already fixed. Minor chipping observed, not 20SF - Viva EHS - 3/13/23 - EJS	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A	
6280	1	B628001	3	324	Senior High	Classroom 301	yes	W1	Plaster	White	Chipping	3	26	Positive	Small holes above wooden trim and entry Flaking paint in closet	3/17/2023	3/17/2023	3/17/2023	3/28/2023	3/30/2023	3/30/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	324	Senior High	Classroom 301	yes	W4	Plaster	White	Cracking	4	32.8	Positive	N/A	3/17/2023	3/17/2023	3/17/2023	3/28/2023	3/30/2023	3/30/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	324	Senior High	Classroom 301	yes	Pipe	Metal	Grey	Chipping	1	>10	Positive	N/A	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	1 SF	1	N/A	N/A	Pepper Environmental	4/26/2023	Stabilized LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	3	324	Senior High	Classroom 301	yes	Ceiling	Plaster	White	None	0	11.3	Positive	N/A	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	800	20	N/A	N/A	Pepper Environmental	3/17/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	3	325	Senior High	Classroom 25	yes	W1	Plaster	White	Cracking	4	32.1	Positive	CP-10 needed for exposed plaster in closet Chipping in cubby space below closet	3/17/2023	3/17/2023	3/17/2023	3/28/2023	3/28/2023	4/6/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	325	Senior High	Classroom 25	yes	W2	Plaster	White	Cracking	1	32.2	Positive	Small spot near light Paint pulled off wall from barriers; looks fingernail-tight	3/17/2023	3/17/2023	3/17/2023	3/28/2023	3/28/2023	4/6/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	325	Senior High	Classroom 25	yes	W3	Plaster	White	Chipping	3	37.7	Positive	Chipping paint above windows	3/17/2023	3/17/2023	3/17/2023	3/28/2023	3/28/2023	4/6/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	325	Senior High	Classroom 25	yes	W4	Plaster	White	Chipping	1	2.3	Positive	N/A	3/17/2023	3/17/2023	3/17/2023	3/28/2023	3/28/2023	4/6/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	325	Senior High	Classroom 25	yes	Radiator	Metal	Silver	Chipping	5	1.71	Positive	N/A	3/17/2023	3/17/2023	3/17/2023	3/28/2023	3/28/2023	4/6/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	325	Senior High	Classroom 325	yes	Ceiling	Plaster	White	Chipping	50	2.41	Positive	Plaster is above drop ceiling.	3/17/2023	3/17/2023	3/17/2023	3/18/2023	3/18/2023	3/18/2023	800	20	N/A	N/A	Pepper Environmental	3/18/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	3	326	Senior High	Classroom 326	yes	W1	Plaster	White	Chipping	2	33.8	Positive	Chipping paint on corner near door Flaking paint near small wooden door on wall at entry Flaking paint in closet including in small vent hole	3/17/2023	3/17/2023	3/17/2023	3/28/2023	3/30/2023	3/30/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	326	Senior High	Classroom 326	yes	W2	Plaster	White	Chipping	3	30.7	Positive	Chipping paint behind insulated pipe Cracking paint various areas across wall	3/17/2023	3/17/2023	3/17/2023	3/28/2023	3/30/2023	3/30/2023	800	20	N/A	N/A	Pepper Environmental	3/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	326	Senior High	Classroom 326	yes	W3	Plaster	White	Chipping	5	20	Positive	Chipping paint at windows Chipping paint behind left pipe Heavy efflorescence and cracking behind radiator	4/4/23	4/4/23	4/4/23	4/4/23	4/4/23	4/4/23	20	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation and paint scraping	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	3	326	Senior High	Classroom 326	yes	Ceiling	Plaster	White	Chipping	50	2.34	Positive	Plaster is above drop ceiling.	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	800	20	N/A	N/A	Pepper Environmental	3/18/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	3	327	Senior High	Classroom 304	yes	W1	Plaster	White	Chipping	2	34.7	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	327	Senior High	Classroom 304	yes	W2	Plaster	White	Chipping	1	32	Positive	Small holes near ceiling grid	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	327	Senior High	Classroom 304	yes	W3	Plaster	White	Chipping	1	2.8	Positive	Flaking/chipping at missing trim Chipping paint at windows Flaking paint behind radiators	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	327	Senior High	Classroom 304	yes	W4	Plaster	White	Chipping	1	33.1	Positive	Small area near pipe	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	327	Senior High	Classroom 304	yes	Pipe	Metal	Grey	Chipping	1	1.5	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	327	Senior High	Classroom 304	yes	Ceiling	Plaster	White	Chipping	25	1.44	Positive	Plaster is above drop ceiling.	03/18/2023	03/18/2023	03/18/2023	03/20/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	3	328	Senior High	Classroom 328	yes	W1	Plaster	White	Chipping	2	33	Positive	Chipping paint above wooden trim Chipping paint in closet and under in cubby space Chipping paint at electrical outlet at entry	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	328	Senior High	Classroom 328	yes	W2	Plaster	White	None	0	35	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	328	Senior High	Classroom 328	yes	W3	Plaster	White	Chipping	1	31	Positive	Chipping behind pipe Chipping paint behind radiator Chipping paint at windows 5 sf chipping behind radiator	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	328	Senior High	Classroom 328	yes	W4	Plaster	White	Chipping	1	4	Positive	Corner near wooden closet	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	328	Senior High	Classroom 328	yes	Pipe	Metal	White	Chipping	1	2.2	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	328	Senior High	Classroom 328	yes	Ceiling	Plaster	White	Chipping	10	3.02	Positive	Plaster is above drop ceiling.	03/18/2023	03/18/2023	03/18/2023	03/20/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	3	329	Senior High	Classroom 306	yes	W1	Plaster	White	Cracking	1	23.3	Positive	Holes at electrical outlet; outlet needs to be fixed to wall Possible paint damage in vents behind crit barriers	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	329																														

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	5 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe - passed	N/A	Adam Maunz, IH	04/26/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	04/05/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/6/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/6/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/6/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/6/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/04/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Adam Maunz	3/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	04/04/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	04/04/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	07/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	3/30/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	3	330	Senior High	Classroom 307	yes	W2	Plaster	White	Chipping	1	33.8	Positive	Chipping at entrance	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	330	Senior High	Classroom 307	yes	W3	Plaster	White	Chipping	4	26.5	Positive	Chipping behind both radiators Chipping at windows Cracking at outlet	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	20	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	3	330	Senior High	Classroom 307	yes	W4	Plaster	White	Chipping	1	30.4	Positive	Chipping above wood trim	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	330	Senior High	Classroom 307	yes	Ceiling	Plaster	White	Chipping	50	2.02	Positive	Plaster is above drop ceiling.	03/18/2023	03/18/2023	03/18/2023	03/21/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/29/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	3	331	Senior High	Classroom 308	yes	W1	Plaster	White	Chipping	2	25.3	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/29/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/29/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	331	Senior High	Classroom 308	yes	W2	Plaster	White	Cracking	10	32.2	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/29/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/29/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	331	Senior High	Classroom 308	yes	W3	Plaster	White	Chipping	7	32.3	Positive	Small chipping at windows Heavy chipping behind radiators	03/18/2023	03/18/2023	03/18/2023	03/29/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/29/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	331	Senior High	Classroom 308	yes	W4	Plaster	White	Cracking	6	23.4	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/29/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/29/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	331	Senior High	Classroom 308	yes	Radiator	Metal	Silver	Chipping	3	1.48	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/29/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/29/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	331	Senior High	Classroom 308	yes	Pipe	Metal	Grey	Chipping	1	1.4	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/29/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/29/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	Yes	N/A	N/A
6280	1	B628001	3	331	Senior High	Classroom 308	yes	Ceiling	Plaster	White	Chipping	50	2.01	Positive	Plaster is above drop ceiling.	03/18/2023	03/18/2023	03/18/2023	03/21/2023	03/29/2023	03/29/2023	800	20	N/A	N/A	Pepper Environmental	03/29/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	3	332	Computer - Senior High	IT Help Desk	yes	W1	Plaster	White	Cracking	6	28	Positive	Cracking in closet Chipping in entry	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/28/2023	03/28/2023	800	20	N/A	N/A	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	332	Computer - Senior High	IT Help Desk	yes	W2	Plaster	White	Cracking	2	23.8	Positive	Chipping behind radiator	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/28/2023	03/28/2023	800	20	N/A	N/A	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	332	Computer - Senior High	IT Help Desk	yes	W3	Plaster	White	Cracking	2	29.7	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/28/2023	03/28/2023	800	20	N/A	N/A	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	332	Computer - Senior High	IT Help Desk	yes	W4	Plaster	White	Cracking	10	26.9	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/28/2023	03/28/2023	800	20	N/A	N/A	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	332	Computer - Senior High	IT Help Desk	yes	Ceiling	Plaster	White	Chipping	50	1.31	Positive	Plaster is above drop ceiling.	03/18/2023	03/18/2023	03/18/2023	03/28/2023	03/28/2023	03/28/2023	800	20	N/A	N/A	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	3	333	IMC (Library)	IMC (Library)	yes	W1	Plaster	White	Cracking	2	25.8	Positive	1 sf Chipping in entry 1 sf Cracking in entry	03/18/2023	03/18/2023	03/18/2023	03/27/2023	03/28/2023	03/28/2023	800	20	N/A	Carpet flooring; HEPA vacuumed and window sills wiped	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	333	IMC (Library)	IMC (Library)	yes	W2	Plaster	White	Cracking	1	25.5	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/27/2023	03/28/2023	03/28/2023	800	20	N/A	Carpet flooring; HEPA vacuumed and window sills wiped	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	333	IMC (Library)	IMC (Library)	yes	W3	Plaster	White	Cracking	1	29.3	Positive	N/A	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	20	1	N/A	Paint Stabilized. Radiator needs reinstalled for verification wipes	Pepper Environmental	4/4/23	Plaster encapsulation; Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	3	333	IMC (Library)	IMC (Library)	yes	W4	Plaster	White	Cracking	5	28.9	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/27/2023	03/28/2023	03/28/2023	800	20	N/A	Carpet flooring; HEPA vacuumed and window sills wiped	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	333	IMC (Library)	IMC (Library)	yes	Ceiling	Plaster	White	Chipping	25	1.77	Positive	Plaster is above drop ceiling.	03/18/2023	03/18/2023	03/18/2023	03/27/2023	03/28/2023	03/28/2023	800	20	N/A	Carpet flooring; HEPA vacuumed and window sills wiped	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	3	334	IMC (Library)	IMC (Library)	yes	W1	Plaster	White	None	2	23.9	Positive	Chipping and cracking at entry	03/18/2023	03/18/2023	03/18/2023	03/27/2023	03/28/2023	03/28/2023	2	1	N/A	Carpet flooring; HEPA vacuumed and window sills wiped	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	334	IMC (Library)	IMC (Library)	yes	W2	Plaster	White	Cracking	2	24.8	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/27/2023	03/28/2023	03/28/2023	2	1	N/A	Carpet flooring; HEPA vacuumed and window sills wiped	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	334	IMC (Library)	IMC (Library)	yes	W3	Plaster	White	Cracking	1	27.1	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/27/2023	03/28/2023	03/28/2023	1	1	N/A	Carpet flooring; HEPA vacuumed and window sills wiped	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	334	IMC (Library)	IMC (Library)	yes	W4	Plaster	White	Cracking	1	1.9	Positive	N/A	03/18/2023	03/18/2023	03/18/2023	03/27/2023	03/28/2023	03/28/2023	1	1	N/A	Carpet flooring; HEPA vacuumed and window sills wiped	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	334	IMC (Library)	IMC (Library)	yes	Ceiling	Plaster	White	Chipping	25	1.9	Positive	Plaster is above drop ceiling.	03/18/2023	03/18/2023	03/18/2023	03/27/2023	03/28/2023	03/28/2023	800	20	N/A	Carpet flooring; HEPA vacuumed and window sills wiped	Pepper Environmental	03/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	3	335	Student Restrooms - Male (4-12)	Boy's Restroom across from IMC	yes	W3	Plaster	N/A	Efflorescence	2	0.03	Negative	Tested for work order. -7 ceramic tiles are missing around window, and unpainted, exposed plaster has efflorescence - Viva EHS - 3/13/23 - EJS	3/30/2023	3/30/2023	3/30/2023	3/30/2023	3/31/2023	3/30/2023	400	10	N/A	Window sill and floor wiped	Pepper Environmental	03/30/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	335	Student Restrooms - Male (4-12)	Boy's Restroom across from IMC	yes	Ceiling	Plaster	White	None	0	30.3	Positive	N/A	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/1/2023	8/2/2023	3	1	N/A	N/A	Pepper Environmental	08/01/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	336	Storage	IMC (Library) Storage Room	yes	Ceiling	Plaster	White	None	0	28.6	Positive	N/A	3/27/23	3/27/23	3/27/23	3/29/23	3/29/23	3/29/23	150	4	N/A	Carpet flooring; HEPA vacuumed and window sills wiped	Pepper Environmental	3/29/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	3	338	Restrooms, Staff - Female	Women's Staff Restroom - Enter from Stairwell B	yes	W1	Plaster	White	Chipping	8	8.68	Positive	Stairwell outside women's restroom to roof access	4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	10	1	N/A	N/A	Pepper Environmental	4/16/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	338	Restrooms, Staff - Female	Women's Staff Restroom - Enter from Stairwell B	yes	W2	Plaster	White	Chipping	5	1.56	Positive	Stairwell outside women's restroom to roof access	4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	10	1	N/A	N/A	Pepper Environmental	4/16/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	338	Restrooms, Staff - Female	Women's Staff Restroom - Enter from Stairwell B	yes	W3	Plaster	White	Chipping	5	4.56	Positive	Stairwell outside women's restroom to roof access	4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	10	1	N/A	N/A	Pepper Environmental	4/16/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	338	Restrooms, Staff - Female	Women's Staff Restroom - Enter from Stairwell B	yes	W4	Plaster	White	Cracking	7	7.65	Positive	Stairwell outside women's restroom to roof access	4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	10	1	N/A	N/A	Pepper Environmental	4/16/23	Stabilization of LBP	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	338	Restrooms, Staff - Female	Women's Staff Restroom - Enter from Stairwell B	yes	Ceiling	Plaster	White	Cracking																							

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	03/30/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	03/29/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	03/21/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	03/27/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	03/27/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	03/27/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	03/27/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 40 wipes	N/A	Erik Swanson, IH	4/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 40 wipes	N/A	Erik Swanson, IH	4/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 40 wipes	N/A	Erik Swanson, IH	4/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 40 wipes	N/A	Erik Swanson, IH	4/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 40 wipes	N/A	Erik Swanson, IH	4/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 40 wipes	N/A	Erik Swanson, IH	4/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 40 wipes	N/A	Erik Swanson, IH	4/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 40 wipes	N/A	Erik Swanson, IH	4/13/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/5/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/2/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/12/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/2/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/5/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	08/02/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipes	N/A	Adam Maunz	3/30/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipes	N/A	Adam Maunz	3/30/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipes	N/A	Adam Maunz	3/30/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/5/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	3/30/2023

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	3	H330	Circulation (Hallway)	Hallway outside Classrooms 327 - 331	yes	W3	Plaster	White	None	4	28.2	Positive	Small area chipping opposite 304 Efflorescence and chipping at bulletin board opposite 306 Flaking paint above windows opposite 306 plaster damage at windows opposite 306 Flaking paint at bulletin board opposite 307 Damaged plaster/paint at windows opposite 308	7/25/2023	7/25/2023	7/25/2023	7/25/2023	7/26/2023	7/26/2023	4	1	N/A	Previously stabilized on 3/30/2023; New water damage observed	Pepper Environmental	7/25/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	H330	Circulation (Hallway)	Hallway outside Classrooms 327 - 331	yes	Electrical box	Metal	White	Chipping	1	13.2	Positive	N/A	3/22/2023	3/22/2023	3/22/2023	3/30/2023	3/30/2023	3/30/2023	2880	72	N/A	N/A	Pepper Environmental	3/30/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	H330	Circulation (Hallway)	Hallway outside Classrooms 327 - 331	yes	Ceiling	Plaster	White	None	0	37.4	Positive	N/A	3/21/2023	3/21/2023	3/21/2023	3/22/23	3/22/23	3/22/23	1000	25	N/A	Wiped ceiling tile grid, upper moulding, and floor	Pepper Environmental	3/22/23	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	H331	Circulation (Hallway)	Hallway outside Classrooms 324 - 326	yes	W1	Plaster	White	Moisture Damage	5	8.87	Positive	Wall with radiator Damage above bathroom door	3/20/23	3/20/23	3/20/23	3/21/23	3/21/23	3/21/23	5	0	N/A	N/A	Pepper Environmental	3/20/23	Damaged paint stabilized	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	3	H331	Circulation (Hallway)	Hallway outside Classrooms 324 - 326	yes	W3	Plaster	White	Efflorescence	1	5.5	Positive	Efflorescence behind pipe	3/20/23	3/20/23	3/20/23	3/21/23	3/21/23	3/21/23	1	0	N/A	N/A	Pepper Environmental	3/20/23	Damaged ceiling paint scraped	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	3	H331	Circulation (Hallway)	Hallway outside Classrooms 324 - 326	yes	Ceiling	Plaster	White	None	0	34.7	Positive	N/A	3/20/23	3/20/23	3/20/23	3/21/23	3/21/23	3/21/23	1000	25	N/A	N/A	Pepper Environmental	3/20/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	3	FT31	Stairs, Fire Tower	Fire Tower next to Stairwell A	yes	Ceiling	Plaster	White	Cracking	55	4.6	Positive	N/A	3/22/23	3/22/23	3/22/23	3/27/23	3/27/23	3/27/23	400	10	N/A	N/A	Pepper Environmental	3/27/23	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT31A	Hallway	Hallway to Fire Tower FT31	yes	W1	Plaster	White	Alligatoring	6	6.8	Positive	Added space	3/22/2023	3/22/2023	3/22/2023	3/30/2023	3/30/2023	3/30/2023	200	5	N/A	N/A	Pepper Environmental	3/30/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT31A	Hallway	Hallway to Fire Tower FT31	yes	W2	Plaster	White	Alligatoring	5	4.7	Positive	Added space	3/22/2023	3/22/2023	3/22/2023	3/30/2023	3/30/2023	3/30/2023	200	5	N/A	N/A	Pepper Environmental	3/30/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT31A	Hallway	Hallway to Fire Tower FT31	yes	W3	Plaster	White	Alligatoring	4	9.2	Positive	Added space	3/22/2023	3/22/2023	3/22/2023	3/30/2023	3/30/2023	3/30/2023	200	5	N/A	N/A	Pepper Environmental	3/30/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT31A	Hallway	Hallway to Fire Tower FT31	yes	W4	Plaster	White	Alligatoring	2	8.5	Positive	Added space	3/22/2023	3/22/2023	3/22/2023	3/30/2023	3/30/2023	3/30/2023	200	5	N/A	N/A	Pepper Environmental	3/30/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT31A	Hallway	Hallway to Fire Tower FT31	yes	Ceiling	Plaster	White	Alligatoring	5	5.5	Positive	Added space	4/11/23	4/11/23	4/11/23	4/12/23	4/12/23	4/12/23	5	1	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT32	Stairs, Fire Tower	Fire Tower next to Stairwell D	yes	Ceiling	Plaster	White	Cracking	100	4.21	Positive	N/A	4/11/23	4/11/23	4/11/23	4/12/23	4/12/23	4/12/23	100	3	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT32A	Hallway	Hallway to FT32	yes	W1	Plaster	White	Cracking	20	6.12	Positive	Added Space	3/22/2023	3/22/2023	3/22/2023	3/30/2023	3/30/2023	3/30/2023	200	5	N/A	N/A	Pepper Environmental	3/30/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT32A	Hallway	Hallway to FT32	yes	W2	Plaster	White	Alligatoring	15	7.21	Positive	Added Space	3/22/2023	3/22/2023	3/22/2023	3/30/2023	3/30/2023	3/30/2023	200	5	N/A	N/A	Pepper Environmental	3/30/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT32A	Hallway	Hallway to FT32	yes	W3	Plaster	White	Cracking	30	4.32	Positive	Added Space	3/22/2023	3/22/2023	3/22/2023	3/30/2023	3/30/2023	3/30/2023	200	5	N/A	N/A	Pepper Environmental	3/30/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT32A	Hallway	Hallway to FT32	yes	W4	Plaster	White	Alligatoring	35	5.33	Positive	Added Space	3/22/2023	3/22/2023	3/22/2023	3/30/2023	3/30/2023	3/30/2023	200	5	N/A	N/A	Pepper Environmental	3/30/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	FT32A	Hallway	Hallway to FT32	yes	Ceiling	Plaster	White	Cracking	10	5.21	Positive	Added Space	4/11/23	4/11/23	4/11/23	4/12/23	4/12/23	4/12/23	10	1	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	S33	Stairwell	Stairwell D	yes	Ceiling	Concrete	White	Chipping	20	4.32	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	20	1	N/A	N/A	Pepper Environmental	4/12/23	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	3	S35	Stairwell	Stairwell A	yes	Window Frame	Metal	Gray	Chipping	1	1.3	Positive	N/A	4/27/2023	4/27/2023	4/27/2023	4/27/2023	4/27/2023	4/27/2023	1 SF	1	N/A	N/A	Pepper Environmental	4/27/2023	Stabilized LBP	Pepper Environmental	N/A	Adam Maunz	Yes	N/A	N/A
6280	1	B628001	3	S35	Stairwell	Stairwell A	yes	Ceiling	Plaster	White	Chipping	30	5.2	Positive	N/A	3/27/23	3/27/23	3/27/23	3/27/23	3/27/23	3/28/23	400	10	N/A	Wiped ceiling tile grid, upper moulding, and floor	Pepper Environmental	3/27/23	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	3	S310	Stairwell	Stairwell C next to Classroom 327	yes	W1	Plaster	White	Chipping	1	25.2	Positive	Chipping on corners	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S310	Stairwell	Stairwell C next to Classroom 327	yes	W2	Plaster	White	Chipping	3	24.8	Positive	Chipping on wall at platform landing Chipping behind radiator	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S310	Stairwell	Stairwell C next to Classroom 327	yes	W3	Plaster	White	Efflorescence	2	18.3	Positive	Efflorescence above window	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S310	Stairwell	Stairwell C next to Classroom 327	yes	W4	Plaster	White	Chipping	2	31.6	Positive	Chipping behind radiator	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S310	Stairwell	Stairwell C next to Classroom 327	yes	Newel Post	Metal	Brown	Chipping	3	2.34	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S310	Stairwell	Stairwell C next to Classroom 327	yes	Spindle	Metal	Brown	Cracking	1	2.01	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S311	Stairwell	Stairwell B next to Classroom 331	yes	W1	Plaster	White	None	1	29.4	Positive	Corners of walls	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S311	Stairwell	Stairwell B next to Classroom 331	yes	W2	Plaster	White	None	6	31.3	Positive	Primarily on 3rd floor platform	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S311	Stairwell	Stairwell B next to Classroom 331	yes	W3	Plaster	White	Chipping	3	25.7	Positive	Chipping around windows	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S311	Stairwell	Stairwell B next to Classroom 331	yes	W4	Plaster	White	Chipping	2	25	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S311	Stairwell	Stairwell B next to Classroom 331	yes	Newel Post	Metal	Brown	Chipping	6	2.34	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S311	Stairwell	Stairwell B next to Classroom 331	yes	Spindle	Metal	Brown	Cracking	5	1.02	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A
6280	1	B628001	3	S311	Stairwell	Stairwell B next to Classroom 331	yes	Ceiling	Plaster	White	Efflorescence	10	15.3	Positive	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/16/23	200	5	N/A	N/A	Pepper Environmental	4/12/23	Removal and painting of damaged paint	Pepper Environmental	N/A	N/A	N/A	N/A	N/A

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	7/25/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 72 wipes	N/A	Adam Maunz	3/30/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/4/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 5 wipes	N/A	Adam Maunz	3/30/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 5 wipes	N/A	Adam Maunz	3/30/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 5 wipes	N/A	Adam Maunz	3/30/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/12/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/12/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 5 wipes	N/A	Adam Maunz	3/30/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 5 wipes	N/A	Adam Maunz	3/30/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 5 wipes	N/A	Adam Maunz	3/30/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 5 wipes	N/A	Adam Maunz	3/30/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 5 wipes	N/A	Adam Maunz	3/30/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz	4/12/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe - passed	N/A	Adam Maunz, IH	4/27/2023	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/5/23	
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 5 wipes	N/A	Erik Swanson, IH	4/16/23

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	B	002A	Space (Science Lab Prep)	Science Classroom 002 Storage Room A	yes	W4	Plaster	White	None	0	1.9	Positive	N/A	4/11/23	4/11/23	4/11/23	4/11/23	4/11/23	4/17/23	50	2	N/A	N/A	Pepper Environmental	4/11/23	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	002A	Space (Science Lab Prep)	Science Classroom 002 Storage Room A	yes	Baseboard	Concrete	Brown	None	0	2.3	Positive	N/A	4/11/23	4/11/23	4/11/23	4/11/23	4/11/23	4/17/23	50	2	N/A	N/A	Pepper Environmental	4/11/23	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	002A	Space (Science Lab Prep)	Science Classroom 002 Storage Room A	yes	Ceiling	Concrete	White	Cracking	50	1.9	Positive	N/A	4/11/23	4/11/23	4/11/23	4/11/23	4/11/23	4/17/23	50	2	N/A	N/A	Pepper Environmental	4/11/23	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	003A	Mechanical Room	Water Main Room inside of Gymnasium	no	W1	Plaster	White	Chipping	50	9.19	Positive	N/A	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	120	3	N/A	N/A	Pepper Environmental	4/10/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	003A	Mechanical Room	Water Main Room inside of Gymnasium	no	W2	Plaster	White	Chipping	50	9.24	Positive	N/A	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	120	3	N/A	N/A	Pepper Environmental	4/10/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	003A	Mechanical Room	Water Main Room inside of Gymnasium	no	W3	Plaster	White	Chipping	50	9.78	Positive	N/A	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	120	3	N/A	N/A	Pepper Environmental	4/10/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	003A	Mechanical Room	Water Main Room inside of Gymnasium	no	W4	Plaster	White	Chipping	50	8.9	Positive	N/A	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	120	3	N/A	N/A	Pepper Environmental	4/10/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	003A	Mechanical Room	Water Main Room inside of Gymnasium	no	Ceiling	Concrete	White	Chipping	100	5.13	Positive	N/A	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	100	3	N/A	N/A	Pepper Environmental	4/10/23	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	B	006A	Laundry (Family and Consumer Sciences)	Classroom 006 Laundry Room	yes	Ceiling	Concrete	White	Cracking	1	8.03	Positive	Combination lock on door (Code: 6 - 2 - 38)	7/28/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023	8/2/2023	2	1	N/A	N/A	Pepper Environmental	7/28/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	006A	Laundry (Family and Consumer Sciences)	Classroom 006 Laundry Room	yes	Pipe	Metal	Tan	Chipping	1	5.81	Positive	Combination lock on door (Code: 6 - 2 - 38)	7/28/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023	8/2/2023	8	1	N/A	N/A	Pepper Environmental	8/2/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	015A	Storage	Storage Shelving Room next to Auditorium Fan Room	no	W1	Brick	Tan	Chipping	5	9.4	Positive	N/A	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/06/2023	1000	25	N/A	Only lower portion of wall was stabilized as it is the LBP portion	Pepper Environmental	07/05/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	015A	Storage	Storage Shelving Room next to Auditorium Fan Room	no	W2	Brick	Tan	Chipping	10	16.8	Positive	N/A	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/06/2023	1000	25	N/A	Only lower portion of wall was stabilized as it is the LBP portion	Pepper Environmental	07/05/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	015A	Storage	Storage Shelving Room next to Auditorium Fan Room	no	W3	Brick	Tan	Chipping	6	7.9	Positive	N/A	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/06/2023	1000	25	N/A	Only lower portion of wall was stabilized as it is the LBP portion	Pepper Environmental	07/05/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	015A	Storage	Storage Shelving Room next to Auditorium Fan Room	no	W4	Brick	Tan	Chipping	10	9.7	Positive	N/A	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/06/2023	1000	25	N/A	Only lower portion of wall was stabilized as it is the LBP portion	Pepper Environmental	07/05/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	015A	Storage	Storage Shelving Room next to Auditorium Fan Room	no	Ductwork	Metal	White	None	0	8.6	Positive	N/A	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/06/2023	1000	25	N/A	Only lower portion of wall was stabilized as it is the LBP portion	Pepper Environmental	07/05/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	015A	Storage	Storage Shelving Room next to Auditorium Fan Room	no	Column	Concrete	Tan	Chipping	5	8.4	Positive	N/A	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/06/2023	1000	25	N/A	Only lower portion of column was stabilized as it is the LBP portion	Pepper Environmental	07/05/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	1	Gymnasium - Senior High	Gymnasium	yes	W2	Plaster	Orange	Cracking	5	7.36	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/16/23	4/16/23	4/17/23	5	1	N/A	N/A	Pepper Environmental	4/16/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	1	Gymnasium - Senior High	Gymnasium	yes	W3	Plaster	White	Cracking	20	7	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/16/23	4/16/23	4/17/23	20	1	N/A	N/A	Pepper Environmental	4/16/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	1	Gymnasium - Senior High	Gymnasium	yes	Ductwork, Exterior	Metal	White	Chipping	4	2.98	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/16/23	4/16/23	4/17/23	4	1	N/A	N/A	Pepper Environmental	4/16/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	1	Gymnasium - Senior High	Gymnasium	yes	Ceiling	Concrete	White	Cracking	80	5	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/16/23	4/16/23	4/17/23	80	2	N/A	N/A	Pepper Environmental	4/16/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	1	Gymnasium - Senior High	Gymnasium	yes	Floor	Concrete	Blue	Chipping	10	1.45	Positive	N/A	4/10/2023	4/10/2023	4/10/2023	4/16/23	4/16/23	4/17/23	10	1	N/A	N/A	Pepper Environmental	4/16/2023	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	2	Senior High	Science Classroom 002	yes	W3	Plaster	White	Cracking	2	22.9	Positive	Cracking left side of window	4/11/23	4/11/23	4/11/23	4/11/23	4/11/23	4/11/23	80	2	N/A	N/A	Pepper Environmental	4/11/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	2	Senior High	Science Classroom 002	yes	Ceiling	Plaster	White	Chipping	50	3.44	Positive	Plaster is above drop ceiling.	4/7/2023	4/7/2023	4/7/2023	4/8/2023	4/8/2023	4/8/2023	1200	30	N/A	N/A	Pepper Environmental	4/8/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	B	4	Senior High	Science Classroom 004	yes	W1	Plaster	White	Cracking	1	29.8	Positive	N/A	4/7/2023	4/7/2023	4/7/2023	4/8/2023	4/8/2023	4/8/2023	1	1	N/A	N/A	Pepper Environmental	4/8/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	B	4	Senior High	Science Classroom 004	yes	W3	Plaster	White	Nail holes	1	25.7	Positive	N/A	4/7/2023	4/7/2023	4/7/2023	4/8/2023	4/8/2023	4/8/2023	1	1	N/A	N/A	Pepper Environmental	4/8/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	B	4	Senior High	Science Classroom 004	yes	W4	Plaster	White	Cracking	1	1.2	Positive	Hole in wall	4/7/2023	4/7/2023	4/7/2023	4/8/2023	4/8/2023	4/8/2023	1	1	N/A	N/A	Pepper Environmental	4/8/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	B	4	Senior High	Science Classroom 004	yes	Electrical Panel	Metal	White	Chipping	2	2.42	Positive	N/A	4/7/2023	4/7/2023	4/7/2023	4/8/2023	4/8/2023	4/8/2023	2	1	N/A	N/A	Pepper Environmental	4/8/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	B	4	Senior High	Science Classroom 004	yes	Ceiling	Plaster	White	Chipping	100	4.23	Positive	Plaster is above drop ceiling.	4/7/2023	4/7/2023	4/7/2023	4/8/2023	4/8/2023	4/8/2023	100	3	N/A	N/A	Pepper Environmental	4/8/23	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	B	5	Kitchen	Kitchen	yes	Ceiling	Plaster	White	None	0	26	Positive	N/A	4/6/2023	4/6/2023	4/6/2023	4/8/2023	4/8/2023	4/8/2023	900	23	N/A	N/A	Pepper Environmental	4/8/2023	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	B	6	Senior High	Classroom 006	yes	W1	Plaster	White	Chipping	1	29.7	Positive	chipping by door	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	800	40	N/A	N/A	Pepper Environmental	4/10/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	6	Senior High	Classroom 006	yes	W2	Plaster	White	Cracking	2	39.9	Positive	N/A	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	800	40	N/A	N/A	Pepper Environmental	4/10/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	6	Senior High	Classroom 006	yes	W3	Plaster	White	Chipping	2	26.1	Positive	N/A	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	800	40	N/A	N/A	Pepper Environmental	4/10/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	6	Senior High	Classroom 006	yes	W4	Brick	Tan	None	1	0	Negative	N/A	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	800	40	N/A	N/A	Pepper Environmental	4/10/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	6	Senior High	Classroom 006	yes	Ductwork, Exterior	Metal	Tan	Flaking	20	16.1	Positive	N/A	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	4/10/23	800	40	N/A	N/A	Pepper Environmental	4/10/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	6	Senior High	Classroom 006	yes	Ceiling	Plaster	White	Chipping	25	1.89	Positive	Plaster is above drop ceiling.	4/7/2023	4/7/2023	4/7/2023	4/8/2023	4/8/2023	4/8/2023	25	1	N/A	N/A	Pepper Environmental	4/8/23	Stabilization of LBP	Pepper Environmental	N/A	Adam Maunz	N/A	N/A	N/A
6280	1	B628001	B	7	Cafeteria (Dining Area)	Cafeteria	yes	W1	Plaster	Orange	Chipping	3	28.9	Positive	Chipping near ductwork	4/11/2023	4/11/2023	4/11/2023	4/14/2023	4/14/2023	4/16/2023	400	10	N/A	N/A	Pepper Environmental	4/14/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	7	Cafeteria (Dining Area)	Cafeteria	yes	W2	Plaster	White	Cracking	100	26	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/14/2023	4/14/2023	4/16/2023	400	10	N/A	N/A	Pepper Environmental	4/14/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	7	Cafeteria (Dining Area)	Cafeteria	yes	W3	Plaster	Orange	Cracking	3	28.2	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/14/2023	4/14/2023	4/16/2023	400	10	N/A	N/A	Pepper Environmental	4/14/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	7	Cafeteria (Dining Area)	Cafeteria	yes	W4	Plaster	White	Alligatoring	100	29	Positive	N/A	4/11/2023	4/11/2023	4/11/2023	4/14/2023	4/14/2023	4/16/2023	400	10	N/A	N/A	Pepper Environmental	4/14/23	Stabilization of LBP	Pepper Environmental	N/A	Erik Swanson	N/A	N/A	N/A
6280	1	B628001	B	7	Cafeteria (Dining Area)	Cafeteria	yes	Trim	Concrete	Brown	Chipping	100	2	Positive	N/A	4/11/2023																		

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Adam Maunz, IH	4/10/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/2/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	8/2/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 25 wipes	N/A	Erica Walk, IH	7/6/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 25 wipes	N/A	Erica Walk, IH	7/6/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 25 wipes	N/A	Erica Walk, IH	7/6/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 25 wipes	N/A	Erica Walk, IH	7/6/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 25 wipes	N/A	Erica Walk, IH	7/6/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 25 wipes	N/A	Erica Walk, IH	7/6/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 2 wipes	N/A	Erik Swanson, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 2 wipes	N/A	Erik Swanson, IH	4/17/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 30 wipes	N/A	Adam Maunz, IH	4/5/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/8/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/8/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/8/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/8/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/8/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/17/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 20 wipes	N/A	Erik Swanson, IH	4/15/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 20 wipes	N/A	Erik Swanson, IH	4/15/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 20 wipes	N/A	Erik Swanson, IH	4/15/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 20 wipes	N/A	Erik Swanson, IH	4/15/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Pass - 20 wipes	N/A	Erik Swanson, IH	4/15/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 1 wipe	N/A	Adam Maunz, IH	4/8/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	N/A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	10 swiffer - pass	N/A	Erik Swanson, IH	4/16/23
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 30 wipes	N/A	Erica Walk, IH	06/28/2023

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Component	Substrate Material	Color	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Comments from Assessment	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversight	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk	Copies of renovator and dust sampling technician	Certified renovator provided training to workers on	Certified renovator provided training to workers on
6280	1	B628001	B	9	Mechanical Room	Fan Room/Building Engineer's Office next to Classroom 006	no	W2	Concrete	White	Cracking	10	0	Negative	N/A	06/21/2023	06/21/2023	06/21/2023	6/27/2023	6/27/2023	6/28/2023	1200	30	N/A	LBP debris observed in active electrical unit; Pepper stated safety concerns and cleaned the area to the best of their ability	Pepper Environmental	6/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	9	Mechanical Room	Fan Room/Building Engineer's Office next to Classroom 006	no	W3	Concrete	White	Chipping	60	6.26	Positive	N/A	06/21/2023	06/21/2023	06/21/2023	6/27/2023	6/27/2023	6/28/2023	1200	30	N/A	LBP debris observed in active electrical unit; Pepper stated safety concerns and cleaned the area to the best of their ability	Pepper Environmental	6/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	9	Mechanical Room	Fan Room/Building Engineer's Office next to Classroom 006	no	W4	Concrete	White	Cracking	60	8.34	Positive	N/A	06/21/2023	06/21/2023	06/21/2023	6/27/2023	6/27/2023	6/28/2023	1200	30	N/A	LBP debris observed in active electrical unit; Pepper stated safety concerns and cleaned the area to the best of their ability	Pepper Environmental	6/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	9	Mechanical Room	Fan Room/Building Engineer's Office next to Classroom 006	no	Fan	Metal	Grey	Chipping	15	5.91	Positive	N/A	06/21/2023	06/21/2023	06/21/2023	6/27/2023	6/27/2023	6/28/2023	1200	30	N/A	LBP debris observed in active electrical unit; Pepper stated safety concerns and cleaned the area to the best of their ability	Pepper Environmental	6/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	9	Mechanical Room	Fan Room/Building Engineer's Office next to Classroom 006	no	Ceiling	Concrete	White	Chipping	100	2.34	Positive	N/A	06/21/2023	06/21/2023	06/21/2023	6/27/2023	6/27/2023	6/28/2023	1200	30	N/A	LBP debris observed in active electrical unit; Pepper stated safety concerns and cleaned the area to the best of their ability	Pepper Environmental	6/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	9	Mechanical Room	Fan Room/Building Engineer's Office next to Classroom 006	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Not painted	06/21/2023	06/21/2023	06/21/2023	6/27/2023	6/27/2023	6/28/2023	1200	30	N/A	LBP debris observed in active electrical unit; Pepper stated safety concerns and cleaned the area to the best of their ability	Pepper Environmental	6/27/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	11	Storage	Storage Pit across from Fan Room/Building Engineer's Office	no	W1	Brick	White	Chipping	50	5.6	Positive	N/A	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	100	3	N/A	N/A	Pepper Environmental	06/21/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	11	Storage	Storage Pit across from Fan Room/Building Engineer's Office	no	W2	Brick	White	Chipping	100	8.56	Positive	N/A	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	100	3	N/A	N/A	Pepper Environmental	06/21/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	11	Storage	Storage Pit across from Fan Room/Building Engineer's Office	no	W3	Brick	White	Chipping	50	7.29	Positive	N/A	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	100	3	N/A	N/A	Pepper Environmental	06/21/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	11	Storage	Storage Pit across from Fan Room/Building Engineer's Office	no	W4	Brick	White	Chipping	50	10	Positive	N/A	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	100	3	N/A	N/A	Pepper Environmental	06/21/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	11	Storage	Storage Pit across from Fan Room/Building Engineer's Office	no	Ceiling	Concrete	White	Cracking	80	9.5	Positive	N/A	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	100	3	N/A	N/A	Pepper Environmental	06/21/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	11	Storage	Storage Pit across from Fan Room/Building Engineer's Office	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Not painted	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	100	3	N/A	N/A	Pepper Environmental	06/21/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	12	Boiler Room	Boiler Room	no	W2	Concrete	Grey	Flaking	150	0.9	Positive	N/A	07/06/2023	07/06/2023	07/17/2023	7/20/2023	7/27/2023	7/28/2023	2500	63	N/A	Swiffer RRP wipes were not performed on floor due to it being uneven brick; the floor was HEPA vacuumed and wipes were collected from windows and objects	Pepper Environmental	7/20/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	12	Boiler Room	Boiler Room	no	W2	Brick	White	Flaking	250	0.04	Negative	N/A	07/06/2023	07/06/2023	07/17/2023	7/20/2023	7/27/2023	7/28/2023	2500	63	N/A	Swiffer RRP wipes were not performed on floor due to it being uneven brick; the floor was HEPA vacuumed and wipes were collected from windows and objects	Pepper Environmental	7/20/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	12	Boiler Room	Boiler Room	no	W3	Brick	White	Flaking	250	0	Negative	N/A	07/06/2023	07/06/2023	07/17/2023	7/20/2023	7/27/2023	7/28/2023	2500	63	N/A	Swiffer RRP wipes were not performed on floor due to it being uneven brick; the floor was HEPA vacuumed and wipes were collected from windows and objects	Pepper Environmental	7/20/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	12	Boiler Room	Boiler Room	no	W3	Concrete	Grey	Flaking	250	0.06	Negative	N/A	07/06/2023	07/06/2023	07/17/2023	7/20/2023	7/27/2023	7/28/2023	2500	63	N/A	Swiffer RRP wipes were not performed on floor due to it being uneven brick; the floor was HEPA vacuumed and wipes were collected from windows and objects	Pepper Environmental	7/20/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	12	Boiler Room	Boiler Room	no	W4	Brick	Grey	Flaking	250	1.2	Positive	N/A	07/06/2023	07/06/2023	07/17/2023	7/20/2023	7/27/2023	7/28/2023	2500	63	N/A	Swiffer RRP wipes were not performed on floor due to it being uneven brick; the floor was HEPA vacuumed and wipes were collected from windows and objects	Pepper Environmental	7/20/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	12	Boiler Room	Boiler Room	no	W4	Brick	White	Flaking	500	0.03	Negative	N/A	07/06/2023	07/06/2023	07/17/2023	7/20/2023	7/27/2023	7/28/2023	2500	63	N/A	Swiffer RRP wipes were not performed on floor due to it being uneven brick; the floor was HEPA vacuumed and wipes were collected from windows and objects	Pepper Environmental	7/20/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	12	Boiler Room	Boiler Room	no	Door	Wood	Gray	Chipping	5	1.2	Positive	N/A	4/10/23	4/10/23	4/10/23	7/20/2023	7/27/2023	7/28/2023	400	10	N/A	Sectioned off. Paint closest to cafeteria stabilized	Pepper Environmental	7/20/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	12	Boiler Room	Boiler Room	no	Door Frame	Metal	Gray	Chipping	2	2.12	Positive	N/A	4/10/23	4/10/23	4/10/23	7/20/2023	7/27/2023	7/28/2023	400	10	N/A	Sectioned off. Paint closest to cafeteria stabilized	Pepper Environmental	7/20/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	12	Boiler Room	Boiler Room	no	Column	Concrete	White	Chipping	200	3.01	Positive	N/A	07/06/2023	07/06/2023	07/17/2023	7/20/2023	7/27/2023	7/28/2023	2500	63	N/A	Swiffer RRP wipes were not performed on floor due to it being uneven brick; the floor was HEPA vacuumed and wipes were collected from windows and objects	Pepper Environmental	7/20/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A
6280	1	B628001	B	12	Boiler Room	Boiler Room	no	Column	Concrete	Gray	Chipping	200	1.34	Positive	N/A	07/06/2023	07/06/2023	07/17/2023	7/20/2023	7/27/2023	7/28/2023	2500	63	N/A	Swiffer RRP wipes were not performed on floor due to it being uneven brick; the floor was HEPA vacuumed and wipes were collected from windows and objects	Pepper Environmental	7/20/2023	Stabilization of LBP	Pepper Environmental	N/A	Erica Walk	N/A	N/A	N/A

Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	Certified renovator provided training to workers on	If yes to the previous, identify the method used, type of test	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow	Floors in the work area covered with taped-down plastic	Waste contained on-site and while being transported	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted,	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA	Certified renovator performed post-renovation	Describe the results of post-renovation cleaning	If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is	Date signed
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 30 wipes	N/A	Erica Walk, IH	06/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 30 wipes	N/A	Erica Walk, IH	06/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 30 wipes	N/A	Erica Walk, IH	06/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 30 wipes	N/A	Erica Walk, IH	06/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 30 wipes	N/A	Erica Walk, IH	06/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 30 wipes	N/A	Erica Walk, IH	06/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Erica Walk, IH	06/22/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Erica Walk, IH	06/22/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Erica Walk, IH	06/22/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Erica Walk, IH	06/22/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Erica Walk, IH	06/22/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 3 wipes	N/A	Erica Walk, IH	06/22/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	7/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	7/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	7/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	7/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	7/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	7/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	7/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	7/28/2023
N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass - 20 wipes	N/A	Erica Walk, IH	7/28/2023

United States Environmental Protection Agency

This is to certify that



Viva Environmental, Health, & Safety, LLC.

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 745.89

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires September 14, 2026

NAT-F224204-1

Certification #

August 31, 2021

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Adam Maunz

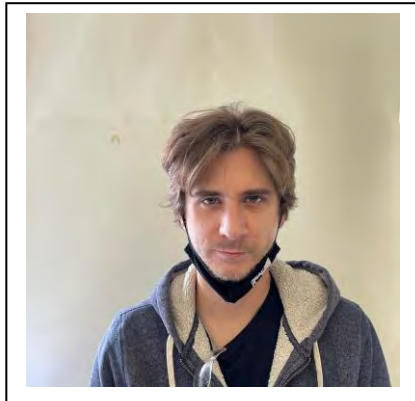
1427 S 6th Street, Philadelphia, PA 19147

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

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial - English

Per 40 CFR Part 745.225



Course Date: 01/21/2021
Examination Date: 01/21/2021
Expiration Date: 01/21/2026

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

President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Adam Maunz

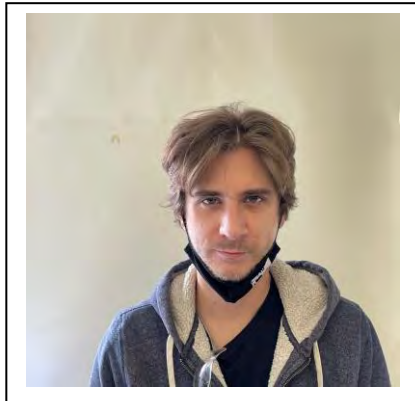
1427 S 6th Street, Philadelphia, PA 19147

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

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225



Course Date: 01/21/2021
Examination Date: 01/21/2021
Expiration Date: 01/21/2026

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

President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

368 Daly St, Philadelphia, PA 19148

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Erica Walk

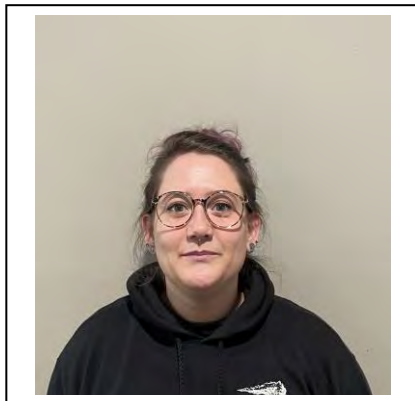
800 N 48th St, Unit 36, Philadelphia, PA 19139

Certification #: R-I-219934-22-00009

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225



Course Date: 12/16/2022
Examination Date: 12/16/2022
Expiration Date: 12/16/2027

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

President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

368 Daly Street, Philadelphia, PA 19148

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Erica Walk

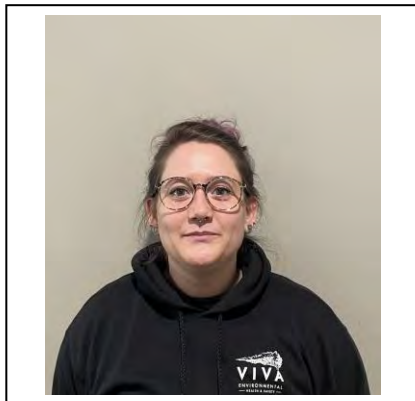
800 N 48th St, Unit 36, Philadelphia, PA 19139

Certification #: D-I-219934-22-00009

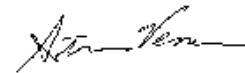
HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial - English

Per 40 CFR Part 745.225



Course Date: 12/17/2022
Examination Date: 12/17/2022
Expiration Date: 12/17/2027



President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Erik Swanson

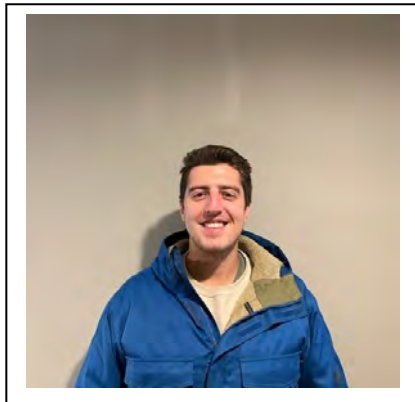
1514 Parrish St, Unit 2, Philadelphia, PA 19130

Certification #: R-I-219934-22-00003

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225



Course Date: 01/08/2022

Examination Date: 01/08/2022

Expiration Date: 01/08/2027

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

President: _____

Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Erik Swanson

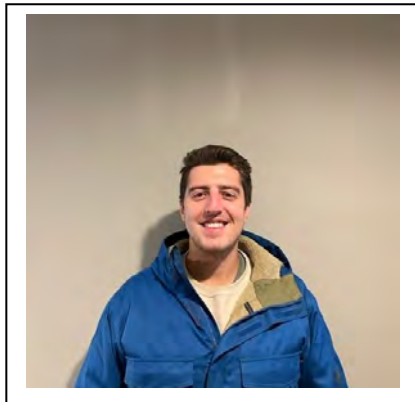
1514 Parrish St, Unit 2, Philadelphia, PA 19130

Certification #: D-I-219934-22-00003

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial - English

Per 40 CFR Part 745.225



Course Date: 01/07/2022

Examination Date: 01/07/2022

Expiration Date: 01/07/2027

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

President: _____

Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

368 Daly St, Philadelphia, PA 19148

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

James Dunbar

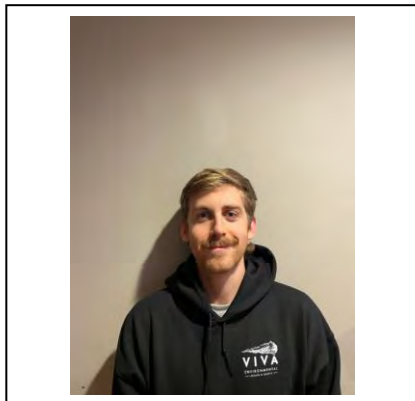
3601 Market Street #1407, Philadelphia, PA 19104

Certification #: D-I-219934-23-00003

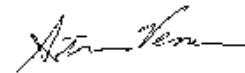
HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial – English

Per 40 CFR Part 745.225



Course Date: 01/06/2023
Examination Date: 01/06/2023
Expiration Date: 01/06/2028



President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

368 Daly St, Philadelphia, PA 19148

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

James Dunbar

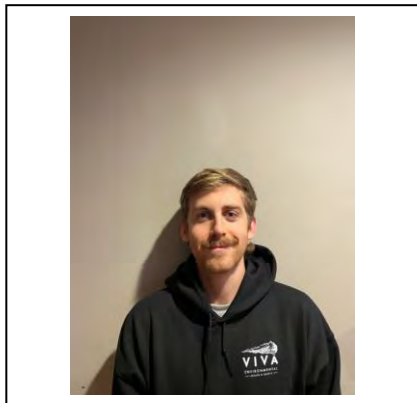
3601 Market Street #1407, Philadelphia, PA 19104

Certification #: R-I-219934-23-00003

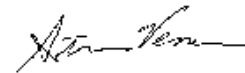
HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225



Course Date: 01/05/2023
Examination Date: 01/05/2023
Expiration Date: 01/05/2028



President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Jayda Toledo

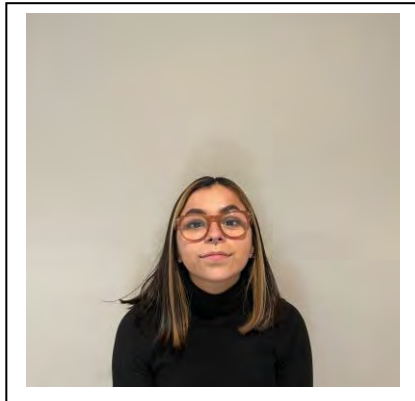
4418 Walnut Street, B1/1F, Philadelphia, PA 19104

Certification #: R-I-219934-22-00002

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225



Course Date: 01/08/2022
Examination Date: 01/08/2022
Expiration Date: 01/08/2027

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

President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Jayda Toledo

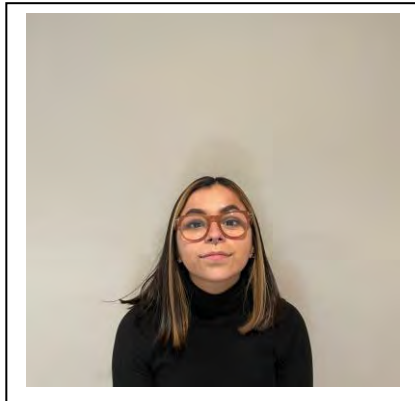
4418 Walnut Street, B1/1F, Philadelphia, PA 19104

Certification #: D-I-219934-22-00002

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial - English

Per 40 CFR Part 745.225



Course Date: 01/07/2022
Examination Date: 01/07/2022
Expiration Date: 01/07/2027

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

President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

368 Daly St, Philadelphia, PA 19148

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Jessica Woltemate

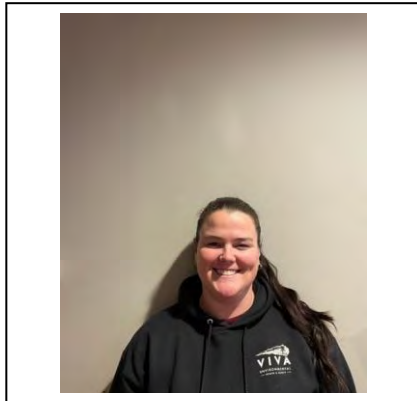
8808 Rising Sun Ave, Philadelphia, PA 19115

Certification #: D-I-219934-23-00002

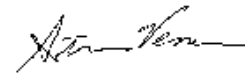
HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial – English

Per 40 CFR Part 745.225



Course Date: 01/06/2023
Examination Date: 01/06/2023
Expiration Date: 01/06/2028



President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

368 Daly St, Philadelphia, PA 19148

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Jessica Woltemate

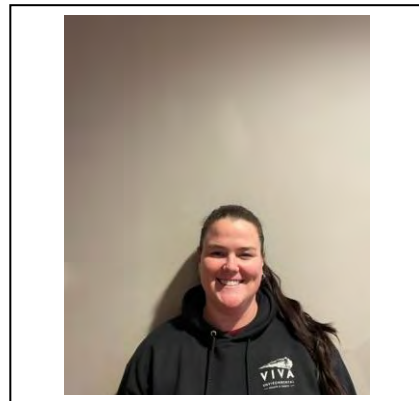
8808 Rising Sun Ave, Philadelphia, PA 19115

Certification #: R-I-219934-23-00002

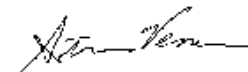
HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225



Course Date: 01/05/2023
Examination Date: 01/05/2023
Expiration Date: 01/05/2028



President: _____
Steven A. Vena, CIH

United States Environmental Protection Agency

This is to certify that



Pepper Environmental Services, Inc.

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 745.89

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires March 15, 2026

NAT-F183110-1

Certification #

March 01, 2021

Issued On



A handwritten signature in black ink that reads "Michelle Price".

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Luis Enrique Aguirre

1200 Levick Street, Apt. #1, Philadelphia, PA 19111

Certificate Number: R-I-19014-22-754995



Course Date: 12/5/2022
Examination Date: 12/5/2022
Expiration Date: 12/5/2027

A handwritten signature in black ink, appearing to read 'J. Wertz', written over a horizontal line.

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

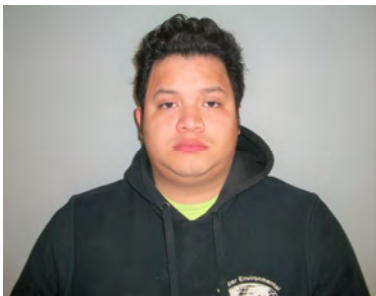
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Carlos J. Castillo

2712 S. Marshall Street, Philadelphia, PA 19148

Certificate Number: R-I-19014-22-754996



Course Date: 12/5/2022
Examination Date: 12/5/2022
Expiration Date: 12/5/2027



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Brian A. Smith

328 A.W. Walnut Street, North Wildwood, PA 08260

Certificate Number: R-I-19014-22-754994



Course Date: 12/5/2022
Examination Date: 12/5/2022
Expiration Date: 12/5/2027



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 03/13/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
15:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with James Dunbar of Viva EHS. The paint was already on-site and working.
16:00	Steven Vena arrived on-site to check in with James and I. We discussed the scope of work with Foreman Chris Bartella and Supervisor Fran Davis.
17:00	James and I check in with the painters and observe as they prep the rooms on the 3 rd floor. One group of painters working in the hallway on the left-side of the main stairwell began stabilizing LBP.
19:00	Lunch
19:30	The crew returned from break and continued work in their assigned rooms.
20:00	James and I walked through the rooms being prepped and provided the painters with recommendations to ensure minimal contamination.
21:00	The crew continued working in their respective rooms; the painters in the hallway began plastering.
22:00	James and I inspect the prepped rooms; the crew in the hallway begin cleaning the area.
23:00	The crew began packing their materials.
23:30	Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230119

Date: 03/13/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV **LT** RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
1100	I, James Dunbar with Viva EHS, arrive at Building 21 to oversee lead RRP.
1200	I participate and listen to the project overview zoom with school district staff and Steven Vena.
1300	I walk around the school and take note of where RRP will be occurring.
1430	I talk with painters as they arrive to the school and begin to watch them prepare containments for their classrooms.
1500	Erica Walk from Viva EHS joins me at Building 21.
1600	We monitor the painters while they begin to prepare the school for RRP.
1700	We monitor the painters while they begin to prepare the school for RRP. The third-floor hallway has minor damage that they begin to address.
1800	We monitor the painters while they begin to prepare the school for RRP. They continue to scrape and plaster the hallway wall.
1900	We monitor the painters while they begin to prepare the school for RRP. They continue to scrape and plaster the hallway wall.
2000	We begin to inspect some of the containments and make recommendations to the painters while they begin to prepare the school for RRP. They continue to scrape and plaster the hallway wall.
2100	We continue to inspect some of the containments and make recommendations to the painters while they begin to prepare the school for RRP. They continue to paint the hallway wall.
2200	We begin to inspect containments while they begin to prepare the school for RRP.
2300	The workers begin to wrap up for the day. I am offsite and Erica remains.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 12

Field Technician Name (Print/Signature):

James Dunbar



EHS

Client: School District of Philadelphia

Project #: 230119

Date: 03/14/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. Three members of the day-shift paint crew were on-site: Pat Raynor, Eric Ricchezza, and Steve Weiss.
08:00	The crew were tasked with painting sections of the 2 nd -floor hallway and the left side of the 3 rd -floor hallway that was stabilized the previous evening. They began work.
11:00	James Dunbar of Viva EHS arrive on-site. Foreman Chris Bartella arrived on-site with Jorge Naveiro, Ray Gonzalez, and Ben Amodei. Chris and I discussed the scope of work for the afternoon. Jorge, Ray, and Ben will be priming and painting room 338, the Women's Staff Restroom by Stairwell B that has roof access.
13:00	James and I walked through the 3 rd floor.
15:00	The rest of the paint crew (night shift) arrived on-site.
16:00	I met with Chris and part of the crew to discuss the scope of work for the evening. Chris created a list of rooms that needed work done and/or had work orders attached. He designated painters to rooms. Joe G. and Phil will be taking the hand sanitizer dispensers off of the wall if they are not already and will then plaster and paint the area. Rick T. and Paul were tasked with painting the radiators in rooms 325 and 331, James Capers was tasked with radiators in 205 and 206, and Mike Moore was tasked with radiators in 202. Jon Byram was tasked with stabilizing and painting a small section on the wall in the hallway outside the BE's office, Jamel Haggins was tasked with painting the radiator and stabilizing and painting a section of damaged wall in 207. Charles Lawrence, Mike Minogue, Matt Philips, and others were in gym.
18:00	Jess Woltemate of Viva EHS arrived on-site. She was here to sample the plaster and paint above the ceiling tiles.
19:00	Crew took lunch; Erica off-site, James and Jess still on-site

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 12

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230119

Date: 03/14/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV **LT** RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
1100	I, James Dunbar with Viva EHS, arrive at Building 21 to oversee lead RRP, and meet with Erica Walk.
1200	I monitor where the painters are performing work orders and minor damage repairs.
1300	I monitor where the painters are performing work orders and minor damage repairs.
1430	I talk with more painters as they arrive to the school and begin to oversee the painting and plastering they are carrying out.
1500	I monitor where the painters are performing work orders and minor damage repairs.
1600	I monitor where the painters are performing work orders and minor damage repairs.
1700	I monitor where the painters are performing work orders and minor damage repairs.
1800	I prepare for the arrival of Jessica Woltemate. We will be taking plaster samples from across the school's ceiling and wall.
1830	She arrives and we begin sampling on the third floor ceilings.
1930	We move to the second floor and begin collecting the samples needed on that floor.
2030	We move to the first floor and begin collecting the samples needed on that floor.
2130	We move to the basement and begin collecting the samples needed on that floor.
2230	COC is complete and Jess leaves to drop the samples off with Criterion.
2245	I do a final walk through the building observing all the work sites.
2300	Viva is off site for the day.

Sample Type:	PLM	Number of Samples:	39	TAT:	6	Lab:	Criterion
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 12

Field Technician Name (Print/Signature):

James Dunbar



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 03/15/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. The day-shift painters were on-site. They were tasked with small painting projects around the 2 nd and 3 rd floors.
10:00	I received a phone call from Steven Vena of Viva EHS. He informed me that the painters were being pulled from the project for the time being.
10:30	Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 3.5

Field Technician Name (Print/Signature):

Erica Walk 



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230119

Date: 03/21/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
1100	I, James Dunbar with Viva EHS, arrive at Kinsey and meet with Adam Muanz to assist with air monitoring and lead RRP.
1155	We put clearance pumps in classroom 331 and continued to monitor worker safety and practice on the third floor.
1300	Adam and I put environmental pumps on the second floor (by the stairwell with the decon and the middle of the hallway.
1355	We collected the clearance samples from classroom 331 and Adam inspected them; cleared.
1420	Talked with Joe (foreman) about the lead RRP cleaning in the classrooms; said they will get Swiffer. Told him the library in particular still had dust and chips on the ground.
1440	Confirmed with Luis they are going to let me do the Swiffer verification test prior to them putting items back into the classrooms. He is working on procuring the swiffers now.
1500	Erik from Viva EHS joins us on site and we show him the containments and microscopes.
1540	They begin to swiffer clean classroom 308 (onsite name). They clean the entire area twice.
1625	Classroom 308 (onsite name) is cleaned and I certified that it passed the RRP Swiffer visual verification.
1745	Classroom IMC (online is 332) is cleaned and I certified that is passed the RRP Swiffer visual verification.
1800	I break for lunch.
1830	I return from lunch.
1900	I monitor the third floor hallway and the progress they are making on containments.
1930	I am done for the shift. Erik is remaining on site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

James Dunbar



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 03/22/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
15:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Erik Swanson of Viva EHS to perform lead RRP oversight. Pepper Environmental was on-site to perform asbestos abatement and lead RRP work.
16:30	Steven Vena of Viva EHS arrived on-site.
17:00	Steve, Erik, and I perform a walk-through of the work areas. Pepper Environmental was performing a final cleaning of the 3rd floor hallway.
18:00	Steven Vena off-site.
19:00	Lunch
19:30	The crew returned from lunch.
21:00	I walked through the workspaces to check progress.
23:00	The crew began cleaning their supplies and spaces.
23:30	Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 03/23/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
15:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Erik Swanson of Viva EHS to perform lead RRP oversight. Pepper Environmental was also on-site to perform abatement and lead RRP. We met with Foreman Luiz Aguirre.
15:30	A spreadsheet for asbestos and lead RRP was created and shared with me; I reviewed the work areas. The crew was moving supplies to the 2 nd floor to begin work. They crew will be working in Classrooms 213, 214, 215, and 216a.
16:00	I began working on the LBP spreadsheet.
17:00	Erik and I walked through some of the work areas to check progress.
19:00	Lunch
19:30	The crew returned from break and continued working in designated areas.
23:00	The crew began cleaning their supplies and spaces.
23:30	Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 03/24/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
15:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Erik Swanson of Viva EHS to perform lead RRP oversight. Pepper Environmental was also on-site to perform abatement and lead RRP.
15:30	A spreadsheet for asbestos and lead RRP was created and shared with me; I reviewed the work areas. The crew was performing abatement on the 2 nd floor.
16:00	I walked through the third floor, creating a list of areas where work was needed for the school to be lead-safe.
19:00	Lunch
19:30	The crew returned from break and continued working in designated areas; I asked Erik to walk through the spaces I had completed with me to get his opinion on certain damaged areas.
21:00	Erik and I walked through some of the work areas to check progress at Luis' request. We checked the encapsulant job and the LBP stabilization of the ceiling. I asked Luis to further stabilize a few small areas where paint appeared to fail a fingernail-tight test.
23:00	The crew began packing their materials and cleaning the night.
23:30	Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 03/27/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
10:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Adam Maunz of Viva EHS to perform lead RRP oversight. Pepper Environmental was also on-site to perform abatement and lead RRP. I assisted Adam with air monitoring on the 2 nd floor.
10:30	Kevin Meldrum and Kevin Kell were on-site, and Steven Vena arrived on-site. We walked through the 3 rd -floor hallway and rooms to assess damage. Kevin Meldrum determined that Pepper Environmental would need to expand their scope of work to include stabilizing and repairing damaged wall plaster. We walked through the IMC and 3 rd -floor hallway to assess damage and demonstrate the work needed.
11:00	I began walking through the rooms on the 3 rd floor to assess damage in each room again. I added components and quantity of damage to the Lead-Safe Assessment sheet so that Zak Khalil would know what items needed to be reassessed via XRF.
12:00	Lunch
12:30	The crew and I returned from Lunch. I continued walking through the 3 rd floor.
15:00	Adam left the site and Erik arrived. I updated Erik on the meeting today and the change of scope. We discussed plans for moving forward.
16:30	I returned to assessing the rooms on the 3 rd floor.
18:00	Erica off-site; Erik remained on-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 03/28/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 to perform lead RRP oversight and met with Adam Maunz and Zak Khalil of Viva EHS. Pepper Environmental was also on-site to perform asbestos abatement and lead RRP. Kevin Meldrum and Stephen Link were on-site. Zak begins calibrating the XRF so we can assess the lead content and paint damage throughout the school.
07:30	Zak and I begin our walkthrough on the third floor in Classroom 324.
12:00	Lunch
12:30	We returned from break; Zak and I continued walking through the 3 rd floor.
13:30	Mark, a foreman/supervisor with Pepper, finished the asbestos abatement portion in a room on the second floor. He requested we inspect the room for damaged areas on the walls. Adam, Zak, and I inspected the room and directed Pepper to several areas around the room to make the room lead-safe.
14:30	The crew finished stabilizing and cleaning the room with a HEPA vacuum and mop. Once the area was dry, I inspected the room for dust and debris and collected RRP wipes. The room passed in one wipe.
15:00	Zak and Adam off-site; Erik on-site with me. I updated Erik on our progress, along with the crew working on the 3 rd floor stabilizing LBP.
15:30	Joe, a supervisor with Pepper, requested a list of areas that needed work in each room to make the process more efficient; I compiled a list for them and they began work again.
17:00	Erica off-site; Erik remained on-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 10

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 03/29/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 to perform lead RRP oversight and met with Adam Maunz and Zak Khalil of Viva EHS. Pepper Environmental was on-site to perform asbestos abatement and lead RRP. Kevin Kell was also on-site. Zak began calibrating the XRF so we could assess the lead content and paint damage throughout the school.
07:30	Zak and I began our walkthrough on the 1 st floor.
09:30	The BE assisted us by opening a few doors on the 1 st floor that were locked. We asked Kevin Kell to unlock the doors to the auditorium. Joe with Pepper found Zak and me and asked if we could start placing bright sticky notes on areas that required their attention.
11:30	Zak and I finished assessing the 1 st floor and head to the auditorium.
13:00	Lunch
13:30	We returned from break and continued work in the auditorium.
15:00	Zak and I finished assessing the basement. Zak and Adam off-site; Erik and me on-site. I began walking through the 3 rd floor and placing sticky notes on areas that still needed to be addressed before I cleared the room.
15:30	I met with Raul and walked through the rooms with him, showing him where I had placed sticky notes. He brought a few more workers to the 3 rd floor to address the issues I observed.
16:30	I met with Erik and updated him on the progress. I headed back to the 3 rd floor to follow behind the crew and inspect the rooms as they finish.
18:30	The crew finished a few of the rooms; I cleared Classrooms 328-331. Erica off-site; Erik remained on-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 11.5

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 04/05/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
10:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 to perform lead RRP oversight and met with Adam Maunz of Viva EHS. Kevin Kell of OEMS and Pepper Environmental were on-site. Adam updated me on the progress in the school.
10:30	I began updating the Lead-Safe Assessment spreadsheet and the Lead Stabilization Tracker.
12:00	I walk through the 3 rd floor, assessing rooms again as the radiators have been removed from the walls.
13:30	Lunch
14:00	I returned from break. Steven Vena of Viva EHS, Foreman Chris Bartella, and Supervisor Fran Davis were on-site. Chris and Fran were assessing rooms as the painters will be on-site tonight to begin painting rooms that have been thoroughly stabilized. We walk through the 3 rd and 2 nd floors.
15:00	Adam off-site, and Erik on-site. I began assessing the 2 nd floor for any remaining damage that Pepper needs to address. I left sticky notes on damaged areas as previously requested.
16:30	I meet with Steve and Erik and update Erik on progress. Steve walked through the 3 rd floor. I returned to assessing rooms on the 2 nd floor.
17:45	I finished assessing the 2 nd floor and updated Erik. I left him my notes on the floor plan in case Pepper had any questions.
18:00	I spoke to Raul regarding damage across the 2 nd floor. He said he would send a few guys up to begin fixing damaged areas. Erica off-site; Erik still on-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 04/06/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
10:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 to perform lead RRP oversight and met with Adam Maunz of Viva EHS. Kevin Meldrum of OEMS and Pepper Environmental were on-site. Adam updated me on the morning's progress.
11:00	I walked through the 3 rd floor to assess what the painters finished and to check the radiator status; radiators remained off of the wall.
12:00	Classroom 325 had been painted, and the radiators were on the wall. I observed paint chips in the closet; I used the HEPA vacuum to clean up the debris. I performed RRP wipes across the room, which passed in one wipe.
13:30	Lunch
14:00	I returned from break and began assessing the 2 nd floor for any remaining damage that needed to be addressed by Pepper.
14:30	Foreman Season Hall was on-site. We discussed rooms that were clear for the paint crew to work in. I asked them to begin in Classrooms 213 and 214 and the hallways.
15:00	Erik Swanson arrived on-site. I continued assessing the 2 nd floor.
15:30	I finished assessing the 2 nd floor. I let Raul know that a few classrooms still had minor damage that needed to be addressed before the painters could begin painting. I updated Erik on progress. Adam Maunz off-site.
16:30	Pepper finished addressing the three rooms I found damage in. I cleared the rooms for painters to go in.
17:30	I updated the LBP tracker spreadsheet. Ben Amodei, a painter, approached me to let me know he found a damaged area that I missed having the Pepper crew address. The painters moved to the next space. I asked Adam to let Pepper know in the morning upon his arrival.
18:00	Erica off-site; Erik remained on-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 04/07/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
10:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 to perform lead RRP oversight and met with Adam Maunz of Viva EHS. Adam updated me on the morning's progress. We discussed plans for the day. We need to create a list of radiators that need to be removed for the steamfitters, and we will inspect the rooms on the 1 st floor for damaged LBP that Pepper will need to address.
10:30	Steven Vena of Viva EHS arrived on-site. We discussed progress at the school.
11:00	I checked Classroom 213, where damage was observed yesterday; the damaged area was repaired and is ready for painting.
11:30	Steve off-site; Adam and I begin walking through the 1 st floor.
13:30	Lunch
14:00	I returned from lunch and continued walking through the 1 st floor, leaving notes where damage was observed.
15:00	Adam off-site; Erik on-site.
15:30	I finished inspecting the 1 st floor. I let Raul know that I was leaving notes for his crew in rooms across the floor and hallways.
18:00	Erica off-site; Erik remained on-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



DAILY FIELD LOG

Client: SDP

Project #: 230119

Date: 4/08/2023

Site: Building 21 at Kinsey – 6501 Limekiln Pike, Philadelphia, PA 19138

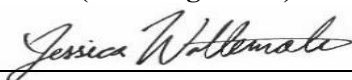
Task: ET API BI INV LT RA IH CIH PD MP PM Clerical Other: _

<i>Time</i>	<i>Summary of Events</i>
0700	I, Jess Woltemate, of Viva EHS, arrive onsite and meet Pepper Environmental supervisors, Raul and Joe, to gain access and discuss scope of work. We are waiting to get access to the school.
0715	We get into the building. Pepper will finish up with removal/stabilization in Kitchen 4 and classroom 5. They are finishing fine cleaning classroom 2. The crew continues set up in classroom 6. They are also completing tear down of room 8B. The steamfitters are also onsite to remove radiators from the walls.
0830	All crew members are wearing proper PPE.
0900	The crew request a pre visual inspection of classroom 6. The area is ready for stabilization. I give the ok to begin.
0930	The crew completes fine cleaning classroom 2 and request an inspection of the area. Paint and plaster above the ceiling have been stabilized and encapsulated. No dust, debris, or moisture is observed throughout the area. I begin to run final clearance samples.
1000	The crew completes fine cleaning in classroom 4 and kitchen 5. Paint and plaster above the ceiling have been stabilized and encapsulated. No dust, debris, or moisture is observed throughout the areas. I begin to run final clearance samples.
1245	The crew request a pre-encapsulation inspection in classroom 6. The paint and plaster have been properly stabilized. I give the ok to encapsulate.
1300	PM, Steve Vena, arrives on site. He checks over the air samples collected this shift. All clearance samples pass reoccupancy criteria.
1400	Steve leaves site. The crew begins to clean up their work areas for the shift. The will complete fine cleaning in classroom 6 next shift.
1300	I leave site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Jessica Woltemate 

Client: School District of Philadelphia

Project #: 230119

Date: 04/10/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
10:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 to perform lead RRP oversight and met with Adam Maunz of Viva EHS. Adam updated me on the morning's progress, and we discussed plans for the day.
10:30	Jenn Donovan assigned updates to me in the LBP stabilization tracker; I walked through the assigned rooms to update the spreadsheet accordingly.
12:00	Steven Vena arrived on-site. I continued updating the LBP tracker spreadsheet.
12:45	I began walking through the 1 st floor to assess the rooms for any damage that Pepper would need to address before painters could begin work in those spaces.
14:30	I met with Supervisor Mark of Pepper and gave him a list of rooms where damage was observed. I met with Jen Donovan. We walked through a couple of the rooms where she observed damage. I noted areas of concern. One room had peeling paint on the wall; it was not LBP and was stabilized as neither of us could put our fingernails under the paint; however, she still considered it damaged. I added it to the list of rooms that Pepper would need to return to.
15:30	Lunch
16:00	I returned from break and spoke with the steamfitters. I asked them to remove four more radiators from the wall, including one in the main office storage room where Jen found some damaged LBP.
17:00	One of the steamfitters asked me to check the radiators in the IMC/Library; they were going to put the radiators back in place so that they could recover material to use for the other radiators.
17:30	I met with Supervisor John of Pepper. I wanted to ensure he had received the list of rooms with damage that needed to be addressed. We discussed the general scope of work for the areas; he stated that the crew was busy tonight and he would assign some of the crew to the rooms when they were available. John also stated that the rooms may not be addressed until tomorrow morning.
18:00	Erica off-site; Erik remained on-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



Client: School District of Philadelphia

Project #: 230119

Date: 04/11/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
10:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 to perform lead RRP oversight and met with Adam Maunz of Viva EHS. Adam updated me on the morning's progress, and we discussed plans for the day. I spoke with the steamfitters and relayed to them that the painters were not concerned with painting behind the radiators.
10:30	Adam and I assessed the ceiling and looked above the tiles in Classroom 108 due to Jen observing falling debris yesterday during her walkthrough. Adam looked above the tiles and saw no issues with debris or the ceiling. I went to the auditorium to check the ceiling and floor in the storage spaces that needed to be updated on the spreadsheet.
11:30	Adam and I walked through a fire tower on the 1 st floor (FT12); I let Adam know that I did not think the LBP was stabilized enough for the painters to come through and paint. He let the crew know that they would need to scrape and encapsulate further in certain areas.
12:00	Met with Kevin Kell and tried to access a closet in Classroom 102. Met with Stephen Link and others regarding asbestos and LBP progress.
13:30	Walked through 1 st floor, clearing rooms for painters when they finish the 2 nd floor.
16:00	I asked Supervisors Mark and John of Pepper to return to an area in Classroom 101. I spoke with Foreman Chris Bartella, letting him know that all rooms except 101 were clear for painters to begin work in.
17:00	I returned to Classroom 101 and cleared the room for painters.
18:00	Erica off-site; Erik remained on-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk





EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230119

Date: 04/12/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
0900	I, James Dunbar with Viva EHS, meet Adam Maunz at Building 21 to help with RRP work that will be happening within the classrooms and occupied areas.
1000	We begin to walk around the basement and note damage. We place sticky notes to guide the workers in their scraping and encapsulating. Every room has damage that they will have to repair.
1200	We finish walking around the basement.
1230	We break for lunch.
1300	We return from lunch.
1315	Started our walkthroughs overseeing the scraping and painting they are performing.
1500	After our walk through, we let Joe (foreman) know about damaged areas of concern and RRP recommendations, as well as asbestos areas of concern that need to be encapsulated. Erik Swanson joins us on site.
1600	I do another walk through and discuss with Joe what the second shift crew will be working on. They begin building containment for H07 to scrape paint.
1700	Viva is off site. The excel was updated through the day. Updates include the following: Completed today: S310 stair components (x2), S210 stair components (x4), S113 stair components (x2) S010 stair components (x2), S311 stair components (x2), S211 stair components (x4), S112 stair components (x2), S011 stair components (x2), B7 Trench Cover, BH03 Trench Cover Ongoing RRP work: B7 Ceiling, B7 Ductwork, H07 Hallway; Walls including: S310, S210, S113, S010, S311, S211, S112, S011. I did not RRP clear any rooms, for not all components were completed.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

James Dunbar



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 04/13/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 to perform lead RRP oversight and met with Erik Swanson of Viva EHS. Erik updated me on the progress as I was not on-site yesterday.
08:00	I walked through the 1 st floor, assessing the status of radiators, as the rooms must be cleaned for lead debris before being cleared. I began updating the spreadsheet accordingly.
10:00	Steven Vena of Viva EHS arrived on-site, and we walked through the floors. Pepper was stabilizing areas that were previously observed to need more stabilization work.
11:00	We discussed the spreadsheet and worked on filling in dates for rooms that were stabilized.
12:00	Steve off-site; Lunch break.
12:30	I returned from break and met with Greg, a steamfitter. We walked through rooms, and he requested I ask Pepper to apply encapsulant paint on certain wood beams and areas with exposed plaster. He also let me know that they had to remove some wood beams from the wall as they were no longer reusable. Pepper would need to return to those rooms to apply more encapsulant paint and stabilize the area.
14:00	I reviewed work areas that were stabilized and walked through the science room on the first floor where we had just gained access to a locked closet. The room was assessed, and I asked Pepper to stabilize a few areas in the closet.
15:00	I walked through the stairwells and provided Joe with a short list of items that required further stabilization.
15:30	Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk

Client: School District of Philadelphia

Project #: 230119

Date: 04/14/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
15:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 to perform lead RRP oversight and met with Steven Vena. We discuss the scope of work for the evening as SDP expects a lead certification by the end of the night.
15:30	I begin updating the spreadsheet as Pepper is coordinating with their small crew on-site.
16:30	Raul and I begin walking through the basement again as the area was not sufficiently stabilized. Raul marked the areas I found with orange tape so that the two crew members could find the areas more easily.
18:00	I walked through the stairwells and the two staff bathrooms with roof access on the 3 rd floor.
19:00	I spoke with Raul regarding work that I found and to get a progress update on the basement. As there were only two crew members on-site, Raul informed me that they may only get through half of the basement rooms this evening.
19:30	I join Steve in the auditorium to begin assessing this area again. There are small areas that require stabilization, but there are numerous areas that will need to be addressed. I relay what Raul informed me of to Steve.
21:00	Steve off-site. I spoke to Raul again to inform that I was assessing the auditorium and that this space would require Pepper's attention. He stated that he would try to get more crew members for work tomorrow, as they would need to return for weekend work.
21:30	I began assessing the 1 st floor as steamfitters were able to attach some radiators back to the wall. I compiled a list of rooms that still needed to be cleaned for verification wipes.
22:30	Pepper off-site.
23:00	Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk





EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 04/17/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 to perform lead RRP oversight and met with Erik Swanson of Viva EHS. Erik updated me on the progress made over the weekend.
07:30	I walked through the 1 st floor to assess the work done in each room; I used a HEPA vacuum to clean under the radiators where needed. The spreadsheet was updated accordingly.
09:00	Erik and I walked through the gym, assessing the work completed yesterday. We took down the poly and noted that Pepper would need to return to the space to clean.
10:00	We walked through the auditorium as work was completed this morning. We observed small areas of damage and spackled them.
12:45	Lunch
13:15	Returned from break. I walked through the basement and 1 st floor again, continuing to update the spreadsheet for remaining spaces as they are completed.
15:00	Pepper began abating floor tiles in the cafeteria without instruction to do so; I continued assessing and cleaning spaces for verification wipes.
17:00	Pepper began removing critical barriers that were left in place. They encapsulated exposed plaster in the cubby spaces and the air ducts leading the hallway. I followed Pepper room to room to check for lead debris.
21:00	Pepper finished removing the critical barriers and began working in the auditorium.
22:30	Pepper finished in the auditorium, and I checked for lead debris. The spreadsheet was updated accordingly.
23:00	Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 15

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: Phila School District

Project #: 230119

Date: 04/20/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138, ULCS#: 6280/5610

Task: API BI INV LT RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
11:00	I, Steven Vena, of Viva EHS, receive a call from Kevin Meldrum, who informs me that Pepper will be returning to Kinsey this evening to address areas previously inaccessible during the abatement project. There is a noon meeting with Pepper, OEMS, and individuals from DeLuca.
12:00	I meet Kevin Meldrum and Kevin Kell of OEMS, Walt A. and Jose from Pepper, and David from DeLuca. We walk through the building and identify small areas of paint damage in shaft ways that we were previously instructed to keep sealed for the duration of the abatement project. I make list of areas to be addressed.
16:00	Pepper's workers arrive on-site to begin removing steel grates from hallways to access shafts to clean and stabilize paint. Adam Maunz of Viva will continue to oversee this work.
18:00	I leave site and complete work on the project for the day.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 7

Field Technician Name (Print/Signature):



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP – School District of Phila

Project #: 230119

Date: 04/21/2023

Site: Building 21/Kinsey – 6501 Limekiln Pike Phila PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
3:00	I Jayda Toledo, of Viva EHS, arrive on site at Building 21/Kinsey and meet with Adam M, also of Viva EHS. He fills me in on the morning shift's progress. Steven Vena, of Viva EHS, meets us on site and we do a walk through of the completed areas and have added a few more to the list. I am introduced to crew members of Pepper Environmental. The painters will be focusing on the cleaning up/stabilizing the air shafts, the auditorium radiators, and some metal pipes.
4:00	Both Steven and Adam leave for the day. I set up three air pumps for diagnostic results.
5:00	A metal worker stops by to cut the bolts off of shaft grate and maintenance personnel stops by to open a few locked classrooms. The crew continues to work.
6:00	I take a lap to check on the pumps. Crew members continue to detail the metal grates and the far left wing is completed.
7:00	They crew has advised me that they will be taking lunch shortly. Majority of the main hallway shafts have been stabilized/painted and the pumps continue to run.
8:00	The crew is already back to work. The main hall is complete and the right wing is almost done along with 2 storage rooms beneath the A1 stairwell.
9:00	They begin working in the auditorium spaces and the D1 fire tower.
10:00	The crew has finished all first-floor spaces that needed stabilizations which consisted of shafts, grates, closets, metal pipes and auditorium radiators. They begin to clean up their supplies.
11:30	Viva EHS offsite – end of activity;

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8hrs

Field Technician Name (Print/Signature):

Jayda Toledo



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230119

Date: 04/21/2023

Site: Building 21 @ Kinsey

Task: API BI INV LT RA IH CIH PD MP PM Clerical Other:

Time	Summary of Events
0700	I arrived on site. I met with LT Jessica Woltemate. She told me about the overnight shift's progress. Crew has stabilized paint in classroom ventilation shafts and ducts on the 3 rd floor and the 2 nd floor from 212 to 207. I set up environmental samples and met with supervisor Carlos from Pepper who directed crew to continue stabilizing and painting ventilation passageways.
0800	I met with SDP environmental manager Kevin Meldrum. He told me that some of the grates in completed areas should be recleaned of dust. I walked through spaces and provided a list of grates to be recleaned to Carlos. We also walked through areas in the auditorium, including a broken window with damaged metal paint, that Kevin requested to have encapsulated.
1300	SDP metal worker grinded off rivets on room 206's hallway grate cover and 3F landing near 303's grate cover. Crew will be now able to stabilize paint in these ducts. I did not observe any other riveted grate covers in need of removal. I walked through second floor and gave Carlos a list of touch-ups and grates that needed to be cleaned. Crew has begun work on auditorium back hallway and the broken window to the left of the stage.
1530	Crew finished back hallway in auditorium and 2 st floor classrooms. LT Jayda Toledo and PM Steve Vena arrived on site. We walked through auditorium back hallway and identified areas of chipping paint that would require another touch-up and we observed damaged chipping paint on the radiators on the stage that will require stabilization. I analyzed diagnostic samples and all samples passed reoccupancy criteria. Jayda will provide lead RRP oversight for second shift. I left site.

Sample Type:	PCM	Number of Samples:	4	TAT:	On site	Lab:	Viva-EHS
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Adam Maunz



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP – School District of Philadelphia Project #: 230119 Date: 04/22/2023

Site: Building 21/Kinsey – 6501 Limekiln Pike Phila PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Table with 2 columns: Time, Summary of Events. Rows include activities from 6:00 to 2:30.

Table with 7 columns: Sample Type, Number of Samples, TAT, Lab. Two rows for data entry.

Total Billable Hours on Log: 8hrs

Field Technician Name (Print/Signature): Jayda Toledo

Jayda Toledo (handwritten signature)



EHS

Client: Phila School District Project #: 230119 Date: 04/22/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138, ULCS#: 6280/5610

Task: API BI INV LT RA IH CIH PD MP **PM** Clerical Other: _____

Time	Summary of Events
09:00	I, Steven Vena, of Viva EHS, arrive at Building 21 at Kinsey and meet Jayda Toledo, of Viva EHS and Kevin Meldrum from OEMS. I meet Pepper workers who are continuing to go through the the school and stabilizing small areas of damaged paint.
10:00	I begin room by room inspection for damaged paint. Jayda and I walk through every space and check surfaces painted with lead-based paint.
12:00	We complete damaged paint inspection. I leave site and Pepper continues stabilization.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 3

Field Technician Name (Print/Signature):



Client: SDP

Project #: 230119

Date: 04/24/2023

Site: Building 21 @ Kinsey

Task: API BI INV LT RA IH CIH PD MP PM Clerical Other:

Time	Summary of Events
1100	I arrived on site. I met with Pepper supervisor Jose. He and the crew from Pepper will be addressing remaining paint stabilization issues in the school. 5 classrooms had gaps between moulding that exposed the plaster scratch coat and two closets in the 3 rd floor stairwell staff restrooms were previously inaccessible, but have been opened and have damaged paint. Crew will be sealing gaps with caulk and stabilizing paint in the closets.
1500	Crew was informed of additional areas requiring repairs. Pepper supervisor Luis arrived on site. He will cover the next half of the shift.
1930	Crew and I walked through student occupied spaces and made a list of other gaps behind cabinets and moulding that had exposed plaster, to be repaired tomorrow. Crew will return tomorrow morning. We left site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Adam Maunz



Client: SDP **Project #: 230119** **Date: 04/25/2023**

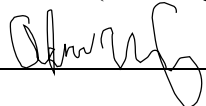
Site: Building 21 @ Kinsey

Task: API BI INV LT RA IH CIH PD MP PM Clerical Other:

<i>Time</i>	<i>Summary of Events</i>
0600	I arrived on site. I met with Pepper supervisor Luis. Crew will be sealing gaps behind molding, cabinets, and other gaps with exposed plaster scratch coat in rooms throughout the school. Crew intends to complete repair of paint and encapsulation of any exposed plaster seams. I monitored work practices throughout shift.
0900	Crew removed 5 non asbestos-containing floor tiles from nurse's office 226. I set up diagnostic samples and monitored removal to ensure no damage to suspect materials took place. Workers pried off tile with hand tools, taking care not to break them, and replaced the tiles with negative ACM tiles of the same color and pattern, with negative ACM mastic.
1100	I collected samples and analyzed them on site. Samples passed reoccupancy criteria.
1300	Crew was requested to secure doors to pipe chases on the adjacent wall to classroom doors throughout the building with a single screw. Crew will also scrape and stabilize paint in the non-student/teacher storage room beneath the auditorium stage.
1530	Crew finished shift. Scope of work is completed. I left site.

Sample Type:	PCM	Number of Samples:	4	TAT:	On site	Lab:	Viva-EHS
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):
Adam Maunz 



DAILY FIELD LOG

Client: SDP

Project #: 230119

Date: 4/26/2023

Site: Building 21 at Kinsey – 6501 Limekiln Pike, Philadelphia, PA 19138

Task: ET API BI INV LT RA IH CIH PD MP PM Clerical Other: _

<i>Time</i>	<i>Summary of Events</i>
0900	I, Jess Woltemate, of Viva EHS, arrive onsite and meet Viva PM, Steve Vena. We will be conducting a walkthrough of the school with SDP representatives and Pepper Environmental to seek out any damaged that needs to be stabilized and shoot any materials that do not have data.
0930	We meet with SDP representatives, Victoria Flemming, Jen Donovan, Sharon Thompson, and some other SDP representatives. Pepper environmental will also partake in the walkthrough.
1000	Adam Maunz, of Viva EHS, arrives onsite to oversee additional lead stabilization in areas that are pointed out during the walkthrough.
1200	SDP representatives leave site. I show Adam Maunz the areas that need to be addressed. I begin to update the lead stabilization tracker with the information collected today.
1400	I leave site.
1800	I arrive back on site to relieve Adam. We discuss what was done and what needs to be done for the night. The crew is currently wet moping the floor of the auditorium balcony. They are waiting on the correct paint color to address the spindle in Stairwell B next to Classroom 006 (S011).
1830	Adam leaves site.
2015	The crew completes moping in the auditorium balcony. I inspect the area and do not observe and dust or debris throughout the space. I show Pepper supervisor, Josh, window frames in the stairwells next to the fire towers on each side of the school that will need to be addressed. Josh tells me they will address this and the spindle in stairwell S011 first thing tomorrow morning. They have to get the correct paint color for each component. Pepper begins to clean up their work areas and pack up their equipment.
2100	All parties leave site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Jessica Woltemate 



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230119

Date: 04/27/2023

Site: Building 21 @ Kinsey

Task: API BI INY LT RA IH CIH PD MP PM Clerical Other:

Time	Summary of Events
0600	I arrived on site. I met with Pepper supervisor Josh. Crew will be stabilizing remaining damaged paint in Stairwell C near basement level, and 4 window casings in stairs next to the firetowers on multiple floors. I monitored work practices throughout shift and ensured areas were cleaned after stabilization and repainting of surfaces. I took photos after completion of work.
1000	Work has been completed. Pepper and I have been directed to remain on site in case further issues arise during a walk-through with client's representatives.
1200	I texted Kevin Meldrum, who was conducting walk through with SDP and Deluca representatives, and asked for the outlook on client's paint stabilization and asbestos abatement satisfaction. He said that so far, the site looked good.
1430	Walk-through was completed. I spoke with Victoria from Deluca and Kevin. They said that all paint stabilization and asbestos abatement was completed to their satisfaction. I told Pepper that they could now complete cleaning of hallway steps outside Classroom 109. I verified that crew vacuumed and wet-wiped the area. I left site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Adam Maunz



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 06/20/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Jess Woltemate of Viva EHS. I was here to provide oversight for the lead stabilization project.
07:30	Jess and I met with Supervisor Jose of Pepper Environmental and discussed the scope of work. We requested that Pepper begin work in the fan rooms. Pepper began work in the storage pit across from the Build Engineer's office (11) and a fan room across from the gym (18).
08:00	Steven Vena of Viva EHS arrived on-site. We discussed the project as Jess and I began reviewing the LBP spreadsheet.
09:00	Steve off-site; We meet with Walt Armbruster of Pepper Environmental to conduct a walk-through of all the work areas on their list.
10:00	Jess and I walk-through the auditorium balcony and began marking seats that would need to be removed for Pepper to complete stabilization of the area. I asked Pepper to place lead signs on barrier entrances and to put up a barrier in room 18.
11:00	Kevin Kell arrived on-site for a site-check; Lunch.
11:30	We returned from break and resumed reviewing the spreadsheet.
12:00	We spoke with Mike Cancelliere, a carpenter with SDP. He informed us that the carpenters would arrive today to begin removing seats on the auditorium balcony.
13:45	Three carpenters arrived on-site to begin removing seats; I checked on progress in the two work areas. Pepper requested assistance on located the auditorium fan room; I showed them where it was for work tomorrow.
15:00	Pepper began cleaning the work areas and removing waste. They will return tomorrow to clean the spaces.
15:30	Pepper, SDP carpenters, and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



DAILY FIELD LOG

Client: Phila School District Project #: 230119 Date: 06/20/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138, ULCS#: 6280/5610

Task: API BI INV LT RA IH CIH PD MP PM Clerical Other: _____

Table with 2 columns: Time and Summary of Events. Contains log entries from 08:00 to 09:00.

Table with 8 columns: Sample Type, Number of Samples, TAT, Lab, etc. for two sample entries.

Total Billable Hours on Log: 1

Field Technician Name (Print/Signature):

Signature of field technician

Client: School District of Philadelphia

Project #: 230119

Date: 06/21/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV LT RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Jess Woltemate of Viva EHS. I was here to continue to provide oversight for the lead stabilization project. Pepper began cleaning the fan room opposite the gym and the storage pit opposite the BE's office.
08:00	The carpenters arrived on-site to begin removing more seats from the auditorium balcony. I began walking through the 1 st floor and auditorium, updating missing/incorrect information in the LBP spreadsheet.
10:00	I checked in on Pepper's progress in the two rooms. They finished cleaning and began prepping the auditorium fan room. Pepper also began moving materials from the left side of the BE's office so that they could prep the space for stabilization. Mike Cancelliere, the carpenter supervisor, arrived on-site and informed us that the carpenters should be finished removing seats tomorrow.
11:00	Lunch
11:30	We returned from break. Pepper resumed prepping the work area.
12:00	Pepper finished prepping the auditorium fan room and began stabilizing. I asked them to place a lead sign on the poly entrance barrier.
13:30	Jess and I head to the Boiler Room to take XRF shots as it was not done during the first portion of this project in March/April since the focus was on damaged paint.
14:30	We resolved all comments in the LBP spreadsheet left by Sharon. Pepper finished painting the fan room opposite the gym.
15:00	Pepper began cleaning the work areas and removing waste. We spoke with them regarding the BE office as there was a lot of material being stored. I informed Pepper that the entire space would need to be stabilized, meaning that once the left side is complete, the right side would need to be stabilized as well.
15:30	Pepper, SDP carpenters, and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk





EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 06/22/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper and SDP carpenters arrived on-site.
07:30	The carpenters began removing more seats on the auditorium balcony; Pepper began work in the BE office. They began prepping the space for stabilization.
08:00	I speak with Mike and the other carpenters. They requested I ask Pepper to hold off on stabilizing until they finish removing all seats; I did so and Pepper agreed to wait until tomorrow.
09:30	Pepper began stabilizing paint in the BE's office.
11:00	Lunch
11:30	I returned from break. Pepper resumed work in the BE's office.
12:30	Kevin Kell arrived on-site for a site-check. We discussed the scope of work for the day; Kevin went to check in on Pepper who was working in the BE office. He informed me that Pepper continued to use a broom after being asked to stop. Kevin stated that he would be contacting Jose, a foreman of Pepper, and Kevin Meldrum of SDP.
13:30	Kevin Kell off-site.
15:00	Pepper began removing waste and cleaning the area, including mopping to ensure no LBP debris remained outside of the work area.
15:30	Pepper, SDP carpenters, and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk

Client: School District of Philadelphia

Project #: 230119

Date: 06/23/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper Environmental arrived on-site; Supervisor Jose dropped off supplies, such as a walk-off mat which was requested yesterday. We discussed the scope of work; he stated that the crew would only be working in the BE's office.
07:30	Pepper set up an air filtration device and began setting up a poly barrier through the middle of the space. This was done to protect the other half of the room as they will be spray painting once stabilization is complete.
08:00	Foreman Tony of Pepper requested I check the auditorium fan room and the fan room opposite the gym as they had cleaned the rooms again. The auditorium fan room was cleared but I observed paint chips in the other fan room, including in standing water that is leaking from a pipe. Pepper addressed the issue, using a wet vac to clean the area.
09:00	I cleared the fan room opposite the gym. Pepper continued work in the BE's office.
10:00	I checked Pepper's progress in the BE's office. I observed a broom on the ground in the work area and promptly asked them to remove the broom and not use it again.
11:00	Lunch
11:30	I returned from break. Pepper resumed work in the BE's office.
12:30	Pepper finished stabilizing the work area they had partitioned off and began prepping the area further for painting. Part of the crew began prepping another section with poly for stabilization.
13:30	Pepper began stabilizing the other work area while the partitioned section was being painted.
15:00	Pepper began removing waste and cleaning the area, including mopping to ensure no LBP debris remained outside of the work area.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



Client: School District of Philadelphia

Project #: 230119

Date: 06/26/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper Environmental arrived on-site. Supervisor Tony and I discussed the scope of work; he stated that the crew would continue work only in the BE's office.
07:30	Pepper began moving supplies from the unfinished section to the finished section of the BE office. They HEPA vacuumed debris and cleaned where needed as they moved supplies.
09:30	Pepper finished moving the materials and waste. They began partitioning the room again so that work could continue at different stages.
10:30	Pepper began stabilizing the area that was partitioned.
11:00	Lunch
11:30	I returned from break. Pepper resumed work in the BE's office.
12:00	The BE requested I check out the girl's restroom on the 3 rd floor (342). The cleaning assistant and BE observed debris from a portion of the ceiling that had fallen due to water intrusion. I asked Pepper to place a poly barrier at the entrance. I called Steve to let him know about the situation and sent him pictures of the damage. Jess Woltemate and Stephen Langan of Viva EHS arrived on-site.
13:00	Sharon Thompson and Jen Donovan called me requesting an update on the progress. I informed them of the water damage on the 3 rd floor. Jen asked me to make sure the BE put in a work order request and me to send her the work order number.
13:30	Kevin Meldrum and Jonathan McKinnon were on-site. They asked about the damage in the 3 rd floor restroom. I informed them that Jen was now aware and that the work order had been requested.
14:00	Kevin and Jonathan off-site. Pepper began painting the stabilized areas.
15:00	Pepper began removing waste and cleaning the area, including mopping to ensure no LBP debris remained outside of the work area.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk 



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 06/27/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Jess Woltemate and Jake Khalil of Viva EHS and Pepper Environmental arrived on-site. Supervisor Tony and I discussed the scope of work; he stated that the crew would finish work in the BE's office and begin work in the auditorium.
07:30	Most of the crew was placed in the BE's office to finish cleaning the work area as stabilization and painting were completed yesterday. One Pepper crew member was placed in the auditorium to begin pre-cleaning for stabilization of the walls behind the seats on the balcony.
08:30	I walked through the auditorium balcony with Supervisor Tony to discuss work in this area. I asked him to place poly barriers on the 2 nd -floor entrance doors to the balcony, along with barriers on the 2 nd -floor doors to the area behind the stage.
09:30	Foreman Jose arrived on-site to check progress and walked through the auditorium balcony where workers began to prep for stabilization.
10:00	I finished collecting materials for the TCLP analysis and filled out the COC.
11:00	Lunch
11:30	I returned from break. Pepper resumed work in the auditorium. Walt Armbruster arrived on-site to assess the girl's 3 rd -floor restroom with Jose. I asked him about the lift that Jen mentioned yesterday and relayed the information to Jen.
12:30	I walked through the BE's office with Tony and pointed out a few locations where further stabilization and cleaning was needed. I also asked him to have the crew place barriers on the 1 st -floor entrance to the auditorium.
15:00	Pepper began removing waste and cleaning the area, including mopping to ensure no LBP debris remained outside of the work areas.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk

Client: School District of Philadelphia

Project #: 230119

Date: 06/28/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Jess Woltemate of Viva EHS and Pepper arrived on-site. I discussed the scope of work with Supervisor Tony. The crew will continue cleaning the BE's office and continue stabilization on the auditorium balcony.
07:30	Pepper gathered their supplies and began work in the two spaces.
08:30	I walked through the work areas to check progress and ensure proper controls were being implemented.
09:00	Supervisor Tony asked if work could begin in the 3 rd -floor girl's restroom. I informed him that work could begin once Steve Vena received a notification from Pepper for this area. I also informed him that the work area will need to be contained for asbestos, meaning air samples would need to be collected.
11:00	Lunch
11:30	We returned from break. Pepper resumed work in both workspaces.
12:00	Tony informed me that the BE's office was finished. I walked through the area and performed cleaning verification. He also let me know that the auditorium was finished and asked me to walk through that space once I was finished.
13:00	I walked through the auditorium, and requested a few areas be patched, which were promptly taken care of.
13:30	Pepper began cleaning the space using a HEPA vacuum.
14:30	Pepper finished cleaning. I asked Tony to bring my Swiffer wipes tomorrow so that I could perform cleaning verification on the balcony.
15:00	Pepper began removing waste and cleaning the area, including mopping to ensure no LBP debris remained outside of the work areas.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk





EHS

DAILY FIELD LOG

Client: School District of Philadelphia

Project #: 230119

Date: 06/29/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site and I met with Supervisor Tony. I informed him that the boiler room and adjacent rooms would need to be added to the list of work. Tony stated that he would let Jose know and we could discuss this further when he arrived.
07:30	Tony and I walked through a fire tower (FT12, FT22, FT32) where work would begin today. I requested that poly be placed on the outside of the window so that LBP debris would not contaminate the exterior environment and to place criticals on the doors.
08:00	I began updating the LBP spreadsheet based on work completed during the recent assessment. I added rooms to the new schedule spreadsheet.
09:00	Foreman Jose arrived on-site. We walked through the boiler room and adjacent rooms to discuss the work that needs to be done in respective areas. Jose stated that the crew would begin work in the BE's weight room/storage room.
10:00	I walked through the fire tower to ensure proper controls were being implemented. I asked a crew member to add more poly to the window and tape it to the walls so that could not fall out the window.
11:00	Lunch
11:30	We returned from break. Pepper resumed work in the fire towers. I went to the auditorium balcony to begin verification wipes.
13:00	I finished verification wipes on the auditorium balcony. I walked through the fire towers and weight room with Tony. One crew member was in the weight room prepping by laying poly and putting up criticals. I asked the crew to place walk-off mats at the interior and exterior exits.
14:00	I spoke with Tony and confirmed that Pepper would not be working on Monday. We also discussed the work to be done next week.
15:00	Pepper began removing waste and cleaning the area, vacuuming the fire towers to ensure no LBP debris remained.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk

Client: School District of Philadelphia

Project #: 230119

Date: 06/30/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site and I met with Supervisor Tony. We discussed the scope of work for the day. The crew will be working in the fire tower (FT12, FT22, FT32) and in the BE weight room.
07:30	I informed Tony that the crew could remove the poly barriers in the auditorium as the verification wipes were finished yesterday afternoon. I began updating the LBP spreadsheet.
08:00	I walked through the work areas. I asked Tony to place a lead sign and walk-off mat at the entrance/exit that is being used in the fire towers leading outside. I then walked through the BE weight room. I asked Tony to (1) place a walk-off mat at the interior entrance leading to the shelving/boiler room, (2) fix the interior door flap as it was not set up properly, (3) cover the materials in the center of the room with poly, and (4) close the exterior door leading to outside.
09:30	I walked through the work areas again. I asked Tony to have the crew (1) place a walk-off mat at the interior entrance and (2) fix the door flap again.
10:00	I begin updating the LBP spreadsheet.
11:00	I alerted Jen Donovan to the completion of the auditorium balcony, informing her that it is ready for carpenters to replace the seats. She requested pictures, which I took and uploaded to the Google Drive folder.
11:30	Lunch
12:00	We returned from break. I walked through the work areas to ensure proper controls were being implemented.
13:00	I continued updating the LBP spreadsheet.
14:00	I walked through the work areas to ensure proper controls were being implemented. I asked for the stairwell to be vacuumed, not swept with a broom. The crew in the BE weight room began cleaning. The LBP (bottom tan portion) had been stabilized.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk 

Client: School District of Philadelphia

Project #: 230119

Date: 07/05/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site and I met with Supervisor Tony. We discussed the scope of work for the day and walked through the work areas. Tony informed me that the crew will be working only in the shelving/storage room adjacent to the BE's weight room and in the stairwell leading from the boiler room to the fan room.
07:30	Tony and I walked through today's work area. I requested poly barriers on the boiler room and fan room entrances. I also requested he have the crew cover shelving units near ducts that need to be stabilized with poly. Pepper began cleaning the room for stabilization.
08:00	Pepper began prepping the shelving/storage room for stabilization.
09:00	I walked through the work area to ensure proper controls were being utilized. Barriers and been set up signs had been placed.
10:00	Sharon Thompson of Batta/SDP arrived on-site to check the project's progress. We walked through work areas that were previously completed. We discussed the remaining scope of work and estimated time completion. Sharon requested that I have the BE put in work orders for certain areas of damage that she noticed could use work.
11:00	Sharon off-site; Lunch.
11:30	We returned from break. Pepper continued working in the shelving/storage room adjacent to the BE weight room.
13:00	Pepper finished stabilizing the room and began cleaning.
15:00	Pepper finished cleaning the room and began packing their supplies and removing waste.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



Client: School District of Philadelphia

Project #: 230119

Date: 07/06/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____


<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Jess Woltemate and Jared Whack of Viva EHS. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site and I met with Foreman Jose and Supervisor Tony. Jose and Tony discussed the scope of work and inquired about the hallway behind the stage on the 2 nd floor. Jess and I asked him to talk with Walt Armbruster to amend the new work notification before doing work there.
08:00	Jess, Jared, and I walked through the different work areas. Pepper was prepping for work in the hallway behind the auditorium stage (119D), boiler room (12), and 3 rd -floor girl's bathroom (342).
09:00	I walked through the work areas to check progress. Pepper continued prepping the 3 rd -floor girl's restroom and the boiler room; they began stabilizing and plastering the wall of the hallway behind the auditorium stage. Jess, Jared, and I went to check the 3 rd -floor boy's restroom where damage was documented.
10:00	I showed and discussed the damage in the boy's restroom with Jose. I requested a poly barrier be set up on the door to isolate the area since plaster was exposed. I also requested a poly barrier in the 2 nd -floor hallway behind the auditorium stage where the ceiling has collapsed. I went to the BE and requested he put work orders in for the 1 st -floor auditorium hallway, the boy's 3 rd -floor restroom, and stairwell B, all locations where water intrusion is ongoing or potentially ongoing.
11:00	Lunch
11:30	We returned from break. I discussed the scope of work with Jared. I showed him the LBP spreadsheet and explained how to document dates, notes, etc.
12:30	We walked through the work areas. Pepper continued prepping the boiler room for stabilization; they had placed poly on all of the windows. Tony requested a walkthrough on the 2 nd and 3 rd -floor work areas. I asked him to poly the boy's restroom door but not to do work on the wall until we receive a notification. We then discussed the work and containment needed for the 2 nd -floor hallway.
14:00	Jared and I walked through the work areas to ensure proper controls were being used. Pepper was finishing the girl's restroom and prepping the hallway behind the auditorium 2 nd floor. One crew member was cleaning the hallway behind the auditorium stage on the 1 st floor.
15:00	Pepper began cleaning the work areas and removing waste.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



Client: School District of Philadelphia

Project #: 230119

Date: 07/07/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Jess Woltemate of Viva EHS. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site and I met with Supervisor Tony. We discussed the scope of work for the day. The crew will continue prepping for stabilization in the boiler room, finish cleaning the 3 rd -floor girl's restroom, and continue working in the 2 nd -floor hallway behind the auditorium stage.
07:30	Jess and I went to the 3 rd floor to check the containments. I placed signs on poly barriers for the 3 rd -floor boy's restroom and in the 2 nd -floor auditorium stage hallway. Pepper began work in the aforementioned work areas.
09:30	I walk through the work areas to assess progress and ensure proper controls are being implemented. Pepper finished cleaning the 3 rd -floor girl's restroom. I performed verification wipes to ensure no LBP debris remained.
11:00	Lunch
11:30	We returned from break; Pepper continued work in respective areas.
12:30	I walked through work areas to ensure that proper controls were being implemented.
14:00	I walked through work areas to ensure that proper controls were being implemented.
15:00	Pepper began cleaning the work areas and removing waste.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk





EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 07/10/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with James Dunbar of Viva EHS. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site and I met with Supervisor Tony. We discussed the scope of work for the day. The crew will continue prepping for stabilization in the boiler room and finish painting the hallway behind the 2 nd -floor auditorium.
07:30	I walk through the work areas to ensure that proper controls are being implemented.
09:00	I walk through the work areas to ensure that proper controls are being implemented.
11:00	Lunch; Jess Woltemate and Jared Whack arrived on-site.
11:30	We returned from break; Pepper continued work in respective areas. I walk through the work areas with Jared and discuss the scope of work with him as he will be performing oversight by himself tomorrow.
12:00	James off-site. I walk through the 3 rd floor with Jess to get her opinion on an issue James and I noticed. There appears to be another water intrusion issue causing the paint to bubble.
13:00	Jen Donovan called me requesting an update. I informed her of the water intrusion issue Jess and I discussed, and I also informed her of the work orders being kicked out of the system that the BE had put in on Friday. I then sent a follow-up email regarding our discussion.
14:00	Since the TCLP analysis results were much higher than EPA regulations allow, I was asked to collect samples again for a PCB analysis. I instructed Jared on how to collect samples; we collected waste and paint chips found in the boiler room. I asked Jose if he could bring the waste shipping manifests on-site tomorrow since the waste stream is now considered hazardous.
15:00	Pepper began cleaning the work areas and removing waste. I fill out the COC for the PCB analysis. Jess will drop the sample off at EMSL since she is dropping off another sample there.
15:30	Pepper and Viva off-site.

Sample Type:	PCB	Number of Samples:	1	TAT:	1 week	Lab:	EMSL
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

Client: School District of Philadelphia

Project #: 230119

Date: 07/12/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Kyle Wolman of Viva EHS. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site and I met with Supervisor Tony. We discussed the scope of work for the day. The crew finished stabilizing FT12 fire towers yesterday and will begin painting, and a few crew members will begin stabilizing the window bars in FT11. I begin walking through the work areas.
08:00	During the walkthrough, I noticed more damage on the exterior wall in the 3 rd -floor hallway. I took a picture and emailed Jen, inquiring if the on-site masonry personnel could check the area for any leaks that could be causing water damage in this area. I also requested a walk-off mat be placed at the entrance to the fire towers where stabilization is occurring.
09:00	I walked through the work areas to assess progress and
11:00	Off-site to take API exam.
12:30	I arrived back on-site to continue performing oversight and met with Kyle Wolman.
13:00	Kyle and I spoke with Tony regarding the boy's restroom. Work had not been conducted in the room while were off-site. I walked through the work site; all Pepper personnel were in the stabilized fire tower painting.
14:00	I walked through the work sites to check progress. No stabilization was occurring at this time, only painting of the exterior fire tower window bars.
15:00	Pepper began cleaning the work areas and removing waste. I spoke with Tony about the project. He estimated another 2 weeks since there are fewer guys on the worksite.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 6.5

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Client: School District of Philadelphia

Project #: 230119

Date: 07/13/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Kyle Wolman of Viva EHS. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site and I met with Supervisor Tony. We discussed the scope of work for the day.
08:00	I walked through FT12 to ensure the area was clean and complete. I requested one area be painted that was missed. I walked through FT11 where stabilization was occurring to ensure proper controls were being implemented. I requested more poly be laid outside below the lift where workers were removing paint from the exterior portion of the bars.
09:00	I walked through the work site to ensure proper controls were being implemented. Walt Armbruster and Jose Castillo arrived on-site.
10:00	Walt Armbruster and Jose Castillo off-site. I conducted another walk-through. Pepper continued stabilizing window bars on various floors in the fire tower.
11:00	Lunch
11:30	We returned from break. Pepper continued work in the fire towers.
12:30	I walked through the work area to ensure proper controls were being implemented. Pepper continued stabilizing in the fire tower.
13:00	I walked through the work area to ensure proper controls were being implemented. Pepper continued stabilizing in the fire tower on one side while those on the lift began painting.
14:00	I walked through the work area to ensure proper controls were being implemented. Pepper continued painting and stabilizing.
15:00	Pepper began cleaning the work areas and removing waste.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk

Client: School District of Philadelphia

Project #: 230119

Date: 07/14/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____


<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper crew, including Foreman Jose Castillo, arrived on-site and I met with Supervisor Tony. We discussed the scope of work for the day. The crew will continue stabilizing and painting in FT11.
07:30	I spoke with the BE and requested he put in a work order for the damage occurring in the 3 rd -floor hallway on the exterior (window) wall in two areas. I reported the work order number to Jen Donovan and Harold Clark so that the masonry crew can determine what is causing the water intrusion at this location.
09:00	I walked through the work area to ensure proper controls were being implemented. I spoke with Tony and let him know the critical barriers on the 3 rd floor can be taken down since clearances were performed yesterday.
11:00	Lunch
11:30	We returned from break. Pepper continued work in the fire towers. I walked through the work area to ensure proper controls were being implemented.
12:30	Tony and I visit 3 rd -floor hallway to take a look at the damage I observed. Tony assured me that the crew will be able to remove the bulletin board. He stated that work will most likely begin up there sometime next week.
13:00	Pepper finished painting the fire tower bars and began cleaning with a HEPA vacuum.
15:00	Pepper finished cleaning the fire tower; they began removing waste from the area and packing their materials.
15:30	Pepper and Viva off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



Client: School District of Philadelphia

Project #: 230119

Date: 07/17/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper crew, including Foreman Jose Castillo, arrived on-site. I met with Supervisor Luis. We discussed the scope of work for the day. The crew will finish prepping the boiler room and begin stabilization.
10:30	Luis informed me that the crew had finished prepping the boiler room. I walked through the work area to ensure the area was prepped properly.
11:00	Lunch
11:30	We returned from break. Pepper began stabilization.
12:30	I walked through the work area to ensure proper controls were being implemented.
13:00	Jen Donovan and Sharon Thompson arrived on-site. We discussed time estimations for the remaining elements of the project. I informed Jen that I noticed debris in the auditorium and stated that the last persons in the space doing work were the SDP carpenters and painters. Jen requested we speak to Steven Vena regarding this issue; I also emailed the auditorium pictures to Jen and Fran Davis.
13:30	I spoke with Luis and asked him to put up barriers on the auditorium doors and showed him the debris. I asked the BE and the CA to lock all of the doors to keep individuals from entering the space. I also asked the two carpenters that were on-site to please grab their belongings and leave the area due to possible contamination.
14:00	Kevin Kell and Johnathan McKinnon arrived on-site to check the possible contaminated area in the mezzanine.
15:00	Pepper prepped the area for cleanup.
15:30	I left site and Jess Woltemate arrived on-site for air monitoring to commence.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk





EHS

DAILY FIELD LOG

Client: School District of Philadelphia

Project #: 230119

Date: 07/18/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper crew, including Walt Armbruster, arrived on-site. I met with Supervisor Luis and discussed the scope of work for the day – the crew will continue stabilizing in the boiler room.
07:30	I walked through the work site to ensure proper controls were being implemented.
08:30	I spoke with the BE and CA, ensuring them that the auditorium was cleaned and they could proceed with work in the area.
10:00	Harold Clark arrived on-site to investigate the moisture intrusion issue in the 3 rd -floor hallway above the bulletin boards. I informed him I did not use a water meter but only observed the beginning stages of efflorescence occurring on the paint.
11:00	Lunch
11:30	We returned from break. Pepper resumed stabilization. Jen Donovan and Sharon Thompson called me, inquiring about the status of the auditorium. I informed them that it was clean and the results were LOD. Jen asked me to have the doors locked and request that the BE not allow any persons, including tradesmen, into the area unless approved by OEMS. I took pictures of the cleaned area and uploaded them to the LBP and AAAM folders.
12:30	I walked through the site to ensure the proper controls were being implemented.
13:30	I walked through the site to ensure the proper controls were being implemented.
14:30	I walked through the site to ensure the proper controls were being implemented.
15:00	Pepper began cleaning and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Client: School District of Philadelphia

Project #: 230119

Date: 07/19/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site. I met with Supervisor Luis and discussed the scope of work for the day – the crew will continue stabilizing in the boiler room.
07:30	Foreman Jose Castillo was on-site. We briefly spoke about the project and I let him know that the criticals could be removed from the fire towers and auditorium. I walked through the work site to ensure proper controls were being implemented.
09:00	I walked through the work site to ensure proper controls were being implemented.
10:00	I walked through the work site to ensure proper controls were being implemented.
11:00	Lunch
11:30	We returned from break. Pepper resumed work in the boiler room.
12:30	The crew began cleaning up in the boiler room to move to a different work area.
13:30	Luis had a couple of crew members remove the barriers in the fire towers. The rest of the crew began scraping non-LBP in the BE weight room.
15:00	Sharon Thompson arrived on-site. We spoke with the CA, Leon, to gain access to the storage closet in room 102 and the laundry room in the art room (006). Leon informed her that the laundry does have a combination lock on it but the BE could speak to the principal to try to get the code. The science classroom storage closet was locked and no key was available; the BE will try to find a key to unlock the room. Pepper began cleaning and packing their supplies.
15:30	Viva, Sharon, and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Client: School District of Philadelphia

Project #: 230119

Date: 07/20/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site. I met with Supervisor Luis and discussed the scope of work for the day—the crew will continue stabilization in the boiler room and will begin work in the BE office again, removing non-LBP from the walls and ceiling.
07:30	I spoke with Walt Armbruster of Pepper. He informed me that the waste is being kept off-site in drums that will be transported to an appropriate landfill once the job is finished. He said that he will provide copies of the manifest then. Pepper began prepping the BE weight room for paint removal.
09:00	Pepper finished prepping the BE weight room. They sectioned off half of the room, removing all of the supplies from the half they will be working in. Those in the boiler room continued stabilizing.
10:00	I walked through the work site to ensure proper controls were being implemented; Pepper had moved from the boiler room to the BE weight room.
11:00	Lunch
11:30	We returned from break. Pepper resumed work in the BE weight room, removing non-LBP from the ceiling. I spoke with Luis about project progress; a few areas still need to be stabilized in the boiler room then cleaning will commence.
12:30	I spoke with the principal to gain access to the two rooms (006 storage and 102 storage). He said he would connect with the teachers in those rooms to inquire about the code/key needed for access. I began walking through the 3 rd floor, assessing the rooms to see if any further work is needed before the end of this project.
13:15	I began walking through the 2 nd floor, assessing the rooms to see if any further work is needed.
14:00	Luis requested I come take a look at the BE weight room. Half of the room was completely stabilized and had been mopped. The crew moved to the boiler room to continue cleaning in there.
15:00	Pepper began cleaning up and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 07/21/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site. I met with Supervisor Luis and discussed the scope of work for the day—part of the crew will finish stabilizing the boiler room and begin cleaning and the other part of the crew will continue removing non-LBP in the BE weight room.
07:30	The crew in the boiler room began stabilizing, and the crew in the BE weight room began prepping by moving furniture and supplies to the half that was previously finished.
8:30	The crew in the BE weight room finished moving supplies and began prepping with poly.
09:00	I walked through the work site to ensure proper controls were being implemented. I then began walking through the first floor, assessing the rooms for any damage that needs to be addressed before the end of the project.
11:00	I finished walking through the 1 st floor and basement. I compiled a list of spaces that would need Pepper's attention and discussed this with Luis.
11:30	Lunch
12:30	We returned from break and Pepper continued work in their respective spaces. Luis informed me that he alerted Jose to the issues I found but had not heard back from him at this time. He asked to walk through the school with me next week instead. I walked through the work site to ensure proper controls were being implemented.
13:00	I spoke with Steven Vena, providing an update on the project and informing him of the new water damage that was observed. I put together an email with the work order numbers and images of the damage. I also marked up the school's floor plans with locations of where the damage was observed.
14:00	I walked through the work site to ensure proper controls were being implemented.
15:00	Pepper began cleaning up and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 07/24/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site. I met with Supervisor Luis and discussed the scope of work for the day—the crew will begin painting the boiler room.
07:30	Pepper brought in painting supplies and began work painting the boiler room.
09:00	Pepper continued painting in the boiler room.
10:30	Pepper continued painting the boiler room.
11:30	Lunch
12:00	Pepper returned from break and continued painting in the boiler room. Part of the crew began moving the supplies and equipment in the BE weight room back to their original places.
13:00	Steven Vena, Jen Donovan, Sharon Thompson, Harold Clark, Walt Armbruster, and others arrived on-site to walk through the areas of the school where I documented water damage. I showed them where it was and plans were made for interior and exterior repairs.
14:00	I walked through the work site to ensure proper controls were being implemented.
15:00	Pepper began cleaning up and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Client: Phila School District Project #: 230119 Date: 07/24/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138, ULCS#: 6280/5610

Task: API BI INV LT RA IH CIH PD MP **PM** Clerical Other: _____

Table with 2 columns: Time, Summary of Events. Contains event details for 13:00 and 14:00.

Table with 8 columns: Sample Type, Number of Samples, TAT, Lab. Two rows for sample recording.

Total Billable Hours on Log: 1

Field Technician Name (Print/Signature):

[Handwritten signature]



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 07/25/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Giancarlo Casas of Viva EHS. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site. I met with Supervisor Luis and discussed the scope of work for the day—the crew will begin stabilization in the 3 rd -floor hallway (H330).
07:30	Pepper began unloading and carrying up their supplies for work.
09:00	Pepper prepped the hallway, building vertical containments around the two areas that required replastering and lead stabilization.
11:30	Pepper finished abatement and lead stabilization in the hallway.
12:00	Lunch
12:30	We returned from break. Pepper began cleaning the boiler room, allowing the compound to dry in H330.
14:00	I walked through the work site to ensure proper controls were being implemented.
15:00	Pepper began cleaning up and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 07/26/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Giancarlo Casas of Viva EHS. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site. I met with Supervisor Luis and discussed the scope of work for the day—the crew will continue work in the boiler room for the morning and move to the 3 rd floor after lunch to begin work in rooms 341 and 329.
07:30	Pepper began work.
09:00	I walked through the work site to ensure proper controls were being implemented.
10:00	I performed clearance wipes in H330, wiping the floor and bulletin boards to ensure no LBP debris remained. Sites were cleared.
12:00	Lunch
12:30	We returned from break.
13:30	Luis informed us that the crew will not begin work in the two rooms on the 3 rd floor. Pepper instead continued work in the basement, prepping for work in the shelving room adjacent to the BE weight room and boiler room.
14:00	Pepper finished prepping the room and began stabilizing the non-LBP that was left.
15:00	Pepper began cleaning up and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230119

Date: 07/27/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Jared Whack of Viva EHS. I was here to continue providing oversight for the lead stabilization project. Pepper crew arrived on-site. I met with Alberto, a crew member with Pepper, and discussed the scope of work for the day—the crew will begin work on the 3 rd floor in rooms 329 and 341.
07:30	Pepper bringing supplies upstairs. I lead Pepper through the rooms to show them the areas that needed repairs. Pepper began work.
09:00	I walked through the work site to ensure proper controls were being implemented.
10:00	I walked through the work site to ensure proper controls were being implemented.
12:00	Lunch
12:30	We returned from break; Pepper finished work on the 3 rd floor and began work in the shelving room again, continuing stabilization.
13:30	I walked through the work site to ensure proper controls were being implemented.
14:00	Jess Woltemate of Viva EHS arrived on-site to use the XRF in 006A, a room that was previously locked with a combination code. She assessed the room and I noted the damage for Pepper to address.
15:00	Pepper began cleaning up and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk

Client: School District of Philadelphia

Project #: 230119

Date: 07/28/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with the two Pepper crew members that were on-site for the day. I was here to continue providing oversight for the lead stabilization project. Pepper will finish work in the shelving room and address the minor damage that I noted.
07:30	Pepper begins work in the shelving room, painting the room white.
09:00	I perform clearance wipes in rooms 341 and 329. The wipes passed verification.
10:30	Pepper addressed the minor damage I noted, including the ceiling in 006A.
12:00	Lunch
12:30	We returned from break; Pepper continued working the shelving room. The room was painted so they began cleaning the work area. Sharon and Jen were supposed to be on-site to walk through the school; however, I spoke to Sharon and they plan to conduct a walk through with me on Monday. Luis called for a progress update. I informed him the crew was cleaning and hope to finish this afternoon.
13:30	I walked through the work site to ensure proper controls were being implemented.
15:00	Pepper began cleaning up and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



Client: School District of Philadelphia

Project #: 230119

Date: 07/31/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with Jess Woltemate of Viva EHS. We were here to perform a walkthrough of the building where summer repairs were made. Jess and I began reviewing the LBP spreadsheet.
10:15	Walt Armbruster, Kevin Kell, Jonathan McKinnon, Kevin Meldrum, Jen Donovan, and Sharon Thompson arrived on-site. We began the walkthrough on the 3 rd floor in the boy's restroom. Damage was observed on the wall where repairs were recently made along with damage to the LBP on the ceiling. Water damage and chipping was observed in the girl's restroom on the ceiling and in restroom 341.
10:45	In the auditorium, damage was observed on painted pipes, the staircase, and in various areas around the projection room on the ceiling.
11:15	We walked through the basement areas. The BE's room, storage room, and fan room were observed and no damage was found. In the rooms adjacent to the boiler room, we observed pipe insulation that needs repairs; Jen requested Pepper remove criticals that were left behind in the auditorium plenum.
12:00	Everyone except myself left site. Two Pepper crew members arrived on-site to make LBP repairs. I briefly discuss work with Carlos but asked him to walk through the spaces with me after lunch.
12:30	We returned from break. I begin walking through the new work areas with Carlos and the other crew member. Foreman Jose arrived on-site to walk through the spaces with us. I lead them through the basement, auditorium, and 3 rd floor areas and inform Jose of work that will need to take place tomorrow. Pepper began work in the auditorium.
14:00	I wrote and sent an email to Jen and Walt detailing the areas where repairs were needed.
15:00	Pepper removed most criticals in the auditorium plenum and repaired the wall in the boy's restroom on the 3 rd floor. Pepper began cleaning up and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk





DAILY FIELD LOG

Client: SDP

Project #: 230119

Date: 7/31/2023

Site: Building 21 at Kinsey – 6501 Limekiln Pike, Philadelphia, PA 19138

Task: ET API BI INV LT RA IH CIH PD MP PM Clerical Other: _____

Time	Summary of Events
0800	I, Jess Woltemate, of Viva EHS, arrive onsite. Viva’s lead tech, Erica Walk, is already onsite. We will be conducting a paint and plaster walkthrough for all the work that was completed this summer. We review the LBP spreadsheet.
1015	Walt Armbruster, of Pepper Environmental, and SDP Representatives: Kevin Meldrum, Kevin Kell, Jonathan McKinnon, Jen Donovan, and Sharon Thompson, arrive onsite. We begin the walkthrough on the third floor and will work our way down through the school.
1145	We complete the walkthrough of the work areas. Several areas were observed to have additionally damage. Damaged ACM was also observed. Erica will type up a list and send it out to all parties. Two crew members from Pepper Environmental arrive onsite to begin to address the lead-based paint damage. Tomorrow they will have an additional crew to address the damaged ACM.
1200	Everybody leaves site except Erica and the two Pepper Environmental crew members.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 4

Field Technician Name (Print/Signature):

Jessica Woltemate *Jessica Woltemate*

Client: School District of Philadelphia

Project #: 230119

Date: 08/01/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV (LT) RA IH CIH PD MP PM Clerical Other: _____


<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21 and met with James Dunbar of Viva EHS. I was here to perform oversight for the LBP stabilization project; James was here to provide air monitoring support. Pepper crew arrived on-site. I discussed the scope of work with the supervisor, Carlos—the crew will continue working on the list of incidental repairs observed yesterday during the walkthrough. Pepper will begin work in the basement with repairing the pipe fitting insulation.
07:30	I walked with James through the work sites in the basement to show him where the damage was observed so that he could set up pumps. Pepper unloaded supplies and began prepping the work space.
08:00	I walked with James through the 3 rd floor work site, the girl's restroom, to show him the damaged area. We spoke with Carlos about prep. One crew member began work in the boy's restroom, stabilizing LBP on the ceiling and repairing the crack in the compound from a previous repair.
09:00	The crew finished repairing the damage in the boy's restroom on the 3 rd floor; they began work in the girl's restroom, prepping and stabilizing the LBP on the ceiling. A crew member began working in the auditorium, he began painting the stairs (S19).
10:30	The crew continued working in the girl's restroom and in the auditorium. I walked through the work sites to ensure proper controls were being implemented.
12:00	Lunch
12:30	We returned from break. Pepper continued work in the auditorium and on the 3 rd floor in the girl's restroom.
14:30	Pepper finished stabilizing paint in the auditorium spaces (excluding balcony) and the restroom in classroom 306. The LBP tracker was updated accordingly.
15:00	Pepper began cleaning up and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk



Client: School District of Philadelphia

Project #: 230119

Date: 08/02/2023

Site: Building 21 at Kinsey, 6501 Limekiln Pike, Philadelphia, PA 19138

Task: API BI INV LT RA IH CIH PD MP PM Clerical Other: _____

<i>Time</i>	<i>Summary of Events</i>
07:00	I, Erica Walk of Viva EHS, arrived on-site at Building 21. I was here to perform oversight for the LBP stabilization project. Pepper crew arrived on-site. I discussed the scope of work with the supervisor, Carlos—the crew will continue working on the list of incidental repairs and finish the project today. The remaining spaces include the art storage room (006A), auditorium balcony (227D), the rear passage behind the auditorium stage (227E), and the boy’s restroom across from the IMC (335).
07:30	The crew unloaded their supplies and began work in the auditorium.
08:00	I went to the 3 rd floor to inspect the boy’s restroom, girl’s restroom, and the restroom in classroom 303. RRP verification wipes were performed; the rooms passed inspection.
09:00	I went to the auditorium to assess progress and to inspect completed rooms. The crew was working on the balcony. I performed RRP verification wipes in 119A and 119B; the rooms passed inspection.
10:30	The crew finished working the art storage room (006A). I visually inspected the room and performed RRP verification wipes. The room passed inspection. I walked through the auditorium balcony with Carlos to identify areas that needed to be repaired.
11:30	Lunch
12:00	We returned from break. Pepper continued work in the auditorium balcony work area.
14:00	Jen Donovan and Gaeton Tavella of SDP arrived on-site to perform a walk-through with me. We walk through the work sites that were not cleared during the previous walk-through.
15:00	Jen approved the walk-through. I sign the lead-safe certificate and email it to Steve. Pepper began cleaning up and packing their supplies.
15:30	Viva and Pepper off-site.

Sample Type:		Number of Samples:		TAT:		Lab:	
Sample Type:		Number of Samples:		TAT:		Lab:	

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk 