

Report: Lead-Based Paint Stabilization

Site:

**Russell H. Conwell Middle School
1849 E Clearfield Street
Philadelphia, PA 19134
ULCS#: 5230**

Prepared For:

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

Prepared By:

**Erik Swanson
Viva Environmental, Health, & Safety, LLC.
368 Daly Street
Philadelphia, PA 19148**

Date(s) of Project:

January 3 – November 14, 2023

Date of Report:

December 6, 2023

Project Number:

230014

EP2023-0343-5230

TABLE OF CONTENTS

1.0 Executive Summary

2.0 Conclusions

3.0 Recommendations

Attachments

- ◆ Certification of School Lead Safe Status
- ◆ EPA Checklist Spreadsheet
- ◆ Daily Logs
- ◆ Viva EHS Inspector Certifications
- ◆ Worker RRP Certifications
- ◆ EPA Firm RRP Certification

1.0 EXECUTIVE SUMMARY

Viva Environmental, Health, & Safety, LLC. (Viva EHS), was requested to perform oversight of the Lead-Based Paint (LBP) Stabilization activities for Russell H. Conwell Middle School located at 1849 E Clearfield Street, Philadelphia, PA 19134. The purpose of the oversight was to ensure compliance with EPA Renovation, Repair, and Painting Program Final Rule (40 CFR Part 745) (RRP Rule) regulations and work safe practices during paint and plaster stabilization activities. “Paint and Plaster Stabilization” is a term that describes the process of removing loose, peeling, flaking and damaged LBP and plaster under controlled conditions by EPA-certified renovators.

Alexis Johnson, Erica Walk, Jayda Toledo, Kyle Wolman, James Dunbar, Zachariah Khalil, Stephen Langan, and Erik Swanson, EPA-certified Lead Dust Sampling Technicians and Lead Renovators with Viva EHS, performed the oversight from January 3 to November 14, 2023.

The paint and plaster stabilization project involved the removal and stabilization of all damaged LBP surfaces within multiple spaces throughout the entire building. Quantities of damaged Lead-Based Paint (LBP) were identified during a prior LBP assessment of the school.

School District of Philadelphia painters originally began renovations on January 3rd, 2023, and were pulled off the project on March 20th, 2023. District painters were replaced by contracted stabilization company, Hispanic Ventures when work resumed on July 5th, 2023, and completed the project on October 4th, 2023. School district carpenters were able to mechanically seal damaged paint behind lockers on the second and third floor hallways of the building, and a final inspection performed by licensed lead risk assessor Erik Swanson of Viva EHS was completed on November 14th, 2023 to certify the building as lead-safe.

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.

Copies of inspector, worker, and firm RRP certifications can be found in the attachments of the report, as well as the EPA lead-safe certification granted at the completion of the stabilization activities.

2.0 CONCLUSIONS

Visual inspections performed by EPA certified technicians for Viva EHS, in conjunction with the results of RRP verification wipe testing, confirmed the completion of the stabilization project. All work areas throughout the school have been certified as properly cleaned and stabilized.

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.

Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

School Name

Street Address

Viva Environmental, Health, & Safety, LLC.

Erik Swanson #006917

Certifying Company (print)

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

11/14/23

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

Date of Verification

Victoria Flemming, 215.400.5768 (Office) 267.800.5045 (Cell) vflemming-ext@philasd.org

School Official Name, Telephone and E-mail Address

Please note: A visual inspection of the areas listed above has been completed by a certified risk assessor and no damage to Lead Based Painted surfaces was observed. Therefore, no verification wipe samples were completed. This school will be reassessed within 4 years 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
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W1	Brick	White	Chipping	15	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W1	Brick	Grey	Chipping	5	0.01	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W1	Concrete	Grey	Chipping	20	0.02	Negative	5 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W2	Brick	White	Chipping	50	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W2	Brick	Grey	Chipping	3	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W2	Concrete	Grey	Efflorescence	1	0.01	Negative	5 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W3	Brick	White	Chipping	25	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W3	Brick	Grey	Chipping	2	0.01	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W3	Concrete	Grey	Chipping	1	0.02	Negative	5 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W4	Brick	White	Chipping	75	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W4	Brick	Grey	Chipping	5	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W4	Concrete	Grey	Chipping	5	0.02	Negative	5 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	no	Ceiling	Concrete	White	Chipping	20	0	Negative	9 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	no	Floor	Concrete	Black	Chipping	200	0.16	Negative	9 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	no	W1	Brick	White	Chipping	20	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	no	W1	Concrete	White	None	0	0	Negative	5 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	no	W2	Brick	White	Chipping	20	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	no	W2	Concrete	White	None	0	0	Negative	5 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	no	W3	Brick	White	Efflorescence	60	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	no	W3	Concrete	White	Cracking	2	0.06	Negative	5 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	no	W4	Brick	White	Chipping	7	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	no	W4	Concrete	White	Cracking	2	0.06	Negative	5 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	no	Ceiling	Concrete	White	Chipping	250	0	Negative	9 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	no	Floor	Concrete	Black	Chipping	250	0.02	Negative	9 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	no	W1	Brick	White	Chipping	15	2.6	Positive	Some white paint positive and some white paint is negative on the same wall 15 Samples Taken RW Viva EHS - 4/8/2021	8/28/2023	8/28/2023	8/28/2023	9/7/2023	9/8/2023	9/8/2023	1666
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	no	W1	Concrete	White	Chipping	15	13.3	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/7/2023	9/8/2023	9/8/2023	1666

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	42	N/A	N/A	Viva EHS	9/29/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	42	N/A	N/A	Viva EHS	9/8/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	004B	Storage	Small Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	003B	Storage	Large Storage Room adjacent to Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B1	Administrative Office	Building Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	002B1	Administrative Office	Building Engineer's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	002B1	Administrative Office	Building Engineer's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	002B1	Administrative Office	Building Engineer's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	002B1	Administrative Office	Building Engineer's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	002B1	Administrative Office	Building Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S03	Stairs	Stairs from Boiler Room to Fan Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	S03	Stairs	Stairs from Boiler Room to Fan Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	S03	Stairs	Stairs from Boiler Room to Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S03	Stairs	Stairs from Boiler Room to Fan Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	S03	Stairs	Stairs from Boiler Room to Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	005B	Storage	Storage Room within Fan Room adjacent to Music Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	005B	Storage	Storage Room within Fan Room adjacent to Music Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	005B	Storage	Storage Room within Fan Room adjacent to Music Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	005B	Storage	Storage Room within Fan Room adjacent to Music Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	005B	Storage	Storage Room within Fan Room adjacent to Music Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	005B	Storage	Storage Room within Fan Room adjacent to Music Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW	General Music Classroom	Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW	General Music Classroom	Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW	General Music Classroom	Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW	General Music Classroom	Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW	General Music Classroom	Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW	General Music Classroom	Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW	General Music Classroom	Music Room B1	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	00BW	General Music Classroom	Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	B	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	017B	General Music Classroom	Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	017B	General Music Classroom	Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	017B	General Music Classroom	Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	017B	General Music Classroom	Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	017B	General Music Classroom	Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	017B	General Music Classroom	Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	017B	General Music Classroom	Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	012B	Storage	Storage Closet adjacent to Music Room B1	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/22/2023
5230	1	B523001-1	B	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	B	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	B	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02A	Circulation (Hallway)	Exit 1 Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02A	Circulation (Hallway)	Exit 1 Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02A	Circulation (Hallway)	Exit 1 Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H02A	Circulation (Hallway)	Exit 1 Hallway adjacent to the Music Rooms	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	B	009B1	Kitchen and Dry Storage Area	Kitchen Storage Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	009B1	Kitchen and Dry Storage Area	Kitchen Storage Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	009B1	Kitchen and Dry Storage Area	Kitchen Storage Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	006B	Student Restrooms - Male (4-12)	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	006B	Student Restrooms - Male (4-12)	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	006B	Student Restrooms - Male (4-12)	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	006B	Student Restrooms - Male (4-12)	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	006B	Student Restrooms - Male (4-12)	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	006B	Student Restrooms - Male (4-12)	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	006B	Student Restrooms - Male (4-12)	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	006B	Student Restrooms - Male (4-12)	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	006B	Student Restrooms - Male (4-12)	Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/24/2023
5230	1	B523001-1	B	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	W3	Concrete	White	Chipping	3	6.5	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	470
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	W4	Brick	White	None	0	0.3	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Door	Metal	Brown	Friction	3	25.8	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	470
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Door Frame	Metal	Brown	Friction	2	14.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	470
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Pipe	Metal	White	Chipping	2	0.25	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Ductwork	Metal	White	Chipping	15	4.9	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	470
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Stair Tread	Concrete	Brown	Chipping	10	0.06	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Stair Riser	Concrete	Brown	Chipping	8	1.2	Positive	3 Samples GC Viva EHS - 11/22/2022	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	470
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Stair Railing	Metal	Brown	Chipping	2	2.8	Positive	3 Samples GC Viva EHS - 11/22/2022	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	470
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Door	Metal	White	Friction	1	0	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Door Frame	Metal	White	Friction	1	0	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Ceiling	Concrete	White	Chipping	25	1.8	Positive	9 Samples Taken GC Viva EHS - 11/22/2022	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	470
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	Floor	Concrete	Brown	Chipping	3	0.05	Negative	9 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	W1	Brick	White	Chipping	2	0.11	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	W2	Brick	White	Chipping	2	0.13	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	W3	Brick	White	Chipping	2	0.1	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	W3	Concrete	White	Alligatoring	5	6.5	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	60
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	W4	Brick	White	None	0	0.4	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	W4	Concrete	White	Chipping	3	5.5	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	60
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	Door	Metal	Brown	Friction	2	0	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	Door Frame	Metal	Brown	Friction	2	0	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	Ceiling	Concrete	White	Chipping	4	6.3	Positive	9 Samples Taken GC Viva EHS - 11/22/2022	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	60
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Floor	Concrete	Brown	Flaking	4	0.1	Negative	9 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	W1	Plaster	White	None	0	24.7	Positive	Sampled NAD 1992 According to Donesafe	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	W1	Plaster	Tan	None	0	15.7	Positive	Sampled NAD 1992 According to Donesafe	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	W2	Plaster	White	Cracking	3	25.3	Positive	Sampled NAD 1992 According to Donesafe	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	W2	Plaster	Tan	None	0	15.3	Positive	Sampled NAD 1992 According to Donesafe	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	12	N/A	N/A	Viva EHS	8/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	12	N/A	N/A	Viva EHS	8/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	12	N/A	N/A	Viva EHS	8/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	12	N/A	N/A	Viva EHS	8/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	12	N/A	N/A	Viva EHS	8/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	12	N/A	N/A	Viva EHS	8/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	12	N/A	N/A	Viva EHS	8/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	1	N/A	N/A	Viva EHS	8/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	1	N/A	N/A	Viva EHS	8/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	1	N/A	N/A	Viva EHS	8/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023

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
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	W3	Plaster	White	Cracking	1	18.2	Positive	Wall adjacent to gym Sampled NAD 1992 According to Donesafe	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	W3	Plaster	Tan	None	0	16.2	Positive	Wall adjacent to gym Sampled NAD 1992 According to Donesafe	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	W4	Plaster	White	Cracking	5	15.3	Positive	Sampled NAD 1992 According to Donesafe	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	W4	Plaster	Tan	Efflorescence	3	14.6	Positive	Sampled NAD 1992 According to Donesafe	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Door	Metal	Brown	Chipping	1	25.9	Positive	Wall 1 Door 3 Samples Taken GC Viva EHS - 11/22/2022	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Door Frame	Metal	Brown	Chipping	1	11.2	Positive	Wall 1 Door Frame 3 Samples Taken GC Viva EHS - 11/22/2022	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Stair Tread	Metal	Brown	Chipping	15	8.9	Positive	3 Samples GC Viva EHS - 11/22/2022	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Stair Riser	Concrete	Brown	Chipping	15	7.5	Positive	3 Samples GC Viva EHS - 11/22/2022	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Stair Stringer	Concrete	Grey	None	0	1.3	Positive	3 Samples GC Viva EHS - 11/22/2022	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Stair Railing	Metal	Brown	Chipping	1	0.18	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Stair Newel Post	Metal	Brown	Chipping	1	1.7	Positive	3 Samples GC Viva EHS - 11/22/2022	8/4/2023	8/4/2023	8/4/2023	8/11/2023	N/A	8/10/2023	264
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Door	Metal	Brown	Chipping	1	0	Negative	Wall 3 Door 3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Door Frame	Metal	Brown	Chipping	2	0	Negative	Wall 3 Door 3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	yes	Ceiling	Plaster	White	None	0	0	Negative	Sampled NAD 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	no	Floor	No Access	No Access	No Access	N/A	N/A	N/A	No access; BE does not have key	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	no	W1	No Access	No Access	No Access	N/A	N/A	N/A	No access; BE does not have key	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	no	W2	No Access	No Access	No Access	N/A	N/A	N/A	No access; BE does not have key	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	no	W3	No Access	No Access	No Access	N/A	N/A	N/A	No access; BE does not have key	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	no	W4	No Access	No Access	No Access	N/A	N/A	N/A	No access; BE does not have key	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	no	Ceiling	No Access	No Access	No Access	N/A	N/A	N/A	No access; BE does not have key	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	yes	Floor	Concrete	N/A	None	N/A	N/A	N/A	Unpainted floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	yes	W1	Brick	White	None	0	0.03	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	yes	W2	Brick	White	None	0	0.01	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	yes	W3	Brick	White	None	0	0.02	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	yes	W4	Brick	White	None	0	0.03	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	yes	Ceiling	Concrete	White	None	0	0.06	Negative	9 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109	Primary	Classroom 109	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109	Primary	Classroom 109	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	9x9 VAT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109	Primary	Classroom 109	yes	W1	Plaster	White	Cracking	1	15.1	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/18/2023	8/17/2023	748

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	B	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109	Primary	Classroom 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109	Primary	Classroom 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109	Primary	Classroom 109	19	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	B	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	021B	Storage	Storage Closet within Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	B	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109	Primary	Classroom 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109	Primary	Classroom 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109	Primary	Classroom 109	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	1	109	Primary	Classroom 109	19	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	109	Primary	Classroom 109	19	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	109	Primary	Classroom 109	19	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	109	Primary	Classroom 109	19	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	1	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	1	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	1	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	1	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	1	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	11	N/A	N/A	SDP	2/15/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	11	N/A	N/A	SDP	2/15/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	1	109	Primary	Classroom 109	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	109	Primary	Classroom 109	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	109	Primary	Classroom 109	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	109	Primary	Classroom 109	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	2/15/23
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	2/15/23

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
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	yes	W3	Plaster	White	Cracking	20	19.8	Positive	Sampled NAD 1991 According to Donesafe	2/15/2023	2/15/2023	2/15/2023	2/15/2023	2/15/2023	2/15/2023	440
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	yes	Door	Metal	Grey	Chipping	1	24.5	Positive	3 Samples GC Viva EHS - 11/22/2022	2/15/2023	2/15/2023	2/15/2023	2/15/2023	2/15/2023	2/15/2023	440
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	yes	Door Frame	Metal	Grey	Chipping	1	10.1	Positive	3 Samples GC Viva EHS - 11/22/2022	2/15/2023	2/15/2023	2/15/2023	2/15/2023	2/15/2023	2/15/2023	440
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	yes	Ceiling	Plaster	White	Flaking	50	14.3	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/7/2023	8/7/2023	8/7/2023	8/15/2023	N/A	8/18/2023	440
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	yes	Floor	Concrete	Brown	Chipping	2	0.05	Negative	5 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	yes	W1	Plaster	Grey	Efflorescence	3	0	Negative	Sampled NAD 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	yes	W2	Plaster	Grey	Efflorescence	1	0	Negative	Sampled NAD 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	yes	W3	Plaster	Grey	Efflorescence	5	0	Negative	Sampled NAD 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	yes	W4	Plaster	Grey	Efflorescence	15	12.5	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/11/2023	49
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	yes	Ceiling	Plaster	Grey	Efflorescence	20	9.8	Positive	Sampled NAD in 1992 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/11/2023	49
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	yes	Door	Metal	Brown	Chipping	2	0	Negative	Wall 3 Door 3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	yes	Door Frame	Metal	Brown	Chipping	3	0.13	Positive	Wall 3 Door Frame 3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/11/2023	49
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	W1	Brick	White	Chipping	15	13	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	W2	Brick	White	Chipping	5	13.6	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	W3	Brick	White	Chipping	5	10.9	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	W4	Brick	White	Chipping	5	15.7	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	Window	Metal	Grey	Flaking	5	37.5	Positive	3 Samples GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	Window Sill	Concrete	Grey	Flaking	10	50.4	Positive	3 Samples GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	99
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	Door	Metal	Grey	Chipping	1	0	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	Door Frame	Metal	Grey	Chipping	3	0	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	Ceiling	Plaster	White	Chipping	40	0	Negative	Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17	Stairs	Stairwell A	yes	Floor	Concrete	Brown	Chipping	5	0.02	Negative	5 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17	Stairs	Stairwell A	yes	W1	Brick	White	Chipping	10	6.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	1	S17	Stairs	Stairwell A	yes	W2	Brick	White	Chipping	10	3.2	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	1	S17	Stairs	Stairwell A	yes	W3	Brick	White	Chipping	5	10	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	11	N/A	N/A	SDP	2/15/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	11	N/A	N/A	SDP	2/15/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	11	N/A	N/A	SDP	2/15/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	11	N/A	N/A	Viva EHS	8/18/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	1	N/A	N/A	Viva EHS	8/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	1	N/A	N/A	Viva EHS	8/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	1	N/A	N/A	Viva EHS	8/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17	Stairs	Stairwell A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/22/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/22/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	S17	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/22/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	2/15/23
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	2/15/23
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	2/15/23
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/11/2023
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/11/2023
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/11/2023
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17	Stairs	Stairwell A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/22/2023
5230	1	B523001-1	1	S17	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/22/2023
5230	1	B523001-1	1	S17	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/22/2023

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
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	yes	W1	Sheetrock	White	Cracking	1	0	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	yes	W2	Plaster	White	Chipping	2	9.3	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/17/2023	8/16/2023	276
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	yes	W3	Plaster	White	Cracking	2	13.8	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/17/2023	8/16/2023	276
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	yes	W4	Plaster	White	None	0	12.1	Positive	Sampled NAD 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	yes	Ceiling	Plaster	White	Flaking	2	23.4	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/17/2023	8/16/2023	276
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	yes	Window Sill	Wood	Brown	Chipping	1	0.22	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	yes	Door	Wood	Brown	Chipping	2	0	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	yes	Door Frame	Metal	Brown	Friction	1	0	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	yes	W1	Plaster	White	None	0	9.8	Positive	Sampled NAD 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	yes	W2	Plaster	White	Cracking	2	7.9	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/14/2023	8/17/2023	8/16/2023	276
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	yes	W3	Plaster	White	Cracking	3	9.1	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/14/2023	8/17/2023	8/16/2023	276
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	yes	W4	Plaster	White	Cracking	2	8.3	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/14/2023	8/17/2023	8/16/2023	276
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	yes	Ceiling	Plaster	White	Flaking	50	26.7	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/7/2023	8/7/2023	8/7/2023	8/14/2023	8/17/2023	8/16/2023	276
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	yes	Door Frame	Metal	Brown	Friction	1	0.01	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	yes	Window Sill	Wood	Brown	Chipping	1	0.16	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	Ceiling	Plaster	White	None	0	10.3	Positive	Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	yes	W1	Plaster	White	Chipping	1	13.4	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/14/2023	8/16/2023	8/18/2023	550

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	7	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	7	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	7	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	7	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	7	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	7	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	7	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	14	N/A	N/A	Viva EHS	8/18/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/16/2023
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/16/2023
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/16/2023
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/16/2023
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/16/2023
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/16/2023
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/16/2023
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110	Principal/Directors Office	Principal's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	110A	Restrooms, Staff - Male/Female	Principal's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023

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
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	yes	Ceiling	Plaster	Blue	Flaking	40	1.2	Positive	Sampled NAD in 1992 According to Donesafe	9/8/2023	9/8/2023	9/8/2023	9/11/2023	9/11/2023	9/11/2023	90
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Marble floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	yes	W1	Plaster	White	Cracking	4	17.2	Positive	Sampled NAD 1991 According to Donesafe	08/07/2023	08/07/2023	08/07/2023	8/11/2023	8/17/2023	08/18/2023	374
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	yes	W2	Plaster	White	Cracking	2	8.8	Positive	Sampled NAD 1991 According to Donesafe	08/07/2023	08/07/2023	08/07/2023	8/11/2023	8/17/2023	08/18/2023	374
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	yes	W3	Plaster	White	Chipping	3	16	Positive	Sampled NAD 1991 According to Donesafe	08/07/2023	08/07/2023	08/07/2023	8/11/2023	8/17/2023	08/18/2023	374
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	yes	W4	Plaster	White	Cracking	2	1.1	Positive	Sampled NAD 1991 According to Donesafe	08/07/2023	08/07/2023	08/07/2023	8/11/2023	8/17/2023	08/18/2023	374
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	yes	Ceiling	Plaster	White	Chipping	2	2.2	Positive	Sampled NAD in 1992 According to Donesafe	08/07/2023	08/07/2023	08/07/2023	8/11/2023	8/17/2023	08/18/2023	N/A
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Carpet	01/12/2023	01/12/2023	01/13/2023	01/18/2023	01/19/2023	01/19/2023	2640
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	yes	W1	Plaster	White	Chipping	15	17.6	Positive	Sampled NAD 1991 According to Donesafe	01/12/2023	01/12/2023	01/13/2023	01/18/2023	01/19/2023	01/19/2023	2640
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	yes	W2	Plaster	White	Friction	1	0.5	Negative	Sampled NAD 1991 According to Donesafe	01/12/2023	01/12/2023	01/13/2023	01/18/2023	01/19/2023	01/19/2023	2640
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	yes	W3	Plaster	White	Cracking	10	18.4	Positive	Sampled NAD 1991 According to Donesafe	01/12/2023	01/12/2023	01/13/2023	01/18/2023	01/19/2023	01/19/2023	2640
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	yes	W4	Plaster	White	Chipping	5	16.5	Positive	Sampled NAD 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	yes	Ceiling	Plaster	White	Flaking	400	18.7	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/7/2023	8/7/2023	8/7/2023	8/16/2023	8/23/2023	8/23/2023	2640
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	yes	Window Sill	Wood	Brown	Chipping	5	0.08	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	yes	Floor	N/A	N/A	None	N/A	N/A	N/A	Carpet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	yes	W1	Metal	Blue	None	0	0	Negative	3 Samples Taken GC Viva EHS - 11/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	yes	W2	Metal	Blue	None	0	0	Negative	3 Samples Taken GC Viva EHS - 11/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	yes	W3	Plaster	Blue	Cracking	4	0.02	Negative	Sampled NAD 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	yes	W4	Plaster	Blue	Cracking	4	16.4	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/21/2023	8/21/2023	8/23/2023	156
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	yes	Ceiling	Plaster	White	Flaking	100	26.2	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/8/2023	8/8/2023	8/8/2023	8/21/2023	8/21/2023	8/23/2023	156
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	yes	W1	Plaster	Grey	Chipping	1	18.7	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/21/2023	8/21/2023	8/23/2023	180
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	yes	W2	Plaster	Grey	None	0	17.2	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/21/2023	8/21/2023	8/23/2023	180
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	yes	W3	Metal	Grey	Friction	1	0.4	Negative	3 Samples Taken GC Viva EHS - 11/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	yes	W4	Plaster	Grey	Cracking	4	16.6	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/21/2023	8/21/2023	8/23/2023	180

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	2	N/A	N/A	Viva EHS	9/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	9	N/A	N/A	Viva EHS	08/18/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	9	N/A	N/A	Viva EHS	08/18/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	9	N/A	N/A	Viva EHS	08/18/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	9	N/A	N/A	Viva EHS	08/18/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	N/A	N/A	N/A	Viva EHS	08/18/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	66	N/A	N/A	SDP	01/18/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	66	N/A	N/A	SDP	01/18/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	66	N/A	N/A	SDP	01/18/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	66	N/A	N/A	SDP	01/18/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	66	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	4	N/A	N/A	Viva EHS	8/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	4	N/A	N/A	Viva EHS	8/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	5	N/A	N/A	Viva EHS	8/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	5	N/A	N/A	Viva EHS	8/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	5	N/A	N/A	Viva EHS	8/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/11/2023
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	08/18/2023
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	08/18/2023
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	08/18/2023
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	08/18/2023
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	08/18/2023
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/29/2023
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/29/2023
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/29/2023
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/29/2023
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23

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
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	yes	Ceiling	Plaster	White	Flaking	50	14.9	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/8/2023	8/8/2023	8/8/2023	8/21/2023	8/21/2023	8/23/2023	180
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	yes	Pipe	Metal	White	None	0	0	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	yes	Door Frame	Metal	White	Friction	1	0	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	yes	Ceiling	Plaster	White	Chipping	1	4.3	Positive	Sampled NAD in 1992 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	N/A	8/16/2023	98
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	yes	W1	Plaster	White	Cracking	3	5.2	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/14/2023	8/23/2023	8/23/2023	714
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	yes	W2	Plaster	White	None	0	7.8	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/14/2023	8/23/2023	8/23/2023	714
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	yes	W3	Plaster	White	Cracking	3	18	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/14/2023	8/23/2023	8/23/2023	714
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	yes	W4	Plaster	White	Cracking	2	20.3	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/14/2023	8/23/2023	8/23/2023	714
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	yes	Ceiling	Plaster	White	Flaking	100	23.3	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/9/2023	8/9/2023	8/9/2023	8/14/2023	8/23/2023	8/23/2023	714
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	yes	Door Frame	Wood	Brown	Chipping	1	0.1	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	yes	Door	Wood	Brown	Chipping	1	0.2	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	yes	W1	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	yes	W2	Plaster	White	Chipping	20	13.7	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/15/2023	8/29/2023	8/29/2023	50
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	yes	W3	Plaster	White	Efflorescence	10	8	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/15/2023	8/29/2023	8/29/2023	50
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	yes	W4	Plaster	White	Cracking	35	9.9	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/15/2023	8/29/2023	8/29/2023	50
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	yes	Ceiling	Plaster	White	Flaking	100	17.3	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/9/2023	8/9/2023	8/9/2023	8/15/2023	8/29/2023	8/29/2023	50

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	5	N/A	N/A	Viva EHS	8/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	3	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	18	N/A	N/A	Viva EHS	8/14/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	18	N/A	N/A	Viva EHS	8/14/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	18	N/A	N/A	Viva EHS	8/14/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	18	N/A	N/A	Viva EHS	8/14/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	18	N/A	N/A	Viva EHS	8/14/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	18	N/A	N/A	Viva EHS	8/14/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	2	N/A	N/A	Viva EHS	8/15/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	2	N/A	N/A	Viva EHS	8/15/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	2	N/A	N/A	Viva EHS	8/15/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	2	N/A	N/A	Viva EHS	8/15/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	102	Restrooms, Staff - Male/Female	Women's Restroom adjacent to the IMC (Library)	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23

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
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	yes	W1	Plaster	White	Chipping	4	12.1	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	8/29/2023	8/29/2023	10
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	yes	W2	Plaster	White	Chipping	5	4.3	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	8/29/2023	8/29/2023	10
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	yes	W3	Plaster	White	Chipping	2	7.8	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	8/29/2023	8/29/2023	10
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	yes	W4	Plaster	White	None	0	10.4	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	8/29/2023	8/29/2023	10
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	yes	Ceiling	Plaster	White	None	0	8.6	Positive	Sampled NAD in 1992 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	8/29/2023	8/29/2023	10
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	yes	W1	Plaster	White	Cracking	2	1.6	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	8/29/2023	8/29/2023	20
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	yes	W2	Plaster	White	Cracking	3	8.5	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	8/29/2023	8/29/2023	20
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	yes	W3	Plaster	White	Cracking	5	1.5	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	8/29/2023	8/29/2023	20
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	yes	W4	Plaster	White	Cracking	1	2	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	8/29/2023	8/29/2023	20
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	yes	Ceiling	Plaster	White	Cracking	1	2.5	Positive	Sampled NAD in 1992 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/16/2023	8/29/2023	8/29/2023	20
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	yes	W1	Sheetrock	White	Friction	2	0	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	yes	W2	Plaster	White	Cracking	2	14.7	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/17/2023	8/29/2023	8/29/2023	391
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	yes	W3	Plaster	White	Efflorescence	2	2.9	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/17/2023	8/29/2023	8/29/2023	391
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	yes	W4	Plaster	White	Efflorescence	3	12	Positive	Sampled NAD 1991 According to Donesafe	8/9/2023	8/9/2023	8/9/2023	8/17/2023	8/29/2023	8/29/2023	391
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	yes	Ceiling	Plaster	White	Flaking	100	27.1	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/9/2023	8/9/2023	8/9/2023	8/17/2023	8/29/2023	8/29/2023	391
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	yes	Floor	Concrete	Brown	Chipping	1	6.1	Positive	5 Samples GC Viva EHS - 11/22/2022	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/18/2023	8/18/2023	117
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	yes	W1	Plaster	White	Chipping	1	11.2	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/18/2023	8/18/2023	117
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	yes	W3	Plaster	Mural	Cracking	20	14.2	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/18/2023	8/18/2023	117
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	yes	W3	Plaster	White	Chipping	1	8.2	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/18/2023	8/18/2023	117
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	yes	W4	Plaster	White	Cracking	2	13.6	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/18/2023	8/18/2023	117
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	yes	Door	Metal	Brown	Chipping	5	22	Positive	3 Samples GC Viva EHS - 11/22/2022	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/18/2023	8/18/2023	117
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	yes	Door Frame	Metal	Brown	Chipping	2	9.8	Positive	3 Samples GC Viva EHS - 11/22/2022	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/18/2023	8/18/2023	117
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	yes	Ceiling	Plaster	White	Flaking	50	25.8	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	08/07/2023	08/07/2023	08/07/2023	8/11/2023	8/18/2023	8/18/2023	117

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	1	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	1	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	1	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	1	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	1	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	1	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	1	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	1	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	10	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	10	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	10	N/A	N/A	Viva EHS	8/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	3	N/A	N/A	Viva EHS	8/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	3	N/A	N/A	Viva EHS	8/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	3	N/A	N/A	Viva EHS	8/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	3	N/A	N/A	Viva EHS	8/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	3	N/A	N/A	Viva EHS	8/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	3	N/A	N/A	Viva EHS	8/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	3	N/A	N/A	Viva EHS	8/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23

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
5230	1	B523001-1	1	104B	Storage	Storage 1021A	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	yes	Floor	Concrete	Grey	Chipping	10	0	Negative	5 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	yes	Ceiling	Plaster	White	None	0	0	Negative	Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	yes	W1	Plaster	Blue	Cracking	5	2.4	Positive	Sampled NAD 1991 According to Donesafe	9/19/2023	9/19/2023	9/19/2023	9/22/2023	9/22/2023	9/22/2023	450
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	yes	W2	Plaster	Blue	Cracking	50	2.1	Positive	Sampled NAD 1991 According to Donesafe	9/19/2023	9/19/2023	9/19/2023	9/22/2023	9/22/2023	9/22/2023	450
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	yes	W3	Plaster	Blue	Cracking	10	1.8	Positive	Sampled NAD 1991 According to Donesafe	9/19/2023	9/19/2023	9/19/2023	9/22/2023	9/22/2023	9/22/2023	450
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	yes	W4	Plaster	Blue	Cracking	1	1.9	Positive	Sampled NAD 1991 According to Donesafe	9/19/2023	9/19/2023	9/19/2023	9/22/2023	9/22/2023	9/22/2023	450
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	yes	Pipe	Metal	Blue	Chipping	1	0.17	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	yes	Ductwork	Metal	Blue	Chipping	1	0.1	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	yes	Ceiling	Plaster	Blue	None	0	0	Negative	Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	yes	W1	Plaster	White	Chipping	1	30	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	1250
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	yes	W2	Plaster	White	Efflorescence	100	22.2	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	1250
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	yes	W3	Plaster	White	Cracking	15	28.1	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	1250
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	yes	W4	N/A	N/A	None	0	N/A	N/A	Wall does not Exist	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	yes	Ceiling	Plaster	White	Efflorescence	0	No Access	N/A	Inaccessible - Too High Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	yes	Floor	Wood	N/A	None	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	yes	W1	Plaster	White	Chipping	1	14.5	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	150
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	yes	W2	Plaster	White	None	0	11.2	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	150
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	yes	W3	Plaster	White	Cracking	3	9	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	150
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	yes	W4	Plaster	White	Chipping	1	8.8	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	150
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	yes	Ceiling	Plaster	White	None	0	7.6	Positive	Sampled NAD in 1992 According to Donesafe	8/14/2023	8/14/2023	8/14/2023	8/16/2023	N/A	8/16/2023	150
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	yes	Floor	Concrete	Brown	Chipping	5	4.8	Positive	5 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	yes	W1	Plaster	White	Cracking	12	8	Positive	Sampled NAD 1991 According to Donesafe	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/06/2023	2800

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	12	N/A	N/A	Viva EHS	9/22/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	12	N/A	N/A	Viva EHS	9/22/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	12	N/A	N/A	Viva EHS	9/22/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	12	N/A	N/A	Viva EHS	9/22/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	31	N/A	N/A	SDP	03/08/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	31	N/A	N/A	SDP	03/08/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	31	N/A	N/A	SDP	03/08/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	4	N/A	N/A	SDP	03/08/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	4	N/A	N/A	SDP	03/08/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	4	N/A	N/A	SDP	03/08/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	4	N/A	N/A	SDP	03/08/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	70	N/A	N/A	SDP	03/01/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104A	Storage	Storage Room across from IMC (Library)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/22/2023
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/22/2023
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/22/2023
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/22/2023
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	No	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson Risk Assessor	10/9/23
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	No	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson Risk Assessor	10/9/23
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	No	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson Risk Assessor	10/9/23
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	3/8/23
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	3/8/23
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	3/8/23
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	3/8/23
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/09/2023

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
5230	1	B523001-1	1	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	yes	Ceiling	Plaster	White	Chipping	17	8.5	Positive	Sampled NAD in 1992 According to Donesafe	8/14/2023	8/14/2023	8/14/2023	8/16/2023	N/A	8/16/2023	117
5230	1	B523001-1	1	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	yes	Pipe	Metal	White	None	0	0	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	yes	Ductwork	Metal	White	None	0	0	Negative	3 Samples GC Viva EHS - 11/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	07/06/2023	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	yes	W1	Plaster	White	None	0	9.3	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	349
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	yes	W2	Plaster	White	Cracking	10	11.4	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	349
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	yes	W3	Plaster	White	None	0	11.7	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	349
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	yes	W4	Plaster	White	Efflorescence	5	10.3	Positive	Sampled NAD 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	349
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	yes	Ceiling	Plaster	White	Cracking	1	12.2	Positive	Sampled NAD in 1992 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	349
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	W1	Plaster	White	Friction	2	21.7	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	W1	Plaster	Tan	Chipping	1	18	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	W2	Plaster	White	Efflorescence	15	1.2	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	W2	Plaster	Tan	Efflorescence	5	4.9	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	W3	Plaster	White	Efflorescence	2	2	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	W3	Plaster	Tan	Efflorescence	1	1.5	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	W4	Plaster	White	Cracking	2	20.5	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	W4	Plaster	Tan	Cracking	1	11	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	Stair Tread	Concrete	Brown	Chipping	15	9	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	Riser	Concrete	Brown	Chipping	5	14.6	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	Stair Newel Post	Concrete	Brown	Friction	2	4.6	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	Stringer	Concrete	Brown	Chipping	2	6.4	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	Door	Metal	Brown	Friction	1	28.3	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	Door Frame	Metal	Brown	Friction	5	11.7	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	Hand Rail	Metal	Grey	Chipping	1	0.23	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	Window Sill	Wood	Brown	Friction	2	0.17	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	Floor	Concrete	Brown	Chipping	2	1.3	Positive	5 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	W1	Brick	White	Chipping	10	5	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	W2	Brick	White	None	0	3.6	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	W3	Brick	White	Chipping	2	4.3	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	1	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/09/2023
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/09/2023
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/09/2023
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/09/2023
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	1	S12	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27	Stairs	Stairwell A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S27	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23

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
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	W4	Brick	White	None	0	6.1	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	Ceiling	Plaster	White	Chipping	15	11.2	Positive	Sampled NAD in 1992 According to Donesafe	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	Riser	Concrete	Brown	Cracking	5	6.8	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	Stair Tread	Concrete	Brown	Cracking	5	8.5	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	Stringer	Concrete	Brown	None	0	12.4	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	Hand Rail	Metal	Brown	Chipping	5	1.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	Window Frame	Metal	Brown	Chipping	10	9.7	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	no	W1	Brick	White	Chipping	1	11.5	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	99
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	no	W2	Brick	White	Chipping	15	13.1	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	99
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	no	W3	Brick	White	Cracking	35	4.9	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	99
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	no	W4	Brick	White	Cracking	5	8.9	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	99
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	no	Ceiling	Plaster	White	Chipping	20	22.2	Positive	Sampled NAD in 1992 According to Donesafe	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	99
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	no	Window Sill	Concrete	Grey	Cracking	10	40.1	Positive	3 Samples GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	99
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	no	Pipe	Metal	White	Chipping	5	0.19	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	Floor	Concrete	Brown	Chipping	2	1.3	Positive	4 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	W1	Plaster	White	Chipping	2	26.2	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	W2	Plaster	White	Chipping	2	25.1	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	W3	Plaster	White	Chipping	2	20.3	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	W4	Plaster	White	Chipping	2	19.8	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	Ceiling	Plaster	White	None	0	13.8	Positive	Sampled NAD in 1992 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	Stair Tread	Concrete	Brown	Chipping	20	5.8	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	Riser	Concrete	Brown	Chipping	20	4.3	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	Stair Newel Post	Concrete	Brown	Chipping	4	3.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	Stringer	Concrete	Brown	None	0	5.4	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	Door	Metal	Brown	Chipping	5	32	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	Door Frame	Metal	Brown	Chipping	6	10.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	Hand Rail	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	Window Sill	Wood	Brown	Friction	2	0.14	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	9x9 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	W1	Plaster	Blue	Chipping	2	13.6	Positive	Sampled NAD in 1991 According to Donesafe	7/26/2023	7/26/2023	7/26/2023	7/28/2023	8/7/2023	8/7/2023	875

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	2	S27	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	9/22/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/28/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	S22	Stairs	Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S22	Stairs	Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	22	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	2	S27	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27	Stairs	Stairwell A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S22	Stairs	Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S22	Stairs	Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23

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
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	W2	Plaster	Blue	Chipping	1	13	Positive	Sampled NAD in 1991 According to Donesafe	7/26/2023	7/26/2023	7/26/2023	7/28/2023	8/7/2023	8/7/2023	875
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	W3	Plaster	Blue	Chipping	3	15.3	Positive	Sampled NAD in 1991 According to Donesafe	7/26/2023	7/26/2023	7/26/2023	7/28/2023	8/7/2023	8/7/2023	875
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	W4	Plaster	Blue	Chipping	1	16.9	Positive	Sampled NAD in 1991 According to Donesafe	7/26/2023	7/26/2023	7/26/2023	7/28/2023	8/7/2023	8/7/2023	875
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	Ceiling	Plaster	White	Cracking	150	22.1	Positive		7/26/2023	7/26/2023	7/26/2023	7/28/2023	8/7/2023	8/7/2023	875
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	yes	Ceiling	Plaster	White	Cracking	50	15.3	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required	7/26/2023	7/26/2023	7/26/2023	7/28/2023	8/7/2023	8/7/2023	300
5230	1	B523001-1	2	201	Primary	Classroom 201	yes	Ceiling	Plaster	White	Flaking	200	26.7	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/3/2023	8/3/2023	8/3/2023	8/7/2023	8/10/2023	8/10/2023	865
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	Door Frame	Metal	White	Friction	1	0.15	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	Window Sill	Wood	White	Friction	1	0.2	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	Door	Wood	White	Friction	1	0.11	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	9x9 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	yes	W1	Metal	White	None	0	0	Negative	-----	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	yes	W2	Metal	White	None	0	0	Negative	-----	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	yes	W3	Metal	White	None	0	0	Negative	-----	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	yes	W4	Metal	White	None	0	0	Negative	-----	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	yes	Ceiling	Plaster	White	Flaking	30	19.1	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/7/2023	7/7/2023	7/7/2023	7/13/2023	7/28/2023	7/17/2023	108
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	9x9 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	yes	W1	Plaster	Green	Chipping	1	16.9	Positive	Sampled NAD in 1991 According to Donesafe	9/28/2023	9/28/2023	9/28/2023	10/3/2023	10/4/2023	10/4/2023	48
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	yes	W2	Plaster	Green	Chipping	2	9.2	Positive	Sampled NAD in 1991 According to Donesafe	9/28/2023	9/28/2023	9/28/2023	10/3/2023	10/4/2023	10/4/2023	48
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	yes	W3	Plaster	Green	Chipping	15	8.2	Positive	Sampled NAD in 1991 According to Donesafe	9/28/2023	9/28/2023	9/28/2023	10/3/2023	10/4/2023	10/4/2023	48
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	yes	W4	Plaster	White	None	0	9.2	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	yes	W4	Plaster	Green	Alligatoring	1	10.1	Positive	Sampled NAD in 1991 According to Donesafe	9/28/2023	9/28/2023	9/28/2023	10/3/2023	10/4/2023	10/4/2023	48
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	yes	Ceiling	Plaster	White	Flaking	25	17.7	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	9/28/2023	9/28/2023	9/28/2023	10/3/2023	10/4/2023	10/4/2023	48

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	2	209	Primary	Classroom 209	22	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	209	Primary	Classroom 209	22	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	209	Primary	Classroom 209	22	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	209	Primary	Classroom 209	22	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	8	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	201	Primary	Classroom 201	22	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	209	Primary	Classroom 209	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	3	N/A	N/A	Viva EHS	7/17/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	1	N/A	N/A	Viva EHS	10/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	1	N/A	N/A	Viva EHS	10/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	1	N/A	N/A	Viva EHS	10/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	1	N/A	N/A	Viva EHS	10/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	1	N/A	N/A	Viva EHS	10/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	2	209	Primary	Classroom 209	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	209	Primary	Classroom 209	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	209	Primary	Classroom 209	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	209	Primary	Classroom 209	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson Risk Assessor	10/9/23
5230	1	B523001-1	2	201	Primary	Classroom 201	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	209	Primary	Classroom 209	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209	Primary	Classroom 209	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209A	Storage	Classroom 209 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	7/17/2023
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	10/4/2023
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	10/4/2023
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	10/4/2023
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	10/4/2023
5230	1	B523001-1	2	209B	Storage	Classroom 209 Closet - Window Side	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	10/4/2023

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
5230	1	B523001-1	2	210	Administrative Office	Office 201A	yes	Ceiling	Plaster	White	Flaking	100	13.6	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/1/2023	8/1/2023	8/1/2023	8/2/2023	8/10/2023	8/10/2023	800
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	yes	Floor	Concrete	Brown	Chipping	1	3.1	Positive	4 Samples Taken GC Viva EHS - 11/22/2022	7/7/2023	7/7/2023	7/7/2023	7/13/2023	N/A	7/20/2023	430
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	yes	W1	Plaster	White	None	0	13.1	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	yes	W2	Plaster	White	Chipping	1	15.6	Positive	Sampled NAD in 1991 According to Donesafe	7/7/2023	7/7/2023	7/7/2023	7/13/2023	N/A	7/20/2023	430
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	yes	W4	Plaster	White	Chipping	3	14.3	Positive	Sampled NAD in 1991 According to Donesafe	7/7/2023	7/7/2023	7/7/2023	7/13/2023	N/A	7/20/2023	430
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	yes	W4	Plaster	Multi	None	0	13	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	yes	Ceiling	Plaster	White	Flaking	50	18.9	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/7/2023	7/7/2023	7/7/2023	7/13/2023	N/A	7/20/2023	430
5230	1	B523001-1	1	104B	Storage	Storage 1021A	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	yes	Ceiling	Plaster	White	None	0	12.2	Positive	Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	yes	Ductwork	Metal	White	None	0	0	Negative	3 Samples Taken GC Viva EHS- 11/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Teracotta	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Teracotta	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Teracotta	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Teracotta	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208	Primary	Classroom 208	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208	Primary	Classroom 208	yes	W1	Plaster	White	Chipping	3	13.5	Positive	Sampled NAD in 1991 According to Donesafe	7/26/2023	7/26/2023	7/26/2023	7/27/2023	8/10/2023	8/10/2023	805
5230	1	B523001-1	2	208	Primary	Classroom 208	yes	W2	Plaster	White	Friction	3	16.2	Positive	Sampled NAD in 1991 According to Donesafe	7/26/2023	7/26/2023	7/26/2023	7/27/2023	8/10/2023	8/10/2023	805
5230	1	B523001-1	2	208	Primary	Classroom 208	yes	W3	Plaster	White	Chipping	10	10.7	Positive	Sampled NAD in 1991 According to Donesafe	7/26/2023	7/26/2023	7/26/2023	7/27/2023	8/10/2023	8/10/2023	805

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	2	210	Administrative Office	Office 201A	20	N/A	N/A	Viva EHS	8/2/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	11	N/A	N/A	Viva EHS	7/13/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	11	N/A	N/A	Viva EHS	7/13/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	11	N/A	N/A	Viva EHS	7/13/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	11	N/A	N/A	Viva EHS	7/13/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208	Primary	Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208	Primary	Classroom 208	20	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	208	Primary	Classroom 208	20	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	208	Primary	Classroom 208	20	N/A	N/A	Viva EHS	8/10/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	2	210	Administrative Office	Office 201A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/2/2023
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	No	Yes	Yes	Pass - 11 wipes	N/A	Stephen Langan, LT	7/13/2023
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	No	Yes	Yes	Pass - 11 wipes	N/A	Stephen Langan, LT	7/13/2023
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	No	Yes	Yes	Pass - 11 wipes	N/A	Stephen Langan, LT	7/13/2023
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	No	Yes	Yes	Pass - 11 wipes	N/A	Stephen Langan, LT	7/13/2023
5230	1	B523001-1	1	104B	Storage	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A-1	Pipe Chase	Pipe Chase Access - Staff Restroom adjacent to Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208	Primary	Classroom 208	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208	Primary	Classroom 208	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	208	Primary	Classroom 208	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	208	Primary	Classroom 208	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23

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
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	yes	Ceiling	Plaster	White	Efflorescence	15	0	Negative	Sampled NAD in 1992 According to Donesafe	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	100
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	yes	Pipe	Metal	White	Chipping	3	0	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	01/03/2023	01/03/2023	01/03/2023	01/06/2023	01/06/2023	01/06/2023	6
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	yes	Door Frame	Metal	Brown	None	0	0.01	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	01/03/2023	01/03/2023	01/03/2023	01/06/2023	01/06/2023	01/06/2023	6
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	yes	Floor	Concrete	Brown	Chipping	15	2	Positive	4 Samples Taken GC Viva EHS - 11/22/2022	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	100
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	yes	W1	Plaster	White	None	0	10.7	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	yes	W2	Plaster	White	Chipping	7	15.6	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	yes	W3	Plaster	White	Chipping	5	11.3	Positive	Sampled NAD in 1991 According to Donesafe	03/20/2023	03/20/2023	03/20/2023	03/21/2023	03/21/2023	03/21/2023	2332
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	yes	W4	Plaster	White	None	0	8	Positive	Sampled NAD in 1991 According to Donesafe	03/20/2023	03/20/2023	03/20/2023	03/21/2023	03/21/2023	03/21/2023	2332
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	yes	Ceiling	Plaster	White	Flaking	200	14.8	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	03/20/2023	03/20/2023	03/20/2023	7/18/2023	N/A	7/21/2023	2332
5230	1	B523001-1	2	201	Primary	Classroom 201	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	9x9 Tiled Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	201	Primary	Classroom 201	yes	W1	Plaster	White	Friction	1	18.6	Positive	Sampled NAD in 1991 According to Donesafe	7/31/2023	7/31/2023	8/1/2023	8/7/2023	8/10/2023	8/10/2023	264
5230	1	B523001-1	2	201	Primary	Classroom 201	yes	W2	Plaster	White	Chipping	1	18.3	Positive	Sampled NAD in 1991 According to Donesafe	7/31/2023	7/31/2023	8/1/2023	8/7/2023	8/10/2023	8/10/2023	264
5230	1	B523001-1	2	201	Primary	Classroom 201	yes	W3	Plaster	White	None	0	19.9	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	201	Primary	Classroom 201	yes	W4	Plaster	White	Efflorescence	7	11.8	Positive	Sampled NAD in 1991 According to Donesafe	7/31/2023	7/31/2023	8/1/2023	8/7/2023	8/10/2023	8/10/2023	264
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	yes	Floor	Concrete	Brown	Chipping	5	1.2	Positive	4 Samples Taken GC Viva EHS - 11/22/2022	7/7/2023	7/7/2023	7/7/2023	7/13/2023	7/28/2023	7/17/2023	374
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	yes	W1	Sheetrock	White	None	0	0	Negative	3 Samples Taken CLI/NR 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	yes	W2	Plaster	White	None	0	11.8	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	yes	W3	Plaster	White	None	0	12.3	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	yes	W4	Plaster	White	None	0	10.2	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	yes	W1	Plaster	White	Cracking	2	0	Negative	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	yes	W2	Plaster	White	None	0	5.1	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	yes	W3	Plaster	White	Chipping	2	2.7	Positive	Sampled NAD in 1991 According to Donesafe	8/1/2023	8/1/2023	8/1/2023	8/2/2023	8/10/2023	8/10/2023	153
5230	1	B523001-1	2	210	Administrative Office	Office 201A	yes	W4	Plaster	White	Chipping	1	11.8	Positive	Sampled NAD in 1991 According to Donesafe	8/1/2023	8/1/2023	8/1/2023	8/2/2023	8/10/2023	8/10/2023	153

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	SDP	3/15/2023	Painting	SDP Painters	N/A	James Dunbar	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	1	N/A	N/A	SDP	01/06/2023	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	1	N/A	N/A	SDP	01/06/2023	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	N/A	N/A	N/A	SDP	3/15/2023	Painting	SDP Painters	N/A	James Dunbar	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	59	N/A	N/A	SDP	3/21/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	59	N/A	N/A	SDP	3/21/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	59	N/A	N/A	Viva EHS	7/18/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	201	Primary	Classroom 201	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	201	Primary	Classroom 201	7	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	201	Primary	Classroom 201	7	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	201	Primary	Classroom 201	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	201	Primary	Classroom 201	7	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	9	N/A	N/A	Viva EHS	7/13/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	4	N/A	N/A	Viva EHS	8/2/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	210	Administrative Office	Office 201A	4	N/A	N/A	Viva EHS	8/2/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	No	N/A	Yes	No clean up was needed	N/A	James Dunbar Industrial Hygienist	3/15/23
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	No	N/A	Yes	No clean up was needed	N/A	James Dunbar Industrial Hygienist	3/15/23
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	3/21/2023
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	N/A	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk, IH	3/21/2023
5230	1	B523001-1	2	H29	Circulation (Hallway)	Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	201	Primary	Classroom 201	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	201	Primary	Classroom 201	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	2	201	Primary	Classroom 201	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	2	201	Primary	Classroom 201	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	201	Primary	Classroom 201	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	7/13/2023
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210	Administrative Office	Office 201A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/2/2023
5230	1	B523001-1	2	210	Administrative Office	Office 201A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/2/2023

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	2	210	Administrative Office	Office 201A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/4/2023
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/4/2023
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/4/2023
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/4/2023
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/4/2023
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	No	Yes	Yes	Pass - 3 wipes	N/A	Stephen Langan, LT	9/6/2023
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	No	Yes	Yes	Pass - 3 wipes	N/A	Stephen Langan, LT	9/6/2023
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	No	Yes	Yes	Pass - 3 wipes	N/A	Stephen Langan, LT	9/6/2023
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	No	Yes	Yes	Pass - 3 wipes	N/A	Stephen Langan, LT	9/6/2023
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	No	Yes	Yes	Pass - 3 wipes	N/A	Stephen Langan, LT	9/6/2023
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206A	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206A	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	N/A	N/A	N/A	Hispanic Ventures were instructed not to stabilize server room - EJS 10/9/23
5230	1	B523001-1	2	206A	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	N/A	N/A	N/A	Hispanic Ventures were instructed not to stabilize server room - EJS 10/9/23
5230	1	B523001-1	2	206A	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	N/A	N/A	N/A	Hispanic Ventures were instructed not to stabilize server room - EJS 10/9/23

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
5230	1	B523001-1	2	206A	Storage	Storage Room 205 across from Classroom 206	no	W4	Plaster	White	Cracking	10	2.7	Positive	MDF Inspection - 11/29/22 - Viva EHS - EJS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206A	Storage	Storage Room 205 across from Classroom 206	no	Ceiling	Plaster	White	Efflorescence	100	4.1	Positive	MDF Inspection - 11/29/22 - Viva EHS - EJS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206A	Storage	Storage Room 205 across from Classroom 206	no	DuctWork	Metal	White	Flaking	5	0.1	Negative	MDF Inspection - 11/29/22 - Viva EHS - EJS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206D	Storage	Staff Restroom Storage Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206D	Storage	Staff Restroom Storage Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206D	Storage	Staff Restroom Storage Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206D	Storage	Staff Restroom Storage Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206D	Storage	Staff Restroom Storage Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206D	Storage	Staff Restroom Storage Closet	yes	Ceiling	Plaster	White	None	0	5.2	Positive	Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206D	Storage	Staff Restroom Storage Closet	yes	Door Frame	Metal	White	None	0	0	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206B	Storage	Storage Room 205 across from Classroom 206	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206B	Storage	Storage Room 205 across from Classroom 206	yes	W1	Plaster	White	Cracking	1	1	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206B	Storage	Storage Room 205 across from Classroom 206	yes	W2	Plaster	White	Chipping	1	1.2	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206B	Storage	Storage Room 205 across from Classroom 206	yes	W3	Plaster	White	Chipping	2	1.1	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206B	Storage	Storage Room 205 across from Classroom 206	yes	W4	Plaster	White	Chipping	1	1	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206B	Storage	Storage Room 205 across from Classroom 206	yes	Ceiling	Plaster	White	Chipping	1	1.5	Positive	Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206B	Storage	Storage Room 205 across from Classroom 206	yes	Door Frame	Metal	Brown	None	0	0.02	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	309	Primary	Classroom 309	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	9x9 Tiled Floor	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/27/2023	01/27/2023	572
5230	1	B523001-1	3	309	Primary	Classroom 309	yes	W1	Plaster	White	Chipping	5	18.4	Positive	Sampled NAD in 1991 According to Donesafe	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/27/2023	01/27/2023	572
5230	1	B523001-1	3	309	Primary	Classroom 309	yes	W2	Plaster	White	Chipping	4	19.1	Positive	Sampled NAD in 1991 According to Donesafe	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/27/2023	01/27/2023	572
5230	1	B523001-1	3	309	Primary	Classroom 309	yes	W3	Plaster	White	Chipping	2	19.8	Positive	Sampled NAD in 1991 According to Donesafe	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/27/2023	01/27/2023	572
5230	1	B523001-1	3	309	Primary	Classroom 309	yes	W4	Plaster	White	Chipping	3	8.5	Positive	Sampled NAD in 1991 According to Donesafe	7/6/2023	7/6/2023	7/6/2023	7/11/2023	7/18/2023	7/18/2023	572
5230	1	B523001-1	3	309	Primary	Classroom 309	yes	Ceiling	Plaster	White	Chipping	200	17.5	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/6/2023	7/6/2023	7/6/2023	7/11/2023	7/18/2023	7/18/2023	572
5230	1	B523001-1	3	309A	Storage	Classroom 309 Closet	yes	Floor	No Access	No Access	No Access	N/A	N/A	N/A	No access; BE does not have key, and neither does teacher	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	309A	Storage	Classroom 309 Closet	yes	W1	No Access	No Access	No Access	N/A	N/A	N/A	No access; BE does not have key, and neither does teacher	9/29/2023	9/29/2023	9/29/2023	10/3/2023	10/4/2023	10/4/2023	132

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
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	yes	Ceiling	Plaster	White	Chipping	80	26.3	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/18/2023	7/18/2023	7/18/2023	7/25/2023	7/27/2023	7/27/2023	430
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	yes	Door Frame	Metal	Brown	Friction	2	10.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/18/2023	7/18/2023	7/18/2023	7/25/2023	7/27/2023	7/27/2023	430
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	yes	Door	Metal	Brown	Friction	5	12.2	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/18/2023	7/18/2023	7/18/2023	7/25/2023	7/27/2023	7/27/2023	430
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	yes	Floor	Concrete	Brown	Chipping	10	1.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	20
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	yes	W1	Plaster	White	None	0	4.2	Positive	Sampled NAD in 1991 According to Donesafe	01/03/2022	01/03/2022	01/03/2022	01/06/2022	01/06/2022	01/06/2022	35
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	yes	W2	Plaster	White	Efflorescence	35	4.5	Positive	Sampled NAD in 1991 According to Donesafe	01/03/2022	01/03/2022	01/03/2022	01/06/2022	01/06/2022	01/06/2022	6
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	yes	W3	Plaster	White	Chipping	6	3.8	Positive	Sampled NAD in 1991 According to Donesafe	01/03/2022	01/03/2022	01/03/2022	01/06/2022	01/06/2022	01/06/2022	6
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	yes	W4	Plaster	White	None	0	3.7	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	yes	Ceiling	Plaster	White	Flaking	350	12.2	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/18/2023	7/18/2023	7/18/2023	7/24/2023	7/28/2023	7/26/2023	2100
5230	1	B523001-1	3	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	yes	Ceiling	Plaster	White	Cracking	7	12.3	Positive	Sampled NAD in 1992 According to Donesafe	7/7/2023	7/7/2023	7/7/2023	7/24/2023	N/A	8/3/2023	200
5230	1	B523001-1	3	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	yes	Ductwork	Metal	White	None	0	0.02	Negative	3 Samples Taken GC Viva EHS- 11/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308	Primary	Classroom 308	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	03/02/2023	03/02/2023	03/02/2023	03/07/2023	03/09/2023	03/09/2023	1276
5230	1	B523001-1	3	308	Primary	Classroom 308	yes	W1	Plaster	White	Cracking	5	16	Positive	Sampled NAD in 1991 According to Donesafe	03/02/2023	03/02/2023	03/02/2023	03/07/2023	03/09/2023	03/09/2023	1276
5230	1	B523001-1	3	308	Primary	Classroom 308	yes	W2	Plaster	White	Cracking	6	29.6	Positive	Sampled NAD in 1991 According to Donesafe	03/02/2023	03/02/2023	03/02/2023	03/07/2023	03/09/2023	03/09/2023	1276
5230	1	B523001-1	3	308	Primary	Classroom 308	yes	W3	Plaster	White	Cracking	8	2.3	Positive	Sampled NAD in 1991 According to Donesafe	03/02/2023	03/02/2023	03/02/2023	03/07/2023	03/09/2023	03/09/2023	1276
5230	1	B523001-1	3	308	Primary	Classroom 308	yes	W4	Plaster	White	Alligatoring	10	8.5	Positive	Sampled NAD in 1991 According to Donesafe	7/7/2023	7/7/2023	7/7/2023	7/10/2023	7/28/2023	7/11/2023	1276
5230	1	B523001-1	3	308	Primary	Classroom 308	yes	Ceiling	Plaster	White	Chipping	100	26.5	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/7/2023	7/7/2023	7/7/2023	7/10/2023	7/28/2023	7/11/2023	1276

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
5230	1	B523001-1	3	307	Primary	Classroom 307	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	925
5230	1	B523001-1	3	307	Primary	Classroom 307	yes	W1	Plaster	Blue	Chipping	3	21.6	Positive	Sampled NAD in 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	925
5230	1	B523001-1	3	307	Primary	Classroom 307	yes	W2	Sheetrock	Blue	Chipping	2	0.1	Negative	3 Samples Taken GC Viva EHS - 11/30/2022	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	925
5230	1	B523001-1	3	307	Primary	Classroom 307	yes	W3	Plaster	Blue	Friction	1	27.7	Positive	Sampled NAD in 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	925
5230	1	B523001-1	3	307	Primary	Classroom 307	yes	W3	Plaster	White	None	0	26.2	Positive	Sampled NAD in 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	925
5230	1	B523001-1	3	307	Primary	Classroom 307	yes	W4	Sheetrock	Blue	None	0	0	Negative	3 Samples Taken GC Viva EHS - 11/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	307	Primary	Classroom 307	yes	Ceiling	Plaster	White	Chipping	100	21.8	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/7/2023	7/7/2023	7/7/2023	7/17/2023	7/27/2023	7/18/2023	830
5230	1	B523001-1	3	306	Primary	Classroom 306	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	01/23/2023	01/23/2023	01/23/2023	01/23/2023	01/24/2023	01/24/2023	875
5230	1	B523001-1	3	306	Primary	Classroom 306	yes	W1	Plaster	Orange	Cracking	2	19.2	Positive	Sampled NAD in 1991 According to Donesafe	01/23/2023	01/23/2023	01/23/2023	01/23/2023	01/24/2023	01/24/2023	875
5230	1	B523001-1	3	306	Primary	Classroom 306	yes	W1	Plaster	White	Cracking	2	11.4	Positive	Sampled NAD in 1991 According to Donesafe	01/23/2023	01/23/2023	01/23/2023	01/23/2023	01/24/2023	01/24/2023	875
5230	1	B523001-1	3	306	Primary	Classroom 306	yes	W2	Sheetrock	Red	Friction	1	0	Negative	3 Samples Taken GC Viva EHS - 11/30/2022	01/23/2023	01/23/2023	01/23/2023	01/23/2023	01/24/2023	01/24/2023	875
5230	1	B523001-1	3	306	Primary	Classroom 306	yes	W2	Sheetrock	Blue	Friction	2	0	Negative	3 Samples Taken GC Viva EHS - 11/30/2022	01/23/2023	01/23/2023	01/23/2023	01/23/2023	01/24/2023	01/24/2023	875
5230	1	B523001-1	3	306	Primary	Classroom 306	yes	W3	Plaster	White	Cracking	5	4	Positive	Sampled NAD in 1991 According to Donesafe	01/23/2023	01/23/2023	01/23/2023	01/23/2023	01/24/2023	01/24/2023	875
5230	1	B523001-1	3	306	Primary	Classroom 306	yes	W3	Plaster	Orange	None	0	3.1	Positive	Sampled NAD in 1991 According to Donesafe	01/23/2023	01/23/2023	01/23/2023	01/23/2023	01/24/2023	01/24/2023	875
5230	1	B523001-1	3	306	Primary	Classroom 306	yes	W4	Plaster	Blue	None	0	2.7	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	306	Primary	Classroom 306	yes	Ceiling	Plaster	White	Alligatoring	200	16.6	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/7/2023	7/7/2023	7/7/2023	7/11/2023	7/27/2023	7/11/2023	875
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	4
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	yes	W1	Plaster	White	Cracking	2	19.3	Positive	Sampled NAD in 1991 According to Donesafe	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	4
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	yes	W2	Plaster	White	Chipping	2	22.2	Positive	Sampled NAD in 1991 According to Donesafe	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	4
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	yes	W3	Plaster	White	Cracking	3	8.6	Positive	Sampled NAD in 1991 According to Donesafe	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	4
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	yes	W4	Plaster	White	Cracking	3	18.9	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	yes	Ceiling	Plaster	White	Chipping	30	17.9	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/10/2023	7/10/2023	7/10/2023	7/11/2023	7/27/2023	7/24/2023	378

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
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	yes	Ceiling	Plaster	White	None	0	1.3	Positive	Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	yes	Ductwork	Metal	White	None	0	0.02	Negative	3 Samples Taken GC Viva EHS-11/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	yes	W1	Plaster	White	Cracking	4	8.4	Positive	Sampled NAD in 1991 According to Donesafe	9/6/2023	9/6/2023	9/6/2023	9/8/2023	9/12/2023	9/12/2023	35
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	yes	W2	Plaster	White	Cracking	2	24.3	Positive	Sampled NAD in 1991 According to Donesafe	9/6/2023	9/6/2023	9/6/2023	9/8/2023	9/12/2023	9/12/2023	35
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	yes	W3	Plaster	White	Cracking	4	10.1	Positive	Sampled NAD in 1991 According to Donesafe	9/6/2023	9/6/2023	9/6/2023	9/8/2023	9/12/2023	9/12/2023	35
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	yes	W4	Plaster	White	Cracking	4	18.9	Positive	Sampled NAD in 1991 According to Donesafe	9/6/2023	9/6/2023	9/6/2023	9/8/2023	9/12/2023	9/12/2023	35
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	yes	Ceiling	Plaster	White	None	0	2.4	Positive	Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	12
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	yes	W1	Plaster	White	Chipping	45	10.2	Positive	Sampled NAD in 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	12
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	yes	W2	Plaster	White	Chipping	45	11.1	Positive	Sampled NAD in 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	12
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	yes	W3	Plaster	White	Chipping	45	10.6	Positive	Sampled NAD in 1991 According to Donesafe	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	12
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	yes	W4	Plaster	White	Chipping	45	11	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	yes	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist. Merged with Neighboring Room.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist. Merged with Neighboring Room.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist. Merged with Neighboring Room.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist. Merged with Neighboring Room.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist. Merged with Neighboring Room.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist. Merged with Neighboring Room.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	304	Primary	Classroom 304	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor	02/01/2023	02/01/2023	02/01/2023	02/01/2023	02/02/2023	02/02/2023	6

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	1	N/A	N/A	Viva EHS	9/8/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	1	N/A	N/A	Viva EHS	9/8/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	1	N/A	N/A	Viva EHS	9/8/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	1	N/A	N/A	Viva EHS	9/8/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	1	N/A	N/A	SDP	03/07/2023	LBP Stabilization	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	1	N/A	N/A	SDP	03/07/2023	LBP Stabilization	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	1	N/A	N/A	SDP	03/07/2023	LBP Stabilization	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	1	N/A	N/A	SDP	03/07/2023	LBP Stabilization	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	304	Primary	Classroom 304	1	N/A	N/A	SDP	01/31/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310A	Student Restrooms - Male/Female (Classroom)	Copy Room 305A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/08/2023
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/08/2023
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/08/2023
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/08/2023
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	310C	Storage, Secure	Roof Access Closet adjacent to Classrooms 305 and 305A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	305	Primary	Classroom 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	304	Primary	Classroom 304	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	02/02/2023

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
5230	1	B523001-1	3	303B	Restrooms, Staff - Male/Female	School Psychologist Office 301A Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303B	Restrooms, Staff - Male/Female	School Psychologist Office 301A Restroom	yes	Ceiling	Plaster	White	None	0	9.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	yes	Ceiling	Plaster	White	None	0	2.5	Positive	Sampled NAD in 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	Floor	Concrete	Brown	Cracking	2	1.8	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	W1	Plaster	White	Friction	1	14.4	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	W1	Plaster	Tan	Friction	1	25	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	W2	Plaster	White	Cracking	2	9	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	W2	Plaster	Tan	Chipping	1	17.6	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	W3	Plaster	White	Efflorescence	2	22.4	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	W3	Plaster	Tan	None	0	24.3	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	W4	Plaster	White	Chipping	1	28.4	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	W4	Plaster	Tan	Chipping	1	11.7	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	Ceiling	Plaster	White	None	0	6	Positive	Sampled NAD in 1992 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	Stair Tread	Concrete	Brown	Chipping	20	5.6	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	Riser	Concrete	Brown	Chipping	8	15.8	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	Stringer	Concrete	Brown	Chipping	1	3.5	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	Stair Newel Post	Metal	Brown	Chipping	3	3.7	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	Hand Rail	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	Door Frame	Metal	Brown	Friction	2	29.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	Door	Metal	Brown	Chipping	5	10.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S32	Stairs	Stairwell C	yes	Window Sill	Wood	Brown	Friction	3	0.1	Negative	3 Samples GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	Floor	Concrete	Brown	Cracking	2	1.8	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	W1	Plaster	White	Friction	1	24.8	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	W1	Plaster	Tan	Friction	1	13.4	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	W2	Plaster	White	Cracking	1	21.2	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	W2	Plaster	Tan	Chipping	1	12.3	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	3	303B	Restrooms, Staff - Male/Female	School Psychologist Office 301A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303B	Restrooms, Staff - Male/Female	School Psychologist Office 301A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303C	Service Closets	Custodial Closet in School Psychologist's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	N/A	N/A	N/A	N/A	7/26/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S32	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes

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
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	W3	Plaster	White	None	0	15.3	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	W3	Plaster	Tan	None	0	14.2	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	W4	Plaster	White	Chipping	1	28.4	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	W4	Plaster	Tan	Chipping	1	11.7	Positive	Sampled NAD in 1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	Ceiling	Plaster	White	None	0	5	Positive	Sampled NAD in 1992 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	Stair Tread	Concrete	Brown	Chipping	30	3.3	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/15/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	Riser	Concrete	Brown	Chipping	5	10.8	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/15/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	Stringer	Concrete	Brown	Chipping	1	3.2	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/15/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	Stair Newel Post	Metal	Brown	Friction	2	1.2	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/15/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	Hand Rail	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	Door Frame	Metal	Brown	Friction	3	28	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/15/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	Door	Metal	Brown	Chipping	6	12	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/15/2023	264
5230	1	B523001-1	3	S31	Stairs	Stairwell B	yes	Window Sill	Wood	Brown	Friction	2	0.22	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S37	Stairs	Stairwell A	no	Floor	Concrete	Brown	Chipping	3	1.2	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	220
5230	1	B523001-1	3	S37	Stairs	Stairwell A	no	W1	Brick	White	Chipping	5	5	Positive	3 Samples Taken GC Viva EHS - 11/30/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	220
5230	1	B523001-1	3	S37	Stairs	Stairwell A	no	W2	Brick	White	Chipping	3	2.2	Positive	3 Samples Taken GC Viva EHS - 11/30/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	220
5230	1	B523001-1	3	S37	Stairs	Stairwell A	no	W3	Brick	White	Chipping	2	4.3	Positive	3 Samples Taken GC Viva EHS - 11/30/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	220
5230	1	B523001-1	3	S37	Stairs	Stairwell A	no	W4	Brick	White	Chipping	2	3.1	Positive	3 Samples Taken GC Viva EHS - 11/30/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	220
5230	1	B523001-1	3	S37	Stairs	Stairwell A	no	Ceiling	Plaster	White	Chipping	100	2.1	Positive	Sampled NAD in 1992 According to Donesafe	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	220
5230	1	B523001-1	3	S37	Stairs	Stairwell A	no	Riser	Concrete	Brown	Cracking	5	4.2	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	220
5230	1	B523001-1	3	S37	Stairs	Stairwell A	no	Stair Tread	Concrete	Brown	Cracking	5	9.8	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	220
5230	1	B523001-1	3	S37	Stairs	Stairwell A	no	Stringer	Concrete	Brown	Chipping	1	10.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	220
5230	1	B523001-1	3	S37	Stairs	Stairwell A	no	Hand Rail	Metal	Brown	Chipping	5	5.5	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	220
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	no	W1	Brick	White	Chipping	10	11.2	Positive	3 Samples Taken GC Viva EHS - 11/30/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	no	W2	Brick	White	Chipping	5	13.3	Positive	3 Samples Taken GC Viva EHS - 11/30/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	no	W3	Brick	White	Cracking	20	4.8	Positive	3 Samples Taken GC Viva EHS - 11/30/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	no	W4	Brick	White	Cracking	30	8.2	Positive	3 Samples Taken GC Viva EHS - 11/30/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	no	Ceiling	Plaster	White	Chipping	100	N/A	N/A	No paint present due to excessive damage	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	no	Window Sill	Concrete	Grey	Cracking	15	34	Positive	3 Samples GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99

ULCS#	Element	BldgElmt ID	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	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 Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	7	N/A	N/A	Viva EHS	7/26/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S31	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S37	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	2	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes



DAILY FIELD LOG

Client: Phila School District

Project #: 230014

Date: 01/02/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

<i>Time</i>	<i>Summary of Events</i>
09:00	I, Steven Vena, of Viva EHS, receive a request from OEMS to perform a lead-based paint oversight at Conwell Annex with the SDP painters.
	I set up project in our system. I coordinate to have inspectors available. I review existing site data.
	I schedule the inspections.
10:00	I 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: 1

Field Technician Name (Print/Signature):



EHS

Client: Conwell Middle School

Project #: 230014

Date: 01/03/2022

Site: 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
4:30 PM	I Alexis Johnson of Viva EHS arrived at Conwell Middle School to conduct a lead stabilization project for the School District of Philadelphia. Chris and the crew are onsite. The crew is currently moving supplies from the truck into the building.
6:00 PM	Chris and I conduct a walkthrough and discuss the start of the project. The crew will be working on the 3 rd floor this week. There are a few large areas of damage in the hallway. The crew will spread out and start applying poly. I motion for the crew to grab step offs for the large damage areas.
7:00 PM	The crew break for lunch;
8:00 PM	Jorge starts working in the hallway close to 302 classroom. Joe B., and Phil are working in the other end of the hallway by classroom 308. Joe G., is working across from 305A scraping a large area that was previously covered up by a previous project to cover all the damage areas with poly.
9:00 PM	All of the areas have been scrapped. Joe B., Jorge, and Phil are working on spackling. Joe G., has started adding primer to the wall and will add plaster tomorrow.
10:00 PM	Chris is back onsite and we speak briefly about what the crew has completed today. The crew has started cleaning up. The crew will dispose of the trash in the boiler room before the bins will be delivered.
11:30 PM	End Activity;

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):

Alexis Johnson *Alexis Johnson*



DAILY FIELD LOG

Page ____ of ____

Client: Conwell Middle School **Project #: 230014** **Date: 01/04/2022**

Site: 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
3:00 PM	I Alexis Johnson of Viva EHS arrived at Conwell Middle School to conduct a lead stabilization project for the School District of Philadelphia. Chris and the crew are onsite.
4:00 PM	The crew will be working on finishing up in the 3 rd floor hallway. Joe G., is out sick today. Jorge will be working on small spots throughout the hallway scraping and spackling. Phil and Joe B. will work on painting the areas that are ready to paint.
5:00 PM	Jorge has laid a layer of containment and has start scraping in the hallway from 302 to 308. The lockers across form 306 have detached and Jorge is struggling to get the efflorescent debris from the corners. I will speak to Chris about how to stabilize this area.
6:00 PM	Chris and I speak briefly regarding what the crew is working on today.
7:00 PM	The crew break for lunch;
8:00 PM	The crew continue to work on the 3 rd floor. Phil and Joe B. are almost done painting in the hallway from the roof to room boy's room. Jorge is now spackling throughout the 3 rd floor.
9:00 PM	The mural wall by the boy's bathroom won't be stabilized until Chris speaks with the principal. I emailed Jen for access to the lead spreadsheet.
10:00 PM	The crew has started cleaning up and has moved the trash to the roof.
11:30 PM	End Activity;

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):

Alexis Johnson Alexis Johnson



DAILY FIELD LOG

Client: SDP Project #: 230014 Date: 1/9/23

Site: Conwell MS

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

Table with 2 columns: Time, Summary of Events. Contains two rows of event data.

Summary table with 7 columns: Sample Type, Number of Samples, TAT, Lab. Contains two rows.

Total Billable Hours on Log: 1

Field Technician Name (Print/Signature):

Erik Swanson



Client: School District of Philadelphia **Project #: 230014** **Date: 01/09/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, Jorge Naveiro, and Joe Beavers. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:45	Joe Gardiner discussed the scope of work and showed me the areas in the 3rd-floor Main Hallway where work was being conducted this evening. The paint was previously stabilized; the crew was focused primarily on replastering and painting.
16:00	Erik Swanson of Viva EHS arrived on-site to check on the project's progress. We discussed the scope of work and reviewed the RRP work areas. The crew began replastering the walls down the Main Hallway.
17:00	Erik Swanson off-site.
19:00	Lunch
19:30	The crew returned from lunch and began adding another layer of plaster to the more damaged areas.
21:00	The crew began painting areas where the plaster had thoroughly dried. The area in front of Classroom 304 was severely damaged and needed several coats of plaster; work in this area will continue tomorrow.
22:30	The crew began cleaning the Main Hallway where work was conducted. The floor was vacuumed and mopped to remove debris.
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

Client: School District of Philadelphia

Project #: 230014

Date: 01/10/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, and Jorge Naveiro. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:45	Joe Gardiner discussed the scope of work and showed me the areas in the 3 rd -floor and 2 nd -floor Main Hallway where work was being conducted this evening. These areas were previously stabilized, so the focus was on replastering and painting. Harry Lowe Jr. and Harry Lowe III arrived on-site to drop off materials needed for this evening.
16:00	Harry Jr., Harry III, Joe G., Phil, and I visited the auditorium to gauge the work needed in this area. Harry Jr. and Harry III off-site. Jorge was redirected to begin work on the 1 st floor where stabilization is needed, Joe G. began working on the heavily damaged wall on the 3 rd floor in front of Classroom 304, and Phil was tasked with work on the 2 nd floor.
19:00	Lunch
19:30	The crew returned from break. Phil began painting the 2nd-floor hallway, Joe G. returned to the 3 rd floor, and Jorge returned to the 1 st floor.
22:30	The crew began cleaning each hallway where work was conducted. The floor was vacuumed and mopped to remove debris.
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



Client: School District of Philadelphia **Project #: 230014** **Date: 01/11/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, and Jorge Naveiro. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening. Joe G. will finish the large damaged area on the wall opposite Classroom 304, Jorge will continue working on the 1 st -floor hallway, and Phil will finish the spots on the 2 nd -floor hallway.
16:00	The crew began working in the designated areas. I alerted Phil to an issue on the 2 nd floor where paint chips had flaked off the wall onto the floor near lockers. Upon looking behind the lockers, which are immovable but not flush against the wall, we observed severe paint flaking.
16:30	Foreman Chris Bartella arrived on-site to check the project's progress. Jorge began building a vertical containment in the hallway next to the water fountain at the IMC/Library.
19:00	Lunch
19:30	The crew returned from break. Phil began painting the 2nd-floor hallway, Joe G. returned to the 3 rd floor, and Jorge returned to the 1 st floor.
22:30	The crew began cleaning each hallway where work was conducted. The floor was vacuumed and mopped to remove debris.
23:00	An RRP verification wipe was performed on the 1 st -floor hallway, where the paint was stabilized, to ensure the area was safe.
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 



Client: School District of Philadelphia **Project #: 230014** **Date: 01/12/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, and Joe Beavers. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening; work will be conducted in the library. Books in the library were previously removed from shelves and boxed up in the center of the library by environmental staff. The crew began bringing prep materials into the library.
16:00	The crew began work in the library by covering the books, tables, and floor with plastic. The EPA checklist was updated accordingly.
18:00	Jorge Naveiro arrived on-site; he joined the rest of the crew in the library.
19:00	Lunch
19:30	The crew returned from break and resumed prepping the Library/IMC.
23:00	Most of the library is covered, but some areas still need to be taped and prepped before stabilization can begin.
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 



DAILY FIELD LOG

Client: School District of Philadelphia Project #: 230014 Date: 01/13/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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

Table with 2 columns: Time, Summary of Events. Rows include 15:00, 15:30, 16:00, 19:00, 19:30, 23:00, 23:30.

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

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk [Signature]



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia Project #: 230014 Date: 01/16/2023
Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

Table with 2 columns: Time, Summary of Events. Contains entries for 01:00 and 03:00.

Summary table with columns: Sample Type, Number of Samples, TAT, Lab.

Total Billable Hours on Log: 2 hours

Field Technician Name (Print/Signature):

Stephanie Oleyar [Signature]



EHS

DAILY FIELD LOG

Client: School District of Philadelphia

Project #: 230014

Date: 01/17/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, Joe Beavers, and Jorge Naveiro. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening; work will continue in the Library/IMC. The crew finished prepping last week, so paint stabilization began today. I requested a walk-off mat be placed at the entrance/exit; the crew complied and promptly placed it in the proper location.
17:00	Foreman Chris Bartella arrived on-site to check the progress in the Library/IMC. Chris and I walked through the 2 nd - and 3 rd -floor hallways where lockers are. I showed him the lockers I found with paint chipping behind them; he took pictures to show his boss so that a plan could be made on what to do.
17:30	Chris off-site.
19:00	Lunch
19:30	The crew returned from break and began working in the Library/IMC again. Paint stabilization was completed, so the crew began spackling.
23:00	The crew began packing up their materials. Work will continue in the Library/IMC on Tuesday.
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

Client: School District of Philadelphia

Project #: 230014

Date: 01/18/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, Joe Beavers, and Jorge Naveiro. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening; work will continue in the Library/IMC. The crew finished spackling last week, so the crew will begin priming and painting the area location. Foreman Chris Bartella arrived on-site to check the project's progress.
16:00	The crew began work in the library. Some areas needed another layer of plaster; others were ready to be primed.
16:30	Chris off-site.
19:00	Lunch
19:30	The crew returned from break and began working in the Library/IMC again. They began priming the areas that were previously replastered.
23:00	The crew began packing up their materials. Work will continue in the Library/IMC tomorrow.
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 #: 230014

Date: 01/19/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, Joe Beavers, and Jorge Naveiro. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening; work will continue in the Library/IMC. They began painting the walls.
16:30	Foreman Chris Bartella arrived on-site to check the project's progress.
17:00	Chris off-site.
19:00	Lunch
19:30	The crew returned from break and resumed painting in the Library/IMC.
20:30	The crew finished painting and began cleaning the area by vacuuming the carpet and wiping down the bookshelves and window sills to remove any dust/debris that may have accumulated.
22:30	Once the crew thoroughly cleaned the work area, I performed RRP wipe verification by wiping the window sills and the tile area at the entrances to the Library/IMC. The wipes were clean and passed in one wipe.
23:00	The crew began packing up their materials. Work will continue in the Library/IMC tomorrow.
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

Client: School District of Philadelphia Project #: 230014 Date: 01/20/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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

Table with 2 columns: Time, Summary of Events. Rows include 15:00, 15:30, 19:00, 19:30, 21:00, 22:30, 23:00, 23:30.

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

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk [Signature]



EHS

DAILY FIELD LOG

Client: School District of Philadelphia Project #: 230014 Date: 01/23/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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

Table with 2 columns: Time, Summary of Events. Rows include 15:00, 15:30, 16:00, 18:00, 19:00, 19:30, 21:00, 23:00, 23:30.

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

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk [Signature]



EHS

DAILY FIELD LOG

Client: School District of Philadelphia Project #: 230014 Date: 01/24/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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

Table with 2 columns: Time, Summary of Events. Rows include arrival at 15:00, work discussion at 15:30, work start at 16:00, lunch at 19:00, work resumption at 19:30, cleaning at 21:00, RRP verification at 22:30, packing at 23:00, and departure at 23:30.

Table with 8 columns: Sample Type, Number of Samples, TAT, Lab. Two empty rows for data entry.

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Erica Walk [Signature]



Client: School District of Philadelphia **Project #: 230014** **Date: 01/25/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, Joe Beavers, and Jorge Naveiro. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening—work will be conducted in Classroom 309. Steven Vena arrived on-site. We discussed the project’s progress and reviewed the work that will be performed. Steve explained how to collect a TCLP sample of the waste stream that is being created.
16:00	The crew gathered their materials and began prepping Classroom 309 by covering the floor and windows with plastic sheeting.
17:00	Steven Vena off-site.
19:00	Lunch
19:30	The crew returned from break and resumed work in Classroom 309.
20:30	The crew began stabilizing the paint in the work 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

Client: School District of Philadelphia

Project #: 230014

Date: 01/26/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, Joe Beavers, and Jorge Naveiro. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening—work will continue in Classroom 309. Stabilization was completed last night, so the crew will finish plastering any missed areas and begin priming.
16:00	The crew gathered their materials and began work in Classroom 309. Foreman Chris Bartella arrived on-site to check the project’s progress.
17:00	Chris off-site.
19:00	Lunch
19:30	The crew returned from break and resumed work in Classroom 309. They began priming the room.
22:30	Joe G. and I walked through the auditorium to discuss upcoming work in 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



The crew began building the tall scaffolding that will be used to reach the ceiling.

Project #: 230014

Date: 01/27/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, Joe Beavers, Matt Phillips, and Jorge Naveiro. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening—work will continue in Classroom 309, where they will finish painting the walls and trim and cleaning the room for inspection. They will also begin cleaning the auditorium for work next week.
16:00	Joe B. and Phil began work in Classroom 309. Joe G. and Matt began cleaning the auditorium, vacuuming the debris that had fallen from the ceiling, and moving items out of the way.
19:00	Lunch
19:30	The crew returned to their respective work areas to continue working.
21:00	Joe B. and Phil finished painting the room and began cleaning the work area.
22:30	Once the crew finished cleaning Classroom 309, I performed an RRP verification wipe. The area passed in one wipe. Joe G. and Matt finished cleaning the auditorium; work will continue in the auditorium next week.
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

Client: School District of Philadelphia

Project #: 230014

Date: 01/30/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, Joe Beavers, and Jorge Naveiro. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening—work will begin in the auditorium.
16:00	The crew began prepping the work area by covering the room in plastic, starting with the stage and chairs.
19:00	Lunch
19:30	The crew resumed prepping the auditorium and began moving more material into the work area.
20:00	The crew began taping plastic to the wood portion of the wall.
21:30	The crew began building the tall scaffolding that will be used to reach the ceiling.
23:00	The crew began packing their materials; they will continue prepping the auditorium tomorrow.
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



Client: School District of Philadelphia **Project #: 230014** **Date: 01/31/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, Joe Beavers, Jorge Naveiro, Matt Phillips, and Mike Moore. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening—prep work will continue in the auditorium. Mike was tasked with replastering, priming, and painting a small damaged area in Classroom 304 and began work. The rest of the crew continued prepping the work area with plastic.
16:00	Painter Supervisor Fran Davis arrived on-site to consult with the crew regarding the removal of benches in the auditorium so that scaffolding can move easily in the area.
16:30	The crew resumed prepping the area. They continued covering the floor, doors, exit signs, and the wooden portions of the wall in plastic.
19:00	Lunch
19:30	The crew returned from break and continued prepping in the auditorium. Mike continued working in Classroom 304; the plaster had not fully dried yet.
20:30	With the plaster dry, Mike began priming the walls. The rest of the crew continued prepping the auditorium.
23:00	The crew began packing their materials; they will continue prepping the auditorium tomorrow.
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 



Client: School District of Philadelphia **Project #: 230014** **Date: 02/01/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew, Joe Gardiner, Phil Davis, Joe Beavers, Jorge Naveiro, Mike Moore, and Matt Phillips. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	The crew and I discussed the scope of work for the evening—prep work will continue in the auditorium. Mike was tasked with finishing Classroom 304 and starting work in Classroom 301. The crew started work by building scaffolding.
17:00	The crew finished moving material inside the auditorium and building the scaffolding. They continued covering the area in plastic, including wall fixtures.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium. Joe G. began scraping the back wall of the auditorium. Mike continued work in Classroom 304.
20:30	With paint drying in Classroom 304, I walked through Classroom 301 with Mike, showing him some of the areas behind cabinets and posters that needed to be fixed.
21:30	Mike joined the crew in the auditorium; work in Classroom 301 will begin tomorrow since more scraping will be necessary to stabilize the paint.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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 



Client: School District of Philadelphia **Project #: 230014** **Date: 02/02/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Phil Davis, Joe Beavers, Jorge Naveiro, Mike Moore, and Matt Phillips were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia. I received an email regarding paint chips found behind the smartboard in Classroom 309 that was missed during the visual inspection, along with material and waste in Classroom 305A. The crew was alerted to the issue.
15:30	We discussed the scope of work for the evening— Joe G., Phil, Joe B., Jorge, and Matt will continue stabilization in the auditorium. Mike was tasked with working on Classroom 301 but would first assist me in Classroom 309. Mike and I HEPA vacuumed the back of the board and then wiped it down with Swiffer wipes. I then vacuumed and wiped the floor to ensure no debris was left behind.
16:00	We finished cleaning Classroom 309 and went to Classroom 305A (Staff Lounge) to remove the waste bag that was left behind. We observed some paint chips beside some of the lockers and used the HEPA vacuum and Swiffer wipes to clean those areas as well in the 3 rd -floor hallway.
17:30	The crew finished stabilizing a portion of the back wall and began plastering.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium.
20:30	Mike finished spackling the walls in Classroom 301 and waited for them to dry to apply paint.
22:00	Mike finished painting Classroom 301.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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 #: 230014

Date: 02/03/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Phil Davis, Joe Beavers, Jorge Naveiro, Mike Moore, and Matt Phillips were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia. The carpenters were here prior to our arrival and removed some of the chairs to make it easier to move scaffolding for the ceiling.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium today. They will focus on finishing prepping the front of the auditorium by enclosing the windows and the remaining benches in plastic. They will also enclose the stage in plastic since the stage curtains will not be taken down at this time. The crew began work.
18:30	The crew covered two more of the side windows with plastic and covered and taped the plastic over rows of benches that were left uncovered for the carpenters.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium.
20:30	The crew finished covering the windows in plastic. They began working on the stage.
22:30	The crew finished enclosing the stage in plastic.
23:00	The crew began packing their materials; they will continue work in the auditorium Monday.
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

Client: School District of Philadelphia

Project #: 230014

Date: 02/06/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Phil Davis, Joe Beavers, Matt Phillips, and Jorge Naveiro were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. They began moving and building the rest of the scaffolding at the back of the auditorium to begin stabilizing the paint near the windows.
16:00	The crew began stabilizing the paint at the back of the auditorium and on the ceiling at the front of the auditorium.
18:00	The crew began plastering the sections that were stabilized.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium.
21:30	The crew added a second layer of plaster to the areas that needed it.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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



Client: School District of Philadelphia **Project #: 230014** **Date: 02/07/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Phil Davis, Joe Beavers, Matt Phillips, Mike Moore, and Jorge Naveiro were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. The crew began stabilizing paint on the walls around the auditorium.
17:30	The crew finished stabilizing areas around the auditorium they were working on; they began spackling damaged areas that needed it.
19:00	Lunch
19:30	The crew returned from lunch break and continued work in the auditorium; the plaster in some areas was not completely dry, so the crew waited to continue.
20:30	The plaster was dry on the walls and ceiling, so the crew began applying a second layer where needed.
22:00	Joe G. began vacuuming the work area to remove some of the debris that had accumulated from stabilization. I noticed some debris was tracked in the hallway so Jorge and I mopped the area.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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

Client: School District of Philadelphia

Project #: 230014

Date: 02/08/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Phil Davis, Joe Beavers, Matt Phillips, Jamel Haggins, Jorge Naveiro, and Mike Moore were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia. Upon arrival, the cleaning crew for the school met with us and told us that the floors were streaked from last night. We informed them that we did mop the floor before we left; they asked that we use the neutralizer when we do to prevent streaking.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. Joe B. continued working on the back wall with Matt. Mike continued working at the front of the auditorium with Joe G. and Phil. The plastic entrance flap had partially fallen, so I requested it be fixed, which Mike quickly did.
16:00	Foreman Chris Bartella arrived on-site to check the project’s progress. He helped the crew work on moving scaffolding to another area in the auditorium for the morning crew that patches the ceiling. He informed me that he will have Mike clean the area throughout the day and fix loose plastic and any areas where it has ripped.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium.
21:30	The crew added a second layer of plaster to the areas that needed it.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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

Client: School District of Philadelphia

Project #: 230014

Date: 02/09/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Phil Davis, Joe Beavers, Matt Phillips, Jamel Haggins, Jorge Naveiro, and Mike Moore were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. Steve Vena and Charles Orr of Viva EHS arrived on-site. Steve, Charles, and I walk through the auditorium, discuss work in upcoming rooms, and walk through the completed areas. The crew continued sanding the back wall where the plaster was finished. Matt continued working on plastering a large damaged area in the back. The rest of the crew worked on moving scaffolding to appropriate areas.
16:30	Steven Vena off-site. Steve requested a list of completed rooms where there is ceiling tile, so Charles and I check the completed rooms and compile a list.
17:30	The crew began priming areas on the back wall where sanding was complete. They also began plastering an area on the ceiling and priming another area.
18:00	Charles off-site.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium.
20:30	Mike worked on cleaning and patching plastic around the auditorium. Joe G. mopped the hallway where some debris was tracked. The rest of the crew continued priming and plastering.
22:30	Joe G. and I mopped the hallway once more to ensure no tracked debris remained.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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



DAILY FIELD LOG

Page 1 of 1

Client: Phila School District Project #: 230014 Date: 02/09/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

Time	Summary of Events
15:30	I, Steven Vena, of Viva EHS, arrive on-site and meet inspector Erica Walk and SDP Painters.
	We walk through the Auditorium work area to review what work has been done.
	We discuss when Upcoming rooms where work will be performed.
	We perform walk through of areas completed.
16:30	I leave site for the day and complete work on project.

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

Total Billable Hours on Log: 1

Field Technician Name (Print/Signature):



EHS

DAILY FIELD LOG

Client: School District of Philadelphia Project #: 230014 Date: 02/10/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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

Table with 2 columns: Time, Summary of Events. Rows include 15:00, 15:30, 16:00, 18:00, 19:00, 19:30, 21:30, 22:30, 23:00, 23:30.

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

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 #: 230014

Date: 02/13/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Phil Davis, Joe Beavers, Jamel Haggins, Jorge Naveiro, and Mike Moore were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. Some plastic had fallen from the wall over the weekend. Mike was tasked with fixing this issue.
16:00	The crew began stabilizing paint high on Wall 3 (opposite entrance) and began priming areas on Wall 1 at the entrance.
18:00	The crew began plastering areas that were previously stabilized.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium. They began painting a portion of Wall 3 that was ready.
20:30	The crew began painting Wall 1 and continued painting Wall 3.
22:30	Joe G. cleaned the hallway, mopping to ensure no paint and lead debris remained.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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



DAILY FIELD LOG

Client: SDP Project #: 230014 Date: 2/14/23

Site: Conwell

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

Table with 2 columns: Time, Summary of Events. Contains entries for 1400 and 1600.

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

Total Billable Hours on Log: 2

Field Technician Name (Print/Signature): Erik Swanson [Signature]



EHS

DAILY FIELD LOG

Client: School District of Philadelphia

Project #: 230014

Date: 02/14/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Phil Davis, Joe Beavers, Jamel Haggins, and Jorge Naveiro were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. The crew began work with Joe G. spraying the ceiling. The crew supported him by moving the scaffolding to directed areas.
16:30	Joe B. added an extra layer of plastic to the auditorium entrance to ensure no paint dust from the spray paint entered the hallway. The crew continued moving the scaffolding for Joe G. to paint the ceiling.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium.
20:30	The crew took a break from working on the ceiling and began adding another layer of paint to some of the areas on the walls, mainly Walls 1 (entrance) and 2 (back).
22:00	Joe G. began mopping the hallway to remove debris/dust.
22:30	Some footprints did not come up from the floor when mopped, so I used the Swiffer and lead wipes, which helped fix this issue.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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



Client: School District of Philadelphia **Project #:** 230014 **Date:** 02/15/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Jamel Haggins, Matt Phillips, and Mike Moore were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia. Foreman Chris Bartella was on-site to check the crew's progress in the auditorium.
15:30	We discussed the scope of work for the evening—most of the crew will be working in the auditorium. I observed a small dark ring forming in recently applied plaster on the ceiling. I alerted Joe G. to the issue, thinking the spot may be from water leaking from the roof. Joe G. had not noticed it but said he would keep an eye on it. Harry Lowe Jr. and Harry Lowe III arrived on-site. The crew began prepping for work by getting equipment/materials together and putting on their respirators and Tyvek suits.
15:40	Chris walked through the 1 st -floor hallway with Harry Jr. and Harry III, showing them areas that needed to be stabilized. They will work in the hallway from Classroom 109 to the Main Hallway.
16:30	Chris off-site. Harry Jr. and Harry III began prepping the short hallway with plastic. The crew in the auditorium had started painting the ceiling. Mike began working on Wall 2 (back wall).
17:00	Harry Jr. and Harry III began stabilizing the hallway.
18:00	Harry Jr. and Harry III began plastering the hallway.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium. Harry Jr. and Harry III continued working in the hallway, adding plaster to areas that needed a second coat.
20:30	Mike and I snapped photos of the aforementioned spot on the ceiling, which was sent to Chris. Matt switched places with Jamel and began painting the ceiling.
22:30	Joe G. cleaned the hallway, mopping to ensure no paint and lead debris remained. Harry Jr. and Harry III cleaned up the smaller hallway and I performed requisite RRP wipes. The hallway passed in one wipe.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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



DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia Project #: 230014 Date: 02/15/2023
Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

Table with 2 columns: Time, Summary of Events. Contains entries for 08:00 and 10:00.

Summary table with columns: Sample Type, Number of Samples, TAT, Lab.

Total Billable Hours on Log: 2 hours

Field Technician Name (Print/Signature):

Stephanie Oleyar [Signature]



EHS

DAILY FIELD LOG

Client: School District of Philadelphia

Project #: 230014

Date: 02/16/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Jamel Haggins, Matt Phillips, and Joe Beavers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia. Foreman Chris Bartella was on-site to check the crew's progress in the auditorium.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. The crew began prepping for work by getting equipment/materials together and putting on their respirators and Tyvek suits.
16:00	Chris off-site. The crew began work. Joe G. was dusting an area on the back wall near the ceiling to help prep the area for stabilization. Matt, Jamel, and Mike began painting the ceiling and moving the scaffolding.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium.
22:00	Joe G. began mopping the hallway, ensuring no paint and lead debris remained.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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



Client: School District of Philadelphia **Project #: 230014** **Date: 02/17/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Jamel Haggins, Matt Phillips, Mike Moore, Phil Davis, Jorge Naveiro, and Joe Beavers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. The crew began work by moving some large items left behind from one side of the back of the auditorium to the other to make space for painting that area. Part of the crew also worked on applying new plastic to areas that required it.
18:30	The crew began setting up materials to paint.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium. They began painting Walls 2 and 3.
22:00	Joe G. began mopping the hallway, ensuring no paint and lead debris remained.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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

Client: School District of Philadelphia

Project #: 230014

Date: 02/21/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Jamel Haggins, Matt Phillips, Mike Moore, Phil Davis, Jorge Naveiro, and Joe Beavers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. Joe G., Jorge, and Phil began painting the molding around the room. I asked Mike to cover some of the chairs with plastic, as some of it was removed Friday evening. Foreman Chris Bartella arrived on-site to check the project’s progress. I laid out the walk-off pads.
16:30	Chris off-site. The crew continued painting the walls, covering areas around the speakers, clocks, etc.
19:00	I changed the walk-off pads; Lunch.
19:30	The crew returned from break and continued work in the auditorium. Mike cleaned up around the work area; Matt and Joe B. worked on a corner of the back wall where there was significant damage. The area had been plastered several times and was being primed again. Joe and Phil continued touching up areas that were previously missed.
21:00	I changed the walk-off pads. The crew missed a spot on the ceiling, so began spraying that area.
22:00	Joe G. and I began mopping the hallway, ensuring no paint and lead debris remained.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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 #: 230014

Date: 02/22/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Jamel Haggins, Matt Phillips, Mike Moore, Phil Davis, Jorge Naveiro, and Joe Beavers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. I laid out the walk-off pads and changed them. The crew began gathering their materials to begin painting around the room.
16:30	The crew finished touching up the walls and began removing plastic from the back of the auditorium to begin the cleaning process.
17:30	I changed the walk-off pad; the crew continued cleaning, removing more plastic and HEPA vacuuming.
19:00	I changed the walk-off pads; Lunch.
19:30	The crew returned from break and continued work in the auditorium. The crew vacuumed the back of the auditorium and around some of the chairs.
21:00	I changed the walk-off pads.
22:00	I mopped the hallway, ensuring no paint and lead debris remained.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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

Client: School District of Philadelphia

Project #: 230014

Date: 02/23/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Jamel Haggins, Matt Phillips, Phil Davis, Jorge Naveiro, and Joe Beavers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. The crew began cleaning the auditorium again and laid out the walk-out pads.
17:30	I changed the walk-off pad; the crew continued cleaning. Joe G. mopped under the chairs, and Jorge and Jamel began taking down one of the tall scaffoldings as it will not be needed for the next stage of the project.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium. Joe G. continued mopping and wiping down the chairs; I changed the walk-off pad.
21:00	I changed the walk-off pads.
22:00	I mopped the hallway, ensuring no paint and lead debris remained.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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

Client: School District of Philadelphia

Project #: 230014

Date: 02/24/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Jamel Haggins, Matt Phillips, Phil Davis, Jorge Naveiro, Mike Moore, and Joe Beavers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—the whole crew will be working in the auditorium. Foreman Chris Bartella arrived on-site.
16:00	The crew began cleaning the area. Joe G. and Mike worked on mopping around the chairs, Phil, Jorge, and Jamel worked on removing the rest of the plastic on the ground and taking the waste out.
17:30	I changed the walk-off pad; the crew continued cleaning.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium. Joe G. continued mopping and wiping down the chairs; I changed the walk-off pad.
21:00	I changed the walk-off pads.
22:00	I mopped the hallway, ensuring no paint and lead debris remained.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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



Client: Philadelphia School District

Project #: 230014

Date: 02/27/2023

Site: Conwell MS

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

Time	Summary of Events
1500	I Kyle Wolman on behalf of VIVA EHS arrived at Conwell MS, checked in, and met with the SDP painters.
	Today, I was performing lead-based paint stabilization oversight. The painters inform me they will be working in the auditorium tonight, continuing to clean.
1600	I meet with Chris and he confirms that the painters will be working in the auditorium primarily tonight. I observe the workers prep the area for cleaning tonight. They put down drop off mats and a new lead sign.
1700	I do a walkthrough and everything is going well. Work on cleaning the auditorium is progressing smoothly.
1900	I take lunch.
2000	I do another walkthrough and the painters inform they will not be finishing tonight.
2200	The works begin to clean up for the night, they will continue to clean the auditorium tomorrow.
2330	I head home.

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):
 Kyle Wolman Kyle Wolman



— EHS —

.Client: SDP

Project #: 230014

Date: 28FEB2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, IH Zak Khalil, arrive onsite at Conwell MS to conduct lead oversight. .
1530	I conduct walkthrough. The crew will be repairing and repainting the plaster ceiling in the auditorium .
1600	Work begins
1800	I inspect the work areas and confirm that SDP painters are following proper RRP guidelines and
1900	Break for lunch
2000	Crew continues working, I inspect work areas again.
2200	Crew begin clean up procedures
2330	Crew ends work for the day Viva EHS offsite.

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):

Zak Khalil



EHS

DAILY FIELD LOG

Client: SDP

Project #: 230014

Date: 03/01/2023

Site: Conwell MS - 1849 E Clearfield St, Philadelphia, PA 19134

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, arrived at Conwell Middle School to oversee a lead-based paint stabilization project for the school district of Philadelphia. I met both Harry Sr. and Jr, at the entrance and they let me into the building. I meet the foreman Chris, and he brings me up to speed on what's been accomplished earlier this week. The crew is slowly begging to wrap up their project on the Auditorium Stage and there is some work to be done by the water fountain beside the main office.
3:30	The crew sets up and waits for the children to exit the building.
4:00	The crew is touching up the Auditorium walls and ceilings by filling in any hole and touching up lightly damaged paint.
5:00	I check in on the crew and peel off a new tac mat for them.
6:00	The plaster wall near the water fountain in the main hallway has been patched up and repaired. Both Harry Sr. and Jr. pack up their supplies and run off to their next job site.
7:00	The crew members working in the Auditorium break for lunch. Troy, an SDP auditor, stops in on site and we discuss the work being done while walking around the Auditorium.
8:00	Crew members return to work and pick up where they left off.
9:00	I check in on the progress and see the crew breaking down their poly barriers and using the HEPA vacuum.
10:00	The crew continues to clean the Auditorium Stage while returning stage object back in place and begins to pack up their supplies.
11:00	I'm told the cleaning process will continue for the rest of the week. Warning signs remain in place.
11:30	Viva EHS off site – End of activity;
	No samples collected

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

.Client: SDP

Project #: 230014

Date: 02MAR2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
1500	I, IH Zak Khalil, arrive onsite at Conwell MS to conduct lead oversight. .
1530	I conduct walkthrough. The crew will be repairing and repainting the plaster ceiling in the auditorium and begin preparations for work in Classroom 308.
1600	Work begins
1800	I inspect the work areas and confirm that SDP painters are following proper RRP guidelines and methods.
1900	Break for lunch
2000	Crew continues working, I inspect work areas again.
2200	Crew begin clean up procedures
2330	Crew ends work for the day Viva EHS offsite.

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):

Zak Khalil





Client: School District of Philadelphia **Project #: 230014** **Date: 03/06/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Jamel Haggins, Matt Phillips, Phil Davis, Jorge Naveiro, and Joe Beavers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening—part of the crew will be working in the auditorium, where they will be cleaning and dismantling the scaffolding. Other crew members will be working in Classroom 308, where stabilization had previously commenced.
16:00	The crew began work. I walked through the auditorium, checking the floors under the seats and the wood siding on the walls for observable LBP debris. Jorge began plastering; I requested that a walk-off pad be laid at the entrance, which was promptly done.
17:00	Foreman Chris Bartella arrived on-site to check the project’s progress.
17:30	Chris and Joe G. informed me that they observed paint chips in the first-floor hallway and the Teacher’s Lounge Kitchen. Chris asked me to reach out to Steve Vena, who could then contact Jen regarding this issue, as the debris was left by AHERA inspectors checking the ceiling above the tile. I promptly sent an email to Steve regarding this issue. I spoke with the inspectors and inquired if they had a vacuum; they did not have one at this time. I cleaned both areas and ensured they were LBP debris free.
19:00	Lunch
19:30	The crew returned from break and continued work in the auditorium and Classroom 308. Joe G. continued cleaning the auditorium; Jorge and Joe B. continued working in Classroom 308.
21:00	Matt finished painting the trim around the stage.
22:00	I mopped the surrounding area at the entrance to the auditorium and Classroom 308 to ensure no LBP debris remained.
23:00	The crew began packing their materials; they will continue work in the auditorium tomorrow.
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

Client: School District of Philadelphia

Project #: 230014

Date: 03/07/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Foreman Chris Bartella, Joe Gardiner, Jamel Haggins, Matt Phillips, Phil Davis, Joe Beavers, Paul Bady, Michael Minogue, Jonathan Byram, Derik Owens, and Charles Lawrence were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	We discussed the scope of work for the evening, and Chris and I walked through the designated areas—the crew will be spread out across the 1 st and 3 rd floors. On the 1 st floor, Joe G. and Matt will be in the hallway leading to the Staff/Gender Neutral Restroom; Jamel and Phil will be working in the Main Hallway, wet sanding and priming the stabilized areas. On the 3 rd floor, Jon will be in the Teacher’s and Staff Bathroom, Paul will be in the closet with roof access adjacent to Classroom 305A, Michael M., Jamel, and Joe B. will be in Classroom 308, Charles will be in Classroom 308A, and Derik will be in Classroom 307.
16:00	The crew unloaded materials and began work. Matt, Joe G., and Jon started prepping their respective areas. Derik and Charles were designated with rooms with less than 6 square feet of damage.
17:30	Jamel and Phil finished wet sanding the walls and began priming on the 1 st -floor hallway. The
19:00	Lunch
19:30	The crew returned from break and continued work in the designated areas.
21:30	Jon finished stabilizing and plastering the 3 rd -floor bathroom and began cleaning the space. Paul began cleaning the closet that he was working in.
22:00	I mopped part of the 3 rd -floor hallway and then performed RRP wipes in the bathroom that Jon worked in, as it will be reopened in the morning for students and staff. Paul mopped the middle of the hallway after vacuuming. I then finished mopping the rest of the area near Classroom 308.
22:30	I mopped the 1 st -floor hallway after the crew finished vacuuming.
23:00	The crew began packing their materials. I also requested that Jon and Paul take their waste out.
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



DAILY FIELD LOG

Client: SDP Project #: 230014 Date: 3/8/23

Site: Conwell MS

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

Table with 2 columns: Time, Summary of Events. Contains entries for 1500 and 1600.

Summary table with 7 columns: Sample Type, Number of Samples, TAT, Lab.

Total Billable Hours on Log: 1

Field Technician Name (Print/Signature):

Erik Swanson [Signature]



Client: School District of Philadelphia **Project #: 230014** **Date: 03/08/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Jamel Haggins, Matt Phillips, Phil Davis, Joe Beavers, Mike Moore, Paul Bady, Michael Minogue, Jonathan Byram, Derik Owens, Charles Lawrence, Ineshia Atwell, Jorge Naveiro and James Capers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	Foreman Chris Bartella arrived on-site. We discussed the scope of work for the evening—the crew will be spread out across the 1 st and 3 rd floors again.
16:00	Joe G. and Matt began work in the hallway leading to the gender-neutral bathroom on the 1 st floor; Phil, James, Jamel, and Charles began painting the 1 st -floor hallway; Jon continued work in the 3 rd -floor Girl's Restroom; Michael, Joe B., and Jorge began work in Classroom 308; Paul continued working in the closet with roof access adjacent to Classroom 305A.
19:00	Lunch
19:30	The crew returned from break and continued work in the designated areas.
21:30	Jon finished plastering the 3 rd -floor bathroom and began cleaning the space. Paul finished the closet he was working in and began cleaning the space.
22:00	I mopped part of the 3 rd -floor hallway and then performed RRP wipes in the bathroom that Jon worked in, as it will be reopened in the morning for students and staff. I mopped the 3 rd -floor hallway.
22:30	I mopped the 1 st -floor hallway after the crew finished vacuuming and mopping the hallway to the gender-neutral restroom. I observed paint chips in the hallway opposite the library and asked Phil to vacuum so that I could mop that 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 



Client: School District of Philadelphia **Project #: 230014** **Date: 03/09/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Joe Gardiner, Matt Phillips, Phil Davis, Mike Moore, Paul Bady, Michael Minogue, Jonathan Byram, Derik Owens, Charles Lawrence, Ineshia Atwell, Jorge Naveiro and James Capers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	Maria Batista, the office administrator, observed an electrical component above the library door dangling, hindering the door from closing completely. She stated that the painters broke this and wanted it fixed. Joe G. placed it back into the wall.
16:00	Joe Beavers arrived on-site. Joe G. and Matt began work in the hallway leading to the gender-neutral restroom; Paul, Derik, Charles, Ineisha, and James continued working in the 1 st -floor hallway; Michael, Jorge, and Joe B. continued working in Classroom 308.
19:00	Foreman Season Hall arrived on-site to check the project's progress; Lunch.
19:30	The crew returned from break and continued work in the designated areas. Joe B., Jorge, and Michael finished touching up Classroom 308 and began cleaning.
21:30	Jon finished plastering and painting the 3 rd -floor bathroom and began cleaning the space. I performed RRP wipes.
22:00	Joe B., Jorge, and Michael finished cleaning Classroom 308. I performed RRP wipes across the room.
22:30	I mopped the 1 st -floor hallway where needed.
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 



Client: School District of Philadelphia **Project #: 230014** **Date: 03/10/2023**

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Foreman Chris Bartella, Joe Gardiner, Matt Phillips, Phil Davis, Mike Moore, Michael Minogue, Jonathan Byram, Charles Lawrence, Ineshia Atwell, and James Capers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	Chris discussed the scope of work for the evening—the crew will be spread out across the 1 st - and 2 nd -floor hallways. Before going to the designated areas, the crew worked on removing more scaffolding from the auditorium.
16:00	Jon began painting the 2 nd -floor hallway; Michael began working on stabilizing the area on the ceiling that is deteriorating in the 2 nd -floor hallway; James began mopping the back of the auditorium;
19:00	Lunch
19:30	The crew returned from break and continued work.
21:30	Matt finished stabilizing the area on the 2 nd floor where the ceiling is falling. He began plastering.
22:00	Matt finished plastering and began cleaning the area with Mike.
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



DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia Project #: 230014 Date: 03/14/2023
Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

Table with 2 columns: Time, Summary of Events. Contains entries for 01:00 and 03:00.

Summary table with columns: Sample Type, Number of Samples, TAT, Lab.

Total Billable Hours on Log: 2 hours

Field Technician Name (Print/Signature):

Stephanie Oleyar [Signature]



Client: SDP

Project #: 230014

Date: 03/15/2023

Site: Russell H. Conwell Middle School, 1849 E. Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
1500	I, James Dunbar with Viva EHS, arrive at Conwell to oversee lead RRP and painting.
1530	I meet with the foreman Chris and we go over where the painters will be painting. No major projects are being undertaken; small paint projects today and Chris is looking to open more rooms for tomorrow. They will be painting and recoating the second and third main hallways and the third-floor copy room.
1600	I monitor where the painters are painting and making sure they keep a clean worksite.
1700	I monitor where the painters are painting and making sure they keep a clean worksite.
1800	I monitor where the painters are painting and making sure they keep a clean worksite.
1900	I monitor where the painters are painting and making sure they keep a clean worksite.
1930	I return from lunch and the painters resume their painting.
2030	I monitor where the painters are painting. The walls in the copy room are done for today.
2100	I monitor where the painters are painting on the second and third floor.
2200	I monitor where the painters are painting. The third-floor painting is done for the day.
2300	The painters begin to wrap up painting on the second-floor main hallway. Clean up for the school is underway.
2330	Clean up is complete and Viva is off site for the day.

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

Client: School District of Philadelphia

Project #: 230014

Date: 03/16/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Foreman Chris Bartella, Joe Gardiner, Phil Davis, Mike Moore, Michael Minogue, Paul Bady, Joe Beavers, Gabrielle Cecaia, Charles Lawrence, Ineshia Atwell, Derik Owens, Jorge Naveiro, Jon Byram, Scott Yannatell, Robert Broadnax, Gordon White, and James Capers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	Chris discussed the scope of work for the evening—the crew will be spread out across the school. Joe G. and Mike will be in the auditorium cleaning. Paul, Gabby, Ineisha, Derik, Gordon, and James were tasked with painting the floor/wall trim, starting on the 1 st floor; Phil and Michael will be painting in Classroom 305; the remaining crew was tasked with painting the walls in each hallway on all floors.
16:00	The crew began work. I reviewed cleaning issues in the auditorium with Joe G. and Mike. We reviewed the images of concern sent by Kevin Kell from the audit earlier in the day. Since the crew was pulled out of the school, the auditorium was not properly cleaned and not cleared for occupancy; however, barriers were not in place. I asked Mike and Joe G. to seal two of the doors with plastic and make a door at one point of entry.
19:00	Lunch
19:30	The crew returned from break and continued work in their respective areas.
20:00	I walked through the work areas; no stabilization was taking place.
22:00	Michael finished plastering areas on the wall in Classroom 305 and began cleaning the work space.
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

Client: School District of Philadelphia

Project #: 230014

Date: 03/17/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Foreman Chris Bartella, Joe Gardiner, Phil Davis, Michael Minogue, Matt Phillips, Paul Bady, Joe Beavers, Gabrielle Cecaia, Charles Lawrence, Ineshia Atwell, Derik Owens, Jorge Naveiro, Jon Byram, Scott Yannatell, Robert Broadnax, Gordon White, and James Capers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	Chris discussed the scope of work for the evening—the crew will be spread out across the school. Joe G. will be in the auditorium cleaning. Paul, Gabby, Ineisha, Derik, Gordon, and James were tasked with painting the floor/wall trim, starting on the 1 st floor; Phil and Michael will be painting in Classroom 305; Matt was tasked with plastering the damaged ceiling on the 2 nd -floor hallway; the remaining crew was tasked with painting the walls in each hallway on all floors.
16:00	The crew began work.
19:00	Lunch
19:30	The crew returned from break and continued work in their respective areas.
20:00	I walked through the work areas; no stabilization was taking place.
22:00	Michael and Phil finished painting and cleaning Classroom 305; Matt finished plastering the ceiling for the evening and began cleaning up 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

Client: School District of Philadelphia

Project #: 230014

Date: 03/20/2023

Site: Russell Conwell Middle School, 1849 E. Clearfield St., Philadelphia, PA 19134

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 Conwell MS and met with the paint crew: Foreman Chris Bartella, Joe Gardiner, Phil Davis, Michael Minogue, Matt Phillips, Paul Bady, Joe Beavers, Gabrielle Cecaia, Charles Lawrence, Ineshia Atwell, Derik Owens, Jorge Naveiro, Jon Byram, Scott Yannatell, Robert Broadnax, Gordon White, Jamel Haggins, Andrew Patterson, and James Capers were on-site. We were here to continue working on a lead stabilization project for the School District of Philadelphia.
15:30	Chris discussed the scope of work for the evening—the crew will be spread out across the school. Joe G. and Phil will be in the gender-neutral/staff restroom on the 1 st floor; Joe B., Jon, James, and Matt were tasked with work in Classroom 202; Jamel, Gordon, Scott, and Michael were tasked with work in Classroom 201; Paul and Ineshia were tasked with work in Room 204A;
16:00	The crew began work, prepping the rooms they were assigned. Jamel was concerned about asbestos in the plaster as Classroom 201 had a large damaged area that would require stabilization and plastering. I reviewed Donesafe with the crew in Classrooms 201 and 202.
16:30	Some of the crew stated that no RRP would be taking place; I brought this to Steve Vena’s attention as I was unsure how to proceed with the project since the school is seeking a Lead-Safe certificate. Chris did not know this was occurring on-site, so I relayed the information to him.
17:30	Chris informed me that the crew was being pulled from Conwell at this time; the crew was redirected to Cook-Wissahickon. Chris had the crew clean their spaces and gather materials to transport to the new project.
18:00	Jen confirmed that I would be on-site with the paint crew at Cook-Wissahickon.
18:30	The crew finished cleaning their respective workspaces; I walked through the areas to ensure that the areas were clean and that those needed by the school for tomorrow were ready for reoccupation.

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



DAILY FIELD LOG

Client: School District of Philadelphia Project #: 230014 Date: 03/27/2023
Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

Table with 2 columns: Time, Summary of Events. Contains entries for 01:00, 02:00, and 03:00.

Summary table with columns: Sample Type, Number of Samples, TAT, Lab.

Total Billable Hours on Log: 2 hours

Field Technician Name (Print/Signature):

Stephanie Oleyar [Signature]



DAILY FIELD LOG

Client: SDP **Project #:** 230014 **Date:** 07/05/2023


Site: Russell H. Conwell Middle School – 1849 E. Clearfield Street, Philadelphia, PA 19134

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 Stephen Langan of Viva EHS. We meet with supervisor, Paul Green, of Hispanic Ventures to gain access and discuss scope of work. The crew is unloading all the equipment and supplies.
0800	We conduct a walk through of the school to go over the scope of work. The crew will start on the third floor and work their way down the building. The crew begins to set up on the third floor.
0900	I go over work practices and the scope of work with Stephen.
1000	I leave site.

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):
Jessica Woltemate 



Client: SDP

Project #: 230014

Date: 7/5/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0700	I, Stephen Langan of Viva EHS, arrive on site and meet Jess Woltemate of Viva EHS. We speak to the paint crew to discuss scope of work and exchange contact information with foreman Paul Greene of Hispanic Ventures
0800	The paint crew, Jess and I do a walkthrough of the school. They will start working on the third floor and make their way down.
0900	Jess teaches me more about the work practices involved in lead oversight.
1000	Jess leaves site. I begin lead oversight.
1200	Break for lunch.
1230	Resume lead oversight.
1500	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):

Stephen Langan



Client: SDP

Project #: 230014

Date: 07/07/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0700	I, Stephen Langan of Viva EHS, arrive on site and discuss scope of work with the painters of Hispanic Ventures.
0730	Workers continue work and I perform a walkaround of all of the work areas.
0800	Steven Vena of Viva EHS arrives on site. We discuss the project's progress and do a walk through of the work areas together.
0900	Steven Vena leaves site.
0930	I resume oversight.
1200	Break for lunch.
1230	Finish lunch. Resume lead oversight.
1530	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):

Stephen Langan

VIVA

— EHS —

DAILY FIELD LOG

Page _1_ of _1_



Client: SDP

Project #: 230014

Date: 7/12/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
0600	I, Stephen Langan of Viva EHS, arrive on site and discuss scope of work with the painters of Hispanic Ventures and Peter Bradley Construction. They will continue scraping paint of the ceilings the 3rd floor classrooms.
0630	Workers begin and I monitor their work.
0700	Jess Woltemate of Viva EHS arrives on site. We perform a walk around and we discuss the progress of the project.
0800	Jess leaves site. I begin lead oversight.
1100	Break for lunch.
1130	Resume lead oversight. Painters complete the scraping the ceiling on a few of the rooms on the third floor and begin to repaint.
1430	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):

Stephen Langan



Client: SDP

Project #: 230014

Date: 07/13/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and discuss scope of work with the painters of Hispanic Ventures. They will continue scraping paint of the ceilings the 3rd floor classrooms and start prepping the 1 st floor hallway since there will be no children in school for the rest of the week.
0630	Workers begin and I monitor their work.
0900	I find an area above the ceiling tiles that may need plastering before painting.
1000	Chris Bartella of SDP arrives on site to perform a walkaround of the work areas. I show Chris the damaged plaster. We conclude that it is nonfriable and that it is safe to paint over it without plastering.
1030	Chris leaves site.
1100	Break for lunch.
1130	Resume lead oversight. Painters continue working on the rooms on the third floor and begin to repaint.
1430	Work areas look good and dust/debris is contained within the work area. 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):

Stephen Langan



DAILY FIELD LOG

Client: SDP

Project #: 230014

Date: 07/14/2023

Site: Russell H. Conwell Middle School – 1849 E. Clearfield Street, Philadelphia, PA 19134


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

Time	Summary of Events
0900	I, Jess Woltemate, of Viva EHS arrive onsite and meet Stephen Langan of Viva EHS. Stephen continues to oversee the lead stabilization throughout the school.
	We conduct a walk through of the current work areas. Hispanic Ventures has crews working on the third and second floors. They have also started to set up a work area on the first floor.
	I go over Stephen’s questions about the job.
0945	Frank, an SDP facilities manager, arrives onsite and discusses the work schedule for Hispanic Ventures and the Conwell cleaning staff. There seems to be a miscommunication with the work schedule.
	I call PM, Steve Vena, to discuss what Stephen and I spoke about onsite. I inform Steve of the scheduling issue with Hispanic Ventures and the cleaning staff. We also discuss the need for Hispanic Ventures to produce licenses for their workers. Finally, we talk about the first-floor work area. There is a summer program that takes place from Monday-Wednesday on the first floor. I make sure Stephen tells Hispanic Ventures they cannot begin work on the first floor until we find out the summer program Schedule, since children are present during that time.
1000	Stephen has everything under control onsite. All proper stabilization procedures are being followed. I leave site.

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

Total Billable Hours on Log: 1

Field Technician Name (Print/Signature):

Jessica Woltemate 



Client: SDP

Project #: 230014

Date: 7/14/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and discuss scope of work with the painters of Hispanic Ventures. They will continue scraping and stabilization of the paint on the ceilings of the 3rd floor classrooms.
0630	Workers begin and I monitor their work.
0900	Jess Woltemate of Viva EHS arrives on site to check in on the project. We discuss the progress of the project and go over the RRP guidelines.
0945	Frank, Facilities Manager for SDP arrives on site. We discuss a scheduling problem that has occurred with the Hispanic Ventures Painters and the Conwell cleaning staff. From my perspective, the issue stems from a miscommunication between the project manager and the school cleaning staff which resulted in the painters getting in the way of the cleaning staff's schedule.
1000	Jess and Frank leave site.
1100	Break for lunch
1130	End lunch. Resume lead oversight. I tell Connor of Hispanic Ventures to make sure to change the sticky pads whenever they have been heavily used
1300	Kevin Kell from SDP arrives on site to perform a walkaround of the school with me and Connor. We address any issues that have occurred and confirm the project plans. Kevin then gives me some one-on-one advice regarding RRP work.
1345	Kevin leaves site. The painters begin cleaning up for the weekend.
1430	Work areas look good and dust/debris is contained within the work area. 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):

Stephen Langan



Client: SDP **Project #:** 230014 **Date:** 07/17/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
0600	I, Stephen Langan of Viva EHS, arrive on site and discuss scope of work with the painters of Hispanic Ventures. They will continue working on the third-floor classrooms and second floor hallway.
0630	Workers begin and I monitor their work.
0945	Jess of Viva EHS arrives on site for our meeting with Jen Donovan and Sharon Thompson of SDP, Frank the FAM for SDP, and Conor of Hispanic Ventures.
1000	Jen Donovan and Sharon Thompson of SDP, Frank the FAM for SDP arrive on site for our meeting. The purpose of this meeting is to resolve the scheduling issues with the Conwell cleaning staff and the painters and come up with effective plan to work around each other.
1030	A cohesive plan is organized so that the painters and cleaning staff will not hinder each other's work flow.
1100	Everyone previously mentioned, except for Conor and I, leaves site. I break for lunch.
1130	Finished with lunch; I resume oversight. Painters remove poly that was placed on the first floor to allow the cleaning staff to work in that area.
1300	Kevin Kell and Jonathan McKinnon from SDP arrive on site for a mold inspection on the basement floor of Conwell MS. They stop by upstairs to talk to me about the progress of the lead safe oversight project. The conversation is fairly brief and they continue to the basement to resume their inspection.
1345	I resume lead oversight.
1430	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):

Stephen Langan



Client: SDP

Project #: 230014

Date: 07/18/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and discuss scope of work with the painters of Hispanic Ventures. They will continue working on the third-floor classrooms and second floor hallway.
0630	Workers begin and I monitor their work.
1000	I perform RRP Swiffer wipe tests on the completed third floor classrooms. All pass.
1100	I break for lunch.
1130	Lunch ends, I resume lead oversight.
1300	I inspect paint job on the second floor and RRP Swiffer test another 3 rd floor classroom, both pass.
1345	I resume lead oversight.
1430	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):

Stephen Langan



Client: SDP

Project #: 230014

Date: 07/19/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
0600	I, Stephen Langan of Viva EHS, arrive on site and discuss scope of work with the painters of Hispanic Ventures. They will continue working on the third-floor classrooms and second floor hallway.
0630	Workers begin and I monitor their work. Ceiling tile is being replaced on the second-floor hallway and the third floor is being prepped with poly and painters' tape.
1100	I break for lunch.
1130	Lunch ends, I resume lead oversight.
1200	Third floor rooms are finished except for 308, 305a and boy's restroom.
1430	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):

Stephen Langan



Client: SDP

Project #: 230014

Date: 07/20/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
0600	I, Stephen Langan of Viva EHS, arrive on site and discuss scope of work with the painters of Hispanic Ventures. They will be focusing on replacing the ceiling tiles on the second-floor hallway and prepping the third-floor hallway with poly.
0630	Workers begin and I monitor their work. Sticky mats need to continuously be replaced as needed and I inform the painters of this.
1100	I break for lunch.
1130	Lunch ends, I resume lead oversight.
1430	I do a walkaround at the end of the day, everything looks good and clean and 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 07/21/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and discuss scope of work with the painters of Hispanic Ventures. They will be replacing the ceiling tiles on the second-floor hallway and remove ceiling tiles from the third-floor hallway.
0630	Workers begin and I monitor their work.
1000	Small amounts of debris noticed outside work area. I tell them to HEPA vac everything and ensure to do so whenever debris gets out.
1100	I break for lunch.
1130	Lunch ends, I resume lead oversight.
1430	I do a walkaround at the end of the day, everything looks good and clean and 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):

Stephen Langan



Client: SDP **Project #:** 230014 **Date:** 7/24/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
0600	I Stephen Langan of Viva EHS, arrive on site at Conwell MS. I meet with Conor of Hispanic Ventures to discuss scope of work.
0630	I perform an RRP Swiffer wipe test on the second-floor hallway in 3 different places. All fail. I instruct painters to clean hallway again and prepare to retest the work area
1030	I retest second floor hallway. All tests fail again. I call Jess Woltemate of Viva EHS for advice on how to deal with the situation. She informs me that nobody should be near the work area before I pass the test. I instruct everyone to leave but the person cleaning the hallway. I tell the painters to clean the hallway again and be more careful about stepping on the cleaned work surface.
1230	The painters finish recleaning the hallway and I perform the RRP Swiffer wipe test. All samples pass.
1300	Break for lunch.
1330	End lunch, I resume lead oversight.
1430	Work areas look good, I tape up a few holes in the floor poly and 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):

Stephen Langan



Client: SDP Project #: 230014 Date: 7/25/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site at Conwell MS. I meet with Conor of Hispanic Ventures to discuss scope of work.
0630	Third floor hallway ceiling tiles are being replaced and stairwell B is being prepped.
0800	Steven Vena, of Viva EHS, arrives on site. We do a walkthrough of the work areas and discuss the next steps for this project.
0830	Sharon Thompson, of SDP, arrives and we do another walkthrough of the work areas. She takes photos and reports back to her supervisor. Sharon then reviews the spreadsheet with me and gives me some advices when filling it out.
0930	Sharon leaves site. Steven Vena and I continue to review.
1000	Steven Vena leaves site.
1100	Break for lunch.
1130	Lunch ends, I resume lead oversight.
1430	Work complete for the day, 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):

Stephen Langan



DAILY FIELD LOG

Client: Phila School District **Project #:** 230014 **Date:** 07/25/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

<i>Time</i>	<i>Summary of Events</i>
08:00	I, Steven Vena, of Viva EHS, arrive on-site and meet inspector Steve Langan and painters from Hispanic Ventures. Steve and I walk through the work areas and review work that will be performed. Sharon Thompson arrives on-site for her walkthrough of the spaces. Sharon and Steve review the spreadsheet together. We discuss what is remaining for the project. We review work with the contractor. Sharon leaves site. I continue review with Steve
10:00	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: 2

Field Technician Name (Print/Signature):




EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 7/26/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site at Conwell MS. I meet with Conor of Hispanic Ventures to discuss scope of work.
0630	Third floor hallway ceiling tiles are being replaced, stairwell C is being prepped, and second floor classrooms are being prepped with poly. I begin lead oversight.
0730	I perform an RRP Swiffer wipe tests in classroom 305a. Pass.
1100	Break for lunch.
1130	Lunch ends, I resume lead oversight.
1430	Work complete for the day, 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):

Stephen Langan



Client: SDP

Project #: 230014

Date: 07/27/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I Stephen Langan of Viva EHS, arrive on site at Conwell MS. I meet with Conor of Hispanic Ventures to discuss scope of work.
0630	Tile is being replaced on the third-floor hallway, stairwells b and c are being prepped and plastered, second floor classrooms are being prepped with poly and painter's tape.
0700	I inform Conor that they are missing a warning sign on their newly constructed work area. He sends one of the painters to complete this task.
0730	Resume lead oversight.
1100	Break for lunch.
1130	Finished lunch, resume lead safe oversight.
1300	Tile replacement complete in third floor hallway. Second room floors being prepped with poly and painters' tape.
1430	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):

Stephen Langan



Client: SDP Project #: 230014 Date: 7/28/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Conor of Hispanic Ventures to discuss scope of work for today. Third floor hallway will be completed and ceiling tile will be dropped from second floor classrooms.
0630	I begin lead safe oversight.
0700	Jess Woltemate and Jared Whack of Viva EHS and Kevin Meldrum of SDP arrive on site to kickstart a plaster drilling project. We do a walkthrough of the school and drill sites and discuss the scope of work.
0830	Jess and Kevin leave site.
0900	I resume oversight.
1130	Lunch break.
1200	Lunch over. I resume oversight.
1300	I perform an RRP Swiffer wipe test on the third-floor hallway, all tests pass.
1430	I complete work for the day and 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):


Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 7/31/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Conor of Hispanic Ventures to discuss scope of work for today. Second floor classrooms and stairwells B and C will be painted and plastered.
0630	Painters begin work, I do a walkthrough of the work areas and begin lead oversight.
0800	I change sticky pads and remind paint crew to vacuum any debris that escapes the work area.
1100	Break for lunch.
1130	End lunch, I resume lead oversight.
1430	Work areas look good, I tape up a few holes in the floor poly and 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):

Stephen Langan



Client: SDP **Project #:** 230014 **Date:** 8/1/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Conor of Hispanic Ventures to discuss scope of work for today. Work will continue on second floor classrooms.
0630	Painters begin work; I begin lead safe oversight. I do a walkthrough of the work areas and change sticky pads and post lead warning signs to rooms as needed.
1130	Break for lunch.
1200	End lunch.
1230	Sharon from Batta Environmental arrives on site to do a walkthrough of the work areas. Second floor looks okay and we go to third floor which is supposed to be completed except for the bathroom. Efflorescence found on third floor hallway walls and some cracking and chipping found in some of the classrooms.
1400	Sharon calls Jen Donovan for advice. We try to figure out when the damage occurred. Damage must be fixed by Hispanic Ventures.
1430	We 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/2/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Conor of Hispanic Ventures to discuss scope of work for today. Work will continue on second floor classrooms and the third-floor boys' bathroom will be finished.
0630	Painters begin work; I begin lead safe oversight.
0700	I do a damage inspection of the paint on the third-floor hallway and classrooms. I take photos and label them.
0800	I get about halfway done the third floor when the cleaning staff informs me that I need to leave so they can clean.
0830	I upload photos to a google drive folder located in the project folder and write an email to Steve Vena of Viva EHS regarding the damages.
1130	Break for lunch.
1200	End lunch.
1230	I resume inspection and finish uploading photos. I resume lead oversight after this.
1430	I leave site after performing a final walkthrough.

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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/3/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Conor of Hispanic Ventures to discuss scope of work for today and inform him of the additional work due to the new found damages on the third floor. Work will continue on second floor classrooms and the gymnasium.
0630	Painters begin work; I begin lead safe oversight.
0700	I do an RRP Swiffer wipe test on the boy's bathroom on the third floor; pass.
0800	I resume lead oversight.
1130	Break for lunch.
1200	End lunch.
1230	I resume lead oversight. I call Jess Woltemate to ask a question regarding plaster damages.
1430	I leave site after performing a final walkthrough.

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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia

Project #: 230014

Date: 08/03/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

Time	Summary of Events
09:00	I, Stephanie Oleyar, of Viva EHS, provide clerical support for the Conwell RRP Project.
	I perform final close out task pertaining to this project for the month of July 2023.
	I audit, organize, and prepare required documents, analytical results, SDP forms for drop off to OEMS HQ.
	Review SDP spreadsheets to ensure data has been updated for project.
	Prepare information for SDP summary spreadsheet.
10:00	Finish working on project.

Sample Type:	Number of Samples:	TAT:	Lab:	
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Total Billable Hours on Log: 1 hour

Field Technician Name (Print/Signature):

Stephanie Oleyar 



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/4/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Conor of Hispanic Ventures to discuss scope of work for today. Work will continue on second floor classrooms, first floor hallway, and the gymnasium.
0630	Painters begin; I begin lead safe oversight.
1130	Break for lunch.
1200	Lunch ends; I resume oversight.
1300	Zoom meeting with Jen Donovan, Sharon Thompson, Jess Woltemate, Erik Swanson, Kyle Wolman, and Fran Davis to discuss issues within this project. With all of the newly found damages to the paint, we decided that the school should have a full inspection of damaged lead-based paint.
1400	Meeting ends.
1430	I do a final walkaround and 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/7/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Conor of Hispanic Ventures to discuss scope of work for today. Work will continue on second floor classrooms, first floor hallway, and the gymnasium.
0630	Painters begin; I begin lead safe oversight.
0830	RRP Swiffer wipe test on room 209; pass.
1200	Break for lunch.
1230	End lunch, resume lead oversight.
1330	Main office and library prep finished.
1630	Finish work for the day, I leave 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):

Stephen Langan



DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 08/08/2023

Site: Conwell Middle School, 1849 E Clearfield St, Philadelphia, PA 19134

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

Time	Summary of Events
1015	I, Jared Whack, of Viva EHS arrive onsite and meet with Jessica Woltemate of Viva EHS and we go look at the areas that are going to be worked on today. I touch base with Conner the on site SV.
1030	Room 207 is ready. Swiffer tests is performed and the room is cleared. Advised cleanup outside room 201A/201. HEPA Vacuum was used.
1100	Jessica Woltemate departs the work site.
1200	Break for lunch
1230	Resume work
1300	Advised cleanup/Repair on Health Suite seal on second floor.
1400	Observe the beginning of setup in the IMC (Library)
1430	More prep is done on the ground floor in IMC, Room 107, Main Office, 108, 109, Stairwell C
1630	Work finishes for the day and we leave site

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

Total Billable Hours on Log: 6

Field Technician Name (Print/Signature):

Jared Thurman Whack



DAILY FIELD LOG

Client: SDP

Project #: 230014

Date: 08/082023

Site: Russell H. Conwell Middle School – 1849 E. Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
0600	I, Jess Woltemate, of Viva EHS, arrive onsite and meet Supervisor, Conor Hanahan, of Hispanic Ventures to discuss scope of work. The crew will continue lead stabilization throughout the second floor classrooms and set up work areas on the first floor.
	I inspect all the work areas to ensure proper lead stabilization practices are being followed. All work areas are set up properly.
0900	I inform Conor of some visible debris outside work areas on the second floor. He has the crew HEPA vacuum the debris and wipe down the area.
1015	Jared Whack, of Viva EHS, arrives onsite. We walkthrough the work areas and discuss the scope of work. Classroom 207 is ready for a visual inspection. We conduct the RRP Swiffer wipe test on the area. The area passes the visual inspection and the RRP Swiffer wipes.
1100	Jared will oversee the rest of the shift. I leave site.

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

Total Billable Hours on Log: 5

Field Technician Name (Print/Signature):

Jessica Woltemate



Client: SDP

Project #: 230014

Date: 8/9/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Conor of Hispanic Ventures to discuss scope of work for today. Work will continue on second floor classrooms, first floor hallway and classrooms, and the gymnasium.
0630	Painters begin; I begin lead safe oversight.
0730	I perform a visual inspection of the stabilized paint in the gymnasium, no chipping or damaged paint; pass.
1200	Break for lunch.
1230	End lunch, resume lead oversight.
1630	Finish work for the day, I leave 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):

Stephen Langan



Client: SDP

Project #: 230014

Date: 8/10/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Conor of Hispanic Ventures to discuss scope of work for today. Work will continue on second floor classrooms, first floor hallway and classrooms, and the gymnasium.
0630	Painters begin; I begin lead safe oversight.
0730	I perform an RRP Swiffer wipe test on 201a and 201; both fail. I tell the painters to clean the rooms again.
0930	I test again; both pass
1000	I help cleaning staff move classroom contents back into the rooms.
1200	Break for lunch.
1230	End lunch, resume lead oversight.
1400	I perform RRP Swiffer wipe test on rooms 204, 208 and stairwell B second and third floor. All pass.
1630	Finish work for the day, I leave 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/11/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Conor of Hispanic Ventures to discuss scope of work for today. Work will continue on second floor classrooms, first floor hallway and classrooms, and the gymnasium.
0630	Painters begin; I begin lead safe oversight.
0730	I perform an RRP Swiffer wipe test on room 205; pass.
0930	I post a few lead warning signs outside of work areas that lack signs.
1200	Break for lunch.
1230	End lunch, resume lead oversight.
1430	Finish work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/12/2023

Site: Conwell Middle School, 1849 E. Clearfield St., Philadelphia PA 19134

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

Time	Summary of Events
6:00	I, Nicholas Vena of Viva EHS arrive on-site. Initial meeting with building manager to discuss work being performed. Initial review of site conditions, inspection for debris or damage to plastic containment. Contractor begins setup in Teacher's Lounge/1 st Floor area, E hallway (painting). Discussion with Foreman to remove remaining plastic and "Lead Hazard" sign from 3 rd floor boy's restroom.
7:00	Review of work conditions, inspection for debris and plastic containment damage. Contractor additionally working in R108, cleaning debris w/ shop-vac.
8:00	Review of work conditions, inspection for debris and plastic containment damage.
9:00	Review of work conditions, inspection for debris and plastic containment damage.
10:00	Break for lunch. Review of work conditions, inspection for debris and plastic containment damage.
10:30	Return from lunch
11:00	Review of work conditions, inspection for debris and plastic containment damage.
12:00	Review of work conditions, inspection for debris and plastic containment damage.
13:00	Review of work conditions, inspection for debris and plastic containment damage. Some cleanup performed in basement level.
13:30	Continued cleanup, debriefing of personnel
14:30	End of work for the day, 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):

Nicholas Vena



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/14/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place in the gymnasium, basement floor classrooms and hallways, and first floor hallway.
0630	Workers begin, I begin lead oversight.
0700	I inspect paint in principals' office and main office. Re-scraping needed.
1000	I inspect again, paint looks stabilized.
1100	Break for lunch.
1130	End lunch, resume lead oversight.
1300	Review work conditions. Some cleanup advised to basement level
1630	End work for the day, I leave 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/15/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place in the first floor hallway and classrooms, the gymnasium and basement floor.
0630	Workers begin, I begin lead oversight.
1000	I inspect teachers lounge and room 108 for paint damages. I tell painters to re-scrape an area on the ceiling with loose paint.
1200	Break for lunch.
1230	End lunch, resume lead oversight.
1400	I inspect library ceiling for damages and loose paint. I advise back left corner to be scraped again.
1630	End work for the day, I leave 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia Project #: 230014 Date: 08/15/2023
Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

Table with 2 columns: Time, Summary of Events. Contains log entries for 03:00 and 05:00.

Summary table with columns: Sample Type, Number of Samples, TAT, Lab.

Total Billable Hours on Log: 2 hours

Field Technician Name (Print/Signature):

Stephanie Oleyar



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/16/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place in the stairwells, first floor hallway and classrooms, and basement floor.
0630	Workers begin, I begin lead oversight.
0730	I Swiffer test the principal's office, administrative office and main office. All pass.
1000	I inspect paint damages on the hallway ceiling. I advise painters to re-scrape ceiling for loose paint.
1200	Break for lunch.
1230	End lunch, resume lead oversight.
1300	I inspect first floor hallway ceiling again; ceiling looks good, no damage.
1400	Advise retaping of the poly on first floor hallway.
1630	End work for the day, I leave 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/17/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place in the stairwells, third floor hallway, first floor hallway and classrooms, and basement floor.
0630	Workers begin, I begin lead oversight.
0700	I Swiffer test rooms 108 and 109; both fail. I advise more cleaning.
0900	Retest Swiffer, both pass.
1000	Workers begin demasking first floor hallway as all paint is stabilized in the hallway.
1200	Break for lunch.
1230	End lunch, resume lead oversight.
1300	Painters begin touch-ups on the third-floor damage.
1400	I advise more cleaning on the first floor.
1600	End work for the day, I leave 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/18/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place in the gymnasium, basement floor classrooms and hallways, and first floor stairwell C.
0630	Workers begin, I begin lead oversight.
0700	I Swiffer test the hallway, 2 out of three tests pass. I advise more cleaning on the section that didn't pass.
1100	Break for lunch.
1130	End lunch, resume lead oversight.
1300	First floor hallway cleaned again. RRP test again; pass.
1430	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/21/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place on the basement floor hallway, bathrooms and classrooms.
0630	Workers begin, I begin lead oversight.
0815	Jess Woltemate, of Viva EHS, arrives on site. We perform a walk through of the work areas and discuss the progress of this project.
0915	Jess leaves site.
1100	Break for lunch.
1130	End lunch, resume lead oversight.
1230	Workers continue to follow RRP guidelines.
1300	Review work conditions.
1430	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/22/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place on the basement floor hallway, bathrooms and classrooms.
0630	Workers begin, I begin lead oversight.
0815	I Swiffer test the music room; pass
1100	Break for lunch.
1130	End lunch, resume lead oversight.
1230	I advise cleaning outside of work area on basement floor.
1300	Review work conditions.
1630	End work for the day, I leave 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/23/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place on the basement floor hallway, bathrooms and classrooms.
0630	Workers begin, I begin lead oversight.
0830	Steven Vena, of Viva EHS, arrives on site. We perform a walk through of the work areas and discuss the progress of this project.
0930	Steven Vena leaves site.
1100	Break for lunch.
1130	End lunch, resume lead oversight.
1230	I Swiffer test the library and the library storage room; both pass.
1300	Review work conditions
1430	End work for the day, 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):

Stephen Langan



DAILY FIELD LOG

Client: Phila School District Project #: 230014 Date: 08/23/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

Table with 2 columns: Time, Summary of Events. Contains entries for 08:30 and 09:30.

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

Total Billable Hours on Log: 1

Field Technician Name (Print/Signature):

Handwritten signature: A. J. ...



Client: SDP

Project #: 230014

Date: 8/24/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place on the basement floor hallway, bathrooms and classrooms.
0630	Workers begin, I begin lead oversight.
0700	I inspect paint in the boy's bathroom ceiling. No damage, looks good.
1100	Break for lunch.
1130	End lunch, resume lead oversight.
1230	I Swiffer test H01 and boys bathroom. H01 fails, bathroom passes.
1300	Review work conditions. Some cleanup advised to basement level.
1430	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/25/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place on the basement floor hallway, bathrooms and classrooms.
0630	Workers begin, I begin lead oversight.
1000	I Swiffer test the basement hallway H01; pass
1100	Break for lunch.
1130	End lunch, resume lead oversight.
1300	Review work conditions, everything looks good.
1430	End work for the day, 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):

Stephen Langan



Client: SDP

Project #: 230014

Date: 8/28/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
1500	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor and James Dunbar of Viva EHS. We discuss scope of work for the day. Work will take place on the basement floor, specifically the boiler room and its adjacent rooms; mostly prepping.
1530	Workers begin, I begin lead oversight. I show James around the work area and review the spreadsheet with him.
1830	Break for dinner.
1900	End break, resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, James and 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/29/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor to. We discuss scope of work for the day. Work will take place on the basement floor, specifically the boiler room and its adjacent rooms as well as touch ups on the first-floor restrooms.
1530	Workers begin, I begin lead oversight.
1830	Break for dinner.
1900	End break, resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: School District of Philadelphia Project #: 230014 Date: 08/29/2023
Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

Table with 2 columns: Time, Summary of Events. Contains log entries for 10:00 and 12:00.

Summary table with columns: Sample Type, Number of Samples, TAT, Lab.

Total Billable Hours on Log: 2 hours

Field Technician Name (Print/Signature):

Stephanie Oleyar



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/30/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor to. We discuss scope of work for the day. Work will take place on the basement floor, specifically the boiler room and its adjacent rooms as well as touch ups on the first-floor hallway.
1530	Workers begin, I begin lead oversight.
1830	Break for dinner.
1900	End break, resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 8/31/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor to. We discuss scope of work for the day. Work will take place on the basement floor, specifically the boiler room and its adjacent rooms as well as touch ups on the first-floor restrooms.
1530	Workers begin, I begin lead oversight.
1700	I advise patching up holes in poly, painters patch up holes.
1830	Break for dinner.
1900	End break, resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



DAILY FIELD LOG

Client: SDP

Project #: 230014

Date: 9/1/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor to. We discuss scope of work for the day. Work will take place on the basement floor, specifically the boiler room and its adjacent rooms as well as touch ups on the first-floor.
1530	Workers begin, I begin lead oversight.
1830	Break for dinner.
1900	End break, resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan

Client: SDP

Project #: 230014

Date: 9/5/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
1500	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place on the basement floor, specifically the boiler room, fan room and fire tower.
1530	Workers begin, I begin lead oversight.
1900	Erik Swanson from Viva EHS arrives on site. We do a walkthrough of the work areas and discuss the progress of the project.
1930	Erik leaves site. Break for dinner.
2000	End break, resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day; 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):



Stephen Langan



EHS

DAILY FIELD LOG

Client: SDP

Project #: 230014

Date: 09/06/2023

Site: Conwell Middle School ,1849 E Clearfield St, Philadelphia, PA 19134

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

Time	Summary of Events
1630	I, Jared Whack, of Viva EHS arrive onsite and meet with Steven Langan of Viva EHS. We go over work areas in the fire tower and basement, checking on progress in the areas.
1800	The basement fan room is being set up with poly to seal of vents and windows. Other areas are also being painted. The fire tower is being sealed off so work can begin
1900	Ate lunch
1930	Resume work
2400	We finish up and leave for the afternoon evening.

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):

Jared Thurman Whack [Signature]



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 9/6/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site and meet with Hispanic Venture's foreman Conor. We discuss scope of work for the day. Work will take place on the basement floor, specifically the boiler room, fan room, fire tower, and a storage closet on the second floor.
1530	Workers begin, I begin lead oversight.
1630	Jared Whack from Viva EHS arrives on site. We do a walkthrough of the work areas and discuss the progress of the project.
1930	Break for dinner.
2000	End break, resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day; Jared and 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):

Stephen Langan



Client: SDP **Project #:** 230014 **Date:** 9/7/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
1500	I, Stephen Langan of Viva EHS, arrive on sit. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fire tower and basement floor, specifically the fan room. Touch ups on storage closets on the second floor will be done as well.
1530	Workers begin, I begin lead oversight.
1600	Painters prep second floor closet while following RRP guidelines.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



Client: SDP

Project #: 230014

Date: 9/8/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on sit. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fire tower and basement floor, specifically the fan room. Touch ups on storage closets on the second floor and third floor will be done as well.
1530	Workers begin, I begin lead oversight.
1800	Second floor closet stabilized.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 9/12/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on sit. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fire tower and basement floor, specifically the fan room. Touch ups on storage closets on the first and second floor will be done as well.
1530	Workers begin, I begin lead oversight.
1800	Third floor storage room complete. RRP Swiffer test passes.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



Client: SDP Project #: 230014 Date: 9/13/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on sit. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fire tower. Touch ups on storage closets on the first and second floor will be done as well.
1530	Workers begin, I begin lead oversight.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



DAILY FIELD LOG

Client: School District of Philadelphia Project #: 230014 Date: 09/14/2023
Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230

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

Table with 2 columns: Time, Summary of Events. Contains entries for 10:00 and 12:00.

Summary table with columns: Sample Type, Number of Samples, TAT, Lab.

Total Billable Hours on Log: 2 hours

Field Technician Name (Print/Signature):

Stephanie Oleyar



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 9/15/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on sit. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fire tower and basement rooms adjacent to the boiler room. First floor storage closets will also be worked on.
1530	Workers begin, I begin lead oversight.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



Client: SDP

Project #: 230014

Date: 9/18/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on sit. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fire tower and basement rooms adjacent to the boiler room. First floor storage closets will also be worked on.
1530	Workers begin, I begin lead oversight.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 9/19/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fire tower, basement floor and first floor storage closets.
1530	Workers begin, I begin lead oversight.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good. Rooms adjacent to boiler room finished.
2330	End work for the day, 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):

Stephen Langan



DAILY FIELD LOG

Client: SDP

Project #: 230014

Date: 9/20/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fire tower and basement floor, specifically the fan room.
1530	Workers begin, I begin lead oversight.
1600	First floor storage closet 105 finished. I perform RRP Swiffer test; pass.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Client: SDP Project #: 230014 Date: 9/21/23

Site: Conwell MS

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

Time	Summary of Events
2230	Viva onsite. Personnel: Erik Swanson, Stephen Langan. Discuss progress and inspect work areas.
2330	Fan room finishing up. Closets are the only spaces remaining as well. Lockers need sealed.
	Will finish by end of month.

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

Total Billable Hours on Log: 1

Field Technician Name (Print/Signature):

Erik Swanson



DAILY FIELD LOG

Client: SDP Project #: 230014 Date: 9/21/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Table with 2 columns: Time, Summary of Events. Rows include 1500, 1530, 1730, 1930, 2000, 2230, 2300, 2330.

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

Total Billable Hours on Log: 8

Field Technician Name (Print/Signature):

Handwritten signature of Stephen Langan

Stephen Langan



DAILY FIELD LOG

Client: SDP

Project #: 230014

Date: 09/22/2023

Site: Russell H. Conwell Middle School – 1849 E. Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
1430	I, Jess Woltemate, of Viva EHS, and Viva’s lead PM, Erik Swanson, join a zoom meeting about the progress of the project at this point. SDP representatives, Jen Donovan, Sharon Thompson, and Fran Davis, are also in the meeting.
	We discuss the non-accessible closets. Fran states that we will get access to these areas next week.
	We also discuss the damaged paint behind lockers on the second and third floor. Fran states that the carpenters will seal the gaps off so the paint is not accessible.
	The plan is to finish this project by the end of next week.
1530	The meeting is complete.

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

Total Billable Hours on Log: 1

Field Technician Name (Print/Signature):
Jessica Woltemate

Client: SDP

Project #: 230014

Date: 9/22/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the basement floor and first floor storage closets.
1530	Workers begin, I begin lead oversight. Fire tower is being demasked.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2100	Half of the fan room is complete. Fresh paint coat applied on floor.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):



Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 9/25/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
0600	I, Stephen Langan of Viva EHS, arrive on site. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fan room and first floor storage closets.
0630	Workers begin, I begin lead oversight.
1030	Sharon of Batta Environmental arrives on site. We perform a walkthrough of the work areas and previously completed regions of the school. We also review the spreadsheet and discuss progress of the project.
1100	Sharon leaves site.
1130	Break for lunch
1200	Break over. Resume lead oversight.
1400	Review work conditions, everything looks good.
1430	End work for the day, 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):

Stephen Langan



DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 9/26/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fan room and first floor storage closets.
1530	Workers begin, I begin lead oversight.
1730	I work on oversight spreadsheet and update missing info.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Client: SDP

Project #: 230014

Date: 9/27/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fan room and second floor storage closets.
1530	Workers begin, I begin lead oversight.
1730	Painters prep room 209 closet.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 9/28/23

Site: Conwell MS

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

Time	Summary of Events
2230	Viva onsite. Personnel: Erik Swanson, Stephen Langan. Discuss progress and inspect work areas.
2330	Fan room finishing up. Closets are the only spaces remaining as well. Lockers need sealed.
	Will finish by end of month.

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

Total Billable Hours on Log: 1

Field Technician Name (Print/Signature):

Erik Swanson



Client: SDP

Project #: 230014

Date: 9/28/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fan room and second floor storage closets.
1530	Workers begin, I begin lead oversight. Jess Woltemate of Viva EHS arrives on site to do air monitoring.
1600	I do a walkthrough of the second and third floor hallways with Jess. We point out efflorescence to Conor on the third-floor hallway. He ensure it will be taken care of soon.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2200	Conor and I review scope of work and determine final steps of LBP in Conwell MS.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



DAILY FIELD LOG

Client: SDP

Project #: 230014

Date: 9/29/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fan room and second floor storage closets.
1530	Workers begin, I begin lead oversight.
1600	Painters prep second floor closet across from classroom 205.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



EHS

DAILY FIELD LOG

Page 1 of 1

Client: SDP

Project #: 230014

Date: 10/3/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

Time	Summary of Events
1500	I, Stephen Langan of Viva EHS, arrive on site. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the fan room, basement storage closet, and second and third floor storage closets.
1530	Workers begin, I begin lead oversight.
1900	Painter's finish stabilizing the second-floor storage closet in 209.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2300	Review work conditions, everything looks good.
2330	End work for the day, 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):

Stephen Langan



Client: SDP **Project #:** 230014 **Date:** 10/4/2023

Site: Russell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134

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

<i>Time</i>	<i>Summary of Events</i>
1500	I, Stephen Langan of Viva EHS, arrive on site. I discuss scope of work with foreman Conor of Hispanic Ventures. Work will continue on the auditorium dressing room and second and third floor storage closets.
1530	Workers begin, I begin lead oversight.
1700	Painters complete the dressing room in the auditorium. RRP Swiffer test passes
1800	Third floor closet 304a complete. RRP Swiffer test passes.
1930	Break for dinner.
2000	Break over. Resume lead oversight.
2100	Painter's finish cleaning 209 closet. RRP Swiffer test passes.
2300	I perform a walkthrough of the school, everything on the scope has been completed.
2330	End work for the day, 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):

Stephen Langan

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

ALEXIS JOHNSON

228 MOORE STREET, PHILADELPHIA, PA 19148

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

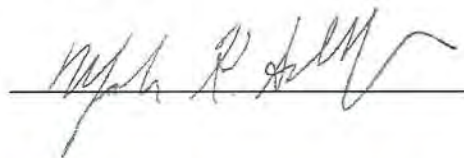
DUST SAMPLING TECHNICIAN INITIAL- ENGLISH

PRESENTED BY
ACCESS TRAINING SERVICES, INC.
7925 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110
(856) 665-3449

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

COURSE DATE 5/22/19
EXAM DATE 5/22/19
EXPIRATION DATE 5/22/24

Mark Schlager
Training Manager



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

ALEXIS JOHNSON

228 MOORE STREET, PHILADELPHIA, PA 19148

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

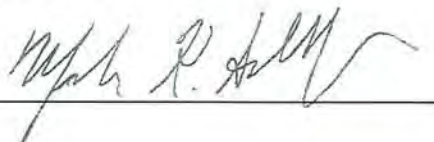
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

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

COURSE DATE 5/24/19

EXPIRATION DATE 5/24/24

Mark Schlager
Training Manager



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

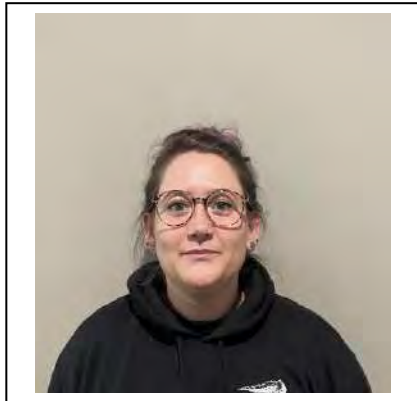
800 N 48th St, Unit 36, Philadelphia, PA 19139

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 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

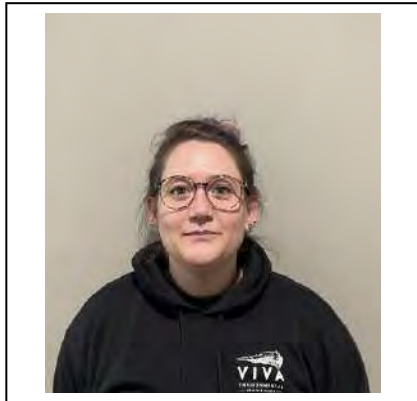
800 N 48th St, Unit 36, Philadelphia, PA 19139

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

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

President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

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Certificate of Attendance and Successful Completion

Jayda Toledo

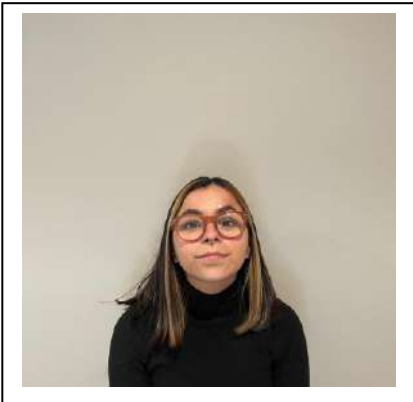
4418 Walnut Street, B1/1F, Philadelphia, PA 19104

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 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

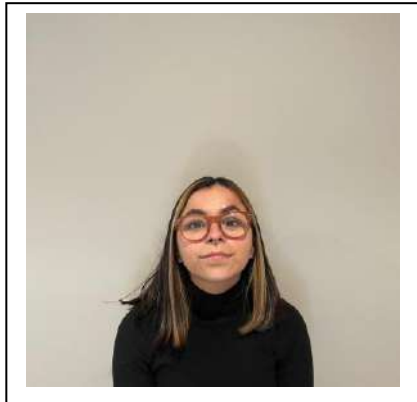
4418 Walnut Street, B1/1F, Philadelphia, PA 19104

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.

806 Alter Street, Philadelphia, PA 19147

215-550-1417

www.VivaEHS.com

Certificate of Attendance and Successful Completion

Kyle Wolman

921 Greystone Dr, West Chester, PA 19380

Certification #: R-I-219934-22-00001

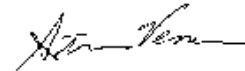
HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

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



President: _____
Steven A. Vena, CIH

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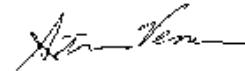
HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

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



President: _____
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Certificate of Attendance and Successful Completion

James Dunbar

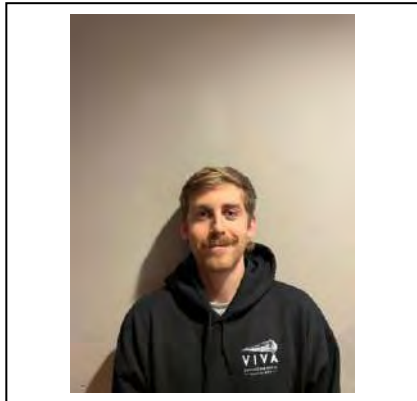
3601 Market Street #1407, Philadelphia, PA 19104

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

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

President: _____
Steven A. Vena, CIH

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368 Daly St, Philadelphia, PA 19148

215-550-1417

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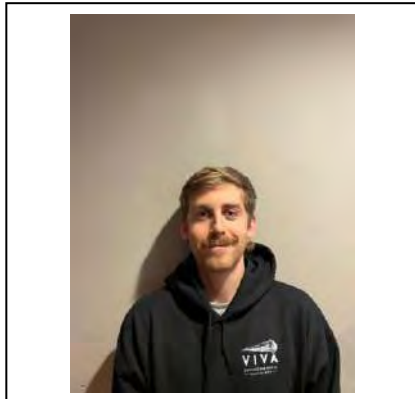
3601 Market Street #1407, Philadelphia, PA 19104

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

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Steven A. Vena, CIH

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806 Alter Street, Philadelphia, PA 19147

215-550-1417

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Certificate of Attendance and Successful Completion

Zachariah Khalil

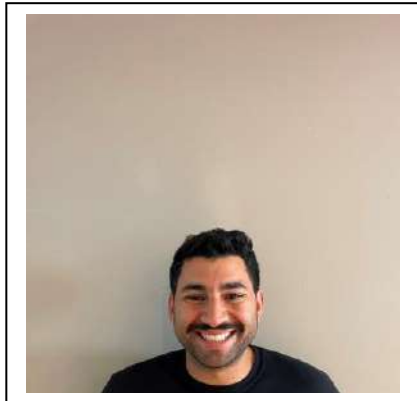
514 Greenwood Ave, Jenkintown, PA 19046

Certification #: D-I-219934-22-00007

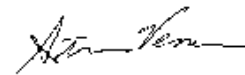
HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial - English

Per 40 CFR Part 745.225



Course Date: 09/27/2022
Examination Date: 09/27/2022
Expiration Date: 09/27/2027



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

Zachariah Khalil

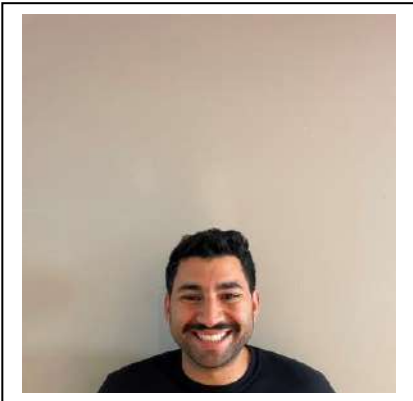
514 Greenwood Ave, Jenkintown, PA 19046

Certification #: R-I-219934-22-00007

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225



Course Date: 09/26/2022
Examination Date: 09/26/2022
Expiration Date: 09/26/2027

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President: _____
Steven A. Vena, CIH

VIVA ENVIRONMENTAL, HEALTH, & SAFETY, LLC.

368 Daly St, Philadelphia, PA 19148

215-550-1417

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Certificate of Attendance and Successful Completion

Stephen Langan

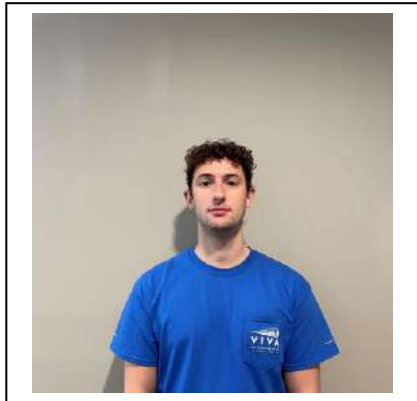
94 Hemlock Drive, Glen Mills, PA 19342

Certification #: D-I-219934-23-00006

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial – English

Per 40 CFR Part 745.225



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



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

Stephen Langan

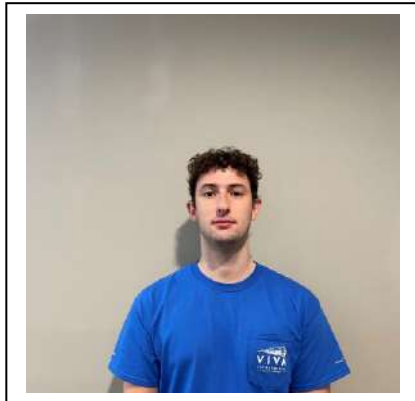
94 Hemlock Drive, Glen Mills, PA 19342

Certification #: R-I-219934-23-00006

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225



Course Date: 06/05/2023
Examination Date: 06/05/2023
Expiration Date: 06/05/2028



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

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

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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

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

United States Environmental Protection Agency

This is to certify that



Hispanic Ventures 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 May 01, 2025

NAT-31364-3
Certification #
February 27, 2020
Issued On



Michelle Price, Chief
Lead, Heavy Metals, and Inorganics Branch

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF LABOR & INDUSTRY**

Lead Contractor Certification

HISPANIC VENTURES INC
750 WEST CALIFORNIA STREET
ABSECON, NJ 08201

Pursuant to Pennsylvania Act #44 of 1995, is hereby certified by the Department of Labor & Industry to perform lead-based paint activities in Pennsylvania.

C00498

CERTIFICATION NO.

MARCH 31, 2023

ISSUE DATE

MAY 18, 2024

EXPIRATION DATE

Christina L Slaybaugh

ADMINISTRATOR

Department of Labor & Industry
Certification, Accreditation
& Licensing Division
651 Boas Street
Harrisburg, PA 17121-0750
717.772.3396

- THIS CERTIFICATE IS NOT TRANSFERABLE -



**Finishing Trades Institute of the
Mid-Atlantic Region**

**Certificate of Completion
For
Nico Coppola**

Address: 1010 North Avenue Springfield, PA. 19064

**Has successfully completed Lead Safety for Renovation, Repair, and Painting,
Course Language (English)**



R-I-22517-22-00187

Participant Identification Number

December 13, 2022

Course Completion date

December 13, 2027

Course Certificate Expires on This Date

Charlie Eck

FTIMAR Safety Training Instructor



United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of
Environmental Management Services

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 January 25, 2027

NAT-50914-3

Certification #

January 11, 2022

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

CHRISTOPHER BARTELLA

3152 SOUTH SMEDLEY STREET, PHILADELPHIA, PA 19145

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

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

COURSE DATE: 10/22/21

EXAM DATE: 10/22/21

EXPIRATION DATE: 10/22/26

Mark Schlager
Training Manager

