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

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1.0 EXECUTIVE SUMMARY

Viva Environmental, Health, & Safety, LLC. (Viva EHS), was requested to perform oversight of the Lead-Based Paint (LBP) 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

FOR ADMIN USE ONLY:	
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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 #
The second	11/14/23
Inspector/Risk Assessor or Dust Wipe Sampling Technician Name (Signa	ature) Date of Verification
Victoria Flemming, 215.400.5768 (Office) 267.800	0.5045 (Cell) vflemming-ext@philasd.org

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#	E I e m e n	BidgElmt ID	F I O O	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	В	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W1	Brick	White	Chipping	15	0.02	Negative	15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W1	Brick	Grey	Chipping	5	0.01	Negative	EHS - 4/8/2021 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	004B	Storage	Small Storage Room adjacent to	no	W1	Concrete	Grey	Chipping	20	0.02	Negative	5 Samples Taken GC Viva EHS -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	004B	Storage	Boiler Room Small Storage Room adjacent to Boiler Room	no	W2	Brick	White	Chipping	50	0.02	Negative	11/22/2022 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	004B	Storage	Small Storage Room adjacent to Boiler Room	no	W2	Brick	Grey	Chipping	3	0.02	Negative	EHS - 4/8/2021 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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#	E I e m e n t	BidgEimt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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#	E I e m e n t	BidgElmt ID	F 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	002B	Boiler Room	Boiler Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Time	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	В	004B	Space Type 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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23

ULCS#	E I e m e n	BldgElmt ID		e # (on r 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	В 0	02B	Boiler Room Bo	piler Room	no	W2	Brick	White	Chipping	25	0.02	Negative	15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В 0	02B	Boiler Room Boi	oiler Room	no	W2	Brick	Yellow	Chipping	15	10.7	Positive	EHS - 4/8/2021 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	В 0	02B	Boiler Room Bo	oiler Room	no	W2	Brick	Green	Chipping	20	0	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	В 0	02B	Boiler Room Bo	piler Room	no	W2	Concrete	White	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	В 0	02B	Boiler Room Bo	oiler Room	no	W3	Brick	White	Chipping	15	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	В 0	02B	Boiler Room Bo	oiler Room	no	W3	Concrete	White	Chipping	15	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	В 0	02B	Boiler Room Bo	oiler Room	no	W4	Brick	White	Chipping	15	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	В 0	02B	Boiler Room Bo	piler Room	no	W4	Concrete	White	Chipping	25	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	В 0	02B	Boiler Room Bo	piler Room	no	Column	Concrete	White	Chipping	25	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	В 0	02B	Boiler Room Boi	oiler Room	no	Pipe	Metal	White	Chipping	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	В 0	02B	Boiler Room Bo	oiler Room	no	Ceiling	Concrete	White	Chipping	100	0.02	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	В 00	2B1	Administrative Office Bui	uilding Engineer's Office	no	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	В 00	2B1	Administrative Office Bu	uilding Engineer's Office	no	W1	Brick	White	None	0	1.1	Positive	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	130
5230	1	B523001-1	В 00	2B1	Administrative Office Bu	uilding Engineer's Office	no	W2	Brick	White	None	0	1	Positive	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	130
5230	1	B523001-1	В 00	12B1	Administrative Office Bu	uilding Engineer's Office	no	W3	Brick	White	None	0	1.3	Positive	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	130
5230	1	B523001-1	В 00	2B1	Administrative Office Bu	uilding Engineer's Office	no	W4	Brick	White	None	0	1.2	Positive	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	130
5230	1	B523001-1	В 00	2B1	Administrative Office Bui	uilding Engineer's Office	no	Ceiling	Plaster	White	Cracking	3	0	Negative	NAD CLI 2021 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В 0	01B	Mechanical Room	an Room	no	Floor	Concrete	N/A	Chipping	500	1.1	Positive	Damaged glaze 9 Samples GC Viva EHS -	8/28/2023	8/28/2023	8/28/2023	9/21/2023	9/29/2023	9/29/2023	2625
5230	1	B523001-1	В 0	01B	Mechanical Room	an Room	no	W1	Brick	Yellow	Chipping	25	0.25	Negative	11/22/2022 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	В 0	01B	Mechanical Room	an Room	no	W1	Brick	White	Alligatoring	100	0.5	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	В 0	01B	Mechanical Room	an Room	no	Column	Concrete	Yellow	Chipping	55	0.03	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	В 0	01B	Mechanical Room	an Room	no	W2	Brick	White	Alligatoring	5	0.26	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	В 0	01B	Mechanical Room	an Room	no	W3	Brick	White	Chipping	100	0.05	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	В 0	01B	Mechanical Room	an Room	no	W3	Concrete	White	Chipping	100	6.4	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	9/29/2023	9/29/2023	2625
5230	1	B523001-1	В 0	01B	Mechanical Room	an Room	no	W4	Brick	Yellow	Chipping	2	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	В 0	01B	Mechanical Room	an Room	no	Fence	Metal	Yellow	Chipping	10	2.3	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	9/29/2023	9/29/2023	2625
5230	1	B523001-1	В 0	01B	Mechanical Room	an Room	no	Door	Metal	Brown	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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
5230	1	B523001-1	В	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	В	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
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	002B1	Administrative Office	Building Engineer'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	В	002B1	Administrative Office	Building Engineer's Office	3	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	В	002B1	Administrative Office	Building Engineer's Office	3	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	В	002B1	Administrative Office	Building Engineer's Office	3	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	В	002B1	Administrative Office	Building Engineer's Office	3	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	В	002B1	Administrative Office	Building Engineer'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	В	001B	Mechanical Room	Fan Room	66	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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan Room	66	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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan Room	66	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	В	001B	Mechanical Room	Fan 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

ULCS#	E I e m e n t	BidgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	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	В	002B	Boiler Room	Boiler Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	002B1	Administrative Office	Building Engineer'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	В	002B1	Administrative Office	Building Engineer's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	002B1	Administrative Office	Building Engineer's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	002B1	Administrative Office	Building Engineer's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	002B1	Administrative Office	Building Engineer's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	002B1	Administrative Office	Building Engineer'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	В	001B	Mechanical Room	Fan Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	001B	Mechanical Room	Fan 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

	E I e		F					Work area surfaces and objects cleaned	Certified renovator	Describe the results of	If dust clearance	I certify under penalty	
ULCS#	m e n	BldgElmt ID	0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	using HEPA vacuum and/or wet cloths or mops (interior)	performed post- renovation cleaning verification	post-renovation cleaning verification, including the number of wet and dry cloths used	testing was performed instead, attach a copy of the report	of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	002B	Boiler Room	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	001B	Mechanical Room	Fan Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgElmt ID	F I O O r	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	В	001B	Mechanical Room	Fan Room	no	Door Frame	Metal	Brown	Friction	1	0.24	Negative	3 Samples Taken GC Viva EHS -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	no	Door Frame	Metal	Brown	Friction	1	0.24	Negative	11/22/2022 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	В	001B	Mechanical Room	Fan Room	no	Ceiling	Concrete	White	Chipping	150	0.1	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	В	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	no	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	В	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	no	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	В	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	no	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	В	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	no	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	В	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	no	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	В	001C	Circulation (Hallway)	Hallway within Fan Room connecting both sides of Fan Room	no	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	В	S03	Stairs	Stairs from Boiler Room to Fan Room	no	W2	Concrete	Brown	Chipping	3	14	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/7/2023	N/A	9/8/2023	20
5230	1	B523001-1	В	S03	Stairs	Stairs from Boiler Room to Fan Room	no	W4	Concrete	Brown	Chipping	3	16.9	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/7/2023	N/A	9/8/2023	20
5230	1	B523001-1	В	S03	Stairs	Stairs from Boiler Room to Fan Room	no	Stair Tread	Metal	Brown	Chipping	2	0.5	Negative	Considered floor of space; small stairwell not enclosed 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	В	S03	Stairs	Stairs from Boiler Room to Fan Room	no	Stair Riser	Concrete	Brown	Chipping	2	1.7	Positive	3 Samples GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/7/2023	N/A	9/8/2023	20
5230	1	B523001-1	В	S03	Stairs	Stairs from Boiler Room to Fan Room	no	Stair Rail	Metal	Brown	Chipping	2	0.5	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	В	005B	Storage	Storage Room within Fan Room adjacent to Music Room	no	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	В	005B	Storage	Storage Room within Fan Room adjacent to Music Room	no	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	В	005B	Storage	Storage Room within Fan Room adjacent to Music Room	no	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	В	005B	Storage	Storage Room within Fan Room adjacent to Music Room	no	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	В	005B	Storage	Storage Room within Fan Room adjacent to Music Room	no	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	В	005B	Storage Conoral Music	Storage Room within Fan Room adjacent to Music Room	no	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 5230	1	B523001-1 B523001-1	В	00BW 00BW	General Music	Music Room B1 Music Room B1	yes	Floor	N/A Concrete	N/A Grey	N/A Chipping	N/A 15	N/A 0.01	N/A Negative	12x12 Tile 9 Samples GC Viva EHS -	N/A N/A	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	В	00BW	General Music		yes	W1	Brick	White	Efflorescence	8	0.18	Negative	11/22/2022 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	00BW	Classroom General Music Classroom	Music Room B1	yes	W2	Brick	White	Chipping	2	0.2	Negative	EHS - 4/8/2021 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	00BW	General Music	Music Room B1	yes	W3	Brick	White	Chipping	2	0.15	Negative	EHS - 4/8/2021 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	00BW	General Music	Music Room B1	yes	W4	Brick	White	Chipping	2	0.2	Negative	EHS - 4/8/2021 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	00BW	General Music	Music Room B1	yes	Ductwork	Metal	White	Chipping	10	7.2	Positive	5 Samples Taken GC Viva EHS - 11/22/2022	8/16/2023	8/16/2023	8/16/2023	8/18/2023	8/22/2023	8/22/2023	1472
5230	1	B523001-1	В	00BW	General Music	Music Room B1	yes	Ceiling	Concrete	White	Chipping	40	0.09	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	В	00BW1	Storage	Music Room B1 Closet	yes	Floor	No Access	N/A	No Access	N/A	N/A	No Access	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	В	00BW1	Storage	Music Room B1 Closet	yes	W1	No Access	N/A	No Access	N/A	N/A	No Access	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

ULCS#	E e m e n t	BldgElmt ID	F I O O	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
5230	1	B523001-1	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S03	Stairs	Stairs from Boiler Room to Fan Room	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	В	S03	Stairs	Stairs from Boiler Room to Fan Room	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	В	S03	Stairs	Stairs from Boiler Room to Fan 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	В	S03	Stairs	Stairs from Boiler Room to Fan Room	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	В	S03	Stairs	Stairs from Boiler Room to Fan 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	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	00BW	Cidooroom	Music Room B1	N/A	N/A	N/A	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	В			Music Room B1	N/A	N/A	N/A	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	В			Music Room B1	N/A	N/A	N/A	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	В		0.000.00	Music Room B1	N/A	N/A	N/A	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	В			Music Room B1	N/A	N/A	N/A	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	В			Music Room B1	N/A	N/A	N/A	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	В			Music Room B1	37	N/A	N/A	Viva EHS	8/22/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	00BW	General Music Classroom	Music Room B1	N/A	N/A	N/A	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	В	00BW1	Storage	Music Room B1 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	В	00BW1	Storage	Music Room B1 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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered		Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	001B	Mechanical Room	Fan 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	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S03	Stairs	Stairs from Boiler Room to Fan Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S03	Stairs	Stairs from Boiler Room to Fan Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S03	Stairs	Stairs from Boiler Room to Fan 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	В	S03	Stairs	Stairs from Boiler Room to Fan Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S03	Stairs	Stairs from Boiler Room to Fan 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	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	005B	Storage Caparal Music	Storage Room within Fan Room adjacent to Music 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	В	00BW	Oldooroom	Music Room B1	N/A	N/A	N/A	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	В	00BW		Music Room B1	N/A	N/A	N/A	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	В	00BW		Music Room B1	N/A	N/A	N/A	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	В	00BW		Music Room B1	N/A	N/A	N/A	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	В	00BW	-	Music Room B1	N/A	N/A	N/A	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	В	00BW	General Music Classroom	Wusic Room bi	N/A	N/A	N/A	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	В	00BW		Music Room B1	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	00BW	General Music Classroom	Music Room B1	N/A	N/A	N/A	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	В	00BW1	Storage	Music Room B1 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	В	00BW1	Storage	Music Room B1 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

ULCS#	E I e m e n t	BidgElmt ID	F I O O	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		I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	001B	Mechanical Room	Fan Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I O O r	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 No access; BE	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	В	00BW1	Storage	Music Room B1 Closet	yes	W2	No Access	N/A	No Access	N/A	N/A	No Access	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	В	00BW1	Storage	Music Room B1 Closet	yes	W3	No Access	N/A	No Access	N/A	N/A	No Access	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	В	00BW1	Storage	Music Room B1 Closet	yes	W4	No Access	N/A	No Access	N/A	N/A	No Access	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	В	00BW1	Storage	Music Room B1 Closet	yes	Ceiling	No Access	N/A	No Access	N/A	N/A	No Access	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	В	017B	General Music Classroom	Music Room across from Stairwell C	yes	Floor	Concrete	Black	Chipping	10	0.03	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	В	017B	General Music Classroom	Music Room across from Stairwell C	yes	W1	Brick	White	Alligatoring	5	0.08	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	В	017B	General Music Classroom	С	yes	W2	Brick	White	Chipping	1	0.19	Negative	15 Samples Taken RW Viva EHS - 4/8/2021 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	017B	General Music Classroom	С	yes	W3	Brick	White	Chipping	5	0.18	Negative	Taken RW Viva EHS - 4/8/2021 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	017B	General Music Classroom	С	yes	W4	Brick	White	Chipping	2	0.06	Negative	Taken RW Viva EHS - 4/8/2021 3 Samples Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	017B	General Music Classroom	С	yes	Pipe	Metal	White	Chipping	3	0.01	Negative	GC Viva EHS - 11/22/2022 9 Samples Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	017B	General Music Classroom	Music Room across from Stairwell C Storage Room adjacent to Music	yes	Ceiling	Concrete	White	Chipping	15	0.02	Negative	GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	018B	Storage	Room across from Stairwell C Storage Room adjacent to Music	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	В	018B	Storage	Room across from Stairwell C Storage Room adjacent to Music	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	В	018B	Storage	Room across from Stairwell C	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	В	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	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	В	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	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	В	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	yes	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	В	018B	Storage	Storage Room adjacent to Music Room across from Stairwell C	yes	Ceiling	Concrete	White	Chipping	20	0.22	Negative	9 Samples Taken GC Viva EHS - 11/22/2022 9 Samples GC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	012B	Storage	Storage Closet adjacent to Music Room B1	yes	Floor	Concrete	Black	Chipping	5	0.02	Negative	Viva EHS - 11/22/2022 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	012B	Storage	Storage Closet adjacent to Music Room B1	yes	W1	Brick	White	None	0	0.16	Negative	Taken RW Viva EHS - 4/8/2021 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	012B	Storage	Storage Closet adjacent to Music Room B1	yes	W2	Brick	White	None	0	0.16	Negative	Taken RW Viva EHS - 4/8/2021 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	012B	Storage	Storage Closet adjacent to Music Room B1	yes	W3	Brick	White	None	0	0.2	Negative	Taken RW Viva EHS - 4/8/2021 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	012B	Storage	Storage Closet adjacent to Music Room B1 Storage Closet adjacent to Music	yes	W4	Brick	White	None	0	0.17	Negative	Taken RW Viva EHS - 4/8/2021 5 Samples Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	012B	Storage	Room B1 Storage Closet adjacent to Music Rotrage Closet adjacent to Music	yes	Ductwork	Metal	White	Chipping	1	7.2	Positive	GC Viva EHS - 11/22/2022 9 Samples Taken	8/16/2023	8/16/2023	8/16/2023	8/18/2023	8/22/2023	8/22/2023	100
5230	1	B523001-1	В	012B	Storage	Room B1	yes	Ceiling	Concrete	White	Chipping	5	0.22	Negative	GC Viva EHS - 11/22/2022 Space added; not	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H02B	Storage	Storage Closet adjacent to Music Room B1	no	Floor	Concrete	Brown	Chipping	5	0.01	Negative	in DoneSafe 9 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
5230	1	B523001-1	В	00BW1	Storage	Music Room B1 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	В	00BW1	Storage	Music Room B1 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	В	00BW1	Storage	Music Room B1 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	В	00BW1	Storage	Music Room B1 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	012B	Storage	Storage Closet adjacent to Music Room B1	2	N/A	N/A	Viva EHS	8/22/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	00BW1	Storage	Music Room B1 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	В	00BW1	Storage	Music Room B1 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	В	00BW1	Storage	Music Room B1 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	В	00BW1	Storage	Music Room B1 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	017B	General Music Classroom	Music Room across from 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	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	012B	Storage	Storage Closet adjacent to Music Room B1	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	012B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

								Work area					
ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	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	В	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	00BW1	Storage	Music Room B1 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgEimt ID	F I o o r	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 Space added; not	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	no	W1	Brick	White	None	0	0.03	Negative	in DoneSafe 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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	no	W2	Brick	White	Chipping	4	0.02	Negative	Space added; not in DoneSafe 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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	no	W3	Brick	White	Chipping	5	0.04	Negative	Space added; not in DoneSafe 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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	no	W4	Brick	White	Chipping	5	0.02	Negative	Space added; not in DoneSafe 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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	no	W4	Concrete	White	Chipping	5	0.02	Negative	Space added; not in DoneSafe 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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	no	Door	Metal	Brown	Chipping	1	0.09	Negative	Space added; not in DoneSafe 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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	no	Ceiling	Concrete	White	None	0	0.08	Negative	Space added; not in DoneSafe 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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	Floor	Concrete	Brown	Chipping	5	0	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	W1	Brick	White	Chipping	5	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	W1	СМИ	White	None	0	0.2	Negative	6 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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	W1	Concrete	White	Chipping	5	0.6	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	W2	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	W3	Brick	White	Chipping	2	0.2	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	W3	Concrete	White	Chipping	4	0.6	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	Door	Metal	Brown	Chipping	2	26.7	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/10/2023	8/10/2023	8/10/2023	8/15/2023	N/A	8/18/2023	420
5230	1	B523001-1	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	Door Frame	Metal	Brown	Chipping	1	10.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/10/2023	8/10/2023	8/10/2023	8/15/2023	N/A	8/18/2023	420
5230	1	B523001-1	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	Ductwork	Metal	White	Chipping	25	4.5	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/10/2023	8/10/2023	8/10/2023	8/15/2023	N/A	8/18/2023	420
5230	1	B523001-1	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	yes	Ceiling	Plaster	White	Chipping	20	0.3	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	В	H02A	Circulation (Hallway)	Exit 1 Hallway adjacent to the Music Rooms	yes	Floor	Concrete	Grey	Chipping	5	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	В	H02A	Circulation (Hallway)	Exit 1 Hallway adjacent to the Music Rooms	yes	W1	Brick	White	Chipping	2	0.26	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	В	H02A	Circulation (Hallway)	Exit 1 Hallway adjacent to the Music Rooms	yes	W2	Brick	White	Chipping	4	0.26	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	В	H02A	Circulation (Hallway)	Exit 1 Hallway adjacent to the Music Rooms	yes	W3	Brick	White	Chipping	20	0.24	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
5230	1	B523001-1	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02B	Storage	Storage Closet adjacent to Music Room B1	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	H02	Circulation (Hallway)	Hallway adjacent to the Music Rooms	N/A	N/A	N/A	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	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgEimt ID	F I 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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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#	E I e m e n t	BidgEimt ID	F I O O	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	В	H02A	Circulation (Hallway)	Exit 1 Hallway adjacent to the Music Rooms	yes	W4	Brick	White	Chipping	7	0.26	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	В	H02A	Circulation (Hallway)	Exit 1 Hallway adjacent to the Music Rooms	yes	Ceiling	Concrete	White	Alligatoring	20	0.21	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	В	S02	Stairs	Stairwell C	yes	Floor	Concrete	Brown	Chipping	15	4.5	Positive	9 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	W1	Plaster	White	None	0	10.6	Positive	Sampled NAD 1992 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	W1	Plaster	Tan	Friction	1	16.1	Positive	Sampled NAD 1992 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	W2	Plaster	White	Efflorescence	20	12.7	Positive	Sampled NAD 1992 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	W2	Plaster	Tan	Cracking	1	0.9	Positive	Sampled NAD 1992 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	W2	СМИ	White	None	0	0.06	Negative	6 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	В	S02	Stairs	Stairwell C	yes	W3	Plaster	White	Efflorescence	15	20.7	Positive	Sampled NAD 1992 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	W3	Plaster	Tan	None	0	14.2	Positive	Sampled NAD 1992 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	W4	Plaster	White	None	0	20	Positive	Sampled NAD 1992 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	W4	Plaster	Tan	Chipping	2	11.4	Positive	Sampled NAD 1992 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	Stair Tread	Concrete	Grey	Chipping	15	6.3	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	Stair Rail	Metal	Grey	Chipping	1	1.6	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	Stair Riser	Concrete	Grey	Chipping	5	10.2	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	Stair Stringer	Concrete	Grey	Friction	1	8.9	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	Stair Newel Post	Metal	Grey	Friction	3	2.9	Positive	3 Samples GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	Door	Metal	Brown	Chipping	3	26.9	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	Door Frame	Metal	Brown	Chipping	2	10.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02	Stairs	Stairwell C	yes	Ceiling	Plaster	White	Efflorescence	25	14.2	Positive	Sampled NAD 1992 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	264
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	yes	W1	Brick	White	Flaking	5	1.1	Positive	Taken RW Viva EHS - 4/8/2021 15 Samples	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	96
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	yes	W2	Brick	White	Flaking	10	1.2	Positive	Taken RW Viva EHS - 4/8/2021 15 Samples	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	96
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	yes	W3	Brick	White	Flaking	50	0.8	Positive	Taken RW Viva EHS - 4/8/2021 Wall 1 Door	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	96
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	yes	Door	Metal	Brown	Flaking	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	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	yes	Door Frame	Metal	Brown	Flaking	2	0.8	Positive	Wall 1 Door Frame 3 Samples Taken GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	96
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	yes	Door	Metal	Brown	Flaking	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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	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	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02	Stairs	Stairwell C	7	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from 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	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	2	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	2	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	2	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from 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	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	2	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from 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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	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	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from 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	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from 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	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from 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

ULCS#	E e m e n t	BldgElmt ID	F I 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	В	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	В	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	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02	Stairs	Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgEimt ID	F I O O r	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 Wall 3 Door	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)		Square Footage of Work Area
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	yes	Door Frame	Metal	Brown	Flaking	2	0.12	Negative	Frame 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	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	yes	Ceiling	Concrete	White	Flaking	25	0.9	Positive	9 Samples Taken GC Viva EHS - 11/22/2022	8/8/2023	8/8/2023	8/8/2023	8/17/2023	N/A	8/23/2023	96
5230	1	B523001-1	В	S02B	Storage	Storage Closet Stairwell C	yes	Floor	Concrete	White	None	0	0.2	Negative	Space not located on Floorplan or Donesafe added by Risk Assessor 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	В	S02B	Storage	Storage Closet Stairwell C	yes	W1	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	В	S02B	Storage	Storage Closet Stairwell C	yes	W2	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	В	S02B	Storage	Storage Closet Stairwell C	yes	W3	Concrete	White	None	0	0.04	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	В	S02B	Storage	Storage Closet Stairwell C	yes	W4	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	В	S02B	Storage	Storage Closet Stairwell C	yes	Ceiling	Concrete	White	None	0	0.01	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	W1	Brick	White	Chipping	15	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	W2	Brick	White	Chipping	5	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	W2	Plaster	White	Efflorescence	10	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	W3	Brick	White	Chipping	10	0.12	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	yes	W4	Brick	White	Chipping	3	1.2	Positive	15 Samples Taken RW Viva EHS - 4/8/2021	8/3/2023	8/3/2023	8/3/2023	8/9/2023	8/11/2023	8/11/2023	4805
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium) Cafetorium	Cafetorium	yes	Ceiling	Concrete	White	Spalling	10	1.5	Positive	9 Samples Taken GC Viva EHS - 11/22/2022	8/3/2023	8/3/2023	8/3/2023	8/9/2023	8/11/2023	8/9/2023	4805
5230	1	B523001-1 B523001-1	В	019B/013B 009B	(Cafeteria / Gymnasium) Kitchen	Cafetorium Kitchen	yes	Ceiling	No Access	No Access	No Access	N/A N/A	N/A N/A	No Access N/A	Ceiling Tile 2x4 Ceiling over 14'	N/A N/A	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 5230	1	B523001-1	В	009B	Kitchen	Kitchen	no	Floor	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	9x9 Tile	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A
5230	1	B523001-1	В	009B	Kitchen	Kitchen	no	W1	Brick	White	None	0	0.02	Negative	(damaged) 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	009B	Kitchen	Kitchen	no	W2	Brick	White	None	0	0.01	Negative	EHS - 4/8/2021 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	009B	Kitchen	Kitchen	no	W3	Brick	White	Chipping	2	0.03	Negative	EHS - 4/8/2021 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	В	009B	Kitchen	Kitchen	no	W4	Brick	White	None	0	0.02	Negative	15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	009B	Kitchen	Kitchen	no	Ceiling	Plaster	White	None	0	0.02	Negative	EHS - 4/8/2021 Sampled NAD 1992 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	009B1	Kitchen and Dry Storage Area	Kitchen Storage Closet	no	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	В	009B1	Kitchen and Dry Storage Area	Kitchen Storage Closet	no	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	В	009B1	Kitchen and Dry Storage Area	Kitchen Storage Closet	no	W1	СМИ	White	None	0	0	Negative	6 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	В	009B1	Kitchen and Dry Storage Area	Kitchen Storage Closet	no	W2	Brick	White	Chipping	5	0.09	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from 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	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	2	N/A	N/A	Viva EHS	8/23/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	S02B	Storage	Storage Closet 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	В	S02B	Storage	Storage Closet 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	В	S02B	Storage	Storage Closet 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	В	S02B	Storage	Storage Closet 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	В	S02B	Storage	Storage Closet 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	В	S02B	Storage	Storage Closet 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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium) Cafetorium	Cafetorium	N/A	N/A	N/A	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	В	019B/013B	(Cafeteria / Gymnasium) Cafetorium	Cafetorium	N/A	N/A	N/A	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	В	019B/013B	(Cafeteria / Gymnasium) Cafetorium	Cafetorium	120	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	В	019B/013B	(Cafeteria / Gymnasium) Cafetorium	Cafetorium	120	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 5230	1	B523001-1 B523001-1		019B/013B 009B	(Cafeteria / Gymnasium) Kitchen	Cafetorium Kitchen	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B1	Area	Kitchen 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	В	009B1	Area	Kitchen 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	В	009B1	Area	Kitchen 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	В	009B1	Kitchen and Dry Storage Area	Kitchen 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

ULCS#	E I e m e n t	BidgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from 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	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S02B	Storage	Storage Closet 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	В	S02B	Storage	Storage Closet 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	В	S02B	Storage	Storage Closet 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	В	S02B	Storage	Storage Closet 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	В	S02B	Storage	Storage Closet 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	В	S02B	Storage	Storage Closet 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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	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	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	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 5230	1	B523001-1 B523001-1	В	009B 009B	Kitchen Kitchen	Kitchen Kitchen	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	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	В	009B1	Kitchen and Dry Storage Area	Kitchen 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	В	009B1	Kitchen and Dry Storage Area	Kitchen 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	В	009B1	Kitchen and Dry Storage Area	Kitchen 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	В	009B1	Kitchen and Dry Storage Area	Kitchen 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

ULCS#	E I e m e n t	BidgElmt ID	F I 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	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02A	Circulation (Hallway)	Exit 1A from Stairwell C	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/23/2023
5230	1	B523001-1	В	S02B	Storage	Storage Closet Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02B	Storage	Storage Closet Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02B	Storage	Storage Closet Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02B	Storage	Storage Closet Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02B	Storage	Storage Closet Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S02B	Storage	Storage Closet Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/11/2023
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/11/2023
5230	1	B523001-1	В	019B/013B	Cafetorium (Cafeteria / Gymnasium)	Cafetorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230 5230	1	B523001-1 B523001-1	В	009B 009B	Kitchen Kitchen	Kitchen Kitchen	N/A N/A	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	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	009B	Kitchen	Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	В	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	В	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	В	009B1	Kitchen and Dry Storage Area	Kitchen Storage Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgEimt ID	F 1 0 0 r	Space # (on Floor Plan)	Space Type Kitchen and	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 15 Samples	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	В	009B1	Dry Storage Area	Kitchen Storage Closet	no	W3	Brick	White	None	0	0.1	Negative	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	В	009B1	Kitchen and Dry Storage Area	Kitchen Storage Closet	no	W4	СМИ	White	None	0	0	Negative	6 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	В	009B1	Kitchen and Dry Storage Area	Kitchen Storage Closet	no	Ceiling	Plaster	White	Chipping	2	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	В	010B	Mechanical Room	Sewage Ejector Room	no	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	В	010B	Mechanical Room	Sewage Ejector Room	no	W1	Brick	White	Chipping	1	0.05	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	В	010B	Mechanical Room	Sewage Ejector Room	no	W2	Brick	White	Chipping	2	0.06	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	В	010B	Mechanical Room	Sewage Ejector Room	no	W3	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	В	010B	Mechanical Room	Sewage Ejector Room	no	W4	Brick	White	Chipping	5	0.05	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	В	010B	Mechanical Room	Sewage Ejector Room	no	Pipe	Metal	White	Chipping	5	0.07	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	В	010B	Mechanical Room	Sewage Ejector Room	no	Ceiling	Plaster	N/A	Chipping	25	0.02	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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	no	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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	no	W1	Brick	White	None	0	0.07	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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	no	W1	Concrete	White	Chipping	2	0.04	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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	no	W2	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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	no	W3	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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	no	W4	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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector Room	no	Ceiling	Plaster	White	Chipping	10	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	В	006B	Student Restrooms - Male (4-12)	Boy's 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	В	006B	Student Restrooms - Male (4-12)	Boy's 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	В	006B	Student Restrooms - Male (4-12)	Boy's 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	В	006B	Student Restrooms - Male (4-12)	Boy's 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	В	006B	Student Restrooms - Male (4-12)	Boy's 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	В	006B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Window Sill	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	В	006B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Pipe	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	В	006B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Concrete	White	Chipping	30	1.5	Positive	9 Samples Taken GC Viva EHS - 11/22/2022	8/18/2023	8/18/2023	8/18/2023	8/23/2023	N/A	8/24/2023	312
5230	1	B523001-1	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	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	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	no	W1	Brick	White	None	0	0.16	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	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	no	W1	Concrete	White	None	0	0.3	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	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	no	W2	Brick	White	None	0	0.06	Negative	15 Samples Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
5230	1	B523001-1	В	009B1	Kitchen and Dry Storage	Kitchen 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	В	009B1	Area Kitchen and Dry Storage Area	Kitchen 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	В	009B1	Kitchen and Dry Storage Area	Kitchen 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	Boy's Restroom	8	N/A	N/A	Viva EHS	8/24/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	009B1	Kitchen and Dry Storage Area	Kitchen 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	В	009B1	Kitchen and Dry Storage Area	Kitchen 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	В	009B1	Kitchen and Dry Storage Area	Kitchen 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	010B	Mechanical Room	Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	011B	Storage	Cafetorium Storage adjacent to Sewage Ejector 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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	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	В	006B	Student Restrooms - Male (4-12)	Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	E							Work area surfaces and	Certified				
	l e m e n		F I o	Space # (on			Surfaces above	objects cleaned using HEPA vacuum and/or wet cloths or mops	renovator performed post- renovation cleaning	Describe the results of post-renovation cleaning verification, including the number of	If dust clearance testing was performed instead, attach a	I certify under penalty of law that the previous information is true and complete (name and	
ULCS#	t	BldgElmt ID	r	Floor Plan)	Space Type Kitchen and	On Site Room Name	inspected (Y/N)	(interior)	verification	wet and dry cloths used		title)	Date signed
5230	1	B523001-1	В	009B1	Dry Storage Area	Kitchen Storage Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	В	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	В	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	010B	Mechanical Room	Sewage Ejector Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	011B	Storage	Cafetorium Storage adjacent to	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	011B	Storage	Sewage Ejector Room 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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	006B	Student	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	В	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	В	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	В	006B	Student	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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#	E I e m e n t	BldgElmt ID	F I o o r	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	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	no	W2	Concrete	White	Cracking	2	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	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	no	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	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	no	W3	Concrete	White	Chipping	3	0.5	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	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	no	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	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	no	W4	Concrete	White	None	0	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	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	no	Ceiling	Concrete	White	Chipping	4	4.3	Positive	9 Samples Taken GC Viva EHS - 11/22/2022	9/29/2023	N/A	9/29/2023	10/2/2023	N/A	10/2/2023	100
5230	1	B523001-1	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	no	W1	Brick	White	Chipping	5	0.06	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	no	W2	Brick	White	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	no	W3	Brick	White	Chipping	8	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	no	W4	Brick	White	Chipping	1	0.05	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	no	Ceiling	Concrete	Grey	Chipping	10	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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump Room	no	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	В	008C	Restrooms, Staff - Male/Female Restrooms,	Restroom in Pump Room	no	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	В	008C	Staff - Male/Female Restrooms,	Restroom in Pump Room	no	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	В	008C	Staff - Male/Female Restrooms,	Restroom in Pump Room	no	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	В	008C	Staff - Male/Female Restrooms,	Restroom in Pump Room	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	Ceramic Tile 9 Samples Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008C	Staff - Male/Female	Restroom in Pump Room	no	Ceiling	Concrete	White	None	0	0	Negative	GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	yes	W1	Brick	White	Chipping	5	0.11	Negative	Taken RW Viva EHS - 4/8/2021 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	yes	W2	Brick	White	None	0	0.3	Negative	Taken RW Viva EHS - 4/8/2021 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	yes	W3	Brick	White	None	0	0.02	Negative	Taken RW Viva EHS - 4/8/2021 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	yes	W4	Brick	White	None	0	0.01	Negative	Taken RW Viva EHS - 4/8/2021 9 Samples Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	yes	Ceiling	Concrete	White	None	0	0.02	Negative	GC Viva EHS - 11/22/2022 9 Samples GC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	Floor	Concrete	Grey	Chipping	3	0.01	Negative	Viva EHS - 11/22/2022 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	W1	Brick	White	None	0	0.3	Negative	Taken RW Viva EHS - 4/8/2021 5 Samples Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	W1	Concrete	White	Chipping	3	6.3	Positive	GC Viva EHS - 11/22/2022 15 Samples	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	470
5230	1	B523001-1	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	W2	Brick	White	Chipping	3	0.12	Negative	Taken RW Viva EHS - 4/8/2021 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	W3	Brick	White	None	0	0.2	Negative	Taken RW Viva EHS - 4/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	3	N/A	N/A	Viva EHS	10/2/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	S07	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	В	S07	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	В	S07	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	В	S07	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	В	S07	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	В	S07	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	В	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	В	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	В	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	В	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	В	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

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors'	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump 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	В	S07	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	В	S07	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	В	S07	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	В	S07	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	В	S07	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	В	S07	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	В	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	В	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	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	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

ULCS#	E I e m e n t	BidgElmt ID	F I 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	В	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	В	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	В	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	В	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	В	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	В	007B	Storage	Storage Closet adjacent to Boy's Restroom/Paint Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	10/2/2023
5230	1	B523001-1	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008B	Mechanical Room	Pump Room adjacent to Exit 5A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	008C	Restrooms, Staff - Male/Female	Restroom in Pump Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs	Stairwell A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S07	Stairs Circulation	Stairwell A Hallway adjacent to the Boy's	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01	(Hallway)	Restroom Hallway adjacent to the Boy's	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01	(Hallway) Circulation	Restroom Hallway adjacent to the Boy's	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01	(Hallway)	Restroom Hallway adjacent to the Boy's	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	В	H01	(Hallway)	Restroom Hallway adjacent to the Boy's	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01	(Hallway)	Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgEimt ID	F I O O r	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 5 Samples Taken	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	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	yes	W3	Concrete	White	Chipping	3	6.5	Positive	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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 -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	W1	Brick	White	Chipping	2	0.11	Negative	11/22/2022 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	W2	Brick	White	Chipping	2	0.13	Negative	EHS - 4/8/2021 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	W3	Brick	White	Chipping	2	0.1	Negative	EHS - 4/8/2021 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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 -	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	60
5230	1	B523001-1	В	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	W4	Brick	White	None	0	0.4	Negative	11/22/2022 15 Samples Taken RW Viva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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 -	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	60
5230	1	B523001-1	В	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 -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	yes	Door Frame	Metal	Brown	Friction	2	0	Negative	11/22/2022 3 Samples Taken GC Viva EHS -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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 -	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/25/2023	8/25/2023	60
5230	1	B523001-1	В	S01	Stairs	Stairwell B	yes	Floor	Concrete	Brown	Flaking	4	0.1	Negative	9 Samples GC Viva EHS -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S01	Stairs	Stairwell B	yes	W1	Plaster	White	None	0	24.7	Positive	11/22/2022 Sampled NAD 1992 According to	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	В	S01	Stairs	Stairwell B	yes	W1	Plaster	Tan	None	0	15.7	Positive	Donesafe Sampled NAD 1992 According to	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	В	S01	Stairs	Stairwell B	yes	W2	Plaster	White	Cracking	3	25.3	Positive	Donesafe Sampled NAD 1992 According to	8/4/2023	8/4/2023	8/4/2023	8/9/2023	N/A	8/10/2023	264
5230	1	B523001-1	В	S01	Stairs	Stairwell B	yes	W2	Plaster	Tan	None	0	15.3	Positive	Donesafe 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#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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#	E I e m e n t	BidgEimt ID		Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	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	В	H01	Circulation (Hallway)	Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	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	В	H01A	Circulation (Hallway)	Exit 5A Hallway adjacent to the Boy's Restroom	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

								Work area					
ULCS#	E e m e n	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	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 Wall adjacent to	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	В	S01	Stairs	Stairwell B	yes	W3	Plaster	White	Cracking	1	18.2	Positive	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	022B	Storage	Storage Closet below Stairwell B	yes	Floor	Concrete	N/A	None	N/A	N/A	N/A	Unpainted floor 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	022B	Storage	Storage Closet below Stairwell B	yes	W1	Brick	White	None	0	0.03	Negative	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	В	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 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	022B	Storage	Storage Closet below Stairwell B	yes	W3	Brick	White	None	0	0.02	Negative	Taken RW Viva EHS - 4/8/2021 15 Samples	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	022B	Storage	Storage Closet below Stairwell B	yes	W4	Brick	White	None	0	0.03	Negative	Taken RW Viva EHS - 4/8/2021 9 Samples Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	022B	Storage	Storage Closet below Stairwell B	yes	Ceiling	Concrete	White	None	0	0.06	Negative	GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230 5230	1	B523001-1 B523001-1	1	109 109	Primary Primary	Classroom 109 Classroom 109	yes yes	Floor Floor	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12x12 Tile 9x9 VAT	N/A N/A	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	yes	W1	Plaster	White	Cracking	1	15.1	Positive	Sampled NAD 1991 According to	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/18/2023	8/17/2023	748
0200	'	D02000131		100	. I i i i i i i	Sidosiooni 100	,00	***	1 103(0)	TTIME	Clucking	'	10.1	1 031010	Donesafe	0,7,2023	0,7,2023	0,7,2023	0,11,2023	0,10,2023	0,17,2023	

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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 5230	1	B523001-1 B523001-1	1		Primary Primary	Classroom 109 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 N/A	N/A N/A	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	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	
3230		D023001-1	'	109	Timiary	Ciassiouii 103	19	IN/A	IV/A	VIVA ENS	0/11/2023	LDF Stabilization	Ventures	IWA.	Stephen Langan	IN/A	162	162	162	les	Yes

ULCS#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)		Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	S01	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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 5230	1	B523001-1 B523001-1	В	022B 022B	Storage Storage	Storage Closet below Stairwell B 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 N/A	N/A N/A	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	В	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	В	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	В	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	В	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		1		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	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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
								<u>, </u>	<u>'</u>												

III 00#	E I e m e n	Dida:Florid ID	FIOO	Space # (on	Second Time	On Site Provin Name	Surfaces above light fixtures in the surface of (V/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)	Data signed
ULCS#	t	BldgElmt ID	r	Floor Plan)	Space Type	On Site Room Name	inspected (Y/N)	(interior)	verification	wet and dry cloths used	copy of the report	titie)	Date signed
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S01	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/10/2023
5230	1	B523001-1	В	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	S01	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	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	В	022B	Storage	Storage Closet below Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230 5230	1	B523001-1 B523001-1	1	109 109	Primary Primary	Classroom 109 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
5230	1	B523001-1	1	109	Primary	Classroom 109	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
3200	<u> </u>	D020001-1	'	100	. imaly	5,033100III 103	140	163	163	1 400 - 1 WIPE	13//-3	Stophion Langan, LI	0,11,2023

ULCS#	E I e m e n	BldgElmt ID		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	109	Primary	Classroom 109	yes	W2	Plaster	White	Chipping	5	17	Positive	Sampled NAD 1991 According to	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/18/2023	8/17/2023	748
5230	1	B523001-1	1	109	Primary	Classroom 109	yes	W3	Plaster	White	Cracking	3	19.6	Positive	Donesafe 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
5230	1	B523001-1	1	109	Primary	Classroom 109	yes	W4	Plaster	White	Cracking	3	11.5	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
5230	1	B523001-1	1	109	Primary	Classroom 109	yes	Ceiling	Plaster	White	Flaking	100	27.3	Positive	Dollesand 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	8/18/2023	8/17/2023	748
5230	1	B523001-1	1	109A	Storage	Classroom 109 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	1	109A	Storage	Classroom 109 Closet	yes	W1	Plaster	Green	Chipping	10	12.6	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/18/2023	8/17/2023	48
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	yes	W2	Plaster	Green	Cracking	15	12.9	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/18/2023	8/17/2023	48
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	yes	W3	Plaster	Green	Flaking	100	13.2	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/18/2023	8/17/2023	48
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	yes	W4	Plaster	Green	Cracking	20	11.9	Positive	Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/18/2023	8/17/2023	48
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	yes	Door	Wood	Brown	Chipping	2	0.09	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	109A	Storage	Classroom 109 Closet	yes	Door Frame	Wood	Brown	Friction	1	0.13	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	109A	Storage	Classroom 109 Closet	yes	Door	Metal	Black	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	109A	Storage	Classroom 109 Closet	yes	Ceiling	Plaster	White	Chipping	5	10.2	Positive	Sampled NAD in 1992 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/18/2023	8/17/2023	48
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	yes	Floor	N/A	N/A	N/A	0	N/A	N/A	9x9 VAT 3 XRF shots	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	yes	W1	Plaster	Green	Cracking	1	0.2	Negative	taken 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	108A	Storage	Classroom 109 Closet	yes	W2	Plaster	Green	Cracking	1	0.1	Negative	3 XRF shots taken 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	109A	Storage	Classroom 109 Closet	yes	W3	Plaster	Green	None	0	1.2	Positive	3 XRF shots taken Sampled NAD 1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/18/2023	8/17/2023	48
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	yes	W4	Plaster	Green	Cracking	3	0.3	Negative	3 XRF shots taken 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	108A	Storage	Classroom 109 Closet	yes	Door	Wood	Brown	Chipping	2	0.13	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	108A	Storage	Classroom 109 Closet	yes	Door Frame	Wood	Brown	Friction	1	0.13	Negative	3 Samples GC Viva EHS - 11/22/2022 Sampled NAD in	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108A	Storage	Classroom 109 Closet	yes	Ceiling	Plaster	White	Efflorescence	1	0.02	Negative	1992 According to Donesafe 5 Samples GC	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	yes	Floor	Concrete	Brown	Chipping	5	0.05	Negative	Viva EHS - 11/22/2022 Sampled NAD	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	yes	W1	Plaster	White	Cracking	1	14.6	Positive	1991 According to Donesafe Sampled NAD	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	W2	Plaster	White	Cracking	3	13.9	Positive	1991 According to Donesafe	2/15/2023	2/15/2023	2/15/2023	2/15/2023	2/15/2023	2/15/2023	440

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
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	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	N/A	N/A	N/A	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	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#	E I e m e n	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	1	109	Primary	Classroom 109	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	109	Primary	Classroom 109	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	109	Primary	Classroom 109	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	109	Primary	Classroom 109	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	109A	Storage	Classroom 109 Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	N/A	N/A	N/A	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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	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	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BidgElmt ID	F I 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	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	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#	E I e m e n t	BldgElmt ID	F I O O r	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 Sampled NAD	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	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 Wall 3 Door	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	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 3 Samples Taken	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	GC Viva EHS - 11/22/2022 3 Samples Taken	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	GC Viva EHS - 11/22/2022 3 Samples Taken		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	GC Viva EHS - 11/22/2022 3 Samples Taken	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	GC Viva EHS - 11/22/2022 3 Samples GC	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99
5230	1	B523001-1 B523001-1	1	S17A S17A	Stairs Stairs	Stairwell A Landing Stairwell A Landing	yes	Window Window Sill	Metal Concrete	Grey Grey	Flaking	10	37.5 50.4	Positive Positive	Viva EHS - 11/22/2022 3 Samples GC Viva EHS -	8/28/2023 8/28/2023	8/28/2023 8/28/2023	8/28/2023 8/28/2023	9/21/2023	N/A N/A	9/21/2023	99
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	yes	Door	Metal	Grey	Chipping	1	0	Negative	11/22/2022 3 Samples GC Viva EHS -	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	11/22/2022 3 Samples GC Viva EHS -	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	11/22/2022 Sampled NAD in 1992 According	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	to Donesafe 5 Samples GC Viva EHS -	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	11/22/2022 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#	E I e m e n t	BldgElmt ID	F I O O	Space # (on Floor Plan)	Ѕрасе Туре	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
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	N/A	N/A	N/A	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#	E I e m e n t	BidgElmt ID	F I O O	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H14	Circulation (Hallway)	Hallway from Classroom 109 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S11A	Circulation (Hallway)	Exit 7 from Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S17A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S17	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S17	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BidgElmt ID	F I 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	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	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#	E I e m e n t	BldgElmt ID		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 3 Samples Taken	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	S17	Stairs	Stairwell A	yes	W4	Brick	White	Chipping	2	5.5	Positive	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	Stair Tread	Concrete	Brown	Chipping	15	8.5	Positive	3 Samples GC Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/22/2023	220
5230	1	B523001-1	1	S17	Stairs	Stairwell A	yes	Stair Riser	Concrete	Brown	Chipping	20	13.1	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	220
5230	1	B523001-1	1	S17	Stairs	Stairwell A	yes	Stair Stringer	Concrete	Brown	Chipping	1	9.2	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	220
5230	1	B523001-1	1	S17	Stairs	Stairwell A	yes	Stair Railing	Metal	Brown	Chipping	10	0.27	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	S17	Stairs	Stairwell A	yes	Window Frame	Metal	Brown	Chipping	3	21.4	Positive	3 Samples GC Viva EHS - 11/22/2022 3 Samples GC	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	Door	Metal	Brown	None	0	0	Negative	Viva EHS - 11/22/2022 3 Samples GC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S17	Stairs	Stairwell A	yes	Door Frame	Metal	Brown	None	0	0	Negative	Viva EHS - 11/22/2022 Sampled NAD in	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230 5230	1	B523001-1 B523001-1	1	S17	Stairs Primary	Stairwell A Classroom 108	yes	Ceiling Floor	Plaster Wood	White N/A	Chipping N/A	20 N/A	0 N/A	Negative N/A	1992 According to Donesafe Unpainted	N/A N/A	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	108	Primary	Classroom 108	yes	W1	Plaster	White	Cracking	15	20.8	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/15/2023	8/18/2023	8/17/2023	805
5230	1	B523001-1	1	108	Primary	Classroom 108	yes	W2	Plaster	White	Cracking	4	20.3	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/15/2023	8/18/2023	8/17/2023	805
5230	1	B523001-1	1	108	Primary	Classroom 108	yes	Window Sill	Wood	Brown	Flaking	5	0.04	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	108	Primary	Classroom 108	yes	W3	Plaster	White	Cracking	2	17.3	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/15/2023	8/18/2023	8/17/2023	805
5230	1	B523001-1	1	108	Primary	Classroom 108	yes	W4	Plaster	White	Chipping	2	19.9	Positive	Sampled NAD 1991 According to Donesafe	8/8/2023	8/8/2023	8/8/2023	8/15/2023	8/18/2023	8/17/2023	805
5230	1	B523001-1	1	108	Primary	Classroom 108	yes	Ceiling	Plaster	White	Flaking	100	18.3	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/8/2023	8/8/2023	8/8/2023	8/15/2023	8/18/2023	8/17/2023	805
5230	1	B523001-1	1	108	Primary	Classroom 108	yes	W4	Sheetrock	White	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	108	Primary	Classroom 108	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	N/A N/A	N/A N/A	N/A
5230 5230	1	B523001-1 B523001-1	1	107 107	Primary Primary	Classroom 107 Classroom 107	yes	Floor W1	Wood Plaster	N/A White	N/A None	N/A 0	N/A 20.6	N/A Positive	Unpainted Sampled NAD 1991 According	N/A 8/13/2023	8/13/2023	8/13/2023	8/21/2023	8/23/2023	8/24/2023	N/A 575
5230	1	B523001-1	1	107	Primary	Classroom 107	yes	W2	Plaster	White	Cracking	1	19.3	Positive	to Donesafe Sampled NAD 1991 According	8/13/2023	8/13/2023	8/13/2023	8/21/2023	8/23/2023	8/24/2023	575
5230	1	B523001-1	1	107	Primary	Classroom 107	yes	W3	Sheetrock	White	Flaking	1	0	Negative	to Donesafe 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	107	Primary	Classroom 107	yes	W4	Plaster	White	None	0	17.2	Positive	Sampled NAD 1991 According to Donesafe	8/13/2023	8/13/2023	8/13/2023	8/21/2023	8/23/2023	8/24/2023	575
5230	1	B523001-1	1	107	Primary	Classroom 107	yes	Ceiling	Plaster	White	Flaking	100	15.9	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD. 3 Samples GC	8/13/2023	8/13/2023	8/13/2023	8/21/2023	8/23/2023	8/24/2023	575
5230	1	B523001-1	1	107	Primary	Classroom 107	yes	Door Frame	Metal	Brown	None	0	0	Negative	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	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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
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
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	N/A	N/A	N/A	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	N/A	N/A	N/A	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	N/A	N/A	N/A	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	108	Primary	Classroom 108	N/A	N/A	N/A	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	108	Primary	Classroom 108	20	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	108	Primary	Classroom 108	20	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	108	Primary	Classroom 108	N/A	N/A	N/A	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	108	Primary	Classroom 108	20	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	108	Primary	Classroom 108	20	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	108	Primary	Classroom 108	20	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	108	Primary	Classroom 108	N/A	N/A	N/A	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	108	Primary	Classroom 108	N/A	N/A	N/A	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	107	Primary	Classroom 107	N/A	N/A	N/A	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	107	Primary	Classroom 107	14	N/A	N/A	Viva EHS	8/24/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	107	Primary	Classroom 107	14	N/A	N/A	Viva EHS	8/24/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	107	Primary	Classroom 107	N/A	N/A	N/A	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	107	Primary	Classroom 107	14	N/A	N/A	Viva EHS	8/24/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	107	Primary	Classroom 107	14	N/A	N/A	Viva EHS	8/24/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	107	Primary	Classroom 107	N/A	N/A	N/A	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

ULCS#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered		Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	1	S17	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S17	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S17	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S17	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	N/A	N/A	N/A	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	108	Primary	Classroom 108	N/A	N/A	N/A	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	108	Primary	Classroom 108	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	108	Primary	Classroom 108	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	108	Primary	Classroom 108	N/A	N/A	N/A	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	108	Primary	Classroom 108	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	108	Primary	Classroom 108	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	108	Primary	Classroom 108	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	108	Primary	Classroom 108	N/A	N/A	N/A	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	108	Primary	Classroom 108	N/A	N/A	N/A	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	107	Primary	Classroom 107	N/A	N/A	N/A	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	107	Primary	Classroom 107	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	107	Primary	Classroom 107	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	107	Primary	Classroom 107	N/A	N/A	N/A	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	107	Primary	Classroom 107	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	107	Primary	Classroom 107	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	107	Primary	Classroom 107	N/A	N/A	N/A	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

ULCS#	E I e m e n t	BidgElmt ID	F I 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	testing was	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
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
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	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108	Primary	Classroom 108	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108	Primary	Classroom 108	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	108	Primary	Classroom 108	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	108	Primary	Classroom 108	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108	Primary	Classroom 108	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	108	Primary	Classroom 108	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	108	Primary	Classroom 108	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/17/2023
5230	1	B523001-1	1	108	Primary	Classroom 108	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	108	Primary	Classroom 108	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107	Primary	Classroom 107	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107	Primary	Classroom 107	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/24/2023
5230	1	B523001-1	1	107	Primary	Classroom 107	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/24/2023
5230	1	B523001-1	1	107	Primary	Classroom 107	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	107	Primary	Classroom 107	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/24/2023
5230	1	B523001-1	1	107	Primary	Classroom 107	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/24/2023
5230	1	B523001-1	1	107	Primary	Classroom 107	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

ULCS#	E I e m e n t	BldgElmt ID	F 0 0 r	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)		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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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	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#	E I e m e n	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)		Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	107A	Administrative Office	Roster Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	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/Direc tors 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/Direc tors 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/Direc tors Office	Principal's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	110	Principal/Direc tors Office	Principal's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	110	Principal/Direc tors Office	Principal's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	110	Principal/Direc tors Office	Principal's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	110	Principal/Direc tors 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/Direc tors 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	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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BidgElmt ID	F I 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	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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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/Direc tors 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#	E I e m e n t	BidgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type General	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)		Square Footage of Work Area
5230	1	B523001-1	1	114	Administrative Reception Area	Main Office	yes	W1	Plaster	Blue	None	0	15.8	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
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	yes	W2	Plaster	White	Chipping	1	15.5	Positive	Recently replastered; debris still present	8/7/2023	8/7/2023	8/7/2023	8/14/2023	8/16/2023	8/18/2023	550
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	yes	W3	Plaster	White	None	0	15.2	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
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	yes	W3	Plaster	Blue	None	0	13.8	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
5230	1	B523001-1	1	114	General Administrative Reception	Main Office	yes	W4	Plaster	White	Chipping	1	16.9	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
5230	1	B523001-1	1	114	Area General Administrative Reception	Main Office	yes	W4	Plaster	Blue	None	0	14	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
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	yes	Ceiling	Plaster	White	Flaking	75	13.2	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	8/7/2023	8/7/2023	8/7/2023	8/14/2023	8/16/2023	8/18/2023	550
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	yes	Window Sill	Wood	Brown	Chipping	8	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	111A	Storage	Main Office Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tile Sampled NAD	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111A	Storage	Main Office Closet	yes	W1	Plaster	White	Cracking	1	2.1	Positive	1991 According to Donesafe Sampled NAD	8/7/2023	8/7/2023	8/7/2023	8/14/2023	8/16/2023	8/18/2023	126
5230	1	B523001-1	1	111A	Storage	Main Office Closet	yes	W1	Plaster	Yellow	Chipping	1	3.1	Positive	1991 According to Donesafe	8/7/2023	8/7/2023	8/7/2023	8/14/2023	8/16/2023	8/18/2023	126
5230	1	B523001-1	1	111A	Storage	Main Office Closet	yes	W2	Plaster	White	Cracking	1	2.5	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	126
5230	1	B523001-1	1	111A	Storage	Main Office Closet	yes	W2	Plaster	Yellow	Cracking	1	3.8	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	126
5230	1	B523001-1	1	111A	Storage	Main Office Closet	yes	W3	Plaster	White	Cracking	2	2.6	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	126
5230	1	B523001-1	1	111A	Storage	Main Office Closet	yes	W3	Plaster	Yellow	Cracking	2	3.4	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	126
5230	1	B523001-1	1	111A	Storage	Main Office Closet	yes	W4	Plaster	White	None	0	2.6	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	126
5230	1	B523001-1	1	111A	Storage	Main Office Closet	yes	W4	Plaster	Yellow	Cracking	2	2.9	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	126
5230	1	B523001-1	1	111A	Storage	Main Office Closet	yes	Ceiling	Plaster	White	None	0	0.07	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	105	Storage	Storage Room in Hallway across from Main Office	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	105	Storage	Storage Room in Hallway across from Main Office	yes	W1	Plaster	Blue	Flaking	10	1.6	Positive	Sampled NAD 1991 According	9/8/2023	9/8/2023	9/8/2023	9/11/2023	9/11/2023	9/11/2023	90
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	yes	W2	Plaster	Blue	Cracking	5	3.5	Positive	to Donesafe Sampled NAD 1991 According	9/8/2023	9/8/2023	9/8/2023	9/11/2023	9/11/2023	9/11/2023	90
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	yes	W3	Plaster	Blue	Flaking	50	1.1	Positive	to Donesafe Sampled NAD 1991 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	105	Storage	Storage Room in Hallway across from Main Office	yes	W4	Plaster	Blue	Flaking	15	2.9	Positive	Sampled NAD 1991 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	105	Storage	Storage Room in Hallway across from Main Office	yes	Pipe	Metal	Blue	None	0	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	105	Storage	Storage Room in Hallway across from Main Office	yes	Ductwork	Metal	Blue	Chipping	1	0.05	Negative	3 Samples GC Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgEimt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	-
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
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
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
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
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
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
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
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	111A	Storage	Main Office 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	111A	Storage	Main Office Closet	3	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	111A	Storage	Main Office Closet	3	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	111A	Storage	Main Office Closet	3	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	111A	Storage	Main Office Closet	3	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	111A	Storage	Main Office Closet	3	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	111A	Storage	Main Office Closet	3	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	111A	Storage	Main Office Closet	3	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	111A	Storage	Main Office Closet	3	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	111A	Storage	Main Office 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	105	Storage	Storage Room in Hallway across from 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	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	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	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	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	105	Storage	Storage Room in Hallway across from 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	105	Storage	Storage Room in Hallway across from 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

ULCS#	E I e m e n t	BldgEimt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	114	General Administrative Reception Area	Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	111A	Storage	Main Office 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	111A	Storage	Main Office Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	111A	Storage	Main Office Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	111A	Storage	Main Office Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	111A	Storage	Main Office Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	111A	Storage	Main Office Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	111A	Storage	Main Office Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	111A	Storage	Main Office Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	111A	Storage	Main Office Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	111A	Storage	Main Office 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	105	Storage	Storage Room in Hallway across from 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	105	Storage	Storage Room in Hallway across from Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from 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	105	Storage	Storage Room in Hallway across from 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

ULCS#	E I e m e n t	BidgElmt ID	F I 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	1	114	General Administrative Reception Area	Main Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
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
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
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
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
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
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
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	111A	Storage	Main Office Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	111A	Storage	Main Office Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	1	111A	Storage	Main Office Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	1	111A	Storage	Main Office Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	1	111A	Storage	Main Office Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	1	111A	Storage	Main Office Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	1	111A	Storage	Main Office Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	1	111A	Storage	Main Office Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	1	111A	Storage	Main Office Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/18/2023
5230	1	B523001-1	1	111A	Storage	Main Office Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	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	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	105	Storage	Storage Room in Hallway across from Main Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	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#	E I e m e n	BidgEimt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
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#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered		Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	1	105	Storage	Storage Room in Hallway across from Main Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H16	Circulation (Hallway)	Main Entrance Stairwell	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	001W	IMC (Library)	IMC (Library)	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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)	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	113	Storage	IMC (Library) Storage Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BldgElmt ID	F I 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	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#	E I e m e n t	BldgElmt ID	F I o o r	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 2x4 drop ceiling;	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (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	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#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	N/A	N/A	N/A	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	N/A	N/A	N/A	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 Storage Room adjacent to School	N/A	N/A	N/A	N/A	N/A	N/A	N/A Hispanic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	101A	Storage	Police Office	2	N/A	N/A	Viva EHS	8/15/2023	LBP Stabilization	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#	E I e m e n t	BidgEimt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	1	112	Administrative Office	IMC (Library) Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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)	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101	Teacher Lounge/Dining	Teacher's Lounge	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	N/A	N/A	N/A	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	N/A	N/A	N/A	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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101A	Storage	Storage Room adjacent to School Police Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

								Work area					
ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	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	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	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	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# 5230	E I e m e n t	BidgEimt ID B523001-1	F 0 0 r 1	Space # (on Floor Plan) 101B		On Site Room Name Teacher's Lounge Storage Closet	Student/ Teacher Occupied yes	Component Floor	Substrate Material N/A	Color N/A	Description of Paint and Plaster Damage N/A	Damage Quantity (sf) N/A	XRF Reading (mg/cm2) N/A	XRF (positive/ negative) N/A	Comments from Assessment 12x12 Tiled Floor	Pre-Cleaning Completed (date) N/A	Contents Moved (date) N/A	Work Area Prepped (date) N/A	Surfaces Stabilized (date) N/A	Contents Back in Place (date)	Final Inspection Approval and Photos (date) N/A	Square Footage of Work Area 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	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	to Donesafe Sampled NAD 1991 According	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	to Donesafe Sampled NAD in 1992 According	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		yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	to Donesafe 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# 5230	E I e m e n t	BidgEimt ID B523001-1		Space # (on Floor Plan) 101B	Space Type Storage	On Site Room Name Teacher's Lounge Storage Closet	Number of Required RRP Wipes N/A	AAS Analysis Results N/A	Comments from Oversite N/A	Name of Firm N/A	Date of Renovation N/A	Brief Description of Renovation N/A	Name of Assigned Renovator N/A	Name(s) of Trained Worker (s), if used N/A	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used N/A	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file N/A	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers N/A	Certified renovator provided training to workers on maintaining containment N/A	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas 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	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	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	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
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# 5230	E I e m e n t	BidgEimt iD B523001-1	F 1 0 0 r 1	Space # (on Floor Plan) 101B		On Site Room Name Teacher's Lounge Storage Closet	Certified renovator provided training to workers on post-renovation cleaning N/A	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation N/A	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area N/A	Work area contained to prevent spread of dust and debris N/A	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors) N/A	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust N/A	Floors in the work area covered with taped-down plastic (interiors) N/A	Waste contained on- site and while being transported off-site N/A	Work site properly cleaned after renovation N/A	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal N/A	
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101B	Storage	Teacher's Lounge Storage Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101C	Storage	Teacher's Lounge Storage Closet - Window Side	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101D	General 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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	101D	General Office	School Police and NTA Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H17	Circulation (Hallway)	Hallway from Teacher's Lounge to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS# 5230	E I e m e n t	BidgElmt ID B523001-1	F 0 0 r 1	Space # (on Floor Plan) 101B	Space Type Storage	On Site Room Name Teacher's Lounge Storage Closet	Surfaces above light fixtures inspected (Y/N) N/A	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification N/A	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used N/A	If dust clearance testing was performed instead, attach a copy of the report N/A	I certify under penalty of law that the previous information is true and complete (name and title) N/A	Date signed 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	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#	E I e m e n t	BldgElmt ID	F I o o Space#(r FloorPla		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 5230	1 1	B523001-1 B523001-1	1 104B 1 104B	Storage Storage	Storage 1021A Storage 1021A	yes yes	W1 W2	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Does Not Exist Does Not Exist	N/A N/A	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	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	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	to Donesafe 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 -	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	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	to Donesafe 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	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	to Donesafe 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#	E I e m e n t	BidgElmt ID	F I o o	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	Name of Firm	Date of Renovation	Brief Description	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	
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 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 N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A
5230	1	B523001-1 B523001-1	1	104B 104B	Storage Storage	Storage 1021A 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	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		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#	E I e m e n t	BidgElmt ID	F I o o	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors'	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230 5230	1 1	B523001-1 B523001-1	1 1	104B 104B	Storage	Storage 1021A 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 N/A	N/A N/A	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	Storage 1021A 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 5230	1	B523001-1 B523001-1	1 1	104B 104B	Storage Storage	Storage 1021A 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 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
			1.			Storage Room across from IMC	,	,	,	,	,	· ·	,		,		,		,	,	· ·
5230	1	B523001-1	1	104A	Storage	(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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3230	+-		1			(Library) Storage Room adjacent to															
5230	1	B523001-1	1	104	Storage	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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	104	Storage	Storage Room adjacent to Auditorium Entrance	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	111	Primary	Classroom area in Auditorium	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
					Circulation																
5230	1	B523001-1	1	H13	(Hallway)	Hallway to Bathroom 105B	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H13	Circulation (Hallway)	Hallway to Bathroom 105B	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	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	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

III 00#	E I e m e	PldarFloor ID	FIOO	Space # (on	Second Time	On Site Pears Name	Surfaces above light fixtures	Work area surfaces and objects cleaned using HEPA vacuum and/or wet clotherical	Certified renovator performed post- renovation cleaning	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	I certify under penalty of law that the previous information is true and complete (name and	Poto signed
ULCS# 5230	1	BldgElmt ID B523001-1	1	Floor Plan) 104B	Space Type Storage	On Site Room Name Storage 1021A	inspected (Y/N) N/A	(interior) N/A	verification N/A	N/A	N/A	title) N/A	Date signed 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
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
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#	E I e m e n t	BidgElmt ID	F I o o r	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 Sampled NAD	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	H15	Circulation (Hallway)	Main Hallway outside Auditorium	yes	W2	Plaster	White	None	0	5.8	Positive	1991 According to Donesafe	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/06/2023	2800
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	yes	W3	Plaster	White	Chipping	3	12.7	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
5230	1	B523001-1	1	Н15	Circulation (Hallway)	Main Hallway outside Auditorium	yes	Ceiling	Plaster	White	Flaking	400	21.3	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debe sobserved on ceiling tiles; Plastering required. Plaster sampled NAD.	08/07/2023	08/07/2023	08/07/2023	8/11/2023	8/17/2023	08/18/2023	2800
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	yes	W4	Plaster	White	Cracking	2	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	103	Auditorium	Auditorium	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted Sampled NAD	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	103	Auditorium	Auditorium	yes	W1	Plaster	White	Efflorescence	20	20.7	Positive	1991 According to Donesafe	1/30/2023	1/30/2023	1/30/2023	1/30/2023	03/16/2023	03/16/2023	2500
5230	1	B523001-1	1	103	Auditorium	Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist	1/30/2023	1/30/2023	1/30/2023	1/30/2023	03/16/2023	03/16/2023	2500
5230	1	B523001-1	1	103	Auditorium	Auditorium	yes	W3	Plaster	White	Efflorescence	9	21.6	Positive	Sampled NAD 1991 According to Donesafe	1/30/2023	1/30/2023	1/30/2023	1/30/2023	03/16/2023	03/16/2023	2500
5230	1	B523001-1	1	103	Auditorium	Auditorium	yes	W4	Plaster	White	Cracking	10	22.4	Positive	Sampled NAD 1991 According to Donesafe	1/30/2023	1/30/2023	1/30/2023	1/30/2023	03/16/2023	03/16/2023	2500
5230	1	B523001-1	1	103	Auditorium	Auditorium	yes	Ceiling	Plaster	White	Cracking	200	N/A	N/A	Sampled NAD 08/16/2019	1/30/2023	1/30/2023	1/30/2023	1/30/2023	03/16/2023	03/16/2023	2500
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Vertex Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230 5230	1	B523001-1 B523001-1	1	103A 103A	Stage Stage	Auditorium Stage Auditorium Stage	yes	W1 W2	N/A Plaster	N/A White	N/A Cracking	N/A 4	N/A 21.1	N/A Positive	Does Not Exist Sampled NAD 1991 According	N/A 02/24/2023	N/A 02/24/2023	N/A 02/24/2023	N/A 02/24/2023	N/A 03/16/2023	N/A 03/16/2023	N/A 608
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	yes	W3	Plaster	White	Cracking	10	16.8	Positive	to Donesafe Sampled NAD 1991 According	02/24/2023	02/24/2023	02/24/2023	02/24/2023	03/16/2023	03/16/2023	608
5230	1	B523001-1	1	103A		Auditorium Stage	-	W4	Plaster	White	Cracking	2	14.7	Positive	to Donesafe Sampled NAD 1991 According	02/24/2023	02/24/2023	02/24/2023	02/24/2023	03/16/2023	03/16/2023	608
			1		Stage	3	yes								to Donesafe Sampled NAD							
5230	1	B523001-1	1	103A	Stage Student	Auditorium Stage	yes	Ceiling	Plaster	White	No Access	N/A	N/A	No Access	08/16/2019 Vertex	02/24/2023	02/24/2023	02/24/2023	02/24/2023	03/16/2023	03/16/2023	608
5230	1	B523001-1	1	105A	Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	yes	W1	Plaster	White	Chipping	1	11.6	Positive	Sampled NAD 1991 According to Donesafe	10/4/2023	10/4/2023	10/4/2023	10/4/2023	10/4/2023	10/4/2023	117
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	yes	W2	Plaster	White	None	0	12.8	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	yes	W3	Plaster	White	None	0	12.5	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	yes	W4	Plaster	White	None	0	12.8	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	yes	Ceiling	Plaster	White	None	0	9.9	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	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	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	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	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	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	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	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	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	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	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

ULCS#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	Name of Firm	Date of Renovation	Brief Description	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	
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
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
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
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	103	Auditorium	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	103	Auditorium	Auditorium	63	N/A	N/A	SDP	1/30/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	103	Auditorium	Auditorium	63	N/A	N/A	SDP	1/30/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	103	Auditorium	Auditorium	63	N/A	N/A	SDP	1/30/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	103	Auditorium	Auditorium	63	N/A	N/A	SDP	1/30/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	103	Auditorium	Auditorium	63	N/A	N/A	SDP	1/30/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230 5230	1 1	B523001-1 B523001-1	1 1	103A 103A	Stage Stage	Auditorium Stage Auditorium Stage	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	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	103A	Stage	Auditorium Stage	16	N/A	N/A	SDP	2/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	16	N/A	N/A	SDP	2/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	16	N/A	N/A	SDP	2/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	16	N/A	N/A	SDP	2/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	3	N/A	N/A	Viva EHS	10/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	Yes	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	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	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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	103	Auditorium	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	103	Auditorium	Auditorium	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230	1	B523001-1	1	103	Auditorium	Auditorium	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230	1	B523001-1	1	103	Auditorium	Auditorium	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230	1	B523001-1	1	103	Auditorium	Auditorium	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230	1	B523001-1	1	103	Auditorium	Auditorium	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230 5230	1 1	B523001-1 B523001-1	1 1	103A 103A	Stage Stage	Auditorium Stage Auditorium Stage	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	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	103A	Stage	Auditorium Stage	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	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	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	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	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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I 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	1	H15	Circulation (Hallway)	Main Hallway outside Auditorium	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/09/2023
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
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
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	103	Auditorium	Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	103	Auditorium	Auditorium	N/A	Yes	Yes	Pass - 63 wipes	N/A	Erica Walk Industrial Hygienist	3/16/23
5230	1	B523001-1	1	103	Auditorium	Auditorium	N/A	Yes	Yes	Pass - 63 wipes	N/A	Erica Walk Industrial Hygienist	3/16/23
5230	1	B523001-1	1	103	Auditorium	Auditorium	N/A	Yes	Yes	Pass - 63 wipes	N/A	Erica Walk Industrial Hygienist	3/16/23
5230	1	B523001-1	1	103	Auditorium	Auditorium	N/A	Yes	Yes	Pass - 63 wipes	N/A	Erica Walk Industrial Hygienist	3/16/23
5230	1	B523001-1	1	103	Auditorium	Auditorium	N/A	Yes	Yes	Pass - 63 wipes	N/A	Erica Walk Industrial Hygienist	3/16/23
5230 5230	1	B523001-1 B523001-1	1	103A 103A	Stage Stage	Auditorium Stage Auditorium Stage	N/A N/A	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	103A	Stage	Auditorium Stage	N/A	Yes	Yes	Pass - 16 wipes	N/A	Erica Walk Industrial Hygienist	3/16/23
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	N/A	Yes	Yes	Pass - 16 wipes	N/A	Erica Walk Industrial Hygienist	3/16/23
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	N/A	Yes	Yes	Pass - 16 wipes	N/A	Erica Walk Industrial Hygienist	3/16/23
5230	1	B523001-1	1	103A	Stage	Auditorium Stage	N/A	Yes	Yes	Pass - 16 wipes	N/A	Erica Walk Industrial Hygienist	3/16/23
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	10/4/2023
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Dressing Room adjacent to Stage	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	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	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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type Restrooms,	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 Sampled NAD in	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	Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	yes	Ceiling	Plaster	White	Chipping	17	8.5	Positive	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	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	to Donesafe Sampled NAD in 1992 According	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	to Donesafe Sampled NAD 1991 According	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	to Donesafe Sampled NAD 1991 According	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	to Donesafe Sampled NAD 1991 According	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	to Donesafe Sampled NAD 1991 According	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	to Donesafe Sampled NAD 1991 According	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	to Donesafe Sampled NAD 1991 According	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	to Donesafe Sampled NAD 1991 According	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	to Donesafe Sampled NAD 1991 According	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	to Donesafe 3 Samples GC Viva EHS -	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	,			Brown			14.6	Positive	11/22/2022 3 Samples GC	8/8/2023	8/8/2023	8/8/2023	8/11/2023	N/A	8/18/2023	264
	1		1				yes	Riser	Concrete		Chipping	2			Viva EHS - 11/22/2022 3 Samples GC					,		
5230	1	B523001-1	1	S12	Stairs	Stairwell C	yes	Stair Newel Post	Concrete	Brown	Friction	2	4.6	Positive	Viva EHS - 11/22/2022 3 Samples GC	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	Viva EHS - 11/22/2022 3 Samples GC	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	Viva EHS - 11/22/2022 3 Samples GC	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	Viva EHS - 11/22/2022 3 Samples GC	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	Viva EHS - 11/22/2022 3 Samples GC	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	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 5230	1	B523001-1 B523001-1	2	S27 S27	Stairs Stairs	Stairwell A Stairwell A	no no	Floor W1	Concrete Brick	N/A White	N/A Chipping	N/A 10	N/A 5	N/A Positive	Unpainted 5 Samples Taken GC Viva EHS -	N/A 8/28/2023	N/A 8/28/2023	N/A 8/28/2023	N/A 9/21/2023	N/A N/A	N/A 9/22/2023	N/A 220
J23U		5525001-1		341	Stalls	Stall Well A	110	AAT	DITCK	vville	Спірріпід	10	3	rositive	11/22/2022 5 Samples Taken	0/20/2023	0/20/2023	0/20/2023	5/21/2023	IV/A	3/22/2023	
5230	1	B523001-1	2	S27	Stairs	Stairwell A	no	W2	Brick	White	None	0	3.6	Positive	GC Viva EHS - 11/22/2022 5 Samples Taken	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	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#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
5230	1	B523001-1	1	105B	Restrooms, Staff - Male/Female	Staff Restroom at the end of Faculty Restroom Hallway	3	N/A	N/A	Viva EHS	8/16/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	Yes	Yes	Yes	Yes	Yes	Yes
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	N/A	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	N/A	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	N/A	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	9	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	9	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	9	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	9	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	9	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	Stairs	Stairwell C	7	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	S12	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	1	S12	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	1	S12	Stairs	Stairwell C	7	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	2	S27	Stairs	Stairwell A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Hispanic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S27	Stairs	Stairwell A	6	N/A	N/A	Viva EHS	9/21/2023	LBP Stabilization	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	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

ULCS#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors'	closed and covered		Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	1	105B	Restrooms, Staff -	Staff Restroom at the end of Faculty Restroom Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	N/A	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	N/A	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	N/A	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	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	H211	Circulation (Hallway)	Staff Restroom Hallway to Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	S12	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	1	S12	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	1	S12	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27	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	2	S27	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Ѕрасе Туре	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	1	S12	Stairs	Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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#	E I e m e n t	BldgElmt ID	F 0 0 r	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 5 Samples Taken	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	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 -	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	11/22/2022 3 Samples Taken GC Viva EHS -	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	11/22/2022 3 Samples Taken GC Viva EHS -	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	11/22/2022 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 -	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 -	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	11/22/2022 Sampled NAD in 1992 According	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	to Donesafe 3 Samples GC Viva EHS -	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	11/22/2022 3 Samples Taken GC Viva EHS -	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	11/22/2022 4 Samples Taken GC Viva EHS -	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	11/22/2022 Sampled NAD in 1991 According	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	to Donesafe Sampled NAD in 1991 According	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		W2	Plaster	White		2	20.3		to Donesafe Sampled NAD in	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	7/28/2023	264
	1		2				yes				Chipping	2		Positive	1991 According to Donesafe Sampled NAD in							+
5230	1	B523001-1	2	S22	Stairs	Stairwell C	yes	W4	Plaster	White	Chipping	2	19.8	Positive	1991 According to Donesafe Sampled NAD in	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	1992 According to Donesafe 3 Samples Taken	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	GC Viva EHS - 11/22/2022 3 Samples Taken	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	GC Viva EHS - 11/22/2022 3 Samples Taken	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	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 3 Samples GC	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	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	7/26/2023	7/26/2023	7/26/2023	7/28/2023	8/7/2023	8/7/2023	875

ULCS#	E I e m e n t	BidgElmt ID	F I O O	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
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	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	N/A	N/A	N/A	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#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors'	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	
5230	1	B523001-1	2	S27	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230 5230	1	B523001-1 B523001-1	2	S27A S27A	Stairs Stairs	Stairwell A Landing Stairwell A Landing	N/A Yes	N/A N/A	N/A N/A	N/A Yes	N/A Yes	N/A Yes	N/A Yes	N/A Yes	N/A Yes	N/A Yes	N/A Yes	N/A Yes	N/A Yes	N/A Yes	N/A No
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S27A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S22	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1		2		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			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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Ѕрасе Туре	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	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	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

	E I e m e n			pace # (on			Student/ Teacher		Substrate		Description of Paint and	Damage	XRF Reading	XRF (positive/	Comments from	Pre-Cleaning Completed	Contents	Work Area	Surfaces Stabilized	Contents Back	Final Inspection Approval and	Square Footage of
ULCS#				loor Plan)	Space Type	On Site Room Name	Occupied	Component	Material	Color	Plaster Damage	Quantity (sf)	(mg/cm2)	negative)	Assessment Sampled NAD in	(date)	Moved (date)	Prepped (date)	(date)	in Place (date)	Photos (date)	Work Area
5230			2	209	Primary	Classroom 209	yes	W2 W3	Plaster	Blue	Chipping	3	13	Positive	1991 According to Donesafe Sampled NAD in	7/26/2023	7/26/2023	7/26/2023	7/28/2023	8/7/2023	8/7/2023	875 875
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	WS	Plaster	Blue	Chipping	3	13.3	Positive	1991 According to Donesafe Sampled NAD in	7/26/2023	7/26/2023	7/26/2023	7/28/2023	8/7/2023	8/7/2023	673
5230	1	B523001-1	2	209	Primary	Classroom 209	yes	W4	Plaster	Blue	Chipping	1	16.9	Positive	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	2014 doors as like a	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 -	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	11/22/2022 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			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 5230			2	209A 209A	Storage Storage	Classroom 209 Closet Classroom 209 Closet	yes yes	W1 W2	Metal Metal	White White	None None	0	0	Negative Negative		N/A N/A	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			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			2	209A H28	Storage Circulation (Hallway)	Classroom 209 Closet Hallway from Classroom 201 to the Main Hallway	yes yes	W4 Ceiling	Metal Plaster	White White	None Flaking	30	19.1	Negative Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	N/A 7/7/2023	N/A 7/7/2023	N/A 7/7/2023	N/A 7/13/2023	N/A 7/28/2023	N/A 7/17/2023	N/A 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 Sampled NAD in	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	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 Sampled NAD in	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	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	209В	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#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
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		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 5230	1	B523001-1 B523001-1			Storage	Classroom 209 Closet 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 N/A	N/A N/A	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			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 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			Storage 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			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#	E I e m e n t	BidgElmt II	F I o o	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-	. 2	209	Primary	Classroom 209	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-	. 2	209	Primary	Classroom 209	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-:	. 2	209	Primary	Classroom 209	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-	. 2	209	Primary	Classroom 209	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-:	. 2	209A	Storage	Classroom 209 Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-:	2	201	Primary	Classroom 201	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-:	. 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		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			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 5230	1	B523001-1		209A 209A	Storage	Classroom 209 Closet 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 N/A	N/A N/A	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				Storage 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			H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-	. 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	B523001-3	. 2	209B	Storage	Classroom 209 Closet - Window Side	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-	. 2	209B	Storage	Classroom 209 Closet - Window Side	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-:	. 2	209B	Storage	Classroom 209 Closet - Window Side	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-:	2	209B	Storage	Classroom 209 Closet - Window Side	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BldgElmt ID	F I 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	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	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

	E I e m		F																		Final	
ULCS#	e n t	BldgElmt ID		ce # (on or 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)		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 2x4 drop ceiling;	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	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 Restrooms,	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	Staff - Male/Female Restrooms,	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	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 2	08A-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 2	08A-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 2	08A-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 2	08A-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 2	08A-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 2	08A-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 Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	1991 According to Donesafe	7/26/2023	7/26/2023	7/26/2023	7/27/2023	8/10/2023	8/10/2023	805

ULCS#	E I e m e n t	BldgEimt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
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	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#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	contained to prevent spread of	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses
5230	1	B523001-1	2	210	Administrative Office	Office 201A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	H210	Circulation (Hallway)	Hallway from Classroom 209 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	1	104B	Storage Restrooms,	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	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	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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	208	Primary	Classroom 208	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	208	Primary	Classroom 208	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BidgElmt ID	F I 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	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 Restrooms,	Storage 1021A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208A	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	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

	E																					
ULCS#	e m e n	BldgElmt ID	F 0 0 r	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		208	Primary	Classroom 208	yes	W4	Plaster	White	Chipping	3	17.8	Positive	Sampled NAD in 1991 According	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	Ceiling	Plaster	White	Flaking	75	19.7	Positive	to Donesafe 2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/26/2023	7/26/2023	7/26/2023	7/27/2023	8/10/2023	8/10/2023	805
5230	1	B523001-1	2	207	Primary	Classroom 207	yes	Ceiling	Plaster	White	Flaking	100	20.1	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/27/2023	7/27/2023	7/27/2023	7/31/2023	8/8/2023	8/8/2023	859.2
5230	1	B523001-1	2	208	Primary	Classroom 208	yes	Pipe	Metal	White	None	0	0	Negative	3 Samples Taken GC Viva EHS - 11/22/2022 3 Samples Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	208	Primary	Classroom 208	yes	Door Frame	Metal	Brown	None	0	0.01	Negative	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	207	Primary	Classroom 207	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor Sampled NAD in	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	207	Primary	Classroom 207	yes	W1	Plaster	White	Cracking	1	16.8	Positive	1991 According to Donesafe	7/27/2023	7/27/2023	7/27/2023	7/31/2023	8/8/2023	8/8/2023	925
5230	1	B523001-1	2	207	Primary	Classroom 207	yes	W2	Sheetrock	White	Friction	2	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	207	Primary	Classroom 207	yes	W3	Plaster	White	Chipping	2	15.1	Positive	Sampled NAD in 1991 According to Donesafe	7/27/2023	7/27/2023	7/27/2023	7/31/2023	8/8/2023	8/8/2023	925
5230	1	B523001-1	2	207	Primary	Classroom 207	yes	W4	Plaster	White	Cracking	1	13	Positive	Sampled NAD in 1991 According to Donesafe	7/27/2023	7/27/2023	7/27/2023	7/31/2023	8/8/2023	8/8/2023	925
5230	1	B523001-1	2	207	Primary	Classroom 207	yes	W4	Sheetrock	White	Cracking	1	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	206	Primary	Classroom 206	yes	Ceiling	Plaster	White	Flaking	200	19.2	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/27/2023	7/27/2023	7/27/2023	7/28/2023	8/7/2023	8/7/2023	759.5
	1	B523001-1			Primary	Classroom 206	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor Sampled NAD in		N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206	Primary	Classroom 206	yes	W1	Plaster	White	Chipping	1	17.9	Positive	1991 According to Donesafe 3 Samples Taken	7/27/2023	7/27/2023	7/27/2023	7/28/2023	8/7/2023	8/7/2023	759.5
5230	1	B523001-1	2	206	Primary	Classroom 206	yes	W2	Sheetrock	White	Chipping	1	0	Negative	CLI/NR 2021 Sampled NAD in	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206	Primary	Classroom 206	yes	W3	Plaster	White	Friction	2	13.3	Positive	1991 According to Donesafe Sampled NAD in	7/27/2023	7/27/2023	7/27/2023	7/28/2023	8/7/2023	8/7/2023	759.5
5230	1	B523001-1	2	206	Primary	Classroom 206	yes	W4	Plaster	White	Chipping	4	16.2	Positive	1991 According to Donesafe	7/27/2023	7/27/2023	7/27/2023	7/28/2023	8/7/2023	8/7/2023	759.5
5230	1	B523001-1	2	206	Primary	Classroom 206	yes	Door Frame	Metal	Brown	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	206C	Primary	Staff Restroom at the end of Faculty Restroom Hallway	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	206C	Primary	Staff Restroom at the end of Faculty Restroom Hallway	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	206C	Primary	Staff Restroom at the end of Faculty Restroom Hallway Staff Restroom at the end of	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	206C	Primary	Faculty Restroom Hallway Staff Restroom at the end of	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 5230	1	B523001-1 B523001-1	2	206C 206C	Primary Primary	Faculty Restroom Hallway Staff Restroom at the end of	yes	W4 Ceiling	N/A Plaster	N/A White	N/A Cracking	N/A 3	N/A 9.9	N/A Positive	Ceramic Tile Sampled NAD in 1992 According	N/A 8/14/2023	N/A 8/14/2023	N/A 8/14/2023	N/A 8/16/2023	N/A N/A	N/A 8/16/2023	N/A 117
5230	1	B523001-1		206C	Primary	Faculty Restroom Hallway Staff Restroom at the end of	yes	Pipe	Metal	White	None	0	0	Negative	to Donesafe 3 Samples Taken GC Viva EHS -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1	B523001-1	2	206C 206C	Primary	Faculty Restroom Hallway Staff Restroom at the end of		·	Metal	White		0	0		11/22/2022 3 Samples Taken	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
5230		D323UU1-1		2000	rillidiy	Faculty Restroom Hallway	yes	Ductwork	rieldi	write	None	U	U	Negative	GC Viva EHS- 11/30/2022	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	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	207	Primary	Classroom 207	21	N/A	N/A	Viva EHS	8/8/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	208	Primary	Classroom 208	N/A	N/A	N/A	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	207	Primary	Classroom 207	N/A	N/A	N/A	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	207	Primary	Classroom 207	23	N/A	N/A	Viva EHS	8/8/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	207	Primary	Classroom 207	N/A	N/A	N/A	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	207	Primary	Classroom 207	23	N/A	N/A	Viva EHS	8/8/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	207	Primary	Classroom 207	23	N/A	N/A	Viva EHS	8/8/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	207	Primary	Classroom 207	N/A	N/A	N/A	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	206	Primary	Classroom 206	19	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
	1	B523001-1			Primary	Classroom 206	N/A	N/A	N/A	N/A	N/A	N/A	N/A Hispanic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206	Primary	Classroom 206	19	N/A	N/A	Viva EHS	8/7/2023	LBP Stabilization	Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	206	Primary	Classroom 206	N/A	N/A	N/A	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	206	Primary	Classroom 206	19	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	206	Primary	Classroom 206	19	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	206	Primary	Classroom 206	N/A	N/A	N/A	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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom Hallway	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	2	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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

ULCS#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	contained to prevent spread of	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	2	208	Primary	Classroom 208	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	208	Primary	Classroom 208	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	207	Primary	Classroom 207	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	N/A	N/A	N/A	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	207	Primary	Classroom 207	N/A	N/A	N/A	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	207	Primary	Classroom 207	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	207	Primary	Classroom 207	N/A	N/A	N/A	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	207	Primary	Classroom 207	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	207	Primary	Classroom 207	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	207	Primary	Classroom 207	N/A	N/A	N/A	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	206	Primary	Classroom 206	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	206	Primary	Classroom 206	N/A	N/A	N/A	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	206	Primary	Classroom 206	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	206	Primary	Classroom 206	N/A	N/A	N/A	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	206	Primary	Classroom 206	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	206	Primary	Classroom 206	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	206	Primary	Classroom 206	N/A	N/A	N/A	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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	206C	Primary	Staff Restroom at the end of Faculty Restroom 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

	E		_					Work area surfaces and objects cleaned	Certified renovator	Describe the results of	If dust clearance	I certify under penalty	
ULCS#	e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Surfaces above light fixtures inspected (Y/N)	using HEPA vacuum and/or wet cloths or mops (interior)	performed post- renovation cleaning verification	post-renovation cleaning verification, including the number of wet and dry cloths used	testing was performed instead, attach a	of law that the previous information is true and complete (name and title)	Date signed
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	207	Primary	Classroom 207	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	207	Primary	Classroom 207	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	207	Primary	Classroom 207	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	207	Primary	Classroom 207	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	207	Primary	Classroom 207	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	207	Primary	Classroom 207	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	207	Primary	Classroom 207	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206	Primary	Classroom 206	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	206	Primary	Classroom 206	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206	Primary	Classroom 206	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	206	Primary	Classroom 206	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206	Primary	Classroom 206	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	206	Primary	Classroom 206	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	206	Primary	Classroom 206	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	206C	Primary	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	2	206C	Primary	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	2	206C	Primary	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	2	206C	Primary	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	2	206C	Primary	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	2	206C	Primary	Staff Restroom at the end of Faculty Restroom Hallway	No	Yes	Yes	Pass - 3 wipes	N/A	Stephen Langan, LT	8/16/2023
5230	1	B523001-1	2	206C	Primary	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	2	206C	Primary	Staff Restroom at the end of Faculty Restroom Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	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	206C	Primary	Staff Restroom at the end of Faculty Restroom Hallway	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	204-1	Health Service Room	Nurse's Office	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	204-1	Health Service Room	Nurse's Office	yes	W1	Sheetrock	Tan	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	204-1	Health Service Room	Nurse's Office	yes	W2	Plaster	Tan	None	0	17.6	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	204-1	Health Service Room	Nurse's Office	yes	W3	Plaster	Tan	None	0	15.2	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	204-1	Health Service Room	Nurse's Office	yes	W4	Plaster	Tan	None	0	13.2	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	204-1	Health Service Room	Nurse's Office	yes	Ceiling	Plaster	White	Flaking	50	15.6	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/31/2023	7/31/2023	7/31/2023	8/7/2023	8/11/2023	8/11/2023	187
5230	1	B523001-1	2	204-1	Health Service Room	Nurse's Office	yes	Window Sill	Wood	White	Chipping	1	10.1	Positive	3 Samples GC Viva EHS - 11/22/2022	7/31/2023	7/31/2023	7/31/2023	8/7/2023	8/11/2023	8/11/2023	187
5230	1	B523001-1	2	204-2	Primary	Classroom 204	yes	Ceiling	Plaster	White	Flaking	100	13.7	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD. Ceramic Tile.This	7/31/2023	7/31/2023	7/31/2023	8/8/2023	8/11/2023	8/11/2023	625
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	is a new space added	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting Room	yes	W1	Plaster	White	Chipping	1	0	Negative	This is a new space added 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	204B	Health Service Room	Nurse's Waiting Room	yes	W2	Plaster	White	None	0	0.02	Negative	This is a new space added 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	204B	Health Service Room	Nurse's Waiting Room	yes	W3	Plaster	White	None	0	0	Negative	This is a new space added 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	204B	Health Service Room	Nurse's Waiting Room	yes	W4	Sheetrock	White	Friction	1	0	Negative	This is a new space added 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	204A	Health Service Room	Patient Room within Nurse's Office	yes	Ceiling	Plaster	White	Flaking	15	13.9	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/31/2023	7/31/2023	7/31/2023	8/7/2023	8/11/2023	8/11/2023	90
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting Room	yes	Door Frame	Metal	White	Friction	1	0	Negative	This is a new space added 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	204A	Health Service Room	Patient Room within Nurse's 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	2	204A	Health Service Room	Patient Room within Nurse's Office	yes	W1	Plaster	White	Friction	1	0.01	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	204A		Patient Room within Nurse's Office		W2	Plaster	White	Chipping	2	0.02	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	204A	Health Service Room	Patient Room within Nurse's Office	yes	W3	Metal	White	None	0	0	Negative	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
5230	1	B523001-1	2	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	204-1	Health Service Room	Nurse'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	2	204-1	Health Service Room	Nurse'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	2	204-1	Health Service Room	Nurse'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	2	204-1	Health Service Room	Nurse'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	2	204-1	Health Service Room	Nurse'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	2	204-1	Health Service Room	Nurse's Office	5	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	2	204-1	Health Service Room	Nurse's Office	5	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	204-2	Primary	Classroom 204	16	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	2	204B	Health Service Room	Nurse's Waiting 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	2	204B	Health Service Room	Nurse's Waiting 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	2	204B	Health Service Room	Nurse's Waiting 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	2	204B	Health Service Room	Nurse's Waiting 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	2	204B	Health Service Room	Nurse's Waiting 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	2	204A	Health Service Room	Patient Room within Nurse's Office	2	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	2	204B	Health Service Room	Nuise's Walting 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	2	204A	Health Service Room	Patient Room within Nurse'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	2	204A	Health Service Room	Patient Room within Nurse'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	2	204A		Patient Room within Nurse'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
5230	1	B523001-1	2	204A	Health Service Room	Patient Room within Nurse'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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	2	206C	Primary	Staff Restroom at the end of Faculty Restroom 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	204-1	Health Service Room	Nurse'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	2	204-1	Health Service Room	Nurse'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	2	204-1	Health Service Room	Nurse'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	2	204-1	Health Service Room	Nurse'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	2	204-1	Health Service Room	Nurse'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	2	204-1	Health Service Room	Nurse's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	204-1	Health Service Room	Nurse's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	204-2 204B	Primary Health Service	Classroom 204 Nurse's Waiting Room	Yes N/A	N/A N/A	N/A N/A	Yes N/A	Yes N/A	Yes N/A	Yes N/A	Yes N/A	Yes N/A	Yes N/A	Yes N/A	Yes N/A	Yes N/A	Yes N/A	No N/A
5230	1	B523001-1	2	2046	Room	Nurse's Walting Room	IN/A	IN/A	IV/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	N/A	IN/A	IN/A	IN/A
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting 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	2	204B	Health Service Room	Nurse's Waiting 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	2	204B	Health Service Room	Nurse's Waiting 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	2	204B	Health Service Room	Nurse's Waiting 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	2	204A	Health Service Room	Patient Room within Nurse's Office	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting 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	2	204A		Patient Room within Nurse'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
5230	1	B523001-1	2	204A	Health Service Room	Patient Room within Nurse'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	2	204A	Health Service Room	Patient Room within Nurse'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	2	204A	Health Service Room	Patient Room within Nurse'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

ULCS#	E I e m e n t	BidgElmt ID	F I 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	2	206C	Primary	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	2	204-1	Health Service Room	Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-1	Health Service Room	Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-1	Health Service Room	Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-1	Health Service Room	Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-1	Health Service Room	Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-1	Health Service Room	Nurse's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	204-1	Health Service Room	Nurse's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	204-2	Primary	Classroom 204	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	20 4 A	Health Service Room	Patient Room within Nurse's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	204B	Health Service Room	Nurse's Waiting Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204A	Health Service Room	Patient Room within Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204A	Health Service Room	Patient Room within Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204A	Health Service Room	Patient Room within Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204A	Health Service Room	Patient Room within Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgElmt ID	F I O Space # (on	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 204A	Health Service Room	Patient Room within Nurse's Office	yes	W4	Metal	White	None	0	0	Negative	Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2 204B	Health Service Room	Nurse's Waiting Room	yes	Ceiling	Plaster	White	None	0	12.3	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/31/2023	7/31/2023	7/31/2023	8/7/2023	8/11/2023	8/11/2023	120
5230	1	B523001-1	2 204A	Health Service Room	Patient Room within Nurse's Office	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 204C	Restrooms, Staff - Female	Nurse'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	2 204C	Restrooms, Staff - Female	Nurse'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	2 204C	Restrooms, Staff - Female	Nurse'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	2 204C	Restrooms, Staff - Female	Nurse'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	2 204C	Restrooms, Staff - Female	Nurse'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	2 204C	Restrooms, Staff - Female	Nurse's Office Restroom	yes	Ceiling	Plaster	White	None	0	7.9	Positive	Sampled NAD in 1992 According	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2 205	Primary	Classroom 205	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	to Donesafe Unpainted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2 205	Primary	Classroom 205	yes	W1	Plaster	White	None	0	12.7	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	2 205	Primary	Classroom 205	yes	W1	Plaster	Blue	Chipping	1	15.6	Positive	Sampled NAD in 1991 According to Donesafe	7/31/2023	7/31/2023	7/31/2023	8/1/2023	8/11/2023	8/11/2023	462
5230	1	B523001-1	2 205	Primary	Classroom 205	yes	W2	Plaster	White	None	0	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	2 205	Primary	Classroom 205	yes	W3	Plaster	Blue	Alligatoring	5	20.7	Positive	Sampled NAD in 1991 According to Donesafe	7/31/2023	7/31/2023	7/31/2023	8/1/2023	8/11/2023	8/11/2023	462
5230	1	B523001-1	2 205	Primary	Classroom 205	yes	W4	Wood	Blue	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	2 205	Primary	Classroom 205	yes	Ceiling	Plaster	White	None	0	12.5	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2 205	Primary	Classroom 205	yes	Pipe	Metal	White	Chipping	5	17.1	Positive	3 Samples Taken GC Viva EHS -	7/31/2023	7/31/2023	7/31/2023	8/1/2023	8/11/2023	8/11/2023	462
5230	1	B523001-1	2 205	Primary	Classroom 205	yes	Door Frame	Metal	Brown	None	0	0.02	Negative	11/22/2022 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	2 204-2	Primary	Classroom 204	yes	W1	Plaster	Blue	Chipping	2	0	Negative	Sampled NAD in 1991 According	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2 204-2	Primary	Classroom 204	yes	W2	Wood	Blue	Chipping	4	0	Negative	to Donesafe 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	2 204-2	Primary	Classroom 204	yes	W3	Plaster	Blue	Chipping	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	2 204-2	Primary	Classroom 204	yes	W3	Plaster	White	None	0	7.6	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	2 204-2	Primary	Classroom 204	yes	W4	Wood	Blue	Chipping	12	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	2 204-2	Primary	Classroom 204	yes	Door Frame	Metal	Brown	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	2 203	Storage	Storage 203	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted Sampled NAD in	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2 203	Storage	Storage 203	yes	W1	Plaster	Blue	Chipping	1	16.1	Positive	1991 According to Donesafe	8/1/2023	8/1/2023	8/1/2023	8/3/2023	8/4/2023	8/4/2023	575
5230	1	B523001-1	2 203	Storage	Storage 203	yes	W2	Wood	Blue	Flaking	5	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

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
5230	1	B523001-1	2	204A	Health Service Room	Patient Room within Nurse'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	2	204B	Health Service Room	Nurse's Waiting Room	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	2	204A	Health Service Room	Patient Room within Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	205	Primary	Classroom 205	N/A	N/A	N/A	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	205	Primary	Classroom 205	N/A	N/A	N/A	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	205	Primary	Classroom 205	12	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	2	205	Primary	Classroom 205	N/A	N/A	N/A	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	205	Primary	Classroom 205	12	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	2	205	Primary	Classroom 205	N/A	N/A	N/A	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	205	Primary	Classroom 205	N/A	N/A	N/A	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	205	Primary	Classroom 205	12	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	2	205	Primary	Classroom 205	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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		203	Storage	Storage 203	N/A	N/A	N/A	N/A	N/A	N/A	N/A Hispanic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	203	Storage	Storage 203	14	N/A	N/A	Viva EHS	8/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	203	Storage	Storage 203	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t		F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	
5230	1	B523001-1	2	204A	Hoalth Convice	Patient Room within Nurse'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	2	204B	Health Service Room	Nurse's Waiting Room	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	204A	Health Service Room	Patient Room within Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	204C	Restrooms, Staff - Female	Nurse'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	2	205	Primary	Classroom 205	N/A	N/A	N/A	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	205	Primary	Classroom 205	N/A	N/A	N/A	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	205	Primary	Classroom 205	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	205	Primary	Classroom 205	N/A	N/A	N/A	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	205	Primary	Classroom 205	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	205	Primary	Classroom 205	N/A	N/A	N/A	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	205	Primary	Classroom 205	N/A	N/A	N/A	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	205	Primary	Classroom 205	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	205	Primary	Classroom 205	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	204-2	Primary	Classroom 204	N/A	N/A	N/A	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	203	Storage	Storage 203	N/A	N/A	N/A	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	203	Storage	Storage 203	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203	Storage	Storage 203	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I 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	2	204A	Health Service	Patient Room within Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204B	Room Health Service Room	Nurse's Waiting Room	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	204A	Health Service Room	Patient Room within Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204C	Restrooms, Staff - Female	Nurse's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204C	Restrooms, Staff - Female	Nurse's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204C	Restrooms, Staff - Female	Nurse's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204C	Restrooms, Staff - Female	Nurse's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204C	Restrooms, Staff - Female	Nurse's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204C	Restrooms, Staff - Female	Nurse's Office Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	205	Primary	Classroom 205	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	205	Primary	Classroom 205	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	205	Primary	Classroom 205	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	205	Primary	Classroom 205	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	205	Primary	Classroom 205	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	205	Primary	Classroom 205	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	205	Primary	Classroom 205	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	205	Primary	Classroom 205	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	205	Primary	Classroom 205	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-2	Primary	Classroom 204	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-2	Primary	Classroom 204	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-2	Primary	Classroom 204	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-2	Primary	Classroom 204	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-2	Primary	Classroom 204	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-2	Primary	Classroom 204	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	203	Storage	Storage 203	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	203	Storage	Storage 203	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/4/23
5230	1	B523001-1	2	203	Storage	Storage 203	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n	BldgElmt ID	F I O O r	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	203	Storage	Storage 203	yes	W3	Plaster	Blue	None	0	0.11	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	203	Storage	Storage 203	yes	W4	Sheetrock	White	None	0	0	Negative	3 Samples Taken CLI/NR 2021 2x4 drop ceiling; Holes in plaster where ceiling tile grids are	03/17/2023	03/17/2023	03/20/2023	8/4/2023	8/7/2023	8/7/2023	300
5230	1	B523001-1	2	203	Storage	Storage 203	yes	Ceiling	Plaster	White	None	0	24.9	Positive	anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	03/17/2023	03/17/2023	03/20/2023	8/4/2023	8/7/2023	8/7/2023	300
5230	1	B523001-1	2	203	Storage	Storage 203	yes	Door Frame	Metal	Brown	None	0	0.01	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	03/17/2023	03/17/2023	03/20/2023	8/4/2023	8/7/2023	8/7/2023	300
5230	1	B523001-1	2	202	Primary	Classroom 202	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted Sampled NAD in	03/17/2023	03/17/2023	03/20/2023	8/4/2023	8/7/2023	8/7/2023	300
5230 5230	1	B523001-1 B523001-1	2	202	Primary Primary	Classroom 202 Classroom 202	yes	W1 W2	Plaster Sheetrock	White	Chipping	1	14.3	Positive Negative	1991 According to Donesafe 3 Samples Taken	7/31/2023 N/A	7/31/2023 N/A	7/31/2023 N/A	8/4/2023 N/A	8/7/2023 N/A	8/7/2023 N/A	840 N/A
5230	1	B523001-1	2	202	Primary	Classroom 202	yes	W3	Plaster	White	Friction	3	16.7	Positive	CLI/NR 2021 Sampled NAD in 1991 According	7/31/2023	7/31/2023	7/31/2023	8/4/2023	8/7/2023	8/7/2023	840
5230	1	B523001-1	2	202	Primary	Classroom 202	yes	W4	Plaster	White	Chipping	2	13.2	Positive	to Donesafe Sampled NAD in 1991 According	7/31/2023	7/31/2023	7/31/2023	8/4/2023	8/7/2023	8/7/2023	840
5230	1	B523001-1	2	202	Primary	Classroom 202	yes	Ceiling	Plaster	White	Flaking	100	17.5	Positive	to Donesafe 2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/31/2023	7/31/2023	7/31/2023	8/4/2023	8/7/2023	8/7/2023	840
5230	1	B523001-1	2	202	Primary	Classroom 202	yes	Pipe	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	S21	Stairs	Stairwell B	yes	Floor	Concrete	Brown	Chipping	3	1.2	Positive	4 Samples Taken GC Viva EHS - 11/22/2022	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	W1	Plaster	White	Chipping	4	22.3	Positive	Sampled NAD in 1991 According to Donesafe	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	W2	Plaster	White	Chipping	1	27.2	Positive	Sampled NAD in 1991 According to Donesafe	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	W3	Plaster	White	Chipping	2	20.5	Positive	Sampled NAD in 1991 According to Donesafe	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	W4	Plaster	White	Chipping	5	18.3	Positive	Sampled NAD in 1991 According to Donesafe	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	Ceiling	Plaster	White	None	0	13.2	Positive	Sampled NAD in 1992 According to Donesafe	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	Stair Tread	Concrete	Brown	Chipping	22	5.9	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	Riser	Concrete	Brown	Chipping	20	4.2	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	Stair Newel Post	Concrete	Brown	Chipping	3	3.8	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	Stringer	Concrete	Brown	None	0	3.2	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	Door	Metal	Brown	Chipping	4	31	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1	2	S21	Stairs	Stairwell B	yes	Door Frame	Metal	Brown	Chipping	7	10.6	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/25/2023	7/25/2023	7/25/2023	7/26/2023	N/A	8/10/2023	264
5230	1	B523001-1			Stairs	Stairwell B	yes	Hand Rail	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted 3 Samples GC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S21	Stairs	Stairwell B Girl's Restroom adjacent to	yes	Window Sill	Wood	Brown	Friction	3	0.19	Negative	Viva EHS - 11/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202A	Restrooms - Female (4-12)	Classroom 202	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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
5230	1	B523001-1	2	203	Storage	Storage 203	N/A	N/A	N/A	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	203	Storage	Storage 203	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	203	Storage	Storage 203	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	203	Storage	Storage 203	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	202	Primary	Classroom 202	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	202	Primary	Classroom 202	21	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	202	Primary	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	202	Primary	Classroom 202	21	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	202	Primary	Classroom 202	21	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	202	Primary	Classroom 202	21	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	202	Primary	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	S21	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	2	S21	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	2	S21	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	2	S21	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	2	S21	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	2	S21	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	2	S21	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	2	S21	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	2	S21	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	2	S21	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	2	S21	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	2	S21	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	2	S21	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	2	S21	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	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

ULCS#	E I e m e n t	BldgElmt ID	F I O O T	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	contained to prevent spread of	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	2	203	Storage	Storage 203	N/A	N/A	N/A	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	203	Storage	Storage 203	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203	Storage	Storage 203	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203	Storage	Storage 203	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	202	Primary	Classroom 202	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	202	Primary	Classroom 202	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	202	Primary	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	202	Primary	Classroom 202	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	202	Primary	Classroom 202	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	202	Primary	Classroom 202	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	202	Primary	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	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	S21	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	2	S21	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	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

ULCS#	E I e m e n t	BidgElmt ID	F I 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	2	203	Storage	Storage 203	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	203	Storage	Storage 203	No	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson Risk Assessor	10/9/2023
5230	1	B523001-1	2	203	Storage	Storage 203	No	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson Risk Assessor	10/9/2023
5230	1	B523001-1	2	203	Storage	Storage 203	No	Yes	Yes	Pass - 1 wipe	N/A	Erik Swanson Risk Assessor	10/9/2023
5230	1	B523001-1	2	202	Primary	Classroom 202	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/7/2023
5230	1	B523001-1	2	202	Primary	Classroom 202	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/7/2023
5230	1	B523001-1	2	202	Primary	Classroom 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	202	Primary	Classroom 202	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/7/2023
5230	1	B523001-1	2	202	Primary	Classroom 202	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/7/2023
5230	1	B523001-1	2	202	Primary	Classroom 202	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	8/7/2023
5230	1	B523001-1	2	202	Primary	Classroom 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	2	S21	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	S21	Stairs	Stairwell B	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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	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	Н29	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 Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	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#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
5230	1	B523001-1	2	202A	Student Restrooms -	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	Н29	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#	E I e m e n	BidgElmt II	F 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris		HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site		All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-		202A	Student Restrooms -	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	N/A	Yes	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	No
5230	1	B523001-	1 2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-	1 2	202A	Student Restrooms - Female (4-12)	Girl's Restroom adjacent to Classroom 202	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-	1 2	H29	Circulation (Hallway)	Main Hallway	N/A	N/A	M/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	No
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	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230	1	B523001-	1 2	H29	Circulation (Hallway)	Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
5230	1	B523001-	1 2	H29	Circulation (Hallway)	Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-	1 2	201	Primary	Classroom 201	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-	1 2	H28	Circulation (Hallway)	Hallway from Classroom 201 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-	1 2	210	Administrative Office	Office 201A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BidgElmt ID	F I 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	testing was	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 -	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 Hygenist	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 Hygenist	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#	E I e m e n t	BldgElmt ID	F I o o r	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	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	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	yes	Ceiling	Plaster	White	None	0	8.2	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	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	yes	Pipe	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	210A	Restrooms, Staff - Male/Female	Office 201A Restroom	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	203A	TextBook Storage Area	Book Storage 204A	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	203A	TextBook Storage Area	Book Storage 204A	yes	W1	Plaster	White	Chipping	2	1.1	Positive	Sampled NAD in 1991 According to Donesafe	8/1/2023	8/1/2023	8/1/2023	8/2/2023	8/7/2023	8/4/2023	117
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	yes	W2	Plaster	White	Chipping	10	1.3	Positive	Sampled NAD in 1991 According to Donesafe	8/1/2023	8/1/2023	8/1/2023	8/2/2023	8/7/2023	8/4/2023	117
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	yes	W3	Plaster	White	Cracking	10	1.2	Positive	Sampled NAD in 1991 According to Donesafe	8/1/2023	8/1/2023	8/1/2023	8/2/2023	8/7/2023	8/4/2023	117
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	yes	W4	Plaster	White	Efflorescence	15	1	Positive	Sampled NAD in 1991 According to Donesafe	8/1/2023	8/1/2023	8/1/2023	8/2/2023	8/7/2023	8/4/2023	117
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	yes	Ceiling	Plaster	White	Chipping	15	1.6	Positive	Sampled NAD in 1992 According to Donesafe	8/1/2023	8/1/2023	8/1/2023	8/2/2023	8/7/2023	8/4/2023	117
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	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	203B	Storage	School Supplies Storage 203	yes	W1	Plaster	White	Cracking	5	1.2	Positive	Sampled NAD in 1991 According to Donesafe	9/4/2023	9/4/2023	9/4/2023	9/6/2023	9/6/2023	9/6/2023	133
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	yes	W2	Plaster	White	Cracking	2	1.4	Positive	Sampled NAD in 1991 According to Donesafe	9/4/2023	9/4/2023	9/4/2023	9/6/2023	9/6/2023	9/6/2023	133
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	yes	W3	Plaster	White	Cracking	8	1	Positive	Sampled NAD in 1991 According to Donesafe	9/4/2023	9/4/2023	9/4/2023	9/6/2023	9/6/2023	9/6/2023	133
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	yes	W4	Plaster	White	Cracking	30	1.4	Positive	Sampled NAD in 1991 According to Donesafe	9/4/2023	9/4/2023	9/4/2023	9/6/2023	9/6/2023	9/6/2023	133
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	yes	Ceiling	Plaster	White	Cracking	35	1.2	Positive	Sampled NAD in 1992 According to Donesafe	9/4/2023	9/4/2023	9/4/2023	9/6/2023	9/6/2023	9/6/2023	133
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	yes	Ductwork	Metal	White	Chipping	1	0.06	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	203B	Storage	School Supplies Storage 203	yes	Pipe	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	206A	Storage	Storage Room 205 across from Classroom 206	no	Floor	Wood	N/A	N/A	N/A	N/A	N/A	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	W1	Plaster	White	Cracking	5	4	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	W2	Plaster	White	Flaking	25	4.8	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	W3	Plaster	White	Flaking	15	5.7	Positive	MDF Inspection - 11/29/22 - Viva EHS - EJS	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	N/A	N/A	N/A	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	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	203A	TextBook Storage Area	Book Storage 204A	N/A	N/A	N/A	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	203A	TextBook Storage Area	Book Storage 204A	3	N/A	N/A	Viva EHS	8/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	3	N/A	N/A	Viva EHS	8/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	3	N/A	N/A	Viva EHS	8/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	3	N/A	N/A	Viva EHS	8/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	3	N/A	N/A	Viva EHS	8/4/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
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	N/A	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	3	N/A	N/A	Viva EHS	9/6/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	3	N/A	N/A	Viva EHS	9/6/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	3	N/A	N/A	Viva EHS	9/6/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	3	N/A	N/A	Viva EHS	9/6/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	3	N/A	N/A	Viva EHS	9/6/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
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	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	210A	Restrooms, Staff - Male/Female	Office 201A 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	2	203A	TextBook Storage Area	Book Storage 204A	N/A	N/A	N/A	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	203A	TextBook Storage Area	Book Storage 204A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203A	TextBook Storage Area	Book Storage 204A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	N/A	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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	2	203B	Storage	School Supplies Storage 203	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I 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	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#	E I e m e n t	BidgElmt ID	F I O O Space # (on r 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)		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		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 5230	1 1		2 206D 2 206D	Storage Storage	Staff Restroom Storage Closet Staff Restroom Storage Closet	yes yes	W2 W3	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Ceramic Tile Ceramic Tile	N/A N/A	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 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#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
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	N/A	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	N/A	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	N/A	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	N/A	N/A	N/A	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 5230	1 1	B523001-1 B523001-1		206D 206D	Storage Storage	Staff Restroom Storage Closet Staff Restroom 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 N/A	N/A N/A	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		206D	Storage	Staff Restroom 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		206D	Storage	Staff Restroom 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	2	206D	Storage	Staff Restroom 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	2	206D	Storage	Staff Restroom 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	2	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	309	Primary	Classroom 309	15	N/A	N/A	SDP	01/26/2023	Stabilization	SDP	N/A	Erica Walk	Yes	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	309	Primary	Classroom 309	15	N/A	N/A	SDP	01/26/2023	Stabilization	SDP	N/A	Erica Walk	Yes	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	309	Primary	Classroom 309	15	N/A	N/A	SDP	01/26/2023	Stabilization	SDP	N/A	Erica Walk	Yes	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	309	Primary	Classroom 309	15	N/A	N/A	SDP	01/26/2023	Stabilization	SDP	N/A	Erica Walk	Yes	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	309	Primary	Classroom 309	15	N/A	N/A	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	309	Primary	Classroom 309	15	N/A	N/A	Viva EHS	7/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	309A	Storage	Classroom 309 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	309A	Storage	Classroom 309 Closet	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n	BidgEimt ID	F I O O r	Space # (on Floor Plan)	Ѕрасе Туре	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
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	N/A	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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1 1	B523001-1	2	206D	Storage	Staff Restroom 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	N/A N/A
5230 5230	1	B523001-1 B523001-1	2	206D 206D	Storage Storage	Staff Restroom Storage Closet Staff Restroom 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 N/A	N/A N/A	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	206D	Storage	Staff Restroom 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	2	206D	Storage	Staff Restroom 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	2	206D	Storage	Staff Restroom 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	2	206D	Storage	Staff Restroom Storage Closet Storage Room 205 across from	N/A	N/A	N/A	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	206B	Storage	Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	206B	Storage	Storage Room 205 across from Classroom 206	N/A	N/A	N/A	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	309	Primary	Classroom 309	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	309	Primary	Classroom 309	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	309	Primary	Classroom 309	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	309	Primary	Classroom 309	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	309	Primary	Classroom 309	N/A	N/A	N/A	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	309	Primary	Classroom 309	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	309A	Storage	Classroom 309 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	309A	Storage	Classroom 309 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

ULCS#	E I e m e n t	BidgElmt ID	F I 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	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	N/A
5230	1	B523001-1	2	206D	Storage	Staff Restroom Storage Closet	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230 5230	1 1	B523001-1 B523001-1	2	206D 206D	Storage Storage	Staff Restroom Storage Closet Staff Restroom 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
5230	1	B523001-1	2	206D	Storage	Staff Restroom Storage Closet	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	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	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	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	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	206B	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	206B	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	206B	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	206B	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	206B	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	3	309	Primary	Classroom 309	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/27/2023
5230	1	B523001-1	3	309	Primary	Classroom 309	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/27/2023
5230	1	B523001-1	3	309	Primary	Classroom 309	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/27/2023
5230	1	B523001-1	3	309	Primary	Classroom 309	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/27/2023
5230	1	B523001-1	3	309	Primary	Classroom 309	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	309	Primary	Classroom 309	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	3	309A	Storage	Classroom 309 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	309A	Storage	Classroom 309 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	E																			
	e m e n t BidgElmt ID	F I o Space # (r Floor Pla		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 309A	Storage	Classroom 309 Closet	yes	W2	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
5230	1 B523001-1	3 309A	Storage	Classroom 309 Closet	yes	W3	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
5230	1 B523001-1	3 309A	Storage	Classroom 309 Closet	yes	W4	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
5230	1 B523001-1	3 309A	Storage	Classroom 309 Closet	yes	Ceiling	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
5230	1 B523001-1	3 308A	Administrative Office	Counselor's Office	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	9x9 Tiled Floor	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	162
5230	1 B523001-1	3 308A	Administrative Office	Counselor's Office	yes	W1	Plaster	White	None	0	15.2	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	162
5230	1 B523001-1	3 308A	Administrative Office	Counselor's Office	yes	W2	Plaster	White	Cracking	2	16.1	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	162
5230	1 B523001-1	3 308A	Administrative Office	Counselor's Office	yes	W3	Plaster	White	None	0	17.3	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	162
5230	1 B523001-1	3 308A	Administrative Office	Counselor's Office	yes	W4	Plaster	White	Cracking	1	20.4	Positive	Sampled NAD in 1991 According to Donesafe	07/07/2023	07/07/2023	07/07/2023	7/18/2023	7/25/2023	7/18/2023	162
5230	1 B523001-1	3 308A	Administrative Office	Counseior's Office	yes	Ceiling	Plaster	White	Flaking	50	22.1	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	07/07/2023	07/07/2023	07/07/2023	7/18/2023	7/25/2023	7/18/2023	162
5230	1 B523001-1	3 H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor	01/03/2022	01/03/2022	01/03/2022	01/06/2022	01/06/2022	01/06/2022	2
5230	1 B523001-1	3 H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	yes	W1	Plaster	White	Chipping	2	13.9	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	2
5230	1 B523001-1	3 H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	yes	W2	Plaster	White	Cracking	2	12.5	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	1
5230	1 B523001-1	3 H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	yes	W3	Plaster	White	Cracking	1	9.8	Positive	Sampled NAD in 1991 According to Donesafe Sampled NAD in	01/03/2022	01/03/2022	01/03/2022	01/06/2022	01/06/2022	01/06/2022	3
5230	1 B523001-1	3 H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	yes	W4	Plaster	White	Chipping	3	13.4	Positive	1991 According to Donesafe	07/07/2023	07/07/2023	07/07/2023	7/18/2023	7/25/2023	7/19/2023	N/A
5230	1 B523001-1	3 H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	yes	Ceiling	Plaster	White	Flaking	5	16.4	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	07/07/2023	07/07/2023	07/07/2023	7/18/2023	7/25/2023	7/19/2023	56
5230	1 B523001-1	3 H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	yes	Floor	Concrete	Brown	Friction	2	3.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	01/03/2022	01/03/2022	01/03/2022	01/06/2022	01/06/2022	01/06/2022	4
5230	1 B523001-1	3 H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	yes	W1	Plaster	White	Chipping	4	7.2	Positive	Sampled NAD in 1991 According to Donesafe	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	W2	Plaster	White	None	0	8.9	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	3
5230	1 B523001-1	3 H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	yes	W3	Plaster	White	Chipping	3	11.1	Positive	Sampled NAD in 1991 According to Donesafe	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	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

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
5230	1	B523001-1	3	309A	Storage	Classroom 309 Closet	3	N/A	N/A	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	309A	Storage	Classroom 309 Closet	3	N/A	N/A	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	309A	Storage	Classroom 309 Closet	3	N/A	N/A	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	309A	Storage	Classroom 309 Closet	3	N/A	N/A	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	308A	Administrative Office	Counselor's Office	4	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	4	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	4	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	4	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	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	3	308A	Administrative Office	Counselor's Office	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	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	1	N/A	N/A	SDP	01/06/2022	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	1	N/A	N/A	SDP	01/06/2022	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	1	N/A	N/A	SDP	01/06/2022	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	1	N/A	N/A	SDP	01/06/2022	Stabilization	SDP Painters	N/A	Alexis Johnson	Yes	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	N/A	N/A	N/A	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	Н314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	1	N/A	N/A	Viva EHS	7/19/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	1	N/A	N/A	SDP	01/06/2022	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	11	N/A	N/A	Viva EHS	7/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	1	N/A	N/A	SDP	01/06/2022	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	11	N/A	N/A	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	H311	Circulation (Hallway)	Hallway from Classroom 309 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

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	3	309A	Storage	Classroom 309 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	309A	Storage	Classroom 309 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	309A	Storage	Classroom 309 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	309A	Storage	Classroom 309 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	308A	Administrative Office	Counselor's Office	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	308A	Administrative Office	Counselor'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	308A	Administrative Office	Counselor'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	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	N/A	N/A	N/A	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	Н314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 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	3	H311	Circulation (Hallway)	Hallway from Classroom 309 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

	E							Work area surfaces and	Certified				
	e m e n		F 0 0	Space # (on			Surfaces above light fixtures	objects cleaned using HEPA vacuum and/or wet cloths or mops	renovator performed post- renovation cleaning	Describe the results of post-renovation cleaning verification, including the number of	If dust clearance testing was performed instead, attach a	I certify under penalty of law that the previous information is true and complete (name and	
ULCS#	t	BldgElmt ID	r	Floor Plan)	Space Type	On Site Room Name	inspected (Y/N)	(interior)	verification	wet and dry cloths used	copy of the report	title)	Date signed
5230	1	B523001-1	3	309A	Storage	Classroom 309 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	309A	Storage	Classroom 309 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	309A	Storage	Classroom 309 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	309A	Storage	Classroom 309 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/07/2023
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/07/2023
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/07/2023
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/07/2023
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308A	Administrative Office	Counselor's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H314	Circulation (Hallway)	Hallway from Classroom 309 Hallway to Rooms 308A and 309	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	7/25/2023
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	7/27/2023
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	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)		Square Footage of Work Area
5230	1	B523001-1	3	Н311	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	Н313	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 Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	1991 According to Donesafe 2x4 drop ceiling;	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	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#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	11	N/A	N/A	Viva EHS	7/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	11	N/A	N/A	Viva EHS	7/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	11	N/A	N/A	Viva EHS	7/25/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	H313	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	3	H313	Circulation (Hallway)	Main Hallway	1	N/A	N/A	SDP	01/06/2022	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	1	N/A	N/A	SDP	01/06/2022	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	1	N/A	N/A	SDP	01/06/2022	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H313	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	3	Н313	Circulation (Hallway)	Main Hallway	53	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	5	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	308	Primary	Classroom 308	32	N/A	N/A	SDP	03/02/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308	Primary	Classroom 308	32	N/A	N/A	Viva EHS	03/02/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308	Primary	Classroom 308	32	N/A	N/A	Viva EHS	03/02/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308	Primary	Classroom 308	32	N/A	N/A	Viva EHS	03/02/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308	Primary	Classroom 308	32	N/A	N/A	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	308	Primary	Classroom 308	32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	3	Н311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	N/A	N/A	M/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	No
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H313	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	3	Н313	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	3	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	305A	Student Restrooms - Male (4-12)	Boy's Restroom adjacent to Classroom 308	N/A	N/A	N/A	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	308	Primary	Classroom 308	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	308	Primary	Classroom 308	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	308	Primary	Classroom 308	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	308	Primary	Classroom 308	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	308	Primary	Classroom 308	N/A	N/A	N/A	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	308	Primary	Classroom 308	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgElmt ID	F I 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	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	7/27/2023
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	7/27/2023
5230	1	B523001-1	3	H311	Circulation (Hallway)	Hallway from Classroom 309 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	7/27/2023
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	No	N/A	Yes	No clean up was needed	N/A	James Dunbar Industrial Hygenist	03/15/2023
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H313	Circulation (Hallway)	Main Hallway	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	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	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	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	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	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308	Primary	Classroom 308	No	Yes	Yes	Pass - 2 wipes	N/A	Erica Walk Industrial Hygienist	03/09/2023
5230	1	B523001-1	3	308	Primary	Classroom 308	No	Yes	Yes	Pass - 2 wipes	N/A	Erica Walk Industrial Hygienist	03/09/2023
5230	1	B523001-1	3	308	Primary	Classroom 308	No	Yes	Yes	Pass - 2 wipes	N/A	Erica Walk Industrial Hygienist	03/09/2023
5230	1	B523001-1	3	308	Primary	Classroom 308	No	Yes	Yes	Pass - 2 wipes	N/A	Erica Walk Industrial Hygienist	03/09/2023
5230	1	B523001-1	3	308	Primary	Classroom 308	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	308	Primary	Classroom 308	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	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 celling 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#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	Results	Comments from Oversite	Name of Firm	Date of Renovation	Brief Description of Renovation Stabilization of	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	provided
5230	1	B523001-1	3	307	Primary	Classroom 307	23	N/A	N/A	SDP	03/07/2023	LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	307	Primary	Classroom 307	23	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	307	Primary	Classroom 307	23	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	307	Primary	Classroom 307	23	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	307	Primary	Classroom 307	23	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	307	Primary	Classroom 307	N/A	N/A	N/A	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	307	Primary	Classroom 307	21	N/A	N/A	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	306	Primary	Classroom 306	22	N/A	N/A	SDP	01/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	306	Primary	Classroom 306	22	N/A	N/A	SDP	01/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	306	Primary	Classroom 306	22	N/A	N/A	Viva EHS	01/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	306	Primary	Classroom 306	22	N/A	N/A	Viva EHS	01/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	306	Primary	Classroom 306	22	N/A	N/A	SDP	01/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	306	Primary	Classroom 306	22	N/A	N/A	Viva EHS	01/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	306	Primary	Classroom 306	22	N/A	N/A	Viva EHS	01/24/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	306	Primary	Classroom 306	N/A	N/A	N/A	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	306	Primary	Classroom 306	22	N/A	N/A	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	310	Copying Room	Copy Room 305A	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	3	310	Copying Room	Copy Room 305A	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	3	310	Copying Room	Copy Room 305A	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	3	310	Copying Room	Copy Room 305A	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	3	310	Copying Room	Copy Room 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	310	Copying Room	Copy Room 305A	9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t		F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	3	307	Primary	Classroom 307	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	307	Primary	Classroom 307	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	307	Primary	Classroom 307	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	307	Primary	Classroom 307	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	307	Primary	Classroom 307	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	307	Primary	Classroom 307	N/A	N/A	N/A	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	307	Primary	Classroom 307	N/A	N/A	N/A	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	306	Primary	Classroom 306	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	306	Primary	Classroom 306	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	306	Primary	Classroom 306	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	306	Primary	Classroom 306	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	306	Primary	Classroom 306	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	306	Primary	Classroom 306	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	306	Primary	Classroom 306	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	306	Primary	Classroom 306	N/A	N/A	N/A	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	306	Primary	Classroom 306	N/A	N/A	N/A	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	310	Copying Room	Copy Room 305A	N/A	N/A	M/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	No
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	N/A	N/A	M/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	No
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	N/A	N/A	M/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	No
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	N/A	N/A	M/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	No
5230	1	B523001-1	3	310	Copying Room	Copy Room 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	310	Copying Room	Copy Room 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

ULCS#	E I e m e n t	BldgElmt ID	F I 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	3	307	Primary	Classroom 307	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/07/2023
5230	1	B523001-1	3	307	Primary	Classroom 307	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/07/2023
5230	1	B523001-1	3	307	Primary	Classroom 307	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/07/2023
5230	1	B523001-1	3	307	Primary	Classroom 307	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/07/2023
5230	1	B523001-1	3	307	Primary	Classroom 307	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/07/2023
5230	1	B523001-1	3	307	Primary	Classroom 307	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	307	Primary	Classroom 307	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	306	Primary	Classroom 306	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/24/2023
5230	1	B523001-1	3	306	Primary	Classroom 306	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/24/2023
5230	1	B523001-1	3	306	Primary	Classroom 306	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/24/2023
5230	1	B523001-1	3	306	Primary	Classroom 306	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/24/2023
5230	1	B523001-1	3	306	Primary	Classroom 306	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/24/2023
5230	1	B523001-1	3	306	Primary	Classroom 306	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/24/2023
5230	1	B523001-1	3	306	Primary	Classroom 306	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	01/24/2023
5230	1	B523001-1	3	306	Primary	Classroom 306	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	306	Primary	Classroom 306	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	No	N/A	Yes	No RRP clean up was needed.	N/A	James Dunbar Industrial Hygenist	3/15/23
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	No	N/A	Yes	No RRP clean up was needed.	N/A	James Dunbar Industrial Hygenist	3/15/23
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	No	N/A	Yes	No RRP clean up was needed.	N/A	James Dunbar Industrial Hygenist	3/15/23
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	No	N/A	Yes	No RRP clean up was needed.	N/A	James Dunbar Industrial Hygenist	3/15/23
5230	1	B523001-1	3	310	Copying Room	Copy Room 305A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type Student	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	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 5230	1	B523001-1 B523001-1	3	310B 310B	Storage Storage	Copy Room 305A Closet Copy Room 305A Closet	yes yes	Floor W1	Wood Plaster	N/A White	N/A Cracking	N/A 4	N/A 8.4	N/A Positive	Unpainted Sampled NAD in 1991 According	N/A 9/6/2023	N/A 9/6/2023	N/A 9/6/2023	N/A 9/8/2023	N/A 9/12/2023	N/A 9/12/2023	N/A 35
5230	1	B523001-1	3	310B	Storage	Copy Room 305A Closet	yes	W2	Plaster	White	Cracking	2	24.3	Positive	to Donesafe Sampled NAD in 1991 According	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	to Donesafe 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	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	to Donesafe 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#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
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	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

The control of the	E I e m e n	1	BidgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
1	230 1	. E	B523001-1	3	310A	Male/Female	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
Decomposition Part Control Part Part Control Part	230 1	. Е	B523001-1	3	310A	Student Restrooms - Male/Female	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
State Control State St	230 1	. В	B523001-1	3	310A	Student Restrooms - Male/Female	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
1	230 1	. В	B523001-1	3	310A	Student Restrooms - Male/Female	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
\$2,00 1 \$2,000 2 3 3 3 5 5 5 5 5 5 5	230 1	. В	B523001-1	3	310A	Student Restrooms - Male/Female	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
	230 1	. В	B523001-1	3	310A	Student Restrooms - Male/Female	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
1	230 1	. Е	B523001-1	3	310A	Student Restrooms - Male/Female	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
1	230 1	. Е	B523001-1	3	310B		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
S230 1 S2300-1 3 3106 Surage Copy Repril 2554 Class Yes NA NA NA Yes Y	230 1	. E	B523001-1	3	310B	Storage	Copy Room 305A Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
1 052300 1 052300 1 3 3100 Storage Capy Room 305A Closet Yes N/A N	230 1	. E	B523001-1	3	310B	Storage	Copy Room 305A Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
20 1 1 1 1 1 1 1 1 1	230 1	. Е	B523001-1	3	310B	Storage	Copy Room 305A Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Second S	230 1	. E	B523001-1	3	310B	Storage	Copy Room 305A Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
2230 1 8523001-1 3 310C Sicrier Classrooms 305 and 305A N/A	230 1	. E	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
23.00 1 0.523001-1 3 31.00 Secure Classrooms 305 and 305A NA NA NA NA NA NA NA	230 1	. Е	B523001-1	3	310C			N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Secure Classroom 305 and 305A N/A	230 1	. Е	B523001-1	3	310C			N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Section Sect	230 1	. Е	B523001-1	3	310C	Storage, Secure		N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Secure Classrooms 305 and 305A N/A	230 1	. Е	B523001-1	3	310C			N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
2230 1 8523001-1 3 305 Primary Classroom 305 N/A	230 1	. Е	B523001-1	3	310C			N/A	N/A	N/A	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	230 1	. Е	B523001-1	3	310C			N/A	N/A	N/A	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	230 1	. В	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	230 1	. E	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	230 1	. E	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
	230 1	. E	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	230 1	. E	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
	230 1	. E	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 N/A N/A N/A Yes	230 1	. E	B523001-1	3	304	Primary	Classroom 304	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type Student	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	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	304	Primary	Classroom 304	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	02/02/2023

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	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	304	Primary	Classroom 304	yes	W1	Plaster	Blue	Friction	2	21.5	Positive	Sampled NAD in 1991 According to Donesafe	02/01/2023	02/01/2023	02/01/2023	02/01/2023	02/02/2023	02/02/2023	6
5230	1	B523001-1	3	304	Primary	Classroom 304	yes	W2	Sheetrock	White	None	0	0	Negative	3 Samples Taken GC Viva EHS - 11/30/2022	02/01/2023	02/01/2023	02/01/2023	02/01/2023	02/02/2023	02/02/2023	6
5230	1	B523001-1	3	304	Primary	Classroom 304	yes	W3	Plaster	White	None	0	20.2	Positive	Sampled NAD in 1991 According to Donesafe	02/01/2023	02/01/2023	02/01/2023	02/01/2023	02/02/2023	02/02/2023	6
5230	1	B523001-1	3	304	Primary	Classroom 304	yes	W4	Plaster	White	None	0	23.1	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	3	304	Primary	Classroom 304	yes	Ceiling	Plaster	White	Alligatoring	200	7.6	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/8/2023	7/8/2023	7/8/2023	7/11/2023	7/27/2023	7/17/2023	1000
5230 5230	1	B523001-1 B523001-1	3	304 304A	Primary Primary	Classroom 304 Classroom 304 Closet	yes	Ceiling Floor	Sheetrock N/A	White N/A	None N/A	0 N/A	0 N/A	Negative N/A	N/A 12x12 Tiled Floor	N/A N/A	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	304A	Primary	Classroom 304 Closet	yes	W1	Sheetrock	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	3	304A	Primary	Classroom 304 Closet	yes	W2	Plaster	White	None	0	17.5	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	304A	Primary	Classroom 304 Closet	yes	W3	Plaster	White	None	0	19.1	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	3	304A	Primary	Classroom 304 Closet	yes	W4	Plaster	White	None	0	18.2	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	3	304A	Primary	Classroom 304 Closet	yes	Ceiling	Plaster	White	Chipping	50	11.2	Positive	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required, Plaster sampled NAD.	10/3/2023	10/3/2023	10/3/2023	10/4/2023	10/4/2023	10/4/2023	200
5230	1	B523001-1	3	304A	Primary	Classroom 304 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	3	304A	Primary	Classroom 304 Closet	yes	Pipe	Metal	White	None	0	0.17	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	303	Primary	Classroom 303	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	303	Primary	Classroom 303	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	303	Primary	Classroom 303	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	303	Primary	Classroom 303	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Does Not Exist. Merged with Neighboring	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303	Primary	Classroom 303	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Room. 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	303	Primary	Classroom 303	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	302	Primary	Classroom 302	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	Unpainted 3 Samples Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302	Primary	Classroom 302	yes	W1	Sheetrock	Blue	None	0	0	Negative	GC Viva EHS - 11/30/2022 3 Samples Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302	Primary	Classroom 302	yes	W2	Sheetrock	White	None	0	0.01	Negative	GC Viva EHS - 11/30/2022 Sampled NAD in	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302	Primary	Classroom 302	yes	W3	Plaster	White	None	0	4.5	Positive	1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Ѕрасе Туре	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
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
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
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
5230	1	B523001-1	3	304	Primary	Classroom 304	N/A	N/A	N/A	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	25	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 5230	1 1	B523001-1 B523001-1	3	304 304A	Primary Primary	Classroom 304 Classroom 304 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 N/A	N/A N/A	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	304A	Primary	Classroom 304 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	304A	Primary	Classroom 304 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	304A	Primary	Classroom 304 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	304A	Primary	Classroom 304 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	304A	Primary	Classroom 304 Closet	5	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	3	304A	Primary	Classroom 304 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	304A	Primary	Classroom 304 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	303	Primary	Classroom 303	N/A	N/A	N/A	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	303	Primary	Classroom 303	N/A	N/A	N/A	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	303	Primary	Classroom 303	N/A	N/A	N/A	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	303	Primary	Classroom 303	N/A	N/A	N/A	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	303	Primary	Classroom 303	N/A	N/A	N/A	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	303	Primary	Classroom 303	N/A	N/A	N/A	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			Primary	Classroom 302	N/A	N/A	N/A	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	+	302	Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	contained to prevent spread of	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses
5230	1	B523001-1	3	304	Primary	Classroom 304	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	304	Primary	Classroom 304	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	304	Primary	Classroom 304	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	304	Primary	Classroom 304	N/A	N/A	N/A	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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230 5230	1 1	B523001-1 B523001-1	3	304 304A	Primary Primary	Classroom 304 Classroom 304 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 N/A	N/A N/A	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	304A	Primary	Classroom 304 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	304A	Primary	Classroom 304 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	304A	Primary	Classroom 304 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	304A	Primary	Classroom 304 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	304A	Primary	Classroom 304 Closet	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	304A	Primary	Classroom 304 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	304A	Primary	Classroom 304 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	303	Primary	Classroom 303	N/A	N/A	N/A	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	303	Primary	Classroom 303	N/A	N/A	N/A	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	303	Primary	Classroom 303	N/A	N/A	N/A	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	303	Primary	Classroom 303	N/A	N/A	N/A	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	303	Primary	Classroom 303	N/A	N/A	N/A	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	303	Primary	Classroom 303	N/A	N/A	N/A	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				Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Ѕрасе Туре	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	304	Primary	Classroom 304	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	02/02/2023
5230	1	B523001-1	3	304	Primary	Classroom 304	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	02/02/2023
5230	1	B523001-1	3	304	Primary	Classroom 304	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	02/02/2023
5230	1	B523001-1	3	304	Primary	Classroom 304	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	Stephen Langan, LT	7/17/2023
5230 5230	1	B523001-1 B523001-1	3	304 304A	Primary Primary	Classroom 304 Classroom 304 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
5230	1	B523001-1	3	304A	Primary	Classroom 304 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	304A	Primary	Classroom 304 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	304A	Primary	Classroom 304 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	304A	Primary	Classroom 304 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	304A	Primary	Classroom 304 Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	10/4/2023
5230	1	B523001-1	3	304A	Primary	Classroom 304 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	304A	Primary	Classroom 304 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303	Primary	Classroom 303	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303	Primary	Classroom 303	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303	Primary	Classroom 303	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303	Primary	Classroom 303	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303	Primary	Classroom 303	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303	Primary	Classroom 303	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302	Primary	Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302	Primary	Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302	Primary	Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302	Primary	Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I O O r	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 3 Samples Taken	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	302	Primary	Classroom 302	yes	W3	Sheetrock	White	None	0	0	Negative	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	302	Primary	Classroom 302	yes	W4	Sheetrock	White	None	0	0.01	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	302	Primary	Classroom 302	yes	W4	Plaster	White	None	0	4.2	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	3	302	Primary	Classroom 302	yes	Ceiling	Plaster	White	Flaking	50	N/A	N/A	2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris observed on ceiling tiles; Plastering required	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	yes	W1	Sheetrock	N/A	None	0	0	Negative	Ceramic Tile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	yes	W2	Plaster	White	None	0	2.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	yes	W3	Plaster	White	None	0	2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	yes	W4	Plaster	White	None	0	11.5	Positive	N/A	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	200
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	yes	Door Frame	Metal	White	None	0	0	Negative		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A		Ceiling	Plaster	White	Cracking	25	17.7	Positive	2x4 drop ceiling	7/10/2023	7/10/2023	7/10/2023	7/13/2023	7/14/2023	7/14/2023	200
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A		Floor	Wood	N/A	N/A	N/A	N/A	N/A	Not painted	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	yes	Ceiling	Plaster	White	Chipping	3	10.5	Positive	Sampled NAD in 1992 According to Donesafe	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	6
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	yes	Pipe	Metal	White	None	0	0.02	Negative	3 Samples Taken GC Viva EHS - 11/22/2022	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	6
5230	1	B523001-1	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	Unpainted	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	6
5230	1	B523001-1	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302 Pipe Chase in Staff Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Teracotta	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	6
5230	1	B523001-1	3	302APC	Pipe Chase	adjacent to Classroom 302 Pipe Chase in Staff Restroom	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	3	302APC	Pipe Chase	adjacent to Classroom 302 Pipe Chase in Staff Restroom	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	3	302APC	Pipe Chase	adjacent to Classroom 302	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	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302	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 5230	1	B523001-1 B523001-1	3	301	Primary Primary	Classroom 301 Classroom 301	yes	Floor W1	N/A Plaster	N/A White	N/A Chipping	N/A 2	N/A 18.1	N/A Positive	12x12 Tiled Floor Sampled NAD in 1991 According	N/A 7/5/2023	N/A 7/5/2023	N/A 7/6/2023	N/A 7/13/2023	N/A 7/28/2023	N/A 7/28/2023	N/A 720
5230	1	B523001-1	3	301	Primary	Classroom 301	yes	W2	Plaster	White	None	0	16.4	Positive	to Donesafe 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	301	Primary	Classroom 301	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	3	301	Primary	Classroom 301	yes	W4	Plaster	White	None	0	14.8	Positive	Sampled NAD in 1991 According to Donesafe	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Ѕрасе Туре	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	302	Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	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	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	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	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	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	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	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	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	5	N/A	N/A	SDP	03/07/2023	Stabilization of LBP	SDP Painters	N/A	Erica Walk	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	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	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	5	N/A	N/A	Viva EHS	7/14/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	1	N/A	N/A	SDP	2/2/2023	Stabilization	SDP	N/A	Erica Walk	Yes	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	1	N/A	N/A	SDP	2/2/2023	Stabilization	SDP	N/A	Erica Walk	Yes	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302	1	N/A	N/A	SDP	2/2/2023	Stabilization	SDP	N/A	Erica Walk	Yes	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302	1	N/A	N/A	SDP	2/2/2023	Stabilization	SDP	N/A	Erica Walk	Yes	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	301	Primary	Classroom 301	N/A	N/A	N/A	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	301	Primary	Classroom 301	18	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	3	301	Primary	Classroom 301	N/A	N/A	N/A	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	301	Primary	Classroom 301	N/A	N/A	N/A	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	301	Primary	Classroom 301	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	3	302	Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	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	302	Primary	Classroom 302	N/A	N/A	N/A	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	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	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	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	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	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	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	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	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	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	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	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom adjacent to Classroom 302 Pipe Chase in Staff 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	302APC	Pipe Chase	adjacent to Classroom 302 Pipe Chase in Staff 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	302APC	Pipe Chase	adjacent to Classroom 302 Pipe Chase in Staff 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 5230	1	B523001-1 B523001-1	3	302APC 301	Pipe Chase Primary	adjacent to Classroom 302 Classroom 301	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	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	301	Primary	Classroom 301	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	301	Primary	Classroom 301	N/A	N/A	N/A	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	301	Primary	Classroom 301	N/A	N/A	N/A	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	301	Primary	Classroom 301	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	E							Work area					
	l e m e n		F I o	Space # (on			Surfaces above light fixtures	surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops	Certified renovator performed post- renovation cleaning	Describe the results of post-renovation cleaning verification, including the number of	If dust clearance testing was performed instead, attach a	I certify under penalty of law that the previous information is true and complete (name and	
ULCS#	t	BldgElmt ID	r	Floor Plan)	Space Type	On Site Room Name	inspected (Y/N)	(interior)	verification	wet and dry cloths used		title)	Date signed
5230	1	B523001-1	3	302	Primary	Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302	Primary	Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302	Primary	Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302	Primary	Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	No	Yes	Yes	Pass - 1 wipe	N/A	Erica Walk Industrial Hygienist	03/09/2023
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	7/14/2023
5230	1	B523001-1	3	302A	Intermediate/ Middle Skills Lab	Prep Room 302A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	No	Yes	Yes	Yes	Yes	Erica Walk Industrial Hygienist	2/3/2023
5230	1	B523001-1	3	302A	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Classroom 302	No	Yes	Yes	Yes	Yes	Erica Walk Industrial Hygienist	2/3/2023
5230	1	B523001-1	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom	No	Yes	Yes	Yes	Yes	Erica Walk Industrial Hygienist	2/3/2023
5230	1	B523001-1	3	302APC	Pipe Chase	Pipe Chase in Staff Restroom	No	Yes	Yes	Yes	Yes	Erica Walk	2/3/2023
5230	1	B523001-1	3	302APC	Pipe Chase	adjacent to Classroom 302 Pipe Chase in Staff Restroom	N/A	N/A	N/A	N/A	N/A	Industrial Hygienist N/A	N/A
			-			adjacent to Classroom 302 Pipe Chase in Staff Restroom							
5230	1	B523001-1	3	302APC	Pipe Chase	adjacent to Classroom 302 Pipe Chase in Staff Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302APC	Pipe Chase	adjacent to Classroom 302 Pipe Chase in Staff Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	302APC	Pipe Chase	adjacent to Classroom 302	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230 5230	1	B523001-1 B523001-1	3	301	Primary Primary	Classroom 301 Classroom 301	N/A No	N/A Yes	N/A Yes	N/A Pass - 1 wipe	N/A N/A	N/A Stephen Langan, LT	N/A 7/28/2023
5230	1	B523001-1	3	301	Primary	Classroom 301	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	301	Primary	Classroom 301	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	301	Primary	Classroom 301	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	E I e m		F																	Final	
ULCS#	e n t	BidgEimt ID	o 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)	Inspection Approval and	Square Footage of Work Area
5230	1		2 201					Diaghan	White	Allicatoring	200			2x4 drop ceiling; Holes in plaster where ceiling tile grids are anchored; Debris	7/5/2022			7/12/2022	7/20/2022	7/20/2022	720
5230		B523001-1	3 301	Prim	ary Classroom 301	yes	Ceiling	Plaster	White	Alligatoring	200	22.5	Positive	observed on ceiling tiles; Plastering required. Plaster sampled NAD.	7/5/2023	7/5/2023	7/6/2023	7/13/2023	7/28/2023	7/28/2023	720
5230	1	B523001-1	3 301	A Stor	age Classroom 301 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	12x12 Tiled Floor Sampled NAD in	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3 301	A Stor	age Classroom 301 Closet	yes	W1	Plaster	White	None	0	12	Positive	1991 According to Donesafe Sampled NAD in	01/03/2022	01/03/2022	01/03/2022	01/06/2022	01/06/2022	01/06/2022	4
5230	1	B523001-1	3 301	A Stor	age Classroom 301 Closet	yes	W2	Plaster	White	None	0	11.1	Positive	1991 According to Donesafe Sampled NAD in	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3 301	A Stor	age Classroom 301 Closet	yes	W3	Plaster	White	None	0	14.2	Positive	1991 According to Donesafe Sampled NAD in	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230 5230	1	B523001-1 B523001-1	3 301			yes	W4 Ceiling	Plaster Plaster	White	None None	0	13.4 6.9	Positive Positive	1991 According to Donesafe N/A	N/A N/A	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 H31	Circul	ation Hallway from Classroom 301 to	yes	Floor	Concrete	Grey	Friction	2	0.9	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/19/2023	7/19/2023	7/19/2023	7/24/2023	7/28/2023	7/26/2023	108
5230	1	B523001-1	3 H31	(пап	vay) the Main Hallway	yes	W1	Plaster	White	None	0	6.5	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	3 H31	Circula (Hally		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	3 H31	2 Circula (Halls		yes	W3	Plaster	White	None	0	8.7	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 H31	Circula (Halls		yes	W4	Plaster	White	Cracking	4	9	Positive	Sampled NAD in 1991 According to Donesafe	7/19/2023	7/19/2023	7/19/2023	7/24/2023	7/28/2023	7/26/2023	108
5230	1	B523001-1	3 H31	2 Circula (Hallv		yes	Ceiling	Plaster	White	Efflorescence	20	8.2	Positive	2x4 drop ceiling; chipping above tile; efflorescence next to door; Sampled NAD in 1992 According to Donesafe	7/19/2023	7/19/2023	7/19/2023	7/24/2023	7/28/2023	7/26/2023	108
5230	1	B523001-1	3 H31	Circula (Halls		yes	Door	Metal	Brown	Friction	2	29.2	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/19/2023	7/19/2023	7/19/2023	7/24/2023	7/28/2023	7/26/2023	108
5230	1	B523001-1	3 H31	Circula (Halls		yes	Door Frame	Metal	Brown	Chipping	5	10.1	Positive	3 Samples Taken GC Viva EHS - 11/22/2022	7/19/2023	7/19/2023	7/19/2023	7/24/2023	7/28/2023	7/26/2023	108
5230	1	B523001-1	3 303	A Adminis Offi		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	3 303	A Adminis Offi		yes	W1	Sheetrock	White	Cracking	5	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	3 303.	A Adminis Offi		yes	W2	Plaster	White	Cracking	2	12.2	Positive	Sampled NAD in 1991 According to Donesafe	7/7/2023	7/7/2023	7/7/2023	7/11/2023	7/27/2023	7/11/2023	153
5230	1	B523001-1	3 303	A Adminis Offi		yes	W3	Sheetrock	White	Cracking	2	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	3 303.	A Adminis Offi		yes	W4	Plaster	White	Efflorescence	10	11.9	Positive	Sampled NAD in 1991 According to Donesafe 2x4 drop ceiling;	7/7/2023	7/7/2023	7/7/2023	7/11/2023	7/27/2023	7/11/2023	153
5230	1	B523001-1	3 303.	Oili	ce School rsychologist's Office 301A	yes	Ceiling	Plaster	White	Flaking	25	19.8	Positive	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	153
5230	1	B523001-1	3 303	Restro Staf Male/F	Postroom	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	3 303	Male/F	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	3 303	Male/F	F - 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	3 303	Restro S Staf Male/F	Postroom	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

ULCS#	E I e m e n t	BidgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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 settling 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	provided
5230	1	B523001-1	3	301	Primary	Classroom 301	18	N/A	N/A	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	301A	Storage	Classroom 301 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	301A	Storage	Classroom 301 Closet	1	N/A	N/A	SDP	01/06/2022	Stabilization of LBP	SDP Painters	N/A	Alexis Johnson	Yes	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	301A	Storage	Classroom 301 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	301A	Storage	Classroom 301 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	301A	Storage	Classroom 301 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			Storage Circulation	Classroom 301 Closet Hallway from Classroom 301 to	N/A	N/A	N/A	N/A	N/A	N/A	N/A Hispanic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H312	(Hallway)	the Main Hallway	3	N/A	N/A	Viva EHS	7/24/2023	LBP Stabilization	Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 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	3	H312	Circulation (Hallway)	Hallway from Classroom 301 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	3	H312	Circulation (Hallway)	Hallway from Classroom 301 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	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	3	N/A	N/A	Viva EHS	7/24/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	3	N/A	N/A	Viva EHS	7/24/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	3	N/A	N/A	Viva EHS	7/24/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	3	N/A	N/A	Viva EHS	7/24/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	N/A	N/A	N/A	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	303A	Administrative Office	School Psychologist's Office 301A	N/A	N/A	N/A	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	303A	Administrative Office	School Psychologist's Office 301A	4	N/A	N/A	Viva EHS	7/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	N/A	N/A	N/A	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	303A	Administrative Office	School Psychologist's Office 301A	4	N/A	N/A	Viva EHS	7/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	4	N/A	N/A	Viva EHS	7/11/2023	LBP Stabilization	Hispanic Ventures	N/A	Stephen Langan	N/A	Yes	Yes	Yes	Yes	Yes
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	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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	contained to prevent spread of	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (V/N)
5230	1	B523001-1	3	301	Primary	Classroom 301	N/A	N/A	N/A	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	301A	Storage	Classroom 301 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	301A	Storage	Classroom 301 Closet	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	301A	Storage	Classroom 301 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	301A	Storage	Classroom 301 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	301A	Storage	Classroom 301 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	301A	Storage Circulation	Classroom 301 Closet Hallway from Classroom 301 to	N/A	N/A	N/A	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	H312	(Hallway)	the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 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	3	H312	Circulation (Hallway)	Hallway from Classroom 301 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	3	H312	Circulation (Hallway)	Hallway from Classroom 301 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	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	N/A	N/A	N/A	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	303A	Administrative Office	School Psychologist's Office 301A	N/A	N/A	N/A	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	303A	Administrative Office	School Psychologist's Office 301A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	N/A	N/A	N/A	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	303A	Administrative Office	School Psychologist's Office 301A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	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

ULCS#	E I e m e n t	BidgElmt ID	F I 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	3	301	Primary	Classroom 301	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	301A	Storage	Classroom 301 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	301A	Storage	Classroom 301 Closet	No	Yes	Yes	Pass - 1 wipe	N/A	Alexis Johnson Industrial Hygienist	01/06/2023
5230	1	B523001-1	3	301A	Storage	Classroom 301 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	301A	Storage	Classroom 301 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	301A	Storage	Classroom 301 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	301A	Storage	Classroom 301 Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	7/24/2023
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	No	Yes	Yes	Pass - 3 wipes	N/A	Stephen Langan, LT	7/24/2023
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	No	Yes	Yes	Pass - 3 wipes	N/A	Stephen Langan, LT	7/24/2023
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	7/24/2023
5230	1	B523001-1	3	H312	Circulation (Hallway)	Hallway from Classroom 301 to the Main Hallway	No	Yes	Yes	Pass - 3 wipes	N/A	Stephen Langan, LT	7/24/2023
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
5230	1	B523001-1	3	303A	Administrative Office	School Psychologist's Office 301A	No	Yes	Yes	Pass - 1 wipe	N/A	Stephen Langan, LT	9/24/23
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
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
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
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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	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 Sampled NAD in	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	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 3 Samples Taken	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	GC Viva EHS - 11/22/2022 3 Samples Taken	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	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 -	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	11/22/2022 Unpainted 3 Samples Taken	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	GC Viva EHS - 11/22/2022 3 Samples Taken	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	GC Viva EHS - 11/22/2022 3 Samples GC	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	Viva EHS - 11/22/2022 3 Samples Taken	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	GC Viva EHS - 11/22/2022 Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	1991 According to Donesafe Sampled NAD in	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	1991 According to Donesafe	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/4/2023	264

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
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	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			Stairs	Stairwell C	N/A	N/A	N/A	N/A	7/26/2023	N/A	N/A Hispanic	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	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
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#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors'	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	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	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S32	Stairs	Stairwell C	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BidgElmt ID	F I o o r	Space # (on Floor Plan)	Ѕрасе Туре	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	303B	Restrooms, Staff -	School Psychologist Office 301A Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	303B	Male/Female Restrooms, Staff - Male/Female	School Psychologist Office 301A Restroom	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
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
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
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
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
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
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S32	Stairs	Stairwell C	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1 B523001-1	3	S31 	Stairs	Stairwell B Stairwell B	No No	Yes	Yes	Pass - 7 wipes Pass - 7 wipes	N/A N/A	Stephen Langan, LT Stephen Langan, LT	7/26/2023
5230	1	B523001-1 B523001-1	3	S31	Stairs Stairs	Stairwell B		Yes	Yes	·			
							No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023

	E I e m		F																	Final	
ULCS#	e n t	BldgElmt ID	o Space # (c		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)	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 3 Samples Taken	7/24/2023	7/24/2023	7/24/2023	7/26/2023	N/A	8/15/2023	264
5230 5230	1	B523001-1 B523001-1	3 S31 3 S31	Stairs Stairs	Stairwell B	yes	Stair Newel Post Hand Rail	Metal Wood	Brown N/A	Friction N/A	2 N/A	1.2 N/A	Positive N/A	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 Frame	Metal	Brown	Friction	3	28	Positive	Unpainted 3 Samples Taken GC Viva EHS -	N/A 7/24/2023	N/A 7/24/2023	N/A 7/24/2023	N/A 7/26/2023	N/A N/A	N/A 8/15/2023	N/A 264
5230	1	B523001-1	3 S31	Stairs	Stairwell B	yes	Door	Metal	Brown	Chipping	6	12	Positive	3 Samples Taken GC Viva EHS -	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	11/22/2022 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 3 Samples Taken	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	GC Viva EHS - 11/30/2022 3 Samples Taken	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	GC Viva EHS - 11/30/2022 3 Samples Taken	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	GC Viva EHS - 11/30/2022 3 Samples Taken	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	GC Viva EHS - 11/30/2022 No paint present	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	Cracking	100	N/A	N/A	due to excessive damage 3 Samples GC	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	Viva EHS - 11/22/2022	8/28/2023	8/28/2023	8/28/2023	9/21/2023	N/A	9/21/2023	99

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	provided
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	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

ULCS#	E I e m e n t	BldgElmt ID	F I O O r	Space # (on Floor Plan)	Space Type	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	closed and covered	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S31	Stairs	Stairwell B	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37	Stairs	Stairwell A	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
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	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

ULCS#	E I e m e n t	BldgElmt ID	F I 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	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	No	Yes	Yes	Pass - 7 wipes	N/A	Stephen Langan, LT	7/26/2023
5230	1	B523001-1	3	S31	Stairs	Stairwell B	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	3	S37	Stairs	Stairwell A	No	Yes	Yes	Pass - 6 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37	Stairs	Stairwell A	No	Yes	Yes	Pass - 6 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37	Stairs	Stairwell A	No	Yes	Yes	Pass - 6 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37	Stairs	Stairwell A	No	Yes	Yes	Pass - 6 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37	Stairs	Stairwell A	No	Yes	Yes	Pass - 6 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37	Stairs	Stairwell A	No	Yes	Yes	Pass - 6 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37	Stairs	Stairwell A	No	Yes	Yes	Pass - 6 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37	Stairs	Stairwell A	No	Yes	Yes	Pass - 6 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37	Stairs	Stairwell A	No	Yes	Yes	Pass - 6 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37	Stairs	Stairwell A	No	Yes	Yes	Pass - 6 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	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	Yes	Yes	Pass - 2 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 2 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 2 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 2 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 2 wipes	N/A	Stephen Langan, LT	9/21/2023
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	No	Yes	Yes	Pass - 2 wipes	N/A	Stephen Langan, LT	9/21/2023

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ULCS#	e n t	BldgElmt ID	0 0 r	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)	Inspection Approval and Photos (date)	Square Footage of Work Area
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	no	Pipe	Metal	White	None	0	0.01	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	AT	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	no	Floor	Plaster	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	AT	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	no	W1	CMU	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	АТ	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	no	W2	CMU	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	AT	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	no	W3	CMU	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	AT	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	no	W4	CMU	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	AT	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	no	Ceiling	Concrete	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	AT	AT	Attic	Attic at Room 305	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	АТ	AT	Attic	Attic at Room 305	no	W1	Concrete	White	Cracking	100	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	АТ	AT	Attic	Attic at Room 305	no	W2	Concrete	White	Cracking	100	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	АТ	AT	Attic	Attic at Room 305	no	W3	Brick	Grey	Chipping	100	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	АТ	AT	Attic	Attic at Room 305	no	W4	Concrete	White	Cracking	100	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	АТ	AT	Attic	Attic at Room 305	no	Ceiling	Concrete	White	Chipping	100	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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	no	W1	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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	no	W2	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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	no	W3	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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	no	W4	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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	no	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	204-2	Primary	Classroom 204	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

ULCS#	E I e m e n t	BldgElmt ID	F I o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Number of Required RRP Wipes	AAS Analysis Results	Comments from Oversite	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	
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	АТ	AAT	Attic	Attic above Auditorium 3rd Floor 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	AT	AAT	Attic	Attic above Auditorium 3rd Floor 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	AT	AAT	Attic	Attic above Auditorium 3rd Floor 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	AT	AAT	Attic	Attic above Auditorium 3rd Floor 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	AT	AAT	Attic	Attic above Auditorium 3rd Floor 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	АТ	AAT	Attic	Attic above Auditorium 3rd Floor 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	AT	AT	Attic	Attic at Room 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	AT	AT	Attic	Attic at Room 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	AT	АТ	Attic	Attic at Room 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	AT	AT	Attic	Attic at Room 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	AT	AT	Attic	Attic at Room 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	AT	AT	Attic	Attic at Room 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	2	204-2	Primary	Classroom 204	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BidgEimt ID	F I o o r	Space # (on Floor Plan)	Ѕрасе Туре	On Site Room Name	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)
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	AT	AAT	Attic	Attic above Auditorium 3rd Floor 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	АТ	AAT	Attic	Attic above Auditorium 3rd Floor 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	AT	AAT	Attic	Attic above Auditorium 3rd Floor 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	AT	AAT	Attic	Attic above Auditorium 3rd Floor 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	AT	AAT	Attic	Attic above Auditorium 3rd Floor 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	AT	AAT	Attic	Attic above Auditorium 3rd Floor 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	AT	AT	Attic	Attic at Room 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	AT	AT	Attic	Attic at Room 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	АТ	АТ	Attic	Attic at Room 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	АТ	AT	Attic	Attic at Room 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	АТ	AT	Attic	Attic at Room 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	АТ	AT	Attic	Attic at Room 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below 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	2	204-2	Primary	Classroom 204	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ULCS#	E I e m e n t	BldgElmt ID	F I 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		I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
5230	1	B523001-1	3	S37A	Stairs	Stairwell A Landing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	АТ	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	AT	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	АТ	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	AT	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	AT	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	AT	AAT	Attic	Attic above Auditorium 3rd Floor Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	AT	AT	Attic	Attic at Room 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	АТ	AT	Attic	Attic at Room 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	АТ	АТ	Attic	Attic at Room 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	АТ	AT	Attic	Attic at Room 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	АТ	AT	Attic	Attic at Room 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	АТ	AT	Attic	Attic at Room 305	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	cs	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	CS	Crawl Space	Crawl Space	Crawl Space Fan Room below Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5230	1	B523001-1	2	204-2	Primary	Classroom 204	N/A	N/A	N/A	N/A	N/A	N/A	N/A





			ol Disti Conwell		dle Scl		roject			Street		te: 01/02/20 hia, PA 191		5#: 5230	
	API	BI					CIH			PM	_	Other:			
	1														
me									Sumn	nary of	Events				
9:00	I, S	Steve	n Vena	a, of	Viva E	EHS,	receiv	e a re	quest	from (DEMS to p	perform a le	ead-based	paint o	versight
	at	Conv	vell Ar	nex	with th	ne SI	P pair	iters.							
	I s	et up	projec	t in o	ur sys	tem.	I coord	linate	to ha	ive ins	pectors av	ailable. I re	view exis	sting site	data.
	I s	chedi	ıle the	inspe	ections	S.									
0:00	Ιc	ompl	ete wo	rk on	the p	rojec	t for th	e day	7.						
mple Ty	pe:						nber of			TAT:			Lab:		
mple Ty	pe:					Nun	nples: nber of nples:			TAT:			Lab:		
tal Billa	able	Hour	s on Lo	og:	1	•				Field	Technicia	n Name (Pr	int/Signat	ure):	
				<i>o</i>									-8 	- / -	
)	Azī.—Ver	· ~——			



Client: Conv	well Middle Sc	hool		Projec	t #: 2300)14	Date: 01/03/2022
Site: 1849 E	Clearfield Str	eet, Philad	lelphia, PA	19134			
Task: API	BI INV <u>I</u>	<u>LT</u> RA	ІН СІН	PD M	P PM	Clerical	Other:
Time				S	ummary	of Events	
4:30 PM 6:00 PM	project for the moving supp	ne School	District of lithe truck in	Philadelp nto the bu	hia. Chi ilding.	ris and the	chool to conduct a lead stabilization crew are onsite. The crew is currently ne project. The crew will be working on
							e in the hallway. The crew will spread up offs for the large damage areas.
7:00 PM	The crew bre	eak for lun	ich;				
8:00 PM	end of the ha	ıllway by	classroom 3	308. Joe (G., is w	orking acro	Joe B., and Phil are working in the other oss from 305A scraping a large area that the damage areas with poly.
9:00 PM	All of the are started addin				_		are working on spackling. Joe G., has ow.
10:00 PM			-	•			w has completed today. The crew has boiler room before the bins will be
11:30 PM	End Activity	·••					
Comml- T			N1 C	Com-1		T 4 T	11.5.
Sample Type:			Number of			TAT:	Lab:
Sample Type:			Number of	Samples:		TAT:	Lab:
Гotal Billable	Hours on Log	g:7_					an Name (Print/Signature):



Client: Conv	well M	iddle S	Schoo	1			Pro	oject #	: 2300	14	Date: 01/04/2022
Site: 1849 E	Clear	field S	treet,	Phila	delph	ia, PA	19134	4			
Task: API	BI	INV	<u>LT</u>	RA	IH	CIH	PD	MP	PM	Clerical	Other:
Time								Sur	nmary	of Events	
3:00 PM											chool to conduct a lead stabilization crew are onsite.
4:00 PM	be w	orking	g on si	mall s	pots		hout	the ha			lway. Joe G., is out sick today. Jorge will and spackling. Phil and Joe B. will work
5:00 PM	locke	ers acr	oss fo	orm 30	06 ha	ve deta	ached	and J	orge i		n the hallway from 302 to 308. The ng to get the efflorescent debris from the a.
6:00 PM	Chris	and I	speal	k brie	fly re	gardin	g wh	at the	crew	is working	g on today.
7:00 PM	The o	erew b	reak	for lu	nch;						
8:00 PM											are almost done painting in the hallway aroughout the 3 rd floor.
9:00 PM				•	•	's bath ne lead				abilized ui	ntil Chris speaks with the principal. I
10:00 PM	The o	crew h	as sta	rted o	cleani	ng up	and h	as mo	ved th	ne trash to	the roof.
11:30 PM	End A	Activi	ty;								
Sample Type:					N	umber of	Sampl	es:		TAT:	Lab:
Sample Type:					N	umber of	Sampl	es:		TAT:	Lab:
Γotal Billable	Hour	s on L	og:	8	1						an Name (Print/Signature): Alexis Johnson



Client: Conv	well Middle S	School				Pro	oject #	÷: 2300	14	Date: 01/05/2022
Site: 1849 E	Clearfield S	treet, l	Philac	lelph	ia, PA	19134	4			
Task: API	BI INV	<u>LT</u>	RA	IH	CIH	PD	MP	PM	Clerical	Other:
Time							Sui	nmary	of Events	
3:00 PM										chool to conduct a lead stabilization or the day. The crew are onsite.
4:00 PM	The crew v crew and I			_		_	-			lway. Joe G., is out sick today again. The
5:00 PM		the ha	allway	y add	ling a s	secon	d laye	r of p	laster to th	e speaks to the crew. Jorge is working the areas that were plastered yesterday. inted.
6:00 PM	Joe B., is w		_		_		•		_	ng to the end with the hepavac. I let him is.
7:00 PM	The crew b	reak f	or lur	nch;						
8:00 PM	The crew c	continu	ie to v	vork	after l	unch.				
9:00 PM	The crew h					all the	areas	and p	oainting th	e dried areas. The crew will continue to
10:00 PM	The crew h	nas sta	rted c	leani	ng up	and h	as mo	ved tl	ne trash to	the roof.
11:30 PM	End Activi	ty;								
Sample Type:				Νι	ımber of	Sampl	les:		TAT:	Lab:
Sample Type:				Νι	ımber of	Sampl	les:		TAT:	Lab:
Total Billable	Hours on L	og:	8_						l Technici a s Johnson	an Name (Print/Signature): Alexis Johnson



Client: Conv	vell Middle	School	<u>l</u>			Proje	ect #	: 2300	14	Da	ate: 01/06/2022
Site: 1849 E	Clearfield S	Street,	Philac	delphia,	, PA	19134					
Task: API	BI INV	<u>LT</u>	RA	IH C	CIH	PD N	MР	PM	Clerical	Other:	
Ī											
Time							Sun	nmary	of Events		
3:30 PM	project for onsite.	the So	chool	Distric	t of I	Philadel	lphia	a. Chr	ris, the cre	w and Steve V	uct a lead stabilization Vena of Viva EHS are
4:00 PM	about the o	course	of the	e projec	et. St	eve and	lIw	alk th	e 3 rd floor	r and notice sp	Chris, and I speak briefly packle dust on the floor. I e bins are also onsite.
5:00 PM	I update th	e lead	sprea	dsheet.	•						
6:00 PM	Joe B., is v	workin	g on	wet san	ding	the wa	lls.	Phil is	s working	painting any	dried areas.
7:00 PM	The crew b	break f	for lui	nch;							
8:00 PM	The crew of	continu	ue to	work af	fter l	unch.					
9:00 PM	Joe B., is v						ows	ills. T	he last are	ea that needs t	o be fixed across from
10:00 PM	The crew l	has sta	rted c	leaning	g up a	and has	mo	ved th	ne trash fr	om the roof to	the bins on the first floor.
11:30 PM	End Activ	ity;									
Sample Type:				N11	har of	Samples:	-		TAT:	1	Lab:
Sample Type:				Num	ber of	Samples:			TAT:		Lab:
Гotal Billable	Hours on L	.og:	8	3			_	Alexi		echnician Nan	me (Print/Signature):





Client: P	Phila	Schoo	ol Dist	rict		P	roject 7	#: 230	014		Da	ite: 01/06/2023	
ite: Ru	ussel	H. C	onwell	Mide	lle Sc	hool,	1849 E	Clea	rfield	Street	, Philadelp	ohia, PA 19134, ULCS#: 5230	
ask:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	
ime									Sumn	ary of	Events		
5:30	Ι, :	Steve	n Ven	a, of V	√iva F	EHS,	arrive	on-si	te and	meet	inspector	Alexis Johnson and SDP Painters	s.
	W	e wal	k thro	ugh th	e wo	rk are	eas and	l revie	ew wo	rk tha	t will be p	performed. We discuss when	
	Th	e auc	litoriu	m wil	l be st	abili	zed. W	e pre	pare f	or Eric	ca Walk to	take over for Alexis on Monday	7.
6:30	I le	eave	site.										
	Ιc	ompl	ete wo	rk on	the p	rojec	t for th	e day	7.				
						1		T.					
ample Ty						San	nber of ples:			TAT:		Lab:	
ample Ty	pe:						nber of nples:			TAT:		Lab:	
tal Bill	able	Hour	s on La	og:	1					Field	Technicia	n Name (Print/Signature):	
				· • · —								_	
)	AzīVer	~ ~	



DAILY FIELD LOG

Page 1 of 1

Client:	SI)P						Pro	ject #	: 230	014	Date: 1/9/23
Site:	C	nwel	l MS									
Task:	AP	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:
Time									Sum	mary o	f Events	
1600		Viva (onsite.	Perso	nnel:	Erik	Swans	on, E	rica V	Valk. F	Review RF	RP work areas and progress of project.
1700		Projec	et statu	s and	progr	ess n	oted. E	Erik S	wanso	on offs	ite.	
		T										
Sample T							umber of				TAT:	Lab:
Sample T	ype:					N	umber of	Sample	es:		TAT:	Lab:
Fotal Bil	labl	e Hou	rs on L	og: _	1					Field	Technicia	n Name (Print/Signature):
										Erik	Swanson	a Sem





Client: S	School	l Dist	rict of	f Phila	delpl	nia		Pro	ject #	#: 230 0)14			Da	nte: 01/	09/2023	
Site: Rus	ssell (Conw	ell Mi	iddle S	choo	l, 184	9 E. Cl	earfie	ld St.	, Phila	delph	ia, P	A	19134			
Task:	API	BI	INV	(LT)	RA	IH	СІН	PD	MP	PM	Cler	rical		Other:			
Time									Sum	mary	of Eve	ents					
15:00	Phi	il Da	vis, Jo	orge N	aveir	o, an		Beave	rs. W						-	erew, Joe Gardine a lead stabilizatio	
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	of	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	Eri	k Sw	ansor	n off-s	ite.												
19:00	Lu	nch															
19:30	The	The crew returned from lunch and began adding another layer of plaster to the more damaged areas.															
21:00	304		s seve	-	_				-				-	dried. The a		front of Classroon	n
22:30			_	an cle move	•	_	Main I	Hallwa	ay wł	nere w	ork w	as co	on	ducted. The	floor	was vacuumed an	d
23:30	Viv	va of	f-site.														
	1,														Γ		
Sample Ty	ype:					N	umber o	f Sampl	les:		-	ГАТ:			Lab:		
Sample Ty	ype:					N	umber o	f Sampl	les:		-	ГАТ:			Lab:		
Fotal Bill	lable I	Hour	s on L	og:	8		_			Field	l Tech	micia	an	Name (Prin	_		
									_	Erica	Walk			En	M	alk	





Client: So	cho	ol Dis	trict of	f Phila	delph	ia		Pro	oject #	: 2300	14	Da	te: 01/1	0/2023
Site: Russ	sell	Conv	vell Mi	ddle S	chool	, 184	9 E. Cl	earfie	ld St.,	Phila	delphia, P	A 19134		
Task: A	ΡI	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time									Sum	mary o	of Events			
15:00	Pl	nil Da		nd Jorg	ge Na	veiro	. We v					-	-	rew, Joe Gardiner, ation project for the
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	Lı	unch												
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			w beg		_		n hallw	ay wl	here w	ork w	vas conduc	cted. The floor	r was v	acuumed and
23:30	V	iva of	f-site.											
Sample Typ	oe:					N	umber of	f Samp	les:		TAT:		Lab:	
Sample Typ	oe:					N	umber of	f Samp	les:		TAT:		Lab:	
Total Billa	ble	Hour	s on L	og:	8		_			Field	l Technicia	an Name (Prin	t/Signa	ture):
									_	Erica	Walk	En	W	all





Client: S	Scho	ol Dist	rict of	f Phila	delph	iia		Pro	ject #	: 2300	14		Da	ate: 01/	11/2023
Site: Ru	ssell	Conw	ell Mi	iddle S	chool	, 1849	9 E. Cl	earfiel	d St.,	Phila	delphia	, P	A 19134		
Task:	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Cleric	al	Other:		
Time									Sum	mary o	of Event	s			
15:00	P		vis, ar	nd Jor	ge Na	veiro	. We v								rew, Joe Gardiner, zation project for the
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	cl	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	L	unch													
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		he cre	_		_		hallw	ay wh	iere v	vork v	vas con	duc	eted. The floo	or was v	vacuumed and
23:00		n RRI			-		s perfo	rmed	on th	e 1 st -f	loor hal	llw	ay, where the	paint	was stabilized, to
23:30	V	iva of	f-site.												
Sample Ty	vpe.					N	umber of	f Sample	es:		TA	T:		Lab:	
Sample Ty	_						umber of				TA			Lab:	
Γotal Bill	lable	Hour	s on L	og:	8		_			Field	l Techni	cia	n Name (Prin		
									_	Erica	Walk		En	W	all





Client: So	chool Di	strict of	f Phila	delph	ia		Pro	ject #	: 2300	14		Da	ite: 01/1	12/2023
Site: Russ	sell Con	well Mi	ddle S	chool	, 1849	9 E. Cl	earfie	ld St.,	Phila	delphia, P	PA	19134		
Task: A	API BI	INV	ĹŢ	RA	IH	СІН	PD	MP	PM	Clerical	1	Other:		
Time								Sum	mary o	of Events				
15:00	Phil D		nd Joe	Beav	ers. V	We we							L	rew, Joe Gardiner, ion project for the
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 1	Naveiro	arriv	ed on	-site;	he joi	ned th	ne rest	t of the	e crew in	th	e library.		
19:00	Lunch													
19:30	The crew returned from break and resumed prepping the Library/IMC.													
23:00	Most of begin.	of the li	brary	is cov	ered	, but so	ome a	reas s	till ne	ed to be t	tap	ed and prep	ped bet	fore stabilization can
23:30	Viva o	off-site.												
Sample Typ	pe:				N	umber of	f Sampl	les:		TAT:	:		Lab:	
Sample Typ	pe:				N	umber of	f Sampl	les:		TAT:	:		Lab:	
Гotal Billa	ıble Hou	rs on L	og:	8		_			Field	Technici	ian	n Name (Prin		
								_	Erica	Walk		En	W	alt





Client: Sc	chool District o	f Philadelphi	a Pr	oject #: 23001	14	Date: 01	/13/2023
Site: Russ	sell Conwell Mi	iddle School,	1849 E. Clearfi	eld St., Philac	lelphia, P	A 19134	
Task: A	PI BI INV	LT) RA	IH CIH PD	MP PM	Clerical	Other:	
Time				Summary o	f Events		
15:00	· ·	nd Joe Beave	ers. We were he			met with the paint of on a lead stabiliza	
15:30					_	ork will continue in began bringing ma	the Library/IMC.
16:00	The crew beg	gan prepping	by covering w	indows and v	ents.		
19:00	Lunch						
19:30	The crew retu	urned from b	reak and began	working in t	he Library	y/IMC.	
23:00	The crew beg	gan packing u	ıp their materia	als. Work wil	continue	in the Library/IMC	C on Tuesday.
23:30	Viva off-site.						
			<u> </u>				
Sample Type			Number of Sam	-	TAT:	Lab:	
Sample Type	e:		Number of Sam	ples:	TAT:	Lab:	
Total Billa	ble Hours on L	.og: <u>8</u>		Field	Technicia	n Name (Print/Sign	
				Erica \	** 11	Sink	Jalk



DAILY FIELD LOG

Client:							040 E			: 2300		11.2.	DA 10:	Date:				
											Philade			134, UL	LCS#:	5230		
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Cleric	al)O	ther: _		_			
	I								~		a =							
Time				_							of Even							
01:00						iva E	HS, pr	ovide	cleric	al sup	port for	r the o	on-goin	g LBP	Stabil	lizatio	n projec	et at
	Co	onwel	l Midd	le Scł	nool.													
	Ιp	erfor	m a mi	d-mo	nth re	view	of log	s, spre	eadsh	eets, a	nalytica	ıl resu	ılts and	back u	p doc	umen	tation fo	or this
	pr	oject.	I orgai	nize a	nd pro	epare	necess	sary in	nform	ation	for SDI	PHQ.						
03:00	Fi	nish v	vorking	g on p	rojeci	t for t	he day	·										
G 1 T		F				137	1 (20 1	-		l			1				
Sample T	ype:					N	umber of	Sample	es:		TA	1:		Lab): 			
Total Bil	llable	Hou	rs on L	og: _	2 ho	<u>urs</u>	· · · · · · · · · · · · · · · · · · ·	-			Field	l Tech	ınician]	Name (Print/	Signa	ture):	
													ì	1				
									_	Steph	anie Ole	eyar	5	hy	_			





Client: S	School District of Philadelphia Project #: 230014 Date: 01/17/2023												
Site: Ru	ssell 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 3rd-floor hallways where lockers are. I showed him the lockers I found with pain 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 Ty													
Sample Ty	ype: Number of Samples: TAT: Lab:												
otal Bill	lable Hours on Log: 8 Field Technician Name (Print/Signature):												
	Erica Walk												





Client: S	Scł	100l Di	strict o	f Phila	delpl	nia		Pro	ject #	: 2300	14	Date: 01/18/2023
Site: Ru	ISS	ell Con	well M	iddle S	School	l, 184	9 E. Cl	earfie	ld St.,	Phila	delphia, P	A 19134
Task:	AI	PI BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	Other:
Time									Sum	mary o	of Events	
15:00		Phil D		oe Bea	ivers,	and .	Jorge N	Vaveir	o. We			met with the paint crew, Joe Gardiner, ontinue working on a lead stabilization
15:30		The ci	ew fin	ished s	spack	ling l	ast we	ek, so	the c	rew w	_	ork will continue in the Library/IMC. priming and painting the area location. rogress.
16:00		The co	•	gan wo	ork in	the li	ibrary.	Some	area	s need	ed anothe	er layer of plaster; others were ready to be
16:30		Chris	off-site	e.								
19:00		Lunch	l									
19:30			ew ret					_	worki	ng in	the Librar	y/IMC again. They began priming the
23:00		The ci	ew beg	gan pa	cking	up th	neir ma	terials	s. Wo	rk wil	l continue	e in the Library/IMC tomorrow.
23:30		Viva	off-site	•								
Sample T	ype	:				N	umber o	f Sampl	es:		TAT:	Lab:
Sample T	ype	:				N	umber o	f Sampl	es:		TAT:	Lab:
Total Bill	lab	le Hou	ırs on I	.og:	8		_			Field	Technicia	an Name (Print/Signature):
										Erica	Walk	EmWalk





Client: So	chool D	istrict of	f Phila	delph	ia		Pro	ject #	: 2300)14		D	ate: 01/	19/2023
Site: Russ	sell Cor	well Mi	iddle S	chool	, 184	9 E. Cl	earfiel	ld St.,	Phila	delphia, I	PA	19134		
Task: A	API BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	l	Other:		
Time								Sumi	mary o	of Events				
15:00	Phil I		oe Bea	vers,	and .	Jorge N	Vaveir	o. We						erew, Joe Gardiner, a lead stabilization
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	ı												
19:30	The c	rew retu	ırned 1	from	break	and re	esume	d pair	nting	in the Lib	ora	nry/IMC.		
20:30	The crew returned from break and resumed painting in the Library/IMC. 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		w sills		_	-				-			-		on by wiping the clean and passed in
23:00	The c	rew beg	gan pa	cking	up th	neir ma	terials	s. Wo	rk wil	ll continu	ie i	in the Libra	ry/IMC	tomorrow.
23:30	Viva	off-site.												
Sample Typ						umber o	•			TAT:	:		Lab:	
Sample Typ	pe:				N	umber o	f Sampl	es:		TAT:	:		Lab:	
Γotal Billa	ıble Hoı	ırs on L	.og:	8		_			Field	l Technici	iar	n Name (Pri	_	
								_	Erica	Walk		En	in W	alle





Client: Sc	hool District	of Philadelphi	a P	roject #: 230	014	Date: 01/20/2023								
Site: Russ	ell Conwell M	Iiddle School,	1849 E. Clearf	field St., Phila	adelphia, P	A 19134								
Task: A	PI BI INV	LT RA	IH CIH PI	O MP PM	Clerical	Other:								
Гіте				Summary	of Events									
15:00	Phil Davis,	Joe Beavers,	,	eiro. We wer		met with the paint crew, Joe Gardiner, ontinue working on a lead stabilization								
15:30	The crew and I discussed the scope of work for the evening; work will continue in the Library/IMC with the crew painting the baseboards and window sills. They began work.													
19:00	Lunch													
19:30	The crew ret	turned from b	reak and resur	ned painting	in the Libr	ary/IMC.								
21:00	The crew returned from break and resumed painting in the Library/IMC. The crew finished painting the area. They began placing the shelves back on the bookshelves and wiping them down to remove previously accumulated dust. They also began wiping down the tops of the shelves to ensure no paint debris had fallen.													
22:30	I walked thr was missed.	-	to ensure that	all areas had	l been cove	ered and that no flaking/chipping paint								
23:00	The crew be	gan packing	up their materi	als; work wi	ll continue	Monday in a different room.								
23:30	Viva off-site	2.												
Sample Type	e:		Number of San	mples:	TAT:	Lab:								
Sample Type	e:		Number of San	mples:	TAT:	Lab:								
otal Billal	ole Hours on	Log: 8		Fiel	d Technicia	an Name (Print/Signature):								
				Erica	ı Walk	En Walk								





Client: S	Scho	ol Di	strict of	f Phila	delph	ia		Pro	ject #	: 2300	14	Date: 01/23/2023			
Site: Ru	issel	l Con	well Mi	iddle S	chool	, 184	9 E. Cl	earfie	ld St.	, Phila	delphia, P	PA 19134			
Task:	AP	BI	INV	(LT)	RA	IH	СІН	PD	MP	PM	Clerical	Other:			
Time									Sum	mary o	of Events				
15:00	F	hil D		nd Joe	Beav	ers.	We we					met with the paint crew, Joe Gardiner, g on a lead stabilization project for the			
15:30	The crew and I discussed the scope of work for the evening and walked through the assigned work areas—Classrooms 301, 304, and 306. We also walked through the 3 rd -floor hallway, where I identified some previously missed areas that need to be fixed.														
16:00		The crew gathered their materials to begin work. They started in Classroom 306 by prepping the work area with plastic sheeting, laying a walk-off mat at the entrance, and posting a lead sign.													
18:00		The crew finished prepping the area and began stabilizing the paint, most of which was observed on Wall 3 at the windows and the attached columns.													
19:00	I	unch													
19:30		The crew returned from break and resumed work in the classroom. They finished stabilizing the area and began plastering, which was needed around the entire room.													
21:00	(once t	he plas	ster wa	as dry	, the	crew b	egan	primi	ng the	walls.				
23:00	J	he cr	ew beg	gan pao	cking	their	mater	ials; v	vork v	will co	ontinue tor	morrow in Classroom 306.			
23:30	1	⁷ iva o	ff-site.												
Sample Ty	ype:					N	lumber of	f Samp	les:		TAT:	Lab:			
Sample Ty	ype:					N	lumber of	f Samp	les:		TAT:	Lab:			
Fotal Bill	labl	e Hou	rs on L	.og:	8		_			Field	Technicia	an Name (Print/Signature):			
									_	Erica	Walk	En Walks			





Client: S	Scho	ol Dis	trict of	Phila	delph	ia		Pro	ject #	2300	14		Date: 01/24/2023	
Site: Rus	ssel	l Conv	vell Mi	ddle S	chool	, 1849	9 E. Cl	earfie	ld St.,	Phila	delphia, P	PA	19134	
Task:	AP]	BI	INV	(LT)	RA	IH	СІН	PD	MP	PM	Clerical	(Other:	
Time									Sumi	nary o	of Events			
15:00	F	hil Da	ivis, Jo	e Bea	vers,	and J		Vaveir	o. We				net with the paint crew, Joe Gardin ntinue working on a lead stabilizat	
15:30							scope on the v					WO:	ork will continue in Classroom 300	5,
16:00	Т	The cre	ew gath	nered 1	their	matei	rials an	d beg	gan wo	orking	in Classr	roo	om 306.	
19:00	I	Lunch												
19:30	C	n the	basebo	ards.							•	•	painting the walls and began work	C
21:00		The cre loor.	ew beg	an cle	aning	the 1	room v	vith a	HEPA	A vacı	ıum, wipi	ing	g the window sills, and mopping the	he
22:30		Once tl vipe.	ne roor	n was	clear	ı, I pe	erform	ed RF	RP ver	ificati	on wipes	ac	cross the work area, which passed	in 1
23:00	7	The cre	ew beg	an pac	cking	their	mater	ials						
23:30	1	Viva o	ff-site.											
Sample Ty	ype:					N	umber of	f Sampl	les:		TAT:		Lab:	
Sample Ty	ype:					N	umber of	f Sampl	les:		TAT:		Lab:	
Total Bill	labl	e Houi	s on L	og:	8					Field	Technicia	an	Name (Print/Signature):	
										Erica	Walk		EmWalk	





Client: S	Sch	ool Di	strict o	f Phila	delph	iia		Pro	oject #	: 2300	14		Date: 01/25/2023
Site: Ru	issel	l Con	well M	iddle S	chool	, 184	9 E. Cl	earfie	ld St.,	, Phila	delphia, P	PA	19134
Task:	AP	I BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	l	Other:
Time									Sum	mary o	of Events		
15:00	F	hil D		oe Bea	vers,	and.	Jorge N	Vavei	ro. W				net with the paint crew, Joe Gardiner, ntinue working on a lead stabilization
15:30	3	09. \$	Steven	Vena a	arrive	d on-	site. W	Ve dis	cusse	d the 1	project's p	pro	ork will be conducted in Classroom ogress and reviewed the work that will the waste stream that is being created.
16:00			ew gat ws with					id beg	gan pr	epping	g Classroo	on	m 309 by covering the floor and
17:00	S	Stever	vena	off-sit	e.								
19:00	I	Lunch											
19:30	7	The cr	ew reti	irned t	from	break	and re	esume	ed wo	rk in (Classroom	n 3	309.
20:30	7	The cr	ew beg	gan sta	bilizi	ng th	e paint	in th	e wor	k area			
23:00	7	The cr	ew beg	gan pa	cking	their	mater	ials					
23:30	7	/iva c	off-site.										
Sample Ty	ype:					N	umber o	f Samp	les:		TAT:	: [Lab:
Sample Ty	ype:					N	umber o	f Samp	les:		TAT:	:	Lab:
Fotal Bill	labl	e Hou	rs on L	.og:	8		-			Field	Technici	ian	n Name (Print/Signature):
										Erica	Walk		EmWalk





Page __1__ of __1__

Client: I	Phila	Scho	ol Dist	rict		Pı	oject ‡	#: 230	014		Da	ate: 01/25	5/2023		
Site: R	usse	ll H. C	Conwell	Mide	dle Sch	nool,	1849 E	Clea	rfield	Street,	Philadel	ohia, PA	19134, ULCS	5#: 5230	
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	!		
	ı														
Time											Events				
15:30													alk and SDP		•
	W	e wal	k thro	ugh th	ne wor	k are	as and	l revie	ew wo	rk that	t will be p	erforme	d. We discus	s when	
	U	pcom	ing roo	oms w	here v	work	will b	e perf	formed	d.					
	E	rica aı	nd I co	llect a	a TCL	P san	nple o	f the \	Waste	Stream	n that is l	being cre	eated for the 1	project.	
	I	leave	site to	couri	er sam	iple t	o the l	ab.							
17:30	I	drop c	off sam	ple to	the la	ab an	d com	plete	work	on the	project fo	or the da	y.		
Sample Ty	pe:	TCLP					nber of ples:	1		TAT:		1 Week	Lab:		IATL
Sample Ty	pe:					Nun	nber of ples:			TAT:			Lab:		
otal Bill	lable	Hour	s on Lo	og:	2_					Field	Technicia	n Name	(Print/Signat	ure):	
										×	\$\tau_1e	n			





Client: S	Sch	ool Di	strict o	f Phila	delph	iia		Pro	oject #	4: 2300	14		Date: 01/26/2023
Site: Ru	ıssel	l Con	well M	iddle S	chool	, 184	9 E. Cl	earfie	ld St.	, Phila	delphia, l	PA	A 19134
Task:	AP	I BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	l	Other:
Time									Sum	mary o	of Events		
15:00	I	Phil D		oe Bea	vers,	and.	Jorge N	Vavei	ro. W				met with the paint crew, Joe Gardiner, ontinue working on a lead stabilization
15:30	5		zation								_		work will continue in Classroom 309. blastering any missed areas and begin
16:00			ew gat						gan w	ork in	Classroo	m	m 309. Foreman Chris Bartella arrived
17:00	(Chris o	off-site										
19:00	I	Lunch											
19:30	۲.	Γhe cr	ew reti	ırned 1	from 1	break	and re	esume	ed wo	rk in (Classroor	n (309. They began priming the room.
22:30	J	oe G.	and I	walked	d thro	ugh t	he aud	itoriu	m to	discus	s upcomi	ing	ng work in the area.
23:00	-	Γhe cr	ew beg	gan pa	cking	their	mater	ials					
23:30	7	Viva o	ff-site.										
Sample T	ype:					N	umber o	f Samp	les:		TAT	·:	Lab:
Sample T	ype:					N	umber o	f Samp	les:		TAT	' :	Lab:
Γotal Bill	labl	e Hou	rs on L	.og:	8		-			Field	l Technic	iaı	an Name (Print/Signature):
										Erica	Walk		EnWalk





The crew began building the tall scaffolding Project #: 230014 Date: 01/27/2023 that will be used to reach the ceiling.

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

Task: A	API BI INV (LT) RA IH CII	H PD MP	PM Cl	erical	Other:		
Time		Sum	nmary of E	vents			
15:00	I, Erica Walk of Viva EHS, arrive Phil Davis, Joe Beavers, Matt Phil stabilization project for the School	llips, and Jor	ge Naveiro	o. We w	-		
15:30	The crew and I discussed the scop where they will finish painting the begin cleaning the auditorium for	walls and tr	im and cle				
16:00	Joe B. and Phil began work in Cla vacuuming the debris that had fall				_	_	
19:00	Lunch						
19:30	The crew returned to their respect	ive work area	as to conti	nue wor	king.		
21:00	Joe B. and Phil finished painting t	he room and	began clea	aning th	ne work area.	•	
22:30	Once the crew finished cleaning C in one wipe. Joe G. and Matt finis next week.						
23:00	The crew began packing their mat	erials					
23:30	Viva off-site.						
Sample Typ	pe: Numbe	r of Samples:		TAT:		Lab:	
Sample Type	pe: Numbe	r of Samples:		TAT:		Lab:	
Total Billa	ble Hours on Log:8		Field Ted	chnician	n Name (Prin	t/Signa	iture):
			Erica Wal	k	En	W.	alt





Client: Sc	chool District	of Philac	delphia	Pro	ject #: 23001	.4	Date: 01 /	/30/2023
Site: Russ	sell Conwell	Middle S	chool, 184	9 E. Clearfiel	d St., Philad	elphia, P	A 19134	
Task: A	PI BI IN	v LT	RA IH	CIH PD	MP PM	Clerical	Other:	
Time					Summary o	f Events		
15:00	Phil Davis,	Joe Bear	vers, and		o. We were		met with the paint on ontinue working on	crew, Joe Gardiner, a lead stabilization
15:30	The crew a	nd I disc	ussed the	scope of wor	k for the ev	ening—w	ork will begin in th	e auditorium.
16:00	The crew b chairs.	egan pre	pping the	work area by	y covering th	ne room i	n plastic, starting w	ith the stage and
19:00	Lunch							
19:30	The crew r	esumed p	prepping t	he auditoriur	n and began	moving	more material into t	he work area.
20:00	The crew b	egan tapi	ing plastic	e to the wood	portion of	the wall.		
21:30	The crew b	egan bui	lding the	tall scaffoldii	ng that will	be used to	reach the ceiling.	
23:00	The crew b	egan pac	king thei	materials; th	ney will con	tinue prep	pping the auditorium	n tomorrow.
23:30	Viva off-si	te.						
Sample Typ	e:		N	Number of Sample	es:	TAT:	Lab:	
Sample Typ	e:		N	Number of Sample	es:	TAT:	Lab:	
Fotal Billa	ble Hours or	Log:	8	_	Field	Technicia	n Name (Print/Sign	
					_Erica V	Walk	Emil	Jalkz





Client:							-			: 2300		Date: 01/31/2023
				$\overline{}$							delphia, P	
Task:	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	Other:
Time									Sumi	mary o	of Events	
15:00	Pl	hil Da	avis, Jo	oe Bea	ivers,	Jorge	e Nave	iro, N	Iatt Pl	hillips	, and Mike	met with the paint crew, Joe Gardiner, e Moore. We were here to continue of Philadelphia.
15:30	au	ıditor	ium. I	Mike v	was ta	isked	with r	eplast	ering	, prim	ing, and p	orep work will continue in the ainting a small damaged area in I prepping the work area with plastic.
16:00											ult with th in the area	ne crew regarding the removal of benches a.
16:30						_	he area n plast		y cont	tinued	covering	the floor, doors, exit signs, and the
19:00	Lı	unch										
19:30							and co				g in the au	nditorium. Mike continued working in
20:30	W		ne plas								The rest of	f the crew continued prepping the
23:00	T	he cre	ew beg	an pa	cking	their	mater	ials; t	hey w	ill cor	ntinue prep	pping the auditorium tomorrow.
23:30	V	iva of	ff-site.									
											<u> </u>	
Sample T	ype:					N	umber o	f Sampl	es:		TAT:	Lab:
Sample T	ype:					N	umber o	f Sampl	es:		TAT:	Lab:
Total Bil	lable	Hour	s on L	og:	8		_			Field	Technicia	an Name (Print/Signature):
									_	Erica	Walk	En Walk





Client:							10.40 E			#: 230 0					31/2023	
													nia, PA 19134	, ULCS	5#: 5230	
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Cler	rical) Other:			
Time									Sun	nmary	of Eve	ents				
10:00	I, S	Steph	anie O	leyar,	of Vi	iva E	HS, pr	ovide	cleri	cal sup	pport f	for th	e Conwell Ll	BP Sta	bilization Project.	
	Ιp	erfor	m end	of the	mont	th clo	se out	tasks	perta	ining	to this	proj	ect.			
	I re	eviev	v all log	gs, spi	readsl	neets,	, forms	, and	analy	tical r	esults	for t	he month of.	Januar	y 2023.	
	I o	rgani	ize and	prepa	re ne	cessa	ry bac	k up d	locun	nentati	ion for	r droj	p off to OEM	S HQ.		
12:00	Fir	ish v	working	g on p	roject	t.										
Sample T	ype:					N	umber of	Sample	es:		Т	ГАТ:		Lab:		
Total Bil	llable	Hou	rs on L	og: _	2 hou	<u>irs</u>	· · · · · · ·				Fie	eld Te	echnician Nar	ne (Pri	nt/Signature):	
										Steph	nanie O	Oleyar	. sh	~		





Client: So	chool D	istrict o	of Phila	delph	iia		Pro	ject #	: 2300	14		Da	te: 02/	01/2023
Site: Russ	sell Co	nwell M	iddle S	School	, 1849	9 E. Cl	earfie	ld St.,	, Phila	delphia, P	A 191	134		
Task: A	API B	I INV	(LT)	RA	IH	СІН	PD	MP	PM	Clerical	Oth	ner:		
Time								Sum	mary o	of Events				
15:00	Phil l	Davis, J	oe Bea	ivers,	Jorge	e Nave	iro, N	Iike N	Moore		t Phil	lips. We	were h	rew, Joe Gardiner, here to continue
15:30	audit		Mike v	vas ta	sked	with fi	nishir	ng Cla		vening—p m 304 and	-			nue in the assroom 301. The
17:00		rew fin								ium and b	ouildi	ng the sc	affoldi	ng. They continued
19:00	Lunc	h												
19:30										the audito		n. Joe G.	began	scraping the back
20:30										h Classrooe fixed.	om 30	01 with N	Mike, s	howing him some of
21:30		joined ing wil								sroom 30	1 will	l begin to	omorro	w since more
23:00	The c	rew be	gan pa	cking	their	mater	ials; t	hey w	ill coı	ntinue woi	rk in	the audit	orium	tomorrow.
23:30	Viva	off-site												
Sample Typ	pe:				N	umber o	f Sampl	les:		TAT:			Lab:	
Sample Typ	pe:				N	umber o	f Sampl	les:		TAT:			Lab:	
Fotal Billa	ıble Ho	urs on l	Log:	8		_			Field	Technicia	an Na	•	Ü	•
								_	Erica	Walk		En	W.	all





Client:	Scho	ol Dist	trict of	f Phila	delph	ia		Pro	ject #	: 2300	14	Date: 0	2/02/2023
Site: Ru	ıssell	Conw	ell Mi	iddle S	chool	, 1849	9 E. Cl	earfiel	ld St.,	Phila	delphia, P	A 19134	
Task:	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	Other:	_
Time									Sum	mary o	f Events		
15:00	P	hil Da ontinu mail re	vis, Jo e worl egardi	oe Bea king o ng pai	vers, n a le nt chi	Jorge ad st ips fo	e Nave abiliza ound be	eiro, M tion pr chind t	like N roject the sn	Moore, for the	and Matt e School ard in Cla	Phillips were on- District of Philade assroom 309 that v	t crew: Joe Gardiner, site. We were here to elphia. I received an was missed during the as alerted to the issue.
15:30	st m	abiliza ne in C	ation i Classro	n the soom 30	audito 09. M	orium ike a	ı. Mike nd I H	e was t EPA v	tasked acuu	d with med tl	working one back of	on Classroom 301 the board and the	d Matt will continue but would first assist on wiped it down with behind.
16:00	vacuum and Swiffer wipes to clean those areas as well in the 3 rd -floor hallway.												
17:30	Т	he cre	w fini	shed s	stabili	zing	a porti	on of	the ba	ack wa	all and beg	gan plastering.	
19:00	L	unch											
19:30	Т	he cre	w retu	irned t	from	break	and c	ontinu	ed w	ork in	the audito	orium.	
20:30	N	like fi	nished	d spac	kling	the w	alls in	Class	room	301 a	and waited	for them to dry to	apply paint.
22:00	N	Iike fi	nished	l paini	itng C	lassr	oom 3	01.					
23:00	Т	he cre	w beg	an pa	cking	their	mater	ials; th	ney w	ill cor	ntinue wor	k in the auditoriu	n tomorrow.
23:30	V	iva of	f-site.										
Sample T	ype:					N	umber o	f Sample	es:		TAT:	Lab	:
Sample T	ype:					N	umber o	f Sample	es:		TAT:	Lab	:
Fotal Bil	llable	Hour	s on L	.og:	8	<u> </u>	_		l	Field		an Name (Print/Sig	





Client: S	School	l Dist	trict of	f Phila	delph	ia		Pro	oject #	t: 2300)14		Date: 02/03/2023	
Site: Rus	ssell (Conw	ell Mi	ddle S	School	l , 184	9 E. Cl	earfie	ld St.	, Phila	delphia,	PA	A 19134	
Task:	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerica	l	Other:	
Time									Sum	mary (of Events			
15:00	Phi cor we	il Da ntinu	vis, Jo e worl ere pri	oe Bea king o	ivers, on a le	Jorgo ad st	e Nave abiliza	iro, N tion p	Aike N projec	Moore t for tl	, and Ma ne Schoo	tt l	met with the paint crew: Joe of Phillips were on-site. We we District of Philadelphia. The make it easier to move scaff	re here to carpenters
15:30	tod the	lay. 7 e rem	Γhey v aining	vill fo g benc	cus or	n fini n plas	shing 1	prepp ey wi	ing th	e fron	t of the a	ıuc	w will be working in the aud ditorium by enclosing the wir ge in plastic since the stage cu	ndows and
18:30											n plastic enters.	an	d covered and taped the plast	ic over
19:00	Lu	nch												
19:30	Th	e cre	w retu	irned	from	break	and c	ontin	ued w	ork in	the audi	toı	rium.	
20:30	Th	e cre	w fini	shed o	coveri	ing th	ne wind	lows	in pla	stic. T	hey bega	an	working on the stage.	
22:30	Th	e cre	w fini	shed e	enclos	sing t	he stag	ge in p	olastic	: .				
23:00	Th	e cre	w beg	an pa	cking	their	mater	ials; t	hey w	ill co	ntinue w	ork	k in the auditorium Monday.	
23:30	Viv	va of	f-site.											
Sample Ty	/pe:					N	umber o	f Samp	les:		TAT	`:	Lab:	
Sample Ty	ype:					N	umber o	f Samp	les:		TAT	<u>`</u> :	Lab:	
Γotal Bill	able I	Hour	s on L	og:	8		_				l Technic Walk	eiai	n Name (Print/Signature):	





Client: Scl	hool Dis	trict of	Phila	delph	ia		Proj	ect #:	2300	14	Date: 02/06/2023			
Site: Russ	ell Conw	ell Mi	ddle S	chool	, 1849	9 E. Cl	earfield	d St., I	Philac	delphia, P	A 19134			
Task: Al	PI BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
Time								Summ	ary o	f Events				
15:00	Phil Da	vis, Jo	e Bea	vers,	Matt	Phillip	ps, and	d Jorge	e Nav	veiro were	met with the paint crew: Joe Gardiner, e on-site. We were here to continue of Philadelphia.			
15:30		egan n	noving	g and	build	ling the	e rest o	_			ew will be working in the auditorium. the back of the auditorium to begin			
16:00		_	an sta	bilizi	ng th	e paint	at the	back o	of the	e auditorii	um and on the ceiling at the front of the			
18:00	auditorium. The crew began plastering the sections that were stabilized. Lunch													
19:00	The crew began plastering the sections that were stabilized. Lunch													
19:30														
21:30	The cre	w add	ed a s	econo	l laye	er of pl	aster to	the a	reas	that need	ed it.			
23:00	The cre	w beg	an pac	cking	their	mater	ials; th	ey wil	l con	tinue woi	rk in the auditorium tomorrow.			
23:30	Viva of	f-site.												
Sample Type	:				N	umber o	f Sample	s:		TAT:	Lab:			
Sample Type	e:				N	umber o	f Sample	s:		TAT:	Lab:			
otal Billak	ole Hour	s on L	og:	8	ı]	Field	Technicia	an Name (Print/Signature):			
								E	Erica '	Walk	En Walks			





Client: So	chool Distr	ict of	Phila	delph	ia		Pro	ject #	: 2300	14		Date: 02/	07/2023		
Site: Russ	sell Conwe	ll Mid	ldle S	chool	, 1849	9 E. Cl	earfie	ld St.,	Phila	delphia, P	A 19134				
Task: A	API BI I	INV ((LT)	RA	IH	СІН	PD	MP	PM	Clerical	Other: _				
Time								Sum	mary o	of Events					
15:00	Phil Dav	is, Joe	e Bea	vers,	Matt	Phillip	os, Mi	ike M	oore,	and Jorge		vere on-sit	rew: Joe Gardiner, e. We were here to hia.		
15:30										whole cr		working i	in the auditorium.		
17:30	Lunch The crew returned from lunch break and continued work in the auditorium; the plaster in some areas														
19:00	Lunch The crew returned from lunch break and continued work in the auditorium; the plaster in some areas														
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	, 1														
22:00		_		_									nulated from ed the area.		
23:00	The crew	bega	n pac	king	their	mater	ials; tl	hey w	ill co	ntinue wo	rk in the au	ıditorium	tomorrow.		
23:30	Viva off-	-site.													
Sample Typ	e:				N	umber of	f Sampl	es:		TAT:		Lab:			
Sample Typ	e:				N	umber of	f Sampl	es:		TAT:		Lab:			
Fotal Billa	ble Hours	on Lo	g:	8		_			Field	Technicia	an Name (I				
								_	Erica	Walk	2	in W	all		





Client: S	Scho	ol Dis	trict of	f Phila	delph	nia		Pro	oject #	t: 2300)14		D	ate: 02/	08/2023
Site: Ru	ıssell	l Conv	vell Mi	iddle S	School	l, 184	9 E. Cl	earfie	eld St.	, Phila	delphia,	PA	A 19134		
Task:	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerica	al	Other:		
Time									Sum	mary (of Events	5			
15:00	P V U fi	hil Da Ve we Jpon a rom la	avis, Jo re here arrival, ast nigh	the cl	avers, ontinu leanin e infoi	Matt e wo ng cre rmed	Phillip rking o w for t	ps, Jan on a le the sc hat w	mel Fad sta hool a e did	laggin abiliza net w	s, Jorge tion pro ith us an	Na jec id t	aveiro, and I ct for the Scl told us that t	Mike M nool Dis he flooi	erew: Joe Gardiner, oore were on-site. strict of Philadelphia. ers were streaked sked that we use the
15:30	Jo a	oe B. uditor	contin	ued w ith Jo	orkin e G. a	g on and P	the bac	k wa	ll wit	h Mat	t. Mike c	con	ntinued work	ting at t	in the auditorium. he front of the requested it be fixed,
16:00	n ir	noving nform	g scaff	olding that h	g to ar e will	nothe:	r area i	n the	audit	orium	for the 1	mo	orning crew	that pate	ne crew work on ches the ceiling. He e plastic and any
19:00	L	unch													
19:30	Т	he cre	ew retu	irned	from	break	and co	ontin	ued w	ork in	the aud	ito	rium.		
21:30	Т	he cre	ew add	led a s	econo	d laye	er of pl	aster	to the	areas	that nee	ede	ed it.		
23:00	Т	he cre	ew beg	gan pa	cking	their	mater	ials; t	hey w	ill co	ntinue w	or]	k in the audi	torium	tomorrow.
23:30	V	iva o	ff-site.												
Sample T	ype:					N	lumber o	f Samp	les:		TAT	Γ:		Lab:	
Sample T	ype:					N	umber o	f Samp	les:		TAT	Γ:		Lab:	
Fotal Bill	lable	e Hou	rs on L	.og:	8		_			Field	l Technic	cia	n Name (Pri	_	
									-	Erica	Walk		En	i N	all





Client: S	chool	Dist	rict o	f Phila	delpł	nia		Pro	ject #	: 2300	14	D	ate: 02/0	09/2023	
Site: Rus	sell C	onw	ell Mi	iddle S	School	l, 184	9 E. Cl	earfiel	d St.,	Phila	delphia, P	A 19134			
Task: A	API :	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
Time									Sumi	mary (of Events				
15:00	Phil	Da	vis, Jo	oe Bea	ivers,	Matt	Phillip	ps, Jan	nel H	aggin	s, Jorge N	aveiro, and N	Mike Mo	rew: Joe Gardiner, oore were on-site. trict of Philadelphia.	
15:30	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. 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. The crew began priming areas on the back wall where sanding was complete. They also began														
16:30	areas. 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	and I check the completed rooms and compile a list.														
18:00	Cha	rles	off-si	ite.											
19:00	Lun	ch													
19:30	The	cre	w retu	ırned	from	break	and c	ontinu	ed w	ork in	the audito	orium.			
20:30						_	-					orium. Joe G priming and		ed the hallway	
22:30	Joe	G. a	nd I 1	noppe	ed the	hally	vay on	ce mo	re to	ensur	e no tracke	ed debris rem	nained.		
23:00	The	cre	w beg	an pa	cking	their	mater	ials; th	ney w	ill co	ntinue wo	rk in the audi	torium t	tomorrow.	
23:30	Viv	a of	f-site.												
Sample Typ	pe:					N	umber o	f Sample	es:		TAT:		Lab:		
Sample Typ	pe:					N	umber o	f Sample	es:		TAT:		Lab:		
Γotal Billa	able H	ours	s on L	.og:	8	•	_		·	Field	Technicia	an Name (Pri	nt/Signa		





Page __1__ of __1__

lient: Ph	ila Scho	ol Distr	rict		P	roject #	#: 230	014		Da	te: 02/09/2023	
ite: Rus	ssell H. C	Conwell	Midd	lle Scl	100l,	1849 E	Clea	rfield	Street	, Philadelp	hia, PA 19134, ULCS#: 52	30
ask: A	API BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	
.								~	,			
ime										Events		
5:30											Erica Walk and SDP Pain	ters.
	We wal	k throu	ıgh th	e Aud	ditori	um wo	ork ar	ea to 1	review	what wor	k has been done.	
	We disc	cuss wł	nen U	pcom	ing r	ooms v	where	work	will t	oe perform	ed.	
	We per	form w	alk th	rougl	n of a	areas co	omple	eted.				
5:30	I leave	site for	the d	ay an	d coı	mplete	work	on p	roject.			
1. T	1				N.T	l	1		T 4 T	1	T , ,	
mple Type					San	nber of ples:			TAT:		Lab:	
nple Type	: :					nber of ples:			TAT:		Lab:	
al Billal	ble Hour	s on I o	<u>-</u>	1					Field	Technicia	n Name (Print/Signature):	
ai Dilla	oic Houl	o on Lo	′6• —								_	
									3	AzīVer	· ··	





Client: S	Scho	ol Dis	trict o	f Phila	delph	nia		Pro	oject #	: 2300)14		Date: 02/10/2023		
Site: Rus	ssell	Conv	vell Mi	iddle S	chool	l, 184	9 E. Cl	earfie	ld St.,	Phila	delphia, P	PA	19134		
Task: A	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	l (Other:		
Time									Sum	mary (of Events				
15:00	P	hil Da	vis, Jo	oe Bea	vers,	Matt	Phillip	os, Jai	mel H	aggin	s, Jorge N	Vav	net with the paint crew: Joe Gardiner, veiro, and Mike Moore were on-site. for the School District of Philadelphia.		
15:30	W	le dis	cussec	d the s	cope	of wo	ork for	the ev	vening	g—the	e whole cr	rew	w will be working in the auditorium.		
16:00	th	at had ontinu	d been ed pla	stabil sterin	ized a	and p area.	rimed. Mike	Matt walke	contined thro	nued o	working o and exami	on t	±		
18:00	continued plastering the area. Mike walked through and examined the plastic. The rest of the crew worked on moving scaffolding to areas on the ceiling that needed to be primed or replastered. The crew plastered an area on the ceiling and another above the exit door near the front of the auditorium. Lunch														
19:00	L	unch													
19:30							and co					ori	ium. The plaster was dry at the front of		
21:30				ll was back	•		crew a	added	l a sec	ond la	ayer of pa	int	t. Matt continued priming the other		
22:30	Jo	oe G.	cleane	d the	hallw	ay, m	opping	g to e	nsure	no pa	int and lea	ad	debris remained.		
23:00	T	he cre	w beg	gan pa	cking	their	mater	ials; t	hey w	ill co	ntinue wo	ork	in the auditorium tomorrow.		
23:30	V	iva of	f-site.	,											
	1														
Sample Ty	pe:					N	umber of	f Sampl	les:		TAT:		Lab:		
Sample Ty	pe:					N	umber of	f Samp	les:		TAT:		Lab:		
Γotal Billa	able	Hour	s on L	.og:	8		_			Field	Technici	ian	Name (Print/Signature):		
									-	Erica	Walk		EnWalk		





Client: Sc	chool District o	of Philadelph	ia Pro	ject #: 230014		Date: 02	2/13/2023								
Site: Russ	sell Conwell M	iddle School	, 1849 E. Clearfiel	ld St., Philadelp	hia, PA	19134									
Task: A	PI BI INV	LT) RA	IH CIH PD	MP PM Cl	erical	Other:									
Time				Summary of E	vents										
15:00	Phil Davis, J	oe Beavers,	Jamel Haggins, J	orge Naveiro, a	and Mik		crew: Joe Gardiner, -site. We were here to phia.								
15:30		-		_		_	in the auditorium.								
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	at the entrance. The crew began plastering areas that were previously stabilized.														
19:00	Lunch														
19:30	Lunch The crew returned from break and continued work in the auditorium. They began painting a portion of														
20:30	The crew be	gan painting	Wall 1 and conti	nued painting V	Wall 3.										
22:30	Joe G. clean	ed the hallw	ay, mopping to er	nsure no paint a	nd lead	debris remained.									
23:00	The crew be	gan packing	their materials; tl	hey will continu	ie work	in the auditorium	tomorrow.								
23:30	Viva off-site														
Sample Typ	pe:		Number of Sampl	es:	TAT:	Lab:									
Sample Typ	e:		Number of Sampl	es:	TAT:	Lab:									
Total Billa	ble Hours on l	Log:8		Field Te	chniciar	n Name (Print/Sign	,								
				Erica Wal	k	Emil	Jalk								



DAILY FIELD LOG

Page 1 of 1

Client:	SE	P						Pro	ject #	<u>: 2300</u>)14		Date:	2/14/23
Site:	Со	nwell												
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other: _		
Time									Sum	mary o	f Events			
1400	В	egin v	vriting	TCL	P was	te str	eam re	port.						
1600	R	eport	writter	n, rev	iewed	, edit	ed, and	d read	y to b	e subr	nitted.			
														_
Sample T	уре:					N	umber of	Sample	es:		TAT:		Lat	D:
Sample T	уре:					N	umber of	`Sample	es:		TAT:		Lab	o:
Гotal Bil	llable	Hour	rs on L	og: _	2					Field	Technicia		_	gnature):
										Erik	Swanson	EL)	Z-	





Client:	Scho	ol Dis	trict of	f Phila	delph	ia		Pro	ject #	‡: 230 0	14		Da	te: 02/	14/2023	
Site: Ru	ıssell	Conv	vell Mi	iddle S	chool	, 1849	9 E. Cl	earfie	ld St.	, Phila	delphia, l	PA	19134			
Task:	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	l	Other:			
Time									Sum	mary o	of Events					
15:00	P	hil Da	vis, Jo	oe Bea	vers,	Jame	el Hagg	gins, a	and Jo	orge N	aveiro w	er		e were	rew: Joe Gardiner, here to continue	
15:30	T	he cre	w beg	an wo	rk wi	th Jo				_			w will be wo v supported l	_	n the auditorium. moving the	
16:30		scaffolding to directed areas. 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. Lunch														
19:00	L	paint entered the hallway. The crew continued moving the scaffolding for Joe G. to paint the ceiling. Lunch														
19:30	Т															
20:30											nd began 2 (back)		dding anothe	r layer	of paint to some of	
22:00	Jo	oe G.	began	mopp	ing th	e hal	lway to	o rem	ove d	lebris/	dust.					
22:30			ootpri nelped				up fro	m the	floo	r wher	mopped	l, s	so I used the	Swiffe	r and lead wipes,	
23:00	Т	he cre	w beg	an pa	cking	their	materi	ials; t	hey w	ill co	ntinue wo	ork	x in the audit	orium	tomorrow.	
23:30	V	iva of	ff-site.													
Sample T	ype:					N	umber of	Sampl	les:		TAT	:]		Lab:		
Sample T	ype:					N	umber of	Sampl	les:		TAT	:		Lab:		
Γotal Bil	lable	Hour	s on L	og:	8		-		•	Field	l Technic	iaı	n Name (Prin	_		
									_	Erica	Walk		En	W.	alt	





Client: Sc	chool Distri	ict of	Phila	delph	ia		Pro	ject #	: 2300	14		D	ate: 02/	15/2023	
Site: Russ	sell Conwe	ll Mic	ldle S	chool	, 1849	9 E. Cl	earfie	ld St.	, Phila	delphia, l	PA	19134			
Task: A	PI BI I	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	l	Other:			
Time								Sum	mary o	of Events					
15:00	Jamel Ha lead stabi	iggins ilizati	s, Ma ion pr	tt Phi oject	llips, for tl	and M	like M ool D	loore	were	on-site. V	W	e were here	to cont	erew: Joe Gardiner, inue working on a rtella was on-site to	
15:30	check the crew's progress in the auditorium. 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. 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.														
15:40	for work by getting equipment/materials together and putting on their respirators and Tyvek suits. 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 walked through the 1st-floor hallway with Harry Jr. and Harry III, showing them areas that needed														
17:00	Harry Jr.	and I	Harry	III b	egan	stabili	zing t	he ha	llway.						
18:00	Harry Jr.	and I	Harry	III b	egan	plaste	ring th	ne hal	lway.						
19:00	Lunch														
19:30												rium. Harry cond coat.	Jr. and	Harry III continued	
20:30	switched	place	es wit	h Jan	nel ar	nd bega	an pai	nting	the ce	iling.				ent to Chris. Matt	
22:30														Harry Jr. and Harry yay passed in one	
23:00	The crew	bega	an pac	cking	their	mater	ials; tl	hey w	ill co	ntinue wo	orl	k in the audi	torium	tomorrow.	
23:30	Viva off-	site.													
Sample Typ	e:				N	umber o	f Sampl	les:		TAT	:		Lab:		
Sample Typ	e:				N	umber o	f Sampl	les:		TAT	: [Lab:		
	ble Hours	on Lo	 og:	8		_			Field Erica		iaı	n Name (Prin	_	ature):	



DAILY FIELD LOG

	School Dis								: 2300					te: 02				
	issell H. C										$\overline{}$			ULC	S#: 52	230		
Task:	API BI	INV	LT	RA	IH	CIH	PD	MP	PM	Cler	rical	Other:						
	İ																	
Time										of Eve								
08:00	I, Stepha				va El	HS, pro	ovide	cleric	al sup	port 1	for th	e on-go	ing L	BP Sta	abiliz	ation	project	at
	Conwell	l Midd	le Sch	nool.														
	I perform	m a mi	d-moı	nth re	view	of log	s, spre	adsh	eets, a	ınalyti	ical re	esults ar	nd bac	k up	docui	menta	tion for	this
	project.	I organ	nize a	nd pre	epare	necess	sary in	ıform	ation	for SI	OP H	Q.						
10:00	Finish w	vorking	g on p	roject	for t	he day	•											
Sample Ty	ype:				Nι	ımber of	Sample	es:		7	ΓΑΤ:			Lab:				
Total Bil	lable Houi	rs on L	og:	<u>2 hoi</u>	<u>urs</u>		-			Fie	eld Te	echnicia	n Nan	ne (Pri	ınt/Si	gnatu	re):	
												83	ال					
								_	Steph	nanie C	Oleyar		5 T W	V				=





Client: S	cho	ol Dis	strict of	f Phila	delph	ia		Pro	oject #	‡: 230 0	14		Da	te: 02/1	16/2023
Site: Rus	ssell	Conv	well Mi	ddle S	chool	, 1849	9 E. Cl	earfie	ld St.	, Phila	delphia, l	PA	19134		
Task: A	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	l	Other:		
Time									Sum	mary o	of Events				
15:00	Ja le	amel l ead sta	Haggin	ıs, Ma tion pı	tt Phi oject	llips, for tl	and Johe Sch	oe Bea	avers istric	were o	on-site. V	Ve	were here to	contin	rew: Joe Gardiner, nue working on a tella was on-site to
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. 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														
16:00	respirators and Tyvek suits. Chris off-site. The crew began work. Joe G. was dusting an area on the back wall near the ceiling to														
19:00	help prep the area for stabilization. Matt, Jamel, and Mike began painting the ceiling and moving the scaffolding.														
19:30	Т	he cro	ew retu	irned f	from 1	break	and co	ontinu	ued w	ork in	the audit	tor	rium.		
22:00	Jo	oe G.	began	mopp	ing th	e hal	lway, e	ensur	ing no	o paint	and lead	l d	lebris remain	ed.	
23:00	T	he cr	ew beg	an pa	cking	their	materi	ials; t	hey w	ill coı	ntinue wo	ork	k in the audito	orium t	comorrow.
23:30	V	'iva o	ff-site.												
G 1 T							. 1	c c	.		m A m				
Sample Typ							umber of				TAT:			Lab:	
Sample Typ	pe:					N	umber of	f Sampl	les:		TAT:	:		Lab:	
Fotal Billa	able	Hou	rs on L	og:	8		_			Field	Technic	iar	n Name (Prin		
									_	Erica	Walk		En	W	alk





Client: S	Scho	ol Dis	trict of	f Phila	delph	ia		Pro	ject #	: 2300	14		Da	ate: 02/1	17/2023	
Site: Rus	ssell	l Conv	vell Mi	ddle S	chool	, 1849	9 E. Cl	earfie	ld St.,	Phila	delphia, l	PA	19134			
Task: A	API	BI	INV	ĹŢ	RA	IH	СІН	PD	MP	PM	Clerical	l	Other:			
Time									Sum	mary o	of Events					
15:00	J	amel I	Haggin	ıs, Ma	tt Phi	llips,	Mike	Moor	e, Phi	l Dav	is, Jorge	Na	met with the aveiro, and Jet for the Sch	oe Bear	vers were	on-site.
15:30	T a	he cre uditor	w beg	an wo	rk by ther to	mov mal	ing son	me la	rge ite	ms le	ft behind	fr	w will be wo rom one side t of the crew	of the	back of th	ie
18:30	Т	he cre	ew beg	an set	ting u	ıp ma	terials	to pa	int.							
19:00	L	unch														
19:30	T 3		ew retu	irned t	from 1	oreak	and co	ontinu	ied wo	ork in	the audit	tor	rium. They b	egan pa	ainting W	alls 2 and
22:00	J	oe G.	began	mopp	ing th	e hal	lway,	ensuri	ing no	paint	and lead	l d	lebris remain	ned.		
23:00	T	he cre	ew beg	an pa	cking	their	mater	ials; tl	hey w	ill coı	ntinue wo	ork	k in the audit	torium t	tomorrow	
23:30	V	iva o	ff-site.													
Sample Typ	pe:					N	umber o	f Sampl	les:		TAT:	:		Lab:		
Sample Typ	pe:					N	umber o	f Sampl	les:		TAT:			Lab:		
Total Billa	able	e Hour	s on L	og:	8	•	-			Field	l Technic	iar	n Name (Prir	nt/Signa	ture):	
									_	Erica	Walk		En	LW	all	





Client: So	choo	l Dist	rict of	f Phila	delph	ia		Pro	ject #	: 2300	14	D	ate: 02/2	21/2023	
Site: Russ	sell (Conw	ell Mi	ddle S	chool	, 1849	9 E. Cl	earfie	ld St.,	Phila	delphia, P	A 19134			
Task: A	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
Time									Sum	mary o	of Events				
15:00	Jar	nel F	Iaggin	ıs, Ma	tt Phi	llips,	Mike	Moor	e, Phi	l Dav	is, Jorge N	Vaveiro, and	Joe Beav	ew: Joe Gardiner, vers were on-site. trict of Philadelphia.	
15:30	Joe cha	e G., airs v	Jorge, vith pl	and I	Phil bo as son	egan ne of	paintin	g the remo	mold oved I	ing ar Friday	ound the revening.	oom. I asked	l Mike to	n the auditorium. cover some of the lla arrived on-site to	
16:30	I changed the walk-off pads; Lunch.														
19:00	I changed the walk-off pads; Lunch. The crew returned from break and continued work in the auditorium. Mike cleaned up around the work														
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	areas that were previously missed.														
22:00	Joe	e G. a	and I b	egan	mopp	ing tl	he hall	way,	ensur	ing no	paint and	lead debris	remained	d.	
23:00	Th	e cre	w beg	an pa	cking	their	materi	ials; tl	hey w	ill co	ntinue wor	k in the audi	torium t	omorrow.	
23:30	Vi	va of	f-site.												
Sample Typ	pe:					N	umber of	f Sampl	es:		TAT:		Lab:		
Sample Typ	pe:					N	umber of	f Sampl	es:		TAT:		Lab:		
Γotal Billa	ıble l	Hour	s on L	og:	8		-			Field Erica		nn Name (Pri	nt/Signat		





Client: S	Scho	ol Dis	trict of	f Phila	delph	ia		Pro	ject #	: 2300	14		Date: 02/22	2/2023	
Site: Rus	ssell	Conv	vell Mi	ddle S	chool	, 1849	9 E. Cl	earfie	ld St.,	Phila	delphia	, P	A 19134		
Task: A	API	BI	INV	(LT)	RA	IH	СІН	PD	MP	PM	Cleric	al	Other:		
Time									Sum	mary o	of Event	s			
15:00	Ja	ımel I	Haggin	ıs, Ma	tt Phi	llips,	Mike	Moor	e, Phi	l Dav	is, Jorge	e N	met with the paint cre aveiro, and Joe Beave et for the School Distr	ers were on-site.	
15:30	la	id ou		alk-of	ff pad	s and			_	-			ew will be working in athering their materia		
16:30	begin the cleaning process.														
17:30	I changed the walk-off pad; the crew continued cleaning, removing more plastic and HEPA vacuuming. I changed the walk-off pads; Lunch.														
19:00	I changed the walk-off pads; Lunch. The crew returned from break and continued work in the auditorium. The crew vacuumed the back of														
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	the auditorium and around some of the chairs.														
22:00	I	mopp	ed the	hallw	ay, er	surir	ng no p	aint a	ınd le	ad det	oris rem	ain	ed.		
23:00	T	he cre	ew beg	an pa	cking	their	mater	ials; t	hey w	ill co	ntinue v	vor	k in the auditorium to	omorrow.	
23:30	V	iva of	ff-site.												
Sample Ty	pe:					N	umber o	f Sampl	es:		TA	T:	Lab:		
Sample Ty	pe:					N	umber o	f Sampl	es:		TA	T:	Lab:		
Fotal Bill	able	Hour	s on L	og:	8		_			Field	l Techni	cia	n Name (Print/Signate		
									_	Erica	Walk		Em W	alk	





Client: So	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. 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. 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. 9:00 Lunch The crew returned from break and continued work in the auditorium. Joe G. continued morning and															
Site: Rus	sell	Conv	vell Mi	iddle S	chool	, 184	9 E. Cl	earfie	ld St.	, Phila	delphia, P	A 19	134			
Task: A	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	Ot	ther:			
Time									Sum	mary o	of Events					
15:00	Ja	mel l	Haggir	ıs, Ma	tt Phi	llips,	Phil D	avis,	Jorge	Nave	iro, and J	oe B	seavers v	were on-	site. We were	,
15:30															in the auditori	um.
17:30	and Jamel began taking down one of the tall scaffoldings as it will not be needed for the next stage of the project. Lunch The crew returned from break and continued work in the auditorium. Joe G. continued morning and															
19:00	The crew returned from break and continued work in the auditorium. Joe G. continued mopping and															
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. I changed the walk-off pads.															
22:00	I changed the walk-off pads. I mopped the hallway, ensuring no paint and lead debris remained.															
23:00	Tl	ne cre	ew beg	gan pa	cking	their	mater	ials; t	hey w	ill co	ntinue wo	rk in	the aud	itorium	tomorrow.	
23:30	V	iva o	ff-site.													
Sample Typ	pe:					N	umber o	f Sampl	les:		TAT:			Lab:		
Sample Typ	pe:					N	umber o	f Sampl	les:		TAT:			Lab:		
Total Billa	able	Hou	rs on L	.og:	8	•	_		•	Field	Technicia	an N	•	O	,	
									_	Erica	Walk		En	in h	alk	





Client: S	Sch	ool Dis	trict of	f Phila	delph	ia		Pro	ject #	: 2300	14		Da	ate: 02/2	24/2023
Site: Rus	ssel	l Conv	vell Mi	iddle S	chool	, 1849	9 E. Cl	earfie	ld St.,	Phila	delphia, l	PA	A 19134		
Task: A	AP.	I BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	1	Other:		
Time									Sum	mary o	f Events				
15:00	J	amel 1	Haggir	ıs, Ma	tt Phi	llips,	Phil D	avis,	Jorge	Nave	iro, Mike	e N	Moore, and J	oe Bea	rew: Joe Gardiner, vers were on-site. strict of Philadelphia.
15:30					-		rk for d on-si		vening	g—the	whole c	re	w will be wo	orking i	n the auditorium.
16:00			_		_								nopping arou und and taki		chairs, Phil, Jorge, waste out.
17:30	Ι	chang	ged the	walk-	off pa	ad; th	e crew	cont	inued	clean	ing.				
19:00	Lunch The crew returned from break and continued work in the auditorium. Joe G. continued mopping and														
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	wiping down the chairs; I changed the walk-off pad. I changed the walk-off pads.														
22:00	I changed the walk-off pads. I mopped the hallway, ensuring no paint and lead debris remained.														
23:00	7	The cre	ew beg	an pa	cking	their	materi	ials; tl	hey w	ill cor	ntinue wo	ork	k in the audit	orium	tomorrow.
23:30	1	Viva o	ff-site.												
Sample Ty	pe:					N	umber of	f Sampl	les:		TAT:	:		Lab:	
Sample Ty	pe:					N	umber of	f Sampl	les:		TAT:	:		Lab:	
Γotal Billa	abl	e Hou	rs on L	og:	8		-			Field	Technic	iar	n Name (Prin	_	
									_	Erica	Walk		En	W	alk



Page __1__ of __1__

Client: I	Philadelphi	a Scho	ol Dist	trict		Project	#: 2300	14	Date: 02/27/2023
Site: C	onwell MS	S							
		INV	LT	RA	IH CIH	PD MP	PM	Clerical	Other:
Time						Sun	nmary (of Events	
1500	I Kyle W	olman	on bel	nalf of	VIVA EH	S arrived at	Conwe	ell MS, che	cked in, and met with the SDP painters.
	Today, I	was pr	eformi	ing lea	d-based pa	int stabiliza	tion ov	ersight. The	e painters inform me they will be working
	in the au	ditoriu	m toni	ght, co	ontinuing to	clean.			
1600	I meet w	ith Chr	ris and	he cor	nfirms that	the painters	s will be	working in	n the auditorium primarily tonight. I observe
	the work	ers pre	p the a	rea for	r cleaning t	onight. The	ey put d	own drop o	off mats and a new lead sign.
1700	I do a wa	ılkthro	ugh an	d ever	ything is go	oing well. V	Vork or	cleaning t	he auditorium is progressing smoothly.
1900	I take lui	nch.							
2000	I do anot	her wa	lkthro	ugh an	d the paint	ers inform t	hey wil	l not be fin	ishing tonight.
2200	The worl	ks begi	n to cl	ean up	for the nig	ght, they wi	ll conti	nue to clean	the auditorium tomorrow.
2330	I head h	ome.							
Sample Ty	pe:				Number o	f Samples:		TAT:	Lab:
Sample Ty	pe:				Number o	f Samples:		TAT:	Lab:
Total Bill	able Hours	on Lo	g:	_8		l		l	
							Field	1 Technicia	an Name (Print/Signature):

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

Kyle Wolman





.Client:	SDP				Proj	ect #: 2	2300	14	D	ate: 28FF	EB2023				
Site:	Rus	ssell	H. Conwell Midd	dle School,	1849 I	E Clea	rfiel	d Street,	Philadelphi	a, PA 19	134				
Task:	API	BI	INV LT RA	ін сін	PD	MP 1	PM	Clerical	Other:						
	İ		_												
Time						Summ	ary o	f Events							
1500	I , 1	IH Za	ak Khalil, arrive o	onsite at Co	nwell l	MS to	cond	uct lead o	versight		_				
1530	Ιc	ondu	ct walkthrough.	The crew w	ill be re	epairin	ıg an	d repainti	ng the plaste	r ceiling i	in the auditorium.				
1600	W	ork b	pegins												
1800	I i	nspec	et the work areas	and confirn	ı that S	DP pa	inter	s are follo	owing proper	RRP gui	delines and				
1900	Break for lunch Crew continues working, I inspect work areas again.														
2000															
2200	Crew begin clean up procedures														
2330															
						T			T						
Sample Ty	ype:			Number of	f Samples	3:		TAT:		Lab:					
Sample Ty	ype:			Number o	f Samples	s:		TAT:		Lab:					
				l .				<u> </u>							
Total Bi	illable	e Hou	ırs on Log:8_				Field	d Technici	ian Name (Pr	rint/Signa	ture):				
						_	Zak	Khalil	<u> </u>	Te					
						·					-				



	School District of Philadelphia ssell H. Conwell Middle Schoo		#: 230014 Street, Philadelpl	Date: 02/ nia. PA 19134, ULCS	
	API BI INV LT RA I				
Time		Su	mmary of Events		
10:00	I, Stephanie Oleyar, of Viva			e LBP Stabilization	at Conwell.
	I perform end of the month				
	I review and prep necessary				
12:00	Finish working on project.				
			Г		
Sample Ty	/pe:	Number of Samples:	TAT:	Lab:	
Total Bill	lable Hours on Log: 2 hours	<u>s</u>	Field To	echnician Name (Pri	int/Signature):
			Stephanie Oleya	shy	



Page 1 of 1

Time Summary of Events 1500 Viva onsite. Personnel: Erik Swanson, Jayda Toledo. Meet with painters to discuss scope of w 1600 Work areas inspected, progress documented. Erik Swanson offsite.		Date: 3/1/23		014	: 230	ject #	Pro							SDP	Client:
Time Summary of Events Viva onsite. Personnel: Erik Swanson, Jayda Toledo. Meet with painters to discuss scope of w Work areas inspected, progress documented. Erik Swanson offsite.												MS	well N	Conv	Site:
Viva onsite. Personnel: Erik Swanson, Jayda Toledo. Meet with painters to discuss scope of w Work areas inspected, progress documented. Erik Swanson offsite.			Other: _	Clerical	PM	MP	PD	CIH	IH	RA	LT	INV	BI	API	Task:
Viva onsite. Personnel: Erik Swanson, Jayda Toledo. Meet with painters to discuss scope of w Work areas inspected, progress documented. Erik Swanson offsite.				a 17		~									
Work areas inspected, progress documented. Erik Swanson offsite.				f Events	mary o	Sum									Time
	work.	ers to discuss scope of wo	ith painte	o. Meet w	Toled	Jayda	ıson,	s Swar	: Eril	sonne	. Pers	onsite	Viva		1500
			ffsite.	wanson o	Erik S	ented.	cum	ress do	prog	ected,	inspe	c areas	Work		1600
	-														
Nample Type: Number of Namples: TAT: Tab:		Lab:		TAT:		PG.	'Samnl	mber of	NI.					vne.	Sample T
Sample Type: Number of Samples: TAT: Lab:		Lab:		TAT:		es:	Sampl	ımber of	Nu					ype:	Sample T
Field Technician Name (Print/Signature):		(Print/Signature):	n Name (I	Technicia	Field					1	og:	s on L	Hour	llable	Γotal Bi
Erik Swanson		_	_								<i>-</i>				





Client: S	DP						Pro	ject #	: 2300	14	Date: 03/01/2023				
Site: Con	well	MS -	- 1849	E Clear	field St,	Philade	elphia	, PA 1	9134						
Task: A	API	BI	INV	(LT) R	RA IH	CIH	PD	MP	PM	Clerical	Other:				
Time								Sum	mary o	of Events					
3:00	sta an be	abilizad the en ac	ation y let r comp	project f ne into t lished ea	or the so he build arlier th	chool d ling. I r is week	istrict neet th . The	of Ph ne for crew	iiladel eman is slov	phia. I me Chris, and wly beggin	ol to oversee a lead-based paint t both Harry Sr. and Jr, at the entrance I he brings me up to speed on what's ng to wrap up their project on the ter fountain beside the main office.				
3:30	Th	ne cre	w set	s up and	waits fo	or the c	hildre	n to e	xit 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. I check in on the crew and peel off a new tac mat for them.														
5:00	The plaster wall near the water fountain in the main hallway has been patched up and repaired. Both														
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. The crew members working in the Auditorium break for lunch. Troy, an SDP auditor, stops in on site														
7:00	Harry Sr. and Jr. pack up their supplies and run off to their next job site. 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															
9:00		heck cuum		the prog	gress an	d see th	e crev	w brea	aking	down their	r poly barriers and using the HEPA				
10:00				ntinues to eir suppl		the Auc	litoriu	ım Sta	ige wł	nile returni	ing stage object back in place and begins				
11:00	I'r	n tolo	the o	cleaning	process	will co	ntinu	e for 1	the res	t of the we	eek. Warning signs remain in place.				
11:30	Vi	va El	HS of	f site – E	End of a	ctivity;									
	N	No sai	nples	collecte	ed										
Sample Typ	pe:				N	lumber of	Sample	es:		TAT:	Lab:				
Sample Typ	pe:				N	lumber of	Sample	es:		TAT:	Lab:				
Γotal Billa	able	Hour	s on I		8hrs_		-		Jayda	Field To	echnician Name (Print/Signature):				





.Client: S	DP			Project #	: 230014	Date: 02 1	MAR2023								
Site:	Russell	H. Conwell Mide	dle School,	1849 E Cle	earfield Street,	Philadelphia, PA 1	9134								
Task: A	API BI	INV LT RA	IH CIH	PD MP	PM Clerical	Other:									
Time				Sumi	mary of Events										
1500	I, IH Z	ak Khalil, arrive o	onsite at Cor	well MS to	o conduct lead o	versight									
1530		act walkthrough. T gin preparations fo				ng the plaster ceilin	g in the auditorium								
1600	Work b	pegins													
1800	I inspect the work areas and confirm that SDP painters are following proper RRP guidelines and methods. Break for lunch Crew continues working. Linspect work areas again.														
1900															
2000	Crew continues working, I inspect work areas again.														
2200	Crew begin clean up procedures														
2330	Crew e														
							_								
Sample Typ	e:		Number of	Samples:	TAT:	Lab:									
Sample Typ	e:		Number of	Samples:	TAT:	Lab:									
Total Bill	lable Hou	ırs on Log:8_		_	Field Technici Zak Khalil	ian Name (Print/Sign	nature):								





Client: S	cho	ol Dis	trict o	f Phila	ıdelph	nia		Pro	ject #	4: 2300	14		I	Date: 03/	/06/2023	
Site: Rus	ssell	Conv	vell M	iddle S	School	l, 184	9 E. Cl	earfiel	ld St.,	, Phila	delphia,	PA	A 19134			
			INV	$\overline{}$									Other:			
Time									Sum	mary o	of Events	S				
15:00	Ja	mel I	Haggiı	ns, Ma	ıtt Phi	llips,	Phil D	avis,	Jorge	Nave	iro, and	Jo		were on-	crew: Joe Gardiner, site. We were here phia.	to
15:30	$\mathbf{W}^{\mathbf{I}}$	here 1	they w	ill be	clean	ing a	nd disr	nantli	ng th	e scaff		Ot	ther crew m		in the auditorium, will be working in	
16:00	pad be laid at the entrance, which was promptly done. Foreman Chris Bartella arrived on-site to check the project's progress.															
17:00	Chris and Joe G. informed me that they observed paint chips in the first-floor hallway and the Teacher's															
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																
19:30	Lunch The crew returned from break and continued work in the auditorium and Classroom 308. Ice G															
21:00	M	att fi	nished	l paint	ing th	e trin	n aroui	nd the	stage	e.						
22:00			ed the remair		undin	g are	a at the	e entra	ance t	o the a	auditori	um	and Classr	oom 30	8 to ensure no LBP	
23:00	Ti	ne cre	ew beg	gan pa	cking	their	mater	ials; tł	hey w	ill cor	ntinue w	or	k in the aud	itorium	tomorrow.	
23:30	V	iva o	ff-site.													
Sample Ty	pe:					N	umber o	f Sample	es:		TA	Γ:		Lab:		
Sample Ty	pe:					N	umber of	f Sample	es:		TA	Γ:		Lab:		
Fotal Billa	able	Hou	rs on I	.og:	8		_			Field	Techni	cia	n Name (Pr	int/Sign	ature):	
									_	Erica	Walk		En	inh	Valle	





Client: So	choc	ol Dis	trict of	f Phila	delph	nia		Pro	oject #	#: 230 0)14				Date: 03	/07/20)23	
Site: Rus	sell	Conv	vell Mi	iddle S	School	l, 184	9 E. Cl	earfie	ld St.	, Phila	delphi	a, P	A 19	9134				
Task: A	API	BI	INV	(LT)	RA	IH	СІН	PD	MP	PM	Cler	ical	O	ther:				
Time									Sum	mary (of Ever	nts						
15:00	Ba M	artella inogu	a, Joe (ue, Jon	Gardii athan	ner, Ja Byra	amel .m, D	Haggii erik O	ns, M wens,	att Ph	illips, Charle	Phil I s Law	Davi:	is, Jo	et with the loe Beave were on- strict of learning to the second s	ers, Pau site. We	l Bady were	y, Mich	ael
15:30	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. 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.																	
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	areas. Derik and Charles were designated with rooms with less than 6 square feet of damage.																	
19:00																		
19:30																_		
21:30							lasterir s work			loor ba	athroo	m ar	nd b	began cl	eaning th	he spa	ice. Pau	l began
22:00	in	, as it	will b	e reop	pened	in th	e morr	ning f	or stu	dents	and st	aff. l	Pau	ipes in tl ıl moppe Classroo	ed the m			
22:30	I r	nopp	ed the	1 st -flo	or ha	llwa	y after	the cr	ew fi	nished	d vacu	umir	ng.					
23:00	Tł	ne cre	w beg	an pa	cking	their	mater	ials. I	also	reques	sted th	at Jo	on a	and Paul	take the	eir wa	ste out.	
23:30	V	iva of	ff-site.															
																		_
Sample Typ	pe:					N	umber o	f Samp	les:		Т	AT:			Lab:			
Sample Typ	pe:					N	umber o	f Samp	les:		Т	AT:			Lab:			
Total Billa	able	Hour	s on L	og:	8	•	_		•	Field	l Tech	nicia	an N	Name (Pi	_			
									<u>-</u>	Erica	Walk			2	in	Jall	0	



Client:	SD	P						Pro	ject #	: 2300)14		Date:	3/8/23
Site:	Coı	nwell N	ИS											
Task:	AP	I BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time									Sum	mary o	of Events			
1500		Viva o	on site.	Perso	onnel	: Erik	Swans	son, E	Erica \	Walk.	Gain acces	ss and m	eet with	n Erica to assess progress.
1600		Erik S	wanso	n off	site.									
Sample T	ype:					Nı	umber of	Sample	es:		TAT:		La	b:
Sample T	ype:					Nı	umber of	Sample	es:		TAT:		La	ib:
Γotal Bil	labl	e Houi	s on L	og:	1				l		Technicia Swanson	n Name ((Print/S	ignature):





Client: S	Scho	ol Dis	trict of	f Phila	delph	ia		Pro	oject 7	#: 230 0	014]	Date: 03	/08/2023
Site: Ru	ıssel	Conv	vell Mi	iddle S	chool	, 1849	9 E. Cl	earfie	eld St.	, Phila	delph	ia, P	A 1	19134		
Task:														Other:		
Time									Sun	ımary	of Eve	ents				
15:00	J. J.	amel I onatha ere or	Haggir an Byr	ıs, Ma am, D	tt Phi erik (llips, Owen	Phil Das, Cha	avis, rles L	Joe l Lawre	Beaver nce, In	rs, Mi neshia	ke M ı Atw	loo vell	re, Paul l l, Jorge N	Bady, M Naveiro a	crew: Joe Gardiner, lichael Minogue, and James Capers the School District of
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. Joe G. and Matt began work in the hallway leading to the gender-neutral bathroom on the 1 st floor; Phil,														
16:00	J	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	L	the closet with roof access adjacent to Classroom 305A. Lunch														
19:30	Τ	he cre	ew retu	irned t	from 1	break	and co	ontinu	ued w	ork in	the d	lesigi	nate	ed areas.		
21:30							-floor l aning t			and be	gan c	leani	ng	the space	e. Paul f	inished the closet he
22:00																oom that Jon worked oor hallway.
22:30	g	ender-	-neutra	al resti	room.	Iobs		paint					_	-		hallway to the and asked Phil to
23:00	Γ	he cre	ew beg	an pa	cking	their	mater	ials.								
23:30	V	iva of	ff-site.													
									-							1
Sample T	ype:					N	umber of	f Samp	les:		,	TAT:			Lab:	
Sample T	ype:					N	umber of	f Samp	les:		,	TAT:			Lab:	
Γotal Bill	lable	e Hour	s on L	og:	8		-			Field	d Tecl	nnicia	an l	Name (Pi	_	
										Erica	Walk			2	in	Valle





Client: So	cho	ol Dis	trict o	f Phila	delph	<u>ia</u>		Pro	oject #	: 2300	14		D	ate: 03/	09/2023
Site: Russ	sell	Conv	vell Mi	iddle S	School	, 184	9 E. Cl	earfie	ld St.,	Phila	delphia, P	A 1	19134		
Task: A	ΙPΙ	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	(Other:		
Time									Sum	mary o	of Events				
15:00	M Cl	att Pl	hillips s Lawı	, Phil ence,	Davis Inesh	, Mik ia At	e Moo well, J	ore, Pa	aul Ba Navei	ndy, M ro and	lichael Mi l James Ca	ino ape	ogue, Jonat	han By n-site. V	erew: Joe Gardiner, ram, Derik Owens, We were here to bhia.
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. Joe Beavers arrived on-site. Joe G. and Matt began work in the hallway leading to the gender-neutral														
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	Fo	Foreman Season Hall arrived on-site to check the project's progress; Lunch.													
19:30	Foreman Season Hall arrived on-site to check the project's progress; Lunch. 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		n fin RP w	-	plaster	ring a	nd pa	inting	the 3 ¹	rd -floc	or bath	room and	be	egan cleani	ng the	space. I performed
22:00	Jo	e B.,	Jorge,	, and N	Micha	el fin	ished o	cleani	ing Cl	assro	om 308. I	pe	rformed R	RP wip	es across the room.
22:30	Ιı	nopp	ed the	1 st -flo	or ha	llway	where	e need	ded.						
23:00	Ti	ne cre	w beg	gan pa	cking	their	mater	ials.							
23:30	V	iva o	ff-site.												
									ı		ı			T	
Sample Typ	pe:					N	umber of	f Samp	les:		TAT:			Lab:	
Sample Typ	pe:					N	umber of	f Samp	les:		TAT:			Lab:	
Γotal Billa	ble	Houi	s on L	.og:	8					Field	Technicia	an	Name (Pri	_	
									_	Erica	Walk		En	i N	all





Client: S	Sch	ool Di	strict of	f Phila	delph	ia		Pro	ject #:	: 2300	14	Date: 03/10/2023				
Site: Rus	sse	ll Con	well Mi	iddle S	chool	, 1849	9 E. Cl	earfie	ld St.,	Phila	delphia, P	A 19134				
Task: A	AF	PI BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	Other:				
Time									Sumi	mary o	of Events					
15:00		Bartel Charle	la, Joe s Lawr	Gardir ence,	ner, M Inesh	Iatt P ia At	hillips well, a	, Phil nd Jai	Davis mes C	s, Mik Capers	e Moore,	met with the paint crew: Foreman C Michael Minogue, Jonathan Byram, site. We were here to continue work lphia.	,			
15:30	Chris discussed the scope of work for the evening—the crew will be spread out across the 1 st - and 2nd-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 cr	ew retu	ırned f	rom 1	break	and co	ontinu	ied wo	ork.						
21:30		Matt f	inished	stabil	izing	the a	rea on	the 2 ¹	nd floc	or whe	ere the ceil	ing is falling. He began plastering.				
22:00		Matt f	inished	plaste	ering	and b	egan c	leanir	ng the	area	with Mike					
23:00		The cr	ew beg	an pac	cking	their	mater	ials.								
23:30		Viva c	off-site.													
Sample Ty	/pe:					N	umber o	f Sampl	es:		TAT:	Lab:				
Sample Ty	/pe:					N	umber o	f Sampl	es:		TAT:	Lab:				
Total Billa	ab	le Hou	rs on L	og:	8	•	_		•	Field	Technicia	n Name (Print/Signature):				
									_	Erica	Walk	EmWalk				



	School District of Philadelphia Project #: 230014 Date: 03/14/2023 ussell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230														
	API BI INV LT RA IH CIH PD MP PM Clerical Other:														
Time	Summary of Events														
01:00	I, Stephanie Oleyar, of Viva EHS, provide clerical support for the Conwell LBP Stabilization project.														
	I perform a mid-month review of all documents pertaining to this project.														
	I check spreadsheets, logs, checklists, and worker certs.														
	I prepare and update information needed by OEMS in SDP summary spreadsheet for Feb 2023.														
	Print and organize Feb 2023 documentation for drop off to OEMS HQ.														
03:00	Finish working on project for the day.														
Sample T	Type: Number of Samples: TAT: Lab:														
Total Bil	llable Hours on Log: 2 hours Field Technician Name (Print/Signature):														
	Stephanie Oleyar														





Client:	SDP						Pr	roject	#: 230	0014		Date: 03	3/15/2023
ite: Ru	issell l	H. Co	nwell	Midd	le Sch	ool,	1849 E.	Clear	rfield	Street,	Philadelp	hia, PA 191	34
Task:	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	Other:	
ime								Sum	mary	of Even	ıts		
500	I, Ja	mes]	Dunbai	r with	Viva	EHS,	arrive a	at Con	well to	o overse	ee lead RF	RP and painti	ng.
530	are	being	under	taken;	small	pain	t project	ts toda	y and	Chris is	s looking	to open more	No major projects rooms for tomorrow ird-loor copy room.
600	I me	onitor	where	the pa	ainter	s are	painting	and r	naking	g sure th	ney keep a	clean works	site.
700	I me	onitor	where	the pa	ainter	s are	painting	and r	naking	g sure th	ney keep a	clean works	site.
800	I me	onitor	where	the pa	ainter	s are	painting	and r	naking	g sure th	ney keep a	clean works	ite.
900	I me	onitor	where	the pa	ainter	s are	painting	and r	naking	g sure th	ney keep a	clean works	site.
930	I ret	urn f	rom lui	nch an	d the	paint	ers resui	me the	eir pai	nting.			
030	I me	onitor	where	the pa	ainter	s are	painting	The	walls	in the co	opy room	are done for	today.
100											third floor		
200												one for the d	lav
2300	The		ters beg										o for the school is
2330	Cle	an up	is com	plete a	and V	iva is	s off site	for th	e day	,			
ample Ty	pe:					Numb	er of Samp	oles:		TA	AT:	Lab:	
ample Ty	pe:					Numb	er of Samp	oles:		TA	AT:	Lab:	
otal Bil	llable	Hour	s on L	og:		8			Jame	Fiel		cian Name (Print/Signature):





Client:	Scho	ol Dis	trict of	f Phila	delph	iia		Pro	ject #	t: 2300)14		Date: 03/16/2023			
Site: Ru	ıssel	l Conv	vell Mi	iddle S	chool	l , 184 9	9 E. Cl	earfie	ld St.	, Phila	delphia, P	PA	A 19134			
Task:	API	BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	l	Other:			
Time									Sum	mary	of Events					
15:00	E C R	Bartella Cecaia, Robert	a, Joe , Charl Broad	Gardin les Lav lnax, C	ner, P wrenc Gordo	hil D e, In on Wh	avis, N eshia <i>A</i> nite, an	Mike N Atwell d Jam	Moore l, Der nes Ca	e, Mic ik Ow apers	hael Mind ens, Jorge were on-s	og e l site	met with the paint crew: Foreman Chris gue, Paul Bady, Joe Beavers, Gabrielle Naveiro, Jon Byram, Scott Yannatell, e. We were here to continue working on ia.			
15:30	ta	a lead stabilization project for the School District of Philadelphia. 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	tl o b	Classroom 305; the remaining crew was tasked with painting the walls in each hallway on all floors. 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	L	unch														
19:30	Т	he cre	ew retu	irned 1	from	break	and co	ontinu	ied w	ork in	their resp	pe	ective areas.			
20:00	I	walke	d thro	ugh th	e wo	rk are	eas; no	stabil	lizatio	on wa	s taking pl	lac	ace.			
22:00	N	/lichae	el finis	hed pl	asteri	ing ar	eas on	the w	all in	Class	sroom 305	5 a	and began cleaning the work space.			
23:00	Т	he cre	w beg	an pa	cking	their	mater	ials.								
23:30	V	iva o	ff-site.													
Sample T	ype:					N	umber o	f Sampl	les:		TAT:	:	Lab:			
Sample T	ype:					N	umber o	f Sampl	es:		TAT:		Lab:			
Total Bil	lable	e Hour	s on L	og:	8		_		•	Field	l Technicia	ian	n Name (Print/Signature):			
										Erica	Walk		Em Walks			





Client:	Scho	ool Di	strict of	f Phila	delph	iia		Pro	ject #	: 2300)14		Date: 03/17/2023			
Site: Ru	ıssel	l Con	well Mi	iddle S	chool	, 184	9 E. Cl	earfie	ld St.,	Phila	delphia, P	PA	A 19134			
Task:	AP	I BI	INV	(LT)	RA	IH	CIH	PD	MP	PM	Clerical	l	Other:			
Time									Sumi	mary (of Events					
15:00	H C F	Bartell Cecaia Robert	la, Joe , Charl t Broad	Gardin les Lav lnax, C	ner, P wrenc Gordo	hil Dee, Indon	avis, N eshia <i>A</i> nite, an	Aichae Atwell d Jam	el Mir l, Deri nes Ca	nogue ik Ow ipers	, Matt Phi ens, Jorge were on-s	ill ge l site	met with the paint crew: Foreman Chris llips, Paul Bady, Joe Beavers, Gabrielle Naveiro, Jon Byram, Scott Yannatell, te. We were here to continue working on iia.			
15:30	p 3	a lead stabilization project for the School District of Philadelphia. 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 1st floor; Phil and Michael will be painting in Classroom 305; Matt was tasked with plastering the damaged ceiling on the 2nd-floor hallway; the remaining crew was tasked with painting the walls in each hallway on all floors.														
16:00	7	was tasked with painting the walls in each hallway on all floors. The crew began work.														
19:00	I	Lunch														
19:30	7	The cr	ew retu	irned f	from	break	and c	ontinu	ied wo	ork in	their resp	pe	ective areas.			
20:00	I	walk	ed thro	ugh th	e wo	rk are	eas; no	stabil	lizatio	n wa	s taking p	ola	ace.			
22:00			el and l ening a			-	_		_	Clas	sroom 30)5;	5; Matt finished plastering the ceiling for			
23:00	7	The cr	ew beg	an pa	cking	their	mater	ials.								
23:30	1	Viva o	ff-site.													
Sample T	ype:					N	umber o	f Sampl	es:		TAT:	:	Lab:			
Sample T	ype:					N	umber o	f Sampl	es:		TAT:	:	Lab:			
Fotal Bil	labl	e Hou	rs on L	.og:	8	·	_			Field	l Technici	ian	an Name (Print/Signature):			
									_	Erica	Walk		EmWalk			





Client:	Scho	ol Dis	trict of	f Phila	delph	ia		Pro	ject #	#: 230 ()14	I	Date: 03/2	20/2023		
Site: Ru	ıssel	l Conv	vell Mi	ddle S	chool	, 184	9 E. Cl	earfie	ld St.	, Phila	delphia, P	A 19134				
Task:	API	BI	INV	(LT)	RA	IH	СІН	PD	MP	PM	Clerical	Other:				
Time									Sum	mary	of Events					
15:00	E C R	Bartella Cecaia, Robert	a, Joe (Charl Broad	Gardiı es Lav nax, C	ner, P wrenc Gordo	hil D e, In n Wh	avis, N eshia <i>A</i> nite, Ja	Aichae Atwell mel F	el Mi l, Der Iaggi	nogue ik Ow ns, Ar	, Matt Phi ens, Jorge drew Patt	llips, Paul B Naveiro, Joerson, and Ja	ady, Joe on Byram ames Caj	rew: Foreman Chris Beavers, Gabrielle n, Scott Yannatell, pers were on-site. trict of Philadelphia.		
15:30	V	We were here to continue working on a lead stabilization project for the School District of Philadelphia. 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; The crew began work, prepring the rooms they were assigned. Jamel was concerned about asbestos in														
16:00	tl	Classroom 201; Paul and Ineshia were tasked with work in Room 204A; 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	I															
17:30	C		Vissah											ew was redirected to ansport to the new		
18:00	J	en con	firme	d that	I wou	ıld be	on-sit	e with	h the	paint (crew at Co	ook-Wissahi	ckon.	_		
18:30														to ensure that the eoccupation.		
Sample T	ype:					N	umber o	f Sampl	les:		TAT:		Lab:			
Sample T	ype:					N	umber o	f Sampl	les:		TAT:		Lab:			
Γotal Bil	lable	e Hour	s on L	og:	3.	5					l Technicia	an Name (Pr	int/Signa			



Client: Scl	hool Dis	trict of	Phila	delph	ia		Pro	ject #	: 2300	14]	Date: 03/2	7/2023	
Site: Russe	ell Conv	vell Mi	ddle S	<u>Sch</u> ool	<u>, 1</u> 849	9 E. Cl	<u>ear</u> fie	ld St.,	Philac	delphia, P	A 19134			
Task: Al	PI BI	INV	LT	RA	IH	СІН	PD	MP	(PM)	Clerical	Other:			
Time								Sum	mary o	of Events				
08:00	update by the	for Co	onwel Painte	l MS. rs. Th	I rev	iewed	the d	ocum	ents a	nd remove	ed spaces th	at were p	st estimate and spereviously stabilized termine the cost of	d
09:00	Finish	ed proj	ect fo	or the	day.									
Sample Type	e:				N	umber o	f Samp	les:		TAT:		Lab:		
Sample Type	e:				N	umber o	f Samp	les:		TAT:		Lab:		
Total Billab	ole Hour	s on Lo	og:	1		_			Field	Technicia	an Name (Pr	_		
									Erica '	Walk	1	in	all	



	School District of Philadelphia Proje Issell H. Conwell Middle School, 1849 E Clearfie	ct #: 230014		03/27/2023 CS#: 5230
	API BI INV LT RA IH CIH PD M			CS#. 3230
i ask.	THE BE INVESTIGATION OF THE IN	in The Child	<u></u>	_
Time		Summary of Even	nts	
01:00	I, Stephanie Oleyar, of Viva EHS, provide cl	erical support fo	r Conwell LBP Stab	ilization project.
	I perform end of the month close out tasks pe	ertaining to this p	project.	
	I audit and review checklists, spreadsheets, S	DP forms, and le	ogs.	
02:00	I prep necessary information needed for the S	SDP summary sp	oreadsheet.	
	I organize documents for drop off to OEMS	HQ.		
03:00	Finish working on project for day.			
Sample Ty	ype: Number of Samples:	TA	AT: Lab	:
T-4-1 D'''	Ishla Harras and Lane 21	I3. I	IT-laid N	Duin 4/6' 4)
1 otal Bill	lable Hours on Log: 2 hours	Field	d Technician Name (I	rını/Sıgnature):
			(Fig. 1)	
		Stanlania Ol	she,	
		Stephanie Ole	cyai	



Client:	SI)P							Pro	ject #	: 230	014		Date: 3/28/23	
Site:	С	onw	ell N	ЛS											
Task:	Ał				LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time										Sum	mary o	f Events			
1200		Re	/iev	v revi	ised (cost e	estim	ate ar	nd RF	RP sp	ecifica	ation writ	ten.		
1300		Re	oort	s rev	iewe	d, ed	ited,	and re	eady	to be	subm	nitted.			
Sample T	ype:						Nı	umber of	Sample	es:		TAT:		Lab:	
Sample T								umber of				TAT:		Lab:	
						1									
Total Bil	lab	le Ho	ours	on L	og:							Technicia Swanso	_	Print/Signature):	





Client: Phila School District Project #: 230014										4 Date: 03/28/2023						
Site: R	ussel	H. C	onwell	Mide	dle Scl	nool,	1849 E	Clea	rfield	Street,	, Philadelp	hia, P	A 19134	4, ULCS	S#: 523	0
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Othe	r:			
	I								_	_						
Time	-	~	**		· · · · ·	3770	•				Events					•
16:00											ion specifi			ost estin	nate up	odate
	pro	epare	d by E	rik Sv	wanso	n for	the are	eas no	ot con	pleted	d by the SI	OP Pai	nters.			
	I r	eviev	both	repor	ts and	mak	e chan	ges a	s nece	essary.						
	I s	end r	eports	out to	OEM	IS.										
18:00	Ιc	ompl	ete wo	rk on	proje	ct for	r the da	ay.								
Sample Ty	pe:					Nun	nber of			TAT:				Lab:		
Sample Ty	•					Sam	ples:			TAT:				Lab:		
· _F J							ples:									
Total Billable Hours on Log:2 Field Technician Name (Print/Signature):																
										×	Azı—Ver	, ~				



Client: S	DP			Project	#: 230014		Date: 07/05/2023								
Site: Russ	sell H. Conwe	ll Middle S	chool – 1849	E. Clearfield	Street, Phi	ladelphia, PA	19134								
Task: E	ET API BI	INV L	T RA IH	CIH PD	MP <u>P</u>	<u>M</u> Clerical	Other:								
	ı														
Time				Sun	nmary of E	vents									
0700	I, Jess Wol	temate, of	Viva EHS a	rrive onsite	and meet	Stephen Lan	gan of Viva EHS. We	meet with							
	supervisor,	Paul Gree	en, of Hispar	nic Ventures	to gain ac	cess and dis	cuss scope of work. Th	ne crew is							
	unloading a	ıll the equ	ipment and	supplies.											
0800 We conduct a walk through of the school to go over the scope of work. The crew will start on the th															
	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															
Sample Typ	pe:		Numbe	r of Samples:		TAT:	Lab:								
Sample Typ	pe:		Numbe	r of Samples:		TAT:	Lab:								
Total Rilla	hla Hours on	I og•	3	1	Field To	chnician Na	na (Print/Signatura)								
TUIAI DIIIA	Jessica Woltemate Field Technician Name (Print/Signature): Jessica Woltemate														
					Jessica W	oltemate	Jessea Wolle	male							





Client: S	Client: SDP							Pro	ject #	: 2300	14	Date: 7/5/2023	
Site: Rus	ssel	Н. С	onwell	Midd	le Sch	ool, 1	849 E	Clear	field S	treet,	Philadelph	hia, PA 19134	
Task: A	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	
Time									Sumi	mary o	f Events		
0700	p	aint ci		discus			,					Voltemate of Viva EHS. We speak to the mation with foreman Paul Greene of	_
0800			int cre ke thei				a walk	kthrou	ıgh of	the so	chool. The	y will start working on the third floor	
0900	J	ess tea	ches n	ne mo	re ab	out th	ne worl	k prac	tices	involv	red in lead	oversight.	_
1000	J	ess lea	ves sit	e. I be	egin l	ead o	versigl	ht.					_
1200	E	reak f	or lune	ch.									_
1230	R	esum	e lead	oversi	ight.								_
1500	I	leave	site										
													_
													_
													_
													_
													_
Sample Typ	pe:					Νι	ımber of	Sample	es:		TAT:	Lab:	
Sample Typ	pe:					Νι	ımber of	Sample	es:		TAT:	Lab:	
Γotal Billa	able	e Hour	s on L	og:	{	3					Technicia	nn Name (Print/Signature): Stephen Langan	





Client: S	SDP							Pro	ject #:	2300	14		Date: 07/0	06/2023
Site: Rus	ssel	l Н. С	onwel	l Mid	dle Sc	hool,	, 1849	E Cle	arfield	l Stre	et, Philade	elphia, PA	19134	
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time									Sum	nary o	f Events			
0700		, Step enture		ıngan	of Vi	va El	HS, arr	rive or	n site a	and di	scuss scop	pe of work	with the p	painters of Hispanic
0730			rs cont s' tape			ınd I	monito	or the	m. The	eir wo	ork will co	onsist of pro	epping the	e work areas with
1200	В	reak f	or lun	ch.										
1230	R	esum	e lead	overs	ight.									
1530	Ι	leave	site.											
Sample Ty	pe:					Nu	ımber of	Sample	es:		TAT:		Lab:	
Sample Ty	pe:					Nι	ımber of	Sample	es:		TAT:		Lab:	
Γotal Bill	able	Hour	s on L	og:	8	3					Technicia	nn Name (P	rint/Signa Stephen L	,





Client:	SDP	Project #: 230	014	Date: 07/07/2023						
Site: Ru	ussell H. Conwell Middle Schoo	l, 1849 E Clearfield Str	Clearfield Street, Philadelphia, PA 19134							
Task:	API BI INV <mark>LT</mark> RA IH	CIH PD MP PM	Clerical Othe	r:						
Time		Summary								
0700	I, Stephen Langan of Viva E Ventures.	EHS, arrive on site and o	liscuss scope of v	work with the painters of Hispanic						
0730	Workers continue work and	I perform a walkaround	of all of the worl	c areas.						
0800	Steven Vena of Viva EHS ar the work areas together.	rives on site. We discus	s the project's pr	ogress and do a walk through of						
0900	Steven Vena leaves site.									
0930	I resume oversight.									
1200	Break for lunch.									
1230	Finish lunch. Resume lead or	versight.								
1530	I leave site.									
<u> </u>			I must							
Sample T		Number of Samples:	TAT:	Lab:						
Sample T	ype: N	Number of Samples:	TAT:	Lab:						
Γotal Bil	llable Hours on Log:8			ne (Print/Signature):						
			tolked Longer	Stephen Langan						





Client:	Phil	a Scho	ol Dist	rict		P	roject i	#: 230	014 Date: 07/07/2023						
Site: I	Russe	ell H. C	Conwell	l Mid	dle Sc	hool,	1849 E	Clea	rfield	Street,	, Philadelp	phia, PA 19134, ULCS#: 5230			
Task:	AP	I BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
	ı														
Time									Sumn	ary of	Events				
08:00	I	, Steve	en Ven	a, of	Viva I	EHS,	arrive	on-sit	te and	meet	inspector	Steve Langan and painters from			
	F	Iispan	ic Ven	tures.	. Steve	and	I walk	throu	igh th	e work	areas and	d review work that will be perfor	med.		
	7	Vorke	rs are s	till p	lasticiz	zing 1	rooms	on the	e 3 rd F	loor a	nd the hall	lway on the 2 nd floor. Everything	g looks		
	9	ood. I	Floors,	walls	s, wind	lows,	vents,	, and c	doors	are co	vered in p	ooly. They need to install door fla	aps,		
	7	Varnir	ng signs	s, and	l a stic	ky w	alk-of	f mats	prior	to sta	rting stabi	ilization next week.			
09:00	I	leave	site an	d cor	nplete	worl	k on th	e proj	ect fo	r the d	lay.				
Sample T	ype:						nber of nples:			TAT:		Lab:			
Sample T	`ype:					Nur	nber of			TAT:		Lab:			
Samples: Field Technical Billable Hours on Log:1 Field Technical Samples:												nn Name (Print/Signature):			





Client: S	SDP							Pro	ject #	: 2300	14	I	Date: 07/10)/2023
Site: Rus	ssel	н. с	onwell	Midd	le Sch	ool, 1	1849 E	Clear	field S	treet,	Philadelpl	hia, PA 1913	4	
Task:	AP	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time									Sumi	mary o	of Events			
0700												pe of work vareas today.	vith the pa	inters of Hispanic
0730	p	ainter		and p										work areas with form plaster
1200	E	reak 1	for lun	ch.										
1230	F	Resum	e lead	oversi	ight									
1530	I	leave	site											
Sample Ty	noi					N.	umber of	Comple	201		TAT:	<u> </u>	Lab:	
Sample Ty	pe:					INI	umber of	Sample	zs.		TAT:		Lab:	
Fotal Bill	abl	e Hou	rs on L	.og: _	8	3				Field	Technicia	n Name (Pr	int/Signatı	ıre):
										So	Med J			
											4	S	tephen La	ngan





Client: S	SDP							Pro	ject #:	2300	14		Date: 07/11/	2023
Site: Ru	ıssell	H. Co	nwell	Midd	le Sch	ool, 1	1849 E	Clearf	field S	treet,	Philadelpl	hia, PA 19	134	
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other: _		
Time									Sumn	nary o	f Events			
0600	V	entur	es and	Peter	Brad	ley C	onstru	ction.	They	will f	inish prep	ping any		nters of Hispanic ork areas and ns.
0630			_				their w			•		off with po	oly. I speak to	o workers about
1100	В	reak f	or lun	ch.										
1130		lesumo reas.	e lead	oversi	ight. I	Painte	ers are	doing	a goo	od job	of contain	ning the m	ness inside th	e prepped work
1430	I	leave	site.											
Sample Ty	ine:					NT-	umber of	Comple	NG:		TAT:	T	Lab:	
Sample Ty							umber of				TAT:		Lab:	
Sample 1 y	y pc.					141	umoei oi	Sample	, o.		IAI.		Lau.	
Γotal Bill	otal Billable Hours on Log:8 Field Technician Name (Print/Signature): Stephen Langan													
													1	J







Page __1__ of __1__

Client: SI	OP			Project	#: 230014		Date: 07/2	12/2023							
Site: Russ	ell H. Conwe	ll Middle So	chool – 1849	E. Clearfield	Street, Phila	delphia, Pa	A 19134								
Task: E	T API BI	INV LT	RA IH	CIH PD	MP <u>PM</u>	Clerical	Other:								
Time				Sun	nmary of Ev	ents									
0700	I, Jess Wolt	temate, of	Viva EHS a				ngan of Viva EH	S. Stephen							
	continues to	o oversee t	ne lead stab	ilization thro	oughout the	school.									
	We conduc	t a walk th	ough of the	current wor	k areas. His	spanic Ver	ntures has crews	working on the							
	third and se	econd floor	s. I go over	any question	ns Stephen h	nas about	the job.								
0800	0800 I leave site.														
Sample Type	e:		Numbe	r of Samples:		TAT:	Lab:								
Sample Type	e:		Numbe	r of Samples:		TAT:	Lab:								
Total Billa	Field Technician Name (Print/Signature):														
					Jessica Woltemate Jessica Wollemale										
							0								





Client: S	SD	P							Pro	ject #	: 2300	14	Da	ite: 7/12/202	23		
Site: Ru	ISSE	ıl H.	Co	nwell	Midd	lle Sch	nool, 1	849 E	Clear	field S	Street,	Philadelph	nia, PA 19134				
Task:	ΑI	l I	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	<u></u>			
Time										Sumi	mary o	of Events					
0600		Ven	ure												ters of Hispanic ngs the 3rd floor		
0630		Wo	rke	rs beg	gin an	d I mo	onitor	their v	vork.								
0700	the project.																
0800		Jess	lea	ves si	te. I b	egin l	lead o	versig	ht.								
1100		Brea	k f	or lur	ich.												
1130																	
1430	-	I lea			,	1											
Sample Ty	ype:						Nı	umber of	Sample	es:		TAT:		Lab:			
Sample Ty	ype:						Nı	umber of	Sample	es:		TAT:		Lab:			
Total Billable Hours on Log:8											Field Technician Name (Print/Signature): Stephen Langan						
										_	St	Med J	Ste	ephen Lang	an		





Client:	SD	P							Pro	oject #	: 2300	14	ate: 07/13	3/2023	
Site: Ru	ısse	ll H.	Co	nwell	Midd	le Sch	ool, 1	1849 E	Clear	field S	Street,	Philadelp	hia, PA 1913	4	
Task:	AF	PI B	I	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
	1														
Time										Sum	mary o	of Events			
0600		Ventu	ıre	s. Th	ey wil	ll con	tinue	scrapii	ng pai	int of	the ce	ilings the		ssrooms a	inters of Hispanic and start prepping
0630		Work	ers	s beg	in and	I mo	nitor	their w	ork.						
0900		I find	ar	area	abov	e the	ceilin	g tiles	that r	nay no	eed pl	astering b	efore paintin	g.	
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	le	aves	site.										
1100		Break	c fo	or lun	ch.										
1130	Break for lunch. Resume lead oversight. Painters continue working on the rooms on the third floor and begin to repaint.														
1430		Work	aı	eas lo	ook go	ood ar	nd du	st/debr	is is c	contai	ned w	ithin the w	vork area. I l	eave site.	
Sample Ty	ype:						N	umber of	Sample	es:		TAT:		Lab:	
Sample T								umber of				TAT:		Lab:	
Γotal Bil	lab	le Ho	urs	s on L	.og:	{	3 <u> </u>					Technicia	nn Name (Pri	nt/Signatu	ıre):
													St	tephen La	ngan



Client: Sl	DP		Proje	ect #: 23	0014		Date: 0'	7/14/2023
Site: Russ	sell H. Conwell Midd	lle School – 18	49 E. Clearfie	eld Stree	t, Phila	delphia, PA		
Task: E	ET API BI INV	LT RA II	H CIH P	D MP	<u>PM</u>	Clerical	Other:	
Time				Summar	y of Ev	ents		
0900	I, Jess Woltemate	, of Viva EHS	arrive onsi	te and n	neet St	ephen Lar	ngan of Viva E	EHS. Stephen
	continues to overs	see the lead sta	abilization t	nrougho	out the	school.		
	We conduct a wal	k through of t	he current v	ork are	as. His	spanic Ver	ntures has crev	ws working on the
	third and second f	loors. They h	ave also star	ted to s	et up a	work area	a on the first fl	loor.
	I go over Stephen	's questions a	bout the job	•				
0945	Frank, an SDP fac	cilities manage	er, arrives o	nsite an	d discu	isses the v	vork schedule	for Hispanic Ventures
	and the Conwell c	cleaning staff.	There seem	s to be a	a misco	ommunica	tion with the v	work schedule.
	I call PM, Steve V	Vena, to discus	ss what Step	hen and	l I spol	ke about o	nsite. I inform	Steve of the
	scheduling issue v	with Hispanic	Ventures an	d the cl	eaning	staff. We	also discuss t	he need for Hispanic
	Ventures to produ	ice licenses fo	r their work	ers. Fin	ally, w	e talk abo	ut the first-flo	or work area. There is
	a summer program	n that takes pl	ace from M	onday-V	Vedne	sday on th	e first floor. I	make sure Stephen
	tells Hispanic Ver	ntures they can	nnot begin v	ork on	the fir	st floor un	til we find out	the summer program
	Schedule, since ch	nildren are pre	esent during	that tim	ie.			_
1000	Stephen has every	thing under c	ontrol onsite	e. All pr	oper s	tabilizatio	n procedures a	are being followed. I
	leave site.							_
								_
Sample Typ	e:	Num	ber of Samples:			TAT:	Lab:	
Sample Typ	e:	Num	ber of Samples:			TAT:	Lab:	
Total Billa	ble Hours on Log: _	1	_	Fie	eld Tec	hnician Na	ame (Print/Sig	
				Jess	sica Wo	oltemate	Jessica	Wollemale
							//	





Client: SDP								Pro	ject #	: 2300	14	Date: 7/14/2023	
Site: R	ussell	H. Co	onwell]	Midd	le Sch	ool, 1	849 E	Clearf	field S	treet,	Philadelp	ohi	nia, PA 19134
Task:	API	BI	INV	LT	RA	IH	СІН	PD	MP	PM	Clerical		Other:
Time									Sum	mary o	of Events		
0600	V		es. The										be of work with the painters of Hispanic aint on the ceilings of the 3rd floor
0630	1	Vorke	rs begi	n and	I mo	nitor	their v	vork.					
0900							arrives guideli		te to	check	in on the	pı	project. We discuss the progress of the
0945	w st	ith the	e Hispa rom a i	anic V misco	entu mmu	res Pa nicat	ainters ion bet	and the	ne Co the p	nwell roject	cleaning manager	st ar	scheduling problem that has occurred taff. From my perspective, the issue and the school cleaning staff which schedule.
1000	Je	ess and	d Franl	k leav	e site								
1100	В	reak f	or lunc	ch									
1130							sight. I n heavi			r of H	ispanic V	/eı	entures to make sure to change the sticky
1300	a	ddress		sues 1	hat h	ave o	ccurre						f the school with me and Connor. We lans. Kevin then gives me some one-on-
1345	K	evin 1	eaves	site. T	The pa	ainter	s begin	n clear	ning u	ıp for	the week	en	nd.
1430	V	ork a	reas lo	ok go	od ar	nd du	st/debr	is is c	ontaiı	ned w	ithin the	WC	ork area. I leave site.
Sample T	ype:					Nı	umber of	Sample	es:		TAT:		Lab:
Sample T	ype:					Nı	umber of	Sample	es:		TAT:		Lab:
Total Bi	llable	Hour	s on Lo	og:	8	3					Technici		n Name (Print/Signature): Stephen Langan



Page <u>1</u> *of* <u>1</u>

	School District of Philadelphia Project #: 230014 Date: 07/14/2023 ussell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230	
	API BI INV LT RA IH CIH PD MP PM Clerical Other:	
Time	Summary of Events	
08:00	I, Stephanie Oleyar, of Viva EHS, provide clerical support for the Conwell LBP Stabilization Project.	
	I perform a mid-month review of all SDP project documents for the month of July 2023.	
	I review all on-site documentation, checklists, spreadsheets and logs.	
	Final prep of June documents. Print and organize documents for drop off.	
10:00	Finish working on project for the day.	
		_
		_
		_
Sample T	TAT: Lab:	T
		╛
Total Bi	llable Hours on Log: <u>2 hours</u> Field Technician Name (Print/Signature):	
	Stephanie Oleyar	



Client: SI	OP			Project #:	230014	Date: 07/17/2023				
Site: Russ	sell H. Conwe	ll Middle Sch	nool – 1849 E.	Clearfield Str	reet, Phila	delphia, Pa	A 19134			
Task: E	T API BI	INV LT	RA IH C	IH PD M	IP <u>PM</u>	Clerical	Other:			
	1									
Time				Summ	ary of Ev	ents				
1000	I, Jess Wol	temate, of V	iva EHS arriv	e onsite for	the meet	ing with a	all parties involved in the paint and			
	plaster stab	ilization pro	ject at the sch	ool. SDP re	presentat	ives, Jen	Donovan and Sharon Thompson,			
	facilities m	anager, Fran	k Wisniewsk	i, Hispanic \	Ventures	foreman,	Conor Hanahan, myself, and			
	Stephen La	ngan are all	present for th	e meeting. V	We condu	ıct a walk	through of the current work areas.			
	We discuss	the schedul	e for the rest	of the summ	er. A pla	n is formu	ulated so both Hispanic Ventures an			
	the cleaning	g staff can w	ork simultane	eously. We a	also com	e up with	a plan to work around the summer			
	program th	at takes plac	e on the first	floor. All pa	rties agre	ee on the p	plans.			
1100	I leave site.									
Sample Type	e:		Number of	Samples:		TAT:	Lab:			
Sample Type	e:		Number of	Samples:		TAT:	Lab:			
Total Div	ble He		1	I	riala m	hmini N	Ome (Drint/Sions Arress)			
10tal Billa	ble Hours on	. Log:	_1				ame (Print/Signature):			
				I	essica Wa	ltemate	China IN LATONIA XX			





Client:	SDP	Proje	ect #: 230014	Date: 07/1	7/2023
Site: R	ussell H. Conwell Middle	e School, 1849 E Clearfic	eld Street, Philadelpl	hia, PA 19134	
Task:	API BI INV LT	RA IH CIH PD I	MP PM Clerical	Other:	
Time	1	Š	Summary of Events		
0600		of Viva EHS, arrive on a continue working on the			
0630	Workers begin and	I monitor their work.			
0945		rives on site for our me SDP, and Conor of Hisp	_	ovan and Sharon Tho	mpson of SDP,
1000	The purpose of this	naron Thompson of SDI meeting is to resolve th p with effective plan to	e scheduling issues	with the Conwell cle	_
1030	A cohesive plan is of flow.	organized so that the pai	nters and cleaning s	taff will not hinder e	ach other's work
1100		y mentioned, except for	Conor and I, leaves	site. I break for lunc	h.
1130	Finished with lunch the cleaning staff to	; I resume oversight. Pa work in that area.	inters remove poly	that was placed on th	e first floor to allow
1300	floor of Conwell MS	athan McKinnon from S S. They stop by upstairs sation is fairly brief and	to talk to me about	the progress of the le	ead safe oversight
1345	I resume lead oversi	ght.			
1430	I leave site.				
			I mum		
Sample T		Number of Samples:		Lab:	
Sample T	Гуре:	Number of Samples:	TAT:	Lab:	
fotal Bi	llable Hours on Log:	8	Field Technicia	nn Name (Print/Signa Stephen L	





Client: SI	DP							Pro	ject#	: 2300	14	Γ	Date: 07/18/2023			
Site: Russ	sell H	I. Co	nwell 1	Middl	e Sch	ool, 1	849 E	Clear	field S	Street,	Philadelpl	nia, PA 1913	4			
Task: A	PI	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:				
Time									Sumi	mary o	of Events					
0600		-		_								oe of work vooms and sec		nters of Hispanic nallway.		
0630	Wo	rker	s begii	n and	I mor	nitor (their w	ork.								
1000	I pe	erfor	n RRI	P Swi	ffer w	ipe to	ests on	the c	compl	eted th	nird floor	classrooms.	All pass.			
1100	I br	eak	for lun	ich.												
1130	Lur	nch e	nds, I	resun	ne lea	d ove	ersight	•								
1300	I in	spec	t paint	job c	n the	seco	nd floo	or and	l RRP	Swift	fer test and	other 3 rd floo	or classroon	n, both pass.		
1345	I re	sum	e lead	overs	ight.											
1430	I le	ave s	site.													
Sample Type	e:					Nu	ımber of	Sample	es:		TAT:		Lab:			
Sample Type	e:					Nu	ımber of	Sample	es:		TAT:		Lab:			
Γotal Billa	ible H	Iours	s on Lo	og:	8	3					Technicia	n Name (Pri	int/Signatur tephen Lan			





Client: SDP								Pro	ject #	: 2300	14	Date: 07/19/2023
Site: Ru	usse	ll H. (Conwell	Midd	le Sch	ool, 1	849 E	Clear	field S	street,	Philadelpl	hia, PA 19134
Task:	Αŀ	ı BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:
Time									Sumi	mary o	of Events	
0600			•	_								pe of work with the painters of Hispanic ooms and second floor hallway.
0630			_							_	is being re s' tape.	eplaced on the second-floor hallway and
1100		I brea	c for lu	nch.								
1130		Lunch	ends,	I resur	ne lea	id ov	ersight	•				
1200		Third	floor ro	oms a	are fir	ished	d excep	ot for	308, 3	805a a	nd boy's r	restroom.
1430		I leave	site.									
Sample T	ype:					Nı	umber of	Sample	es:		TAT:	Lab:
Sample T	ype:					Nı	umber of	Sample	es:		TAT:	Lab:
Fotal Bil	llab	le Hou	rs on L	.og:	8	3				Field	Technicia	nn Name (Print/Signature):
										Si	Aled J	Stephen Langan





Client:	SDP							Pro	oject #: 230014 Date: 07/20/2023							
Site: Ru	ıssell	H. Co	nwell	Midd	le Sch	ool, 1	849 E	Clear	field S	Street,	Philadelp	hi	ia, PA 1913	4		
Task:	API	BI	INV	LT	RA	IH	СІН	PD	MP	PM	Clerical		Other:			
Time									Sum	mary o	of Events					
0600	V	enture		y wil	l be f	ocusi	ng on 1					•			painters of Hispanic nallway and prepping	
0630			s begin				their w	ork.	Sticky	mats	need to c	con	ntinuously l	oe repla	aced as needed and I	_
1100	I	break	for lur	nch.												
1130	L	unch (ends, I	resur	ne lea	ıd ove	ersight	•								_
1430	I	do a w	valkaro	ound a	at the	end c	of the c	lay, e	veryth	ning lo	ooks good	l a	nd clean an	d I lea	ve site.	_ _
																_
Sample Ty	ype:					Nu	ımber of	Sampl	es:		TAT:			Lab:		
Sample Ty	ype:					Nu	ımber of	Sampl	es:		TAT:			Lab:		
Γotal Bil	lable	Hour	s on L	og:		<u> </u>					Technicia		Name (Pri	J	ature): Langan	



Client: S	SDP							Pro	ject#	: 2300	14	Date: 07/21/2023		
Site: Rus	ssel	H. C	onwell	Midd	le Sch	ool, 1	849 E	Clear	field S	street,	Philadelp	hi	nia, PA 19134	
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	(Other:	
Time									Sumi	mary o	of Events			
0600	1	entur		y wil	l be r	eplac							be of work with the painters of Hispan floor hallway and remove ceiling tiles	
0630	V	Vorke	rs begi	n and	I mo	nitor	their w	ork.						
1000			mount henev					side v	vork a	rea. I	tell them	to	to HEPA vac everything and ensure to	
1100	I	break	for lur	nch.										
1130	I	unch	ends, I	resur	ne lea	ad ov	ersight	•						
1430	I	do a v	valkaro	ound a	at the	end o	of the c	lay, e	veryth	ing lo	ooks good	aı	and clean and I leave site.	
Sample Ty	pe:					N	umber of	Sample	es:		TAT:		Lab:	
Sample Ty	pe:					N	umber of	Sample	es:		TAT:		Lab:	
Total Billa	able	e Houi	s on L	og:	8	3							n Name (Print/Signature):	
										Si	testan J	1	Stephen Langan	





Client: S	SDP							Pro	ject #	: 2300	14	D	ate: 7/24/	/2023
ite: Ru	ssell	Н. С	onwel	l Mid	dle Sc	hool,	1849	E Cle	earfiel	d Stre	et, Philade	elphia, PA 19	134	
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
ime								ı	Summ	ary of	Events			
600			en Lar es to d					ve on	site a	t Conv	well MS. I	meet with C	onor of l	Hispanic
0630												y in 3 differe work area	nt places	s. All fail. I
030	ho pa	w to ss the	deal we test.	ith th I instr	e situ uct ev	ation. ⁄eryor	She in to le	nform eave l	ns me out the	that n	obody sho on cleanin	uld be near t	he work 7. I tell th	for advice on area before I he painters to face.
230	Th pa	-	nters 1	finish	reclea	aning	the ha	llway	and l	perfo	orm the RF	RP Swiffer w	ipe test.	All samples
300	Br	eak f	or lun	ch.										
330	Er	d lur	nch, I r	esum	e lead	overs	sight.							
430	W	ork a	reas lo	ook go	ood, I	tape u	ıp a fe	w ho	les in	the flo	or poly ar	nd leave site.		
ample Ty	pe:					Nu	mber of	Sample	es:		TAT:		Lab:	
ample Ty	pe:					Nu	mber of	Sample	es:		TAT:		Lab:	
otal Bill	able	Hour	s on L	og:	8	3					Technicia	n Name (Prin	nt/Signat	ŕ





Client:	SDI)						Pro	ject #	: 2300	14	I	Date: 7/25/	2023
Site: Ru	isse	11 H. C	Conwell	l Mide	dle So	chool,	1849	E Cle	arfiel	d Stre	et, Philad	elphia, PA 1	9134	
Task:	AP	I BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time									Sum	mary o	of Events			
0600			hen La uss sco				IS, arri	ive on	site a	at Con	well MS.	I meet with	Conor of	Hispanic Ventures
0630		Third	floor h	allwa	y ceili	ing til	les are	being	repla	aced a	nd stairwe	ell B is being	g prepped.	
0800			Vena, or this			IS, ar	rives o	on site	. We	do a v	valkthrouş	gh of the wo	rk areas a	nd discuss the next
0830	í	and rep		ick to	her s	uperv						_		s. She takes photos gives me some
0930	,	Sharor	leaves	site.	Steve	n Vei	na and	I con	tinue	to rev	iew.			
1000	,	Steven	Vena l	leaves	site.									
1100]	Break	for lun	ch.										
1130]	Lunch	ends, I	resur	ne lea	ıd ove	ersight	•						
1430	1	Work	comple	te for	the d	ay, I l	leave s	site.						
Sample Ty	ype:					Nu	ımber of	Sample	es:		TAT:		Lab:	
Sample T	ype:					Nu	ımber of	Sample	es:		TAT:		Lab:	
Γotal Bil	labl	e Hou	rs on L	og:	8	3			,		Technicia		int/Signati	





Client: Pl	hila Scho	ol Dist	rict		P	roject 7	#: 230	230014 Date: 07/25/2023						
Site: Ru	ssell H. (Conwell	Mide	dle Scl	hool,	1849 E	Clea	rfield	Street	, Philadel <u>p</u>	phi	ia, PA 19134, ULCS#: 5230		
Гask: А	API BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical		Other:		
	I													
Time										Events				
08:00	I, Steve	en Vena	a, of '	Viva F	EHS,	arrive	on-si	te and	l meet	inspector	St	teve Langan and painters from		
	Hispan	ic Vent	tures.	Steve	and	I walk	throu	ugh th	e work	k areas and	ıd 1	review work that will be performe	d.	
	Sharon	Thom	pson	arrive	s on-	site for	r her v	walktł	nrough	of the spa	ac	es.		
	Sharon	and St	eve re	eview	the s	preads	sheet	togeth	er. We	e discuss v	wł	nat is remaining for the project.		
	We rev	iew wo	ork w	ith the	cont	tractor								
	Sharon	leaves	site.	I cont	inue	review	with	Steve	e					
0:00	I leave	site an	d con	nplete	work	on th	e proj	ject fo	or the d	lay.				
ample Typ	e:					nber of			TAT:			Lab:		
ample Typ	e:				Nur	nber of nples:			TAT:			Lab:		
otal Billa	ble Hour	rs on Lo		2_					Field	Technicia	an	Name (Print/Signature):		



Client: S	DP							Pro	ject#	: 2300	14		Date: 7/2	26/2023	
Site: Rus	sell	H. Co	onwell	Midd	lle Sch	nool,	1849	E Cle	arfiel	d Stre	et, Philad	elphia, PA	19134		
Task: A	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other: _			
Time									Sumi	mary o	of Events				
0600		-	en Lar ss sco	_		a EHS	S, arri	ve on	site a	ıt Con	well MS.	I meet wit	h Conor o	of Hispanic	Ventures
0630						_		_	_		stairwell (oversight	U 1	prepped, a	and second f	loor
0730	Ιp	erfor	m an F	RRP S	wiffer	wipe	etests	in cla	assroc	om 30	5a. Pass.				
1100	Bı	eak fo	or lunc	h.											
1130	Lı	ınch e	ends, I	resun	ne lead	d over	sight.								
1430	W	ork co	omplet	te for	the da	y, I le	eave s	ite.							
Sample Typ	pe:					Nun	nber of	Sample	es:		TAT:		Lab:		
Sample Typ	pe:					Nun	nber of	Sample	es:		TAT:		Lab:		
Γotal Billa	able	Hour	s on Lo	og:	8_	<u> </u>	_				Technicia	an Name (I	Print/Sign Stephen		



Page <u>1</u> *of* <u>1</u>

	School District of Philadelphia Project ussell H. Conwell Middle School, 1849 E Clearfield	#: 230014	Date: 07/	
	API BI INV LT RA IH CIH PD MI			5#: 3230
i ask.	All bi ity Li ka iii ciii ib mi	TWI Clerical	Other.	
Time	Su	mmary of Events		
10:00	I, Stephanie Oleyar, of Viva EHS, provide cler		e Conwell LBP Sta	bilization Project.
	I audit and organize all SDP checklists, analyti	cal results, spread	sheets, inspector log	gs, and collected data.
	Merge and collate back up documentation for o	drop off and subm	ission to OEMS HQ) for July 2023.
	Prepare and collect necessary information for S	SDP summary she	et.	
12:00	Finish working on project for the day.			
				_
				,
Sample Ty	Type: Number of Samples:	TAT:	Lab:	
Total Bill	llable Hours on Log: <u>2 hours</u>	Field To	echnician Name (Pri	nt/Signature):
			shi.	
		Stephanie Oleyar	. 7	





Client:	SDI	P						Pro	oject #	: 2300	14	Date: 07/27/2023
Site: Ru	ısse	ell H. C	Conwel	l Mid	dle Sc	hool,	, 1849	E Cle	earfiel	d Stre	et, Philade	elphia, PA 19134
Task:	AP	PI BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:
Time									Sum	mary o	of Events	
0600		_	hen La	_			IS, arri	ive on	site a	ıt Con	well MS.	I meet with Conor of Hispanic Ventures
0630			_						-	-	wells b ar	nd c are being prepped and plastered, er's tape.
0700			m Cone						ırning	sign o	on their ne	ewly constructed work area. He sends one
0730		Resun	ne lead	oversi	ight.							
1100		Break	for lun	ch.								
1130		Finish	ed lunc	h, res	ume l	ead s	afe ove	ersigh	nt.			
1300			placem rs' tape		omple	te in	third f	loor h	nallwa	y. Sec	ond room	floors being prepped with poly and
1430		I leave	site.									
Sample T	ype:					Nu	ımber of	Sample	es:		TAT:	Lab:
Sample T	ype:					Nι	ımber of	Sample	es:		TAT:	Lab:
Γotal Bil	lab	le Hou	urs on L	og:	8	3					Technicia	an Name (Print/Signature): Stephen Langan





Client:	SD	P						Pro	ject #	: 2300	14	D	ate: 7/28	8/2023
Site: Ru	ısse	ell H. C	onwell	Midd	le Sch	ool, 1	1849 E	Clear	field S	treet,	Philadelpl	hia, PA 19134	1	
Task:	AF	PI BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
	•													
Time									Sumi	mary o	f Events			
0600			of wor	k for t	oday.	Thir								entures to discus be dropped from
0630		I begin	ı lead	safe o	versig	ght.								
0700														on site to kickstart a ss the scope of work.
0830		Jess an	d Kev	in leav	e site	e.								
0900		I resum	ne ove	rsight.										_
1130		Lunch	break.											
1200		Lunch	over.	I resun	ne ov	ersig	ht.							
1300		I perfo	rm an	RRP S	Swiffe	er wij	pe test	on the	third	-floor	hallway,	all tests pass	•	
1430		I comp	lete w	ork fo	r the o	day a	nd lea	ve site).					
									Т		T	Γ	1	
Sample T	• •						umber of				TAT:		Lab:	
Sample T	ype:					N	umber of	Sample	es:		TAT:		Lab:	
Fotal Bil	llab	le Houi	rs on L	.og:	8	3					Technicia	n Name (Prin	nt/Signa	ture):
									_				ephen L	angan



Client: SI	DP							Pro	ject #:	2300	14	D	ate: 7/3	1/2023
Site: Russ	sell	Н. С	onwel	Midd	lle Sc	hool,	1849	E Cle	arfield	d Stre	et, Philade	elphia, PA 19	9134	
Task: A	ΡI	BI	INV	LT	RA	IH	СІН	PD	MP	PM	Clerical	Other:		
Time									Sumi	nary o	f Events			
0600				_									L	entures to discuss inted and plastered.
0630	Pa	ainte	s begi	n wor	k, I do	o a wa	alkthro	ough o	of the	work	areas and	begin lead o	versigh	t.
0800	Ιc	hang	e stick	y pad	s and	remir	nd pair	nt crev	w to v	acuur	n any debi	ris that escap	es the v	vork area.
1100	Br	eak f	or lun	ch.										
1130	En	d lur	nch, I r	esume	e lead	overs	sight.							
1430	W	ork a	reas lo	ok go	od, I t	tape u	ıp a fe	w hol	es in	the flo	or poly ar	nd leave site	•	
														_
														•
Sample Type	e:					Nu	mber of	Sample	es:		TAT:		Lab:	
Sample Type	e:					Nu	mber of	Sample	es:		TAT:		Lab:	
Γotal Billa	ble i	Hour	s on L	og:	8						Technicia		nt/Signa tephen I	





Client: SI	OP						Pro	ject #	: 2300	14	Dat	e: 8/1/2023
Site: Russ	sell H. (Conwell	l Midd	lle Sch	hool, 1	.849 I	E Cle	arfiel	d Stre	et, Philade	elphia, PA 191	34
Task: A	PI BI	INV	LT	RA	IH C	CIH	PD	MP	PM	Clerical	Other:	
Time								Sum	mary o	of Events		
0600										neet with C nd floor cl		nic Ventures to discuss
0630		rs begir pads ar			_			_			ough of the wo	ork areas and change
1130	Break	for lun	ch.									
1200	End lu	ınch.										
1230	looks	okay an escence	d we	go to t	third fl	loor w	hich	is su	ppose	d to be cor	mpleted except	york areas. Second floor for the bathroom.
1400		n calls J by Hisp				dvice.	. We	try to	figur	e out wher	n the damage o	ccurred. Damage must be
1430	We lea	ave site										
Sample Type	e:				Num	ber of S	Sample	es:		TAT:		Lab:
Sample Type						ber of S				TAT:		Lab:
Γotal Billa	ble Hou	rs on L	og:	8_		_				Technicia		/Signature): ohen Langan





Client: 3	SDI)						Pro	ject #	: 2300	14		Date: 8/2/2023
Site: Ru	isse	ll H. C	onwel	l Mid	dle So	chool	, 1849	E Cle	earfiel	d Stre	et, Philac	lelj	phia, PA 19134
Γask:	AP	I BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	[(Other:
Time									Sum	mary (of Events		
600	5		of worl	c for t	oday.	Wor	-						onor of Hispanic Ventures to discuss ssrooms and the third-floor boys'
630]	Painter	s begin	n wor	k; I be	egin l	ead sa	fe ove	ersigh	t.			
)700		I do a d	lamage	e insp	ection	of th	ne pain	t on t	he thi	rd-flo	or hallwa	y a	and classrooms. I take photos and labe
0800		I get al can cle		lfway	done	the t	third fl	oor w	hen th	ne cle	aning staf	ff i	informs me that I need to leave so they
0830		I uploa of Viva							ocated	in th	e project	fol	lder and write an email to Steve Vena
130]	Break 1	for lun	ch.									
200]	End lui	nch.										
230]	I resum	ne insp	ection	n and	finisł	uploa	ding	photo	s. I re	sume lead	d o	oversight after this.
1430]	I leave	site af	ter pe	rform	ing a	final	walktł	nrougl	n.			
ample Ty	ype:					Nı	umber of	Sample	es:		TAT:		Lab:
ample Ty	ype:					Nı	umber of	Sample	es:		TAT:		Lab:
otal Bil	labl	le Houi	rs on L	og: _	{	3					Technici		n Name (Print/Signature): Maryer Stephen Langan





Client: Sl	DP							Pro	ject #	: 2300	14	Date: 8/3/2023	
Site: Rus	sell	H. Co	nwell	Mido	ile Sc	hool,	1849	E Cle	arfiel	d Stre	et, Philade	elphia, PA 19134	
Task: A	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	
Time									Sumi	mary o	f Events		
0600	scc	pe of	f work	for to	oday	and ii	nform 1	him o	f the a	additio	onal work	Conor of Hispanic Ventures to due to the new found damage the gymnasium.	
0630	Pai	inters	begin	work	x; I be	gin l	ead saf	e ove	rsight				
0700	I d	o an l	RRP S	wiffe	r wip	e test	on the	boy'	s bath	room	on the thi	rd floor; pass.	
0800	I re	esum	e lead	overs	ight.								
1130	Bro	eak fo	or lunc	ch.									
1200	En	d lun	ch.										
1230	I re	esum	e lead	overs	ight.	I call	Jess V	Volter	nate to	o ask	a question	regarding plaster damages.	
1430	I le	eave s	site aft	er pei	form	ing a	final v	valkth	rough	1.			
Sample Typ	e:					Nu	mber of	Sample	es:		TAT:	Lab:	
Sample Typ	oe:					Νι	mber of	Sample	es:		TAT:	Lab:	
Fotal Billa	able l	Hours	s on Lo	og:	8	3			ı		Technicia	n Name (Print/Signature): Stephen Langan	



Page <u>1</u> *of* <u>1</u>

	School District of Philadelphia Project #: 230014 Date: 08/03/2023
	AND DE LOVE LE DA HE CHE DE ME DE LOVE
1 ask:	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 T	ype: Number of Samples: TAT: Lab:
Total Bil	lable Hours on Log:1 hour Field Technician Name (Print/Signature):
	Stephanie Oleyar





Client: S	DP							Pro	ject #:	: 2300	14	Date: 8/4/2023	
Site: Rus	ssel	1 H. C	onwell	Mid	dle So	chool	, 1849	E Cle	arfield	d Stre	et, Philade	elphia, PA 19134	
Task: A	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	
Time									Sumi	mary o	f Events		
0600	S	-	of work	_								onor of Hispanic Ventures to discus assrooms, first floor hallway, and th	
0630	P	ainter	s begin	; I be	gin le	ead sa	fe ove	rsight	-				
1130	В	reak f	or lune	ch.									
1200	L	unch	ends; I	resur	ne ov	ersig	ht.						
1300	a	nd Fra	ın Dav	is to c	liscus	s issu	ies wit	hin th	is pro	ject. V	Vith all of	temate, Erik Swanson, Kyle Wolma the newly found damages to the pa taged lead-based paint.	
1400	N	1 eetin	g ends	•									
1430	I	do a f	inal wa	alkaro	ound a	and le	ave sit	e.					
Sample Typ	pe:					Nι	ımber of	Sample	es:		TAT:	Lab:	
Sample Typ	pe:					Νι	ımber of	Sample	es:		TAT:	Lab:	
Γotal Billa	able	e Hour	rs on L	og:	{	3			l		Technicia	nn Name (Print/Signature): Stephen Langan	



Client: SI	DP							Pro	ject #	: 2300	14		Date: 8/7	7/2023
Site: Russ	sell	H. C	onwell	Midd	le Sch	ool, 1	1849 E	Clear	field S	treet,	Philadelp	hia, PA 1	19134	
Task: A	ΑPI	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
	1													
Time									Sumi	mary o	of Events			
0600	sc		of work	_									-	r hallway, and the
0630	P	ainte	rs begi	n; I b	egin l	ead s	afe ove	ersigh	t.					
0830	R	RP S	wiffer	wipe	test o	n roo	m 209;	pass	•					
1200	В	reak f	or lun	ch.										
1230	E	nd luı	nch, re	sume	lead o	overs	ight.							
1330	M	Iain o	ffice a	nd lib	rary p	orep f	inished	d.						
1630	Fi	nish	work f	or the	day,	I leav	ve site.							
Sample Typ	e:					Nı	umber of	Sample	es:		TAT:		Lab:	
Sample Typ	e:					Nı	umber of	Sample	es:		TAT:		Lab:	
Total Billa	ıble	Hour	s on L	og:	1()					Technicia		(Print/Sign	



Client: Sl	DP							Pro	ject #	: 2300	14			Date: 0	8/08/2023	
Site: Co	onwell	Mic	ddle S	choo	,1849	E Cle	earfield	St, Pł	niladel	lphia, l	PA 19134					
Task: A	API I	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	O	ther: _			
Time									Sum	mary o	of Events					
1015	· ·			,											Viva EHS and we he on site SV.	e go
1030				-			ests is p	-	med a	and the	e room is	clea	ared. Ac	dvised c	leanup outside r	room
1100	Jessi	ca`	Wolte	emate	depa	rts th	e work	site.								
1200	Brea	k fo	or lun	ch												
1230	Resu	ıme	worl	ζ												
1300	Adv	isec	l clea	nup/F	Repair	on H	lealth S	uite s	eal or	seco	nd floor.					
1400	Obse	erve	the l	oegin	ning o	f setu	ıp in th	e IMO	C (Lib	orary)						
1430	Mor	e pr	ep is	done	on the	e gro	und flo	or in 1	IMC,	Room	107, Mai	in C	Office, 1	08, 109	, Stairwell C	
1630	Wor	k fi	nishe	s for	the da	y and	d we lea	ave sit	te							
											T = . =			1		
Sample Typ						N	umber of	Sample	es:		TAT:	1		Lab:		
Sample Typ	pe:					N	umber of	Sample	es:		TAT:			Lab:		
Total Billa	able Ho	ours	s on L	.og: _		_6			1	Field	Technicia	an N	Name (P			
									_	Jareo	d Thurman	wh	nack	gened	Thurman Whack	



Client: SI	DP				Project	#: 230014	<u> </u>	Date: (08/082023
Site: Russ	sell H. Conwe	ll Middle	School	<u> </u>	E. Clearfield	Street, Ph	iladelphia, P	PA 19134	
Task: E	T API BI	INV]	LT RA	IH	CIH PD	MP PN	A Clerical	Other:	
	I								
Time						mmary of			
0600	I, Jess Wol	temate, o	of Viva	EHS,	arrive onsite	and meet	Supervisor	r, Conor Hanal	han, of Hispanic
	Ventures to	discuss	scope o	of worl	c. The crew	will conti	nue lead sta	abilization thro	oughout the second
	floor classr	ooms an	d set up	work	areas on the	first floo	r.		
	I inspect all	the wor	rk areas	to ens	ure proper le	ead stabili	zation prac	tices are being	followed. All work
	areas are se	t up pro	perly.						
0900	I inform Co	onor of s	ome vis	ible de	bris outside	work are	as on the se	cond floor. He	e has the crew HEPA
	vacuum the	debris	and wip	e dowi	the area.				
1015	Jared Whac	k, of Vi	va EHS	, arrivo	es onsite. W	e walkthro	ough the wo	ork areas and c	liscuss the scope of
	work. Class	sroom 20	07 is rea	dy for	a visual ins	pection. V	Ve conduct	the RRP Swif	fer wipe test on the
	area. The ar	rea passo	es the v	sual ir	spection and	d the RRF	Swiffer wi	ipes.	
1100	Jared will o	versee t	he rest	of the s	shift. I leave	site.			
				NT 1	6.0 1				
Sample Typ					r of Samples:		TAT:	Lab	
Sample Typ	e:			Numbe	r of Samples:		TAT:	Lab	:
Total Billa	ble Hours on	Log:	5			Field T	'echnician N	Jame (Print/Sig	enature):
								VI.	To Homale
						Jessica	Woltemate	Lessea	x // memare



Client: SI	DP						Pro	ject #	: 2300	14		D	ate: 8/9	/2023
Site: Russ	sell H. (Conwell	Middl	e Scho	ool, 18	849 E	Clear	field S	Street,	Philadel	ph	ia, PA 1913	4	
Task: A	API BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerica	ıl	Other:		
Time								Sum	mary o	of Events				
0600	scope	_	for to	oday. `	Work	will								entures to discuss r hallway and
0630	Paint	ers begi	n; I be	egin le	ad sat	fe ove	ersigh	ıt.						
0730	I perfo	orm a vi	sual ii	nspect	ion of	f the s	stabili	ized p	aint ir	the gyn	nna	asium, no cl	nipping	or damaged paint;
1200	Break	for lun	ch.											
1230	End lu	ınch, re	sume l	lead o	versig	ght.								
1630	Finish	work f	or the	day, I	leave	e site.								
Sample Type	e:				Nun	nber of	Sample	es:		TAT	`:		Lab:	
Sample Type	e:				Nun	nber of	Sample	es:		TAT	`:		Lab:	
Fotal Billa	ıble Hou	rs on L	og:	1	0				S	Field			me (Pri	int/Signature):
													tephen 1	Langan





Client: S	SD	P						Pro	oject #	: 2300	14	Dat	e: 8/10/2023
Site: Ru	isse	ll H. C	onwell	Midd	le Sch	ool, 1	849 E	Clear	field S	Street,	Philadelpl	nia, PA 19134	
Task:	ΑF	I BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	
Time									Sumi	mary o	f Events		
0600		scope		k for t	oday.	Wor	k will					-	nic Ventures to discuss floor hallway and
0630		Painte	ers begi	n; I b	egin l	ead s	afe ove	ersigh	nt.				
0730		I perfo again.	rm an	RRP S	Swiffe	er wij	pe test	on 20)1a an	d 201;	both fail.	I tell the paint	ers to clean the rooms
0930		I test a	gain; b	oth pa	ass								
1000		I help	cleanin	g staf	f mov	e cla	ssroon	n cont	tents b	ack ir	to the roo	ms.	
1200		Break	for lun	ch.									
1230		End lu	nch, re	sume	lead o	overs	ight.						
1400		I perfo	rm RR	P Swi	ffer v	vipe t	est on	room	s 204,	, 208 a	ınd stairwe	ell B second ar	nd third floor. All pass.
1630		Finish	work f	or the	day,	I leav	ve site.						
Sample Ty	ype:					Nı	umber of	Sampl	es:		TAT:		Lab:
Sample Ty	pe:					Nı	umber of	Sampl	es:		TAT:		Lab:
Γotal Bill	lab	le Hou	rs on L	og: _	1	10			,	Si	Field To	songer!	e (Print/Signature): ohen Langan





Client:	SDP							Pro	ject #	: 2300	14			Date: 8	8/11/2	2023	
Site: Ru	ıssell	H. Co	nwell	Middl	le Sch	ool, 1	849 E	Clear	field S	Street,	Philadelp	phi	ia, PA 191	34			
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	l	Other: _				
Time									Sum	mary o	of Events						
0600	sc	ope o		for to	oday.	Worl	k will						onor of H	-			cuss
0630	P	ainter	s begi	n; I be	egin le	ead sa	afe ove	ersigh	ıt.								
0730	II	erfor	m an I	RRP S	Swiffe	r wip	e test	on ro	om 20)5; pas	SS.						
0930	II	ost a	few le	ad wa	arning	g sign	s outs	ide of	work	areas	that lack	si	igns.				
1200	Bı	reak f	or lunc	ch.													
1230	Eı	nd lun	ch, res	sume	lead o	versi	ight.										
1430	Fi	nish v	work fo	or the	day,	I leav	e site.										
Sample T	ype:					Nu	ımber of	Sample	es:		TAT:			Lab):		
Sample T	ype:					Nu	ımber of	Sample	es:		TAT:			Lab):		
Total Bil	llable	Hour	s on Lo	og:	8	B							n Name (P	rint/Si	gnatı	ure):	
										20	Med		might	Stephe	n La	ngan	





Page 1 of 1

Site Cor		Project #: 230014	Date: 8/12/202	3
	API BI INV LT RA IH CIH P	Philadelphia PA 1913 D MP PM Cleri		
Time		Summary of Even		
6:00	I, Nicholas Vena of Viva EHS arrive or being performed. Initial review of site containment. Contractor begins setup in Discussion with Foreman to remove re- restroom.	n Teacher's Lounge	on for debris or damage to pla	astic
7:00	Review of work conditions, inspection additionally working in R108, cleaning	for debris and plastic debris w/ shop-vac.	containment damage. Cont	ractor
8:00	Review of work conditions, inspection	for debris and plastic	containment damage.	
9:00	Review of work conditions, inspection			
10:00	Break for lunch. Review of work cond			ent 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		7. The state of th	
13:00	Review of work conditions, inspection performed in basement level.			e cleanup
13:30	Continued cleanup, debriefing of person	nnel		
14:30	End of work for the day, left site			
Sample Type	Number of Sam	ples: TA	T: Lab:	
Sample Type	e: Number of Sam			

Nicholas Vena





Client: SI	OP							Pro	ject #	: 2300	14		Date: 8/14/2	023
Site: Russ	sell	H. C	onwell	Mide	lle Sc	hool,	1849	E Cle	arfiel	d Stree	et, Philade	elphia, P <i>A</i>	A 19134	
Task: A	ΡI	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other: _		
Time									Sumi	mary o	f Events			
0600	dis	scuss		of wo	ork fo	r the	day. W	ork v				-		man Conor. We floor classrooms
0630	W	orke	rs begi	in, I b	egin l	ead c	versig	ht.						
0700	Ιi	nspe	ct paint	in pr	incipa	als' o	ffice a	nd ma	ain off	fice. R	le-scrapin	g needed.		
1000	I i	nspe	ct agair	ı, pair	nt loo	ks sta	bilized	d.						
1100	Br	eak 1	or lunc	ch.										
1130	En	d lu	nch, res	sume	lead o	oversi	ght.							
1300	Re	viev	work	condi	tions.	Som	e clea	nup a	dvised	l to ba	sement le	vel		
1630	Er	d wo	ork for	the da	ay, I l	eave	site.							
Sample Type	e:					Nu	ımber of	Sample	es:		TAT:	<u> </u>	Lab:	
Sample Type							ımber of				TAT:		Lab:	
Fotal Billa	ble	Hou	rs on Lo	og:	1	.0				St	Field T		Name (Print/S	Signature):
													Stephen Lan	ngan





Client:	SDP							Pro	ject #	: 2300	14		Date: 8/15/2023	
Site: Ru	ıssel	1 H. C	onwell	Mide	ile Sc	hool,	1849	E Cle	earfiel	d Stre	et, Philade	elphia,	PA 19134	
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Othe	er:	
Time									Sumi	mary o	f Events			
0600	d		scope	of wo	ork fo	r the d	lay. W					-	ic Venture's foreman Co oor hallway and classroo	
0630	1	Worke	rs begi	in, I b	egin l	ead o	versig	ht.						
1000		inspec eiling			_	and r	oom 1	108 fc	or pain	t dam	ages. I tel	l paint	ers to re-scrape an area	on the
1200	E	Break f	or lund	ch.										
1230	E	End lur	ich, res	sume	lead o	versi	ght.							
1400	I	inspec	t libra	ry cei	ling f	or dan	nages	and l	oose p	paint.	I advise b	ack let	ft corner to be scraped ag	gain.
1630	E	and wo	rk for	the da	ay, I l	eave s	ite.							
Sample T	ype:					Nui	mber of	Sample	es:		TAT:		Lab:	
Sample T	ype:					Nui	mber of	Sample	es:		TAT:		Lab:	
Гotal Bil	llable	e Hour	s on L	og:	1	0				St	Field T		ian Name (Print/Signatu	re):





Page <u>1</u> *of* <u>1</u>

Client:							1010 5			#: 230						15/2023		
												$\overline{}$	ia, PA 1	9134, U	LCS	#: 5230		
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	(Clei	rical	Other:					
Time									C		. of Eu	2140						
03:00	Ι.	Stanh	onio O	101/01	of V	Tro E	UC no	ovido			of Eve		o Conve	-11 I DD	Ctal	ilization	project.	
03:00		-															project.	
													the mon	th of A	ugus	t 2023.		
	I r	eview	all on	-site	docun	nenta	tion, cl	heckli	ists, s	pread	sheets	and l	ogs.					
	Uŗ	date	inform	ation	neede	ed by	OEM	S in S	DP st	umma	ary she	et for	July 20	23.				
	Pr	nt an	d orga	nize d	locum	ents	for dro	p off.	,									
05:00	Fi	nish v	vorking	g on p	roject	t for 1	the day	<i>'</i> .										
Sample T	ype:					N	umber of	f Sampl	es:		-	ГАТ:		La	ab:			
Total Bil	llable	Hou	rs on L	.og: _	2 hou	ırs					Fie	eld Te	echniciar	ı Name	(Pri	nt/Signat	ure):	
				_												-		
														1				
									_	Stepl	hanie (Oleyar	s	the	1			_





Client:	SDP							Pro	oject #	: 2300	14	D	ate: 8/16/	2023
Site: Ru	ıssel	l H. C	onwell	Mido	lle So	chool	, 1849	E Cle	earfiel	d Stre	et, Philade	elphia, PA 19	9134	
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time									Sum	mary o	of Events			
0600	d	iscuss		of wo	rk fo	r the	day. V					Hispanic Ven stairwells, fir		reman Conor. We allway and
0630	7	Vorke	rs begi	in, I b	egin l	lead o	oversig	ght.						
0730	I	Swiff	er test	the pr	incip	al's o	ffice,	admir	nistrat	ive of	fice and m	ain office. A	Il pass.	
1000	I	inspe	et paint	dama	ages (on the	e hallw	ay ce	eiling.	I advi	se painter	s to re-scrape	e ceiling	for lose paint.
1200	В	reak f	or lunc	ch.										
1230	Е	nd lui	nch, res	sume]	lead o	overs	ight.							_
1300	I	inspe	et first	floor	hallw	ay ce	eiling a	ıgain;	ceilin	g lool	ks good, n	o damage.		
1400	A	dvise	retapii	ng of t	the po	oly or	n first	floor	hallwa	ay.				
1630	Е	nd wo	ork for	the da	ıy, I 1	eave	site.							
Sample T	ype:					Nı	umber of	Sampl	es:		TAT:		Lab:	
Sample T	ype:					Nı	umber of	Sampl	les:		TAT:		Lab:	
Γotal Bil	llable	Hour	s on L	og:	1	10				S	Field To	echnician Na	me (Print	t/Signature):
											your L	Si	tephen La	ngan





Client:	SDP							Pro	ject #	: 2300	14	Date: 8/17/2023	
Site: Ru	ıssel	1 H. C	onwell	Mide	lle So	hool	, 1849	E Cle	earfiel	d Stre	et, Philade	elphia, PA 19134	
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	
Time									Sum	mary o	of Events		
0600	d	iscuss		of wo	ork fo	r the	day. V	Vork v	will ta			Hispanic Venture's foreman Conor. We stairwells, third floor hallway, first floor	
0630	1	Worke	ers begi	in, I b	egin l	lead o	oversig	ght.					
0700	I	Swiff	er test	rooms	s 108	and 1	109; bo	oth fai	il. I ac	lvise r	nore clean	ning.	_
0900	R	Retest	Swiffe	r, botł	pass	5.							
1000	V	Vorke	rs begi	n dem	askir	g firs	st floor	hallv	vay as	s all pa	aint is stab	pilized in the hallway.	_
1200	E	reak f	or lund	ch.									
1230	E	and lui	nch, res	sume	lead o	overs	ight.						
1300	P	ainter	s begin	touc	h-ups	on th	ne third	d-floo	r dam	age.			
1400	I	advis	e more	clean	ing o	n the	first fl	oor.					
1600	E	and wo	ork for	the da	ay, I l	eave	site.						
													_
													_
Sample Ty	ype:					Nı	ımber of	Sample	es:		TAT:	Lab:	
Sample Ty	ype:					Nı	umber of	Sample	es:		TAT:	Lab:	
Γotal Bil	lable	e Hour	rs on L	og:	1	l 0			1	S	Field T	Cechnician Name (Print/Signature): Lange Stephen Langan	





Client:	SDF	•						Pro	ject #	: 2300	14	Date: 8/18/2023	3
Site: Ru	usse	ll H. C	onwell	l Mid	dle Sc	hool,	1849	E Cle	arfiel	d Stre	et, Philade	elphia, PA 19134	
Task:	AP	I BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	
	ı												
Time											f Events		
0600	(liscuss		of wo	ork fo	r the	day. W	Vork v				ispanic Venture's forema gymnasium, basement floo	
0630		Worke	ers beg	in, I b	egin l	ead o	versig	tht.					
0700		Swiff bass.	er test	the ha	llway	, 2 o	ut of th	nree te	ests pa	ass. I a	dvise moi	re cleaning on the section	that didn't
1100]	Break 1	for lune	ch.									
1130]	End lui	nch, re	sume	lead o	oversi	ght.						
1300	1	First flo	oor hal	lway	clean	ed ag	ain. Rl	RP tes	st agai	in; pas	S.		
1430	I	End wo	ork for	the da	ay, I l	eave	site.						
Sample T	`ype:					Nu	ımber of	Sample	es:		TAT:	Lab:	
Sample T	ype:					Νι	ımber of	Sample	es:		TAT:	Lab:	
Γotal Bil	llabl	e Houi	rs on L	og:	8	3					Technicia	nn Name (Print/Signature): Stephen Langa	



Client: S	DP		Pr	oject #: 230	014	Date: 08/21/2023	
Site: Russ	sell H. Conwe	ll Middle Scho	ol – 1849 E. Clea	rfield Street,	Philadelphia, l	PA 19134	
Task: E	ET API BI	INV LT	RA IH CIH	PD MP	PM Clerica	l Other:	
	İ						
Time				Summary			
0815	I, Jess Wol	temate, of Viv	a EHS arrive or	nsite and mo	eet Stephen La	angan of Viva EHS. Stephen	
	continues to	o oversee the	lead stabilization	n throughou	it the school b	eing conducted by painters from	
	Hispanic V	entures. We	go over the sprea	adsheet and	discuss the re	emaining work for the project.	
	We conduc	et a walkthrou	gh of the work a	reas on the	first floor and	in the basement. We inform Cond	or,
	the onsite f	oreman for H	ispanic Ventures	s, of some o	bserved debri	s within Stairwell 11. Conor has a	ì
	crew HEPA	A vacuum and	wet wipe the ar	ea. The rest	of the work a	areas are in good shape. All proper	r
	RRP lead s	tabilization p	actices are being	g followed.			
0915	I leave site.						
Sample Typ	pe:		Number of Samp	oles:	TAT:	Lab:	
Sample Typ	pe:		Number of Samp	oles:	TAT:	Lab:	
Fotol Dill-	shla Harra	I aga 1	1	17.8 - 1	d Toolsminian	Nome (Drint/Signet):	
otai Billa	able Hours on	Log:]	· <u> </u>	Fiel	a Technician I	Name (Print/Signature):	
				Jessi	ca Woltemate	Jessea Matternate	





Client: S	SDP							Pro	ject #	: 2300	14		Da	te: 8/2	1/2023	}	
Site: Ru	ssel	1 H. C	Conwe	ll Mid	dle Sc	hool,	, 1849	E Cle	earfiel	d Stre	et, Philad	elphia, l	PA 19	134			
Task:	APl	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other	:				
Time	Î								Sum	mary o	of Events						
0600	d		scop	_							eet with I ce on the						
0630	1	Work	ers beg	gin, I b	egin l	ead o	oversig	ht.									
0815				ate, of of this			, arrive	es on	site. V	We pei	form a w	alk thro	ugh of	the w	ork are	eas and	discuss
0915	J	ess le	aves s	ite.													
1100	E	Break	for lu	nch.													
1130	E	End lu	nch, r	esume	lead o	oversi	ight.										
1230	V	Vorke	rs con	tinue 1	o foll	ow R	RP gu	idelin	es.								
1300	F	Reviev	v worl	cond	itions												
1430	E	End w	ork fo	r the d	ay, I l	eave	site.										
Sample Ty	pe:					Νι	ımber of	Sample	es:		TAT:			Lab:			
Sample Ty	pe:					Νι	ımber of	Sample	es:		TAT:			Lab:			
Γotal Bill	lable	e Hou	rs on 1	_og: _	8	3					Technici			t/Signa			





Client: S	SDP					Pro	ject #:	2300	14		Date: 8/22/	2023
Site: Rus	ssell H.	Conwel	l Midd	le Schoo	ol, 1849	E Cle	arfield	d Stree	et, Philade	elphia, P	A 19134	
Task:	API B	I INV	LT	RA IH	СІН	PD	MP	PM	Clerical	Other:		
Time							Sumn	nary o	f Events			
0600	discu											eman Conor. We ay, bathrooms and
0630	Worl	kers beg	in, I be	gin lead	loversig	ht.						
0815	I Swi	ffer test	the mu	sic roor	n; pass							
1100	Break	for lun	ch.									
1130	End 1	unch, re	sume le	ead over	rsight.							
1230	I advi	se clean	ing ou	tside of	work are	ea on	basem	ent fl	oor.			
1300	Revie	w work	condit	ions.								
1630	End v	vork for	the day	y, I leav	e site.							
Sample Ty	pe:				Number of	Sample	es:		TAT:		Lab:	
Sample Ty	pe:				Number of	Sample	es:		TAT:		Lab:	
Γotal Bill	able Ho	urs on L	og:	10			ı	St	Field To		Name (Print	
											Supplied La	ıngan





Client: S	SDP	ı						Pro	ject #	: 2300	14		Date: 8/2	3/2023
Site: Ru	ssel	1 H. C	Conwel	l Mid	dle Sc	hool	, 1849	E Cle	earfiel	d Stre	et, Philad	elphia, PA	A 19134	
Task:	APl	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time									Sum	mary o	of Events			
0600	d		scope	_								-		oreman Conor. We way, bathrooms and
0630	1	Work	ers beg	in, I b	egin l	ead o	oversig	ht.						
0830			Vena, ogress o				rives o	on site	e. We	perfor	m a walk	through	of the work	areas and discuss
0930	S	teven	Vena	leaves	site.									
1100	E	Break	for lun	ch.										
1130	E	End lu	nch, re	sume	lead o	oversi	ight.							
1230	I	Swiff	er test	the lib	orary	and t	he libr	ary st	orage	room	; both pas	S.		•
1300	F	Reviev	v work	condi	tions									
1430	E	End w	ork for	the da	ay, I l	eave	site.							
Sample Ty	/pe:					Nι	ımber of	Sample	es:		TAT:		Lab:	
Sample Ty	pe:					Νι	umber of	Sample	es:		TAT:		Lab:	
Γotal Bill	lable	e Hou	rs on L	og:	8	3			·		Technicia		Print/Signa	





Client: P	hila Schoo	l District	P	Project #: 23	30014	Da	te: 08/23/2023	
Site: Ru	ıssell H. Co	onwell Mid	dle School,	1849 E Cle	arfield St	reet, Philadelp	ohia, PA 19134, ULCS#: 52	30
Task:	API BI	INV LT	RA IH	CIH PI	MP I	PM Clerical	Other:	
	1							
Time						y of Events		
08:30	I, Steven	Vena, of	Viva EHS,	arrive on-s	site and m	eet inspector	Steve Langan and painter	s from
	Hispanic	Ventures.	. Steve and	l I walk thro	ough the v	vork areas and	d review work that will be	performed.
	We revie	ew the spre	eadsheet to	gether. We	discuss v	vhat is remain	ing for the project.	
	We revie	ew work w	ith the con	tractor and	areas tha	t need additio	nal attention.	
09:30	I leave si	ite and cor	nplete wor	k on the pro	oject for t	he day.		
								_
								_
Sample Typ	De:		Nu	mber of	Ιπ	AT:	Lab:	
			Sar	mples:				
Sample Typ	be:			mber of mples:	T	AT:	Lab:	
otal Billa	able Hours	on Log: _	1		F	ield Technicia	n Name (Print/Signature):	
						Andr		





Client:	SDP							Pro	ject #	: 2300	14		Date: 8/24/	2023
Site: R	ussel	H. C	onwel	l Mid	dle So	chool	, 1849	E Cle	arfiel	d Stre	et, Philade	elphia, PA	19134	
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other: _		
Time									Sumi	mary d	of Events			
0600	di		scope	_										eman Conor. We ay, bathrooms and
0630	V	Vorke	rs beg	in, I b	egin	lead o	oversig	ght.						
0700	I	inspe	ct pain	t in th	e boy	's ba	throon	n ceili	ng. N	o dam	age, looks	s good.		
1100	В	reak 1	or lun	ch.										
1130	Е	nd luı	nch, re	sume	lead (oversi	ight.							
1230	I	Swiff	er test	H01 a	and bo	oys ba	athroo	m. H0)1 fail	s, bath	room pas	ses.		
1300	R	eview	work	cond	itions	. Son	ne clea	nup a	dvised	d to ba	sement le	vel.		
1430	Е	nd wo	ork for	the d	ay, I l	eave	site.							
Sample T	ype:					Νι	ımber of	Sample	es:		TAT:		Lab:	
Sample T	Type:					Νι	ımber of	Sample	es:		TAT:		Lab:	
Γotal Bi	llable	Hour	s on L	og: _	8	3				Field	Technicia	an Name (P	Print/Signat	ure):
										Si	Mad J	any pol	Stephen La	ngan



Client: S	SDP							Pro	ject #	: 2300	14		Date: 8/2	25/2023	
Site: Ru	issell]	H. C	onwell	Mide	dle Sc	hool,	1849	E Cle	earfiel	d Stre	et, Philad	elphia, P	A 19134		
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
Time									Sum	mary o	of Events				
0600	dis		scope	_			•								Conor. We throoms and
0630	W	orke	rs begi	n, I b	egin l	ead o	versig	ht.							
1000	IS	wiffe	er test	the ba	seme	nt ha	llway	H01;	pass						
1100	Bro	eak f	or lunc	ch.											
1130	En	d lun	ch, res	sume	lead o	oversi	ight.								
1300	Re	view	work	condi	tions,	, ever	ything	look	s good	d.					
1430	En	d wo	rk for	the da	ay, I l	eave	site.								
Sample Ty	ype:					Νι	ımber of	Sample	es:		TAT:		Lab:		
Sample Ty	ype:					Nι	ımber of	Sample	es:		TAT:		Lab:		
Fotal Bill	lable l	Hour	s on Lo	og:	8	B					Technici		(Print/Sign	ature):	
													Stephen	Langan	



Client:	lient: SDP ite: Russell H. Conwell N							Pro	ject #	: 2300	14		Date: 8/2	28/2023
Site: Ru	usse	ell H. C	Conwell	Mid	dle So	chool	, 1849	E Cle	earfiel	d Stree	et, Philade	elphia, PA	19134	
Task:	AP	I BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
	ı													
Time									Sum	mary o	f Events			
1500		James	Dunba	r of V	iva E	HS. V	We dis	cuss s	scope	of wo	rk for the	1	will take	oreman Conor and place on the ng.
1530		Worke with hi		n, I bo	egin l	ead o	versigl	ht. I s	how J	ames	around the	e work area	and revi	iew the spreadsheet
1830	-	Break	for din	ner.										
1900		End br	eak, re	sume	lead o	oversi	ight.							
2300	-	Reviev	v work	cond	itions	, ever	ything	look	s good	d.				
2330		End wo	ork for	the d	ay, Ja	mes a	and I le	eave s	ite.					
Sample T	ype:					Nı	ımber of	Sample	es:		TAT:		Lab:	
Sample T							ımber of				TAT:		Lab:	
Fotal Bil	llab	le Hou	rs on L	og:	8	3						n Name (Pi	rint/Sign	ature):
										St	Med I	mys.	Stephen 1	Langan





Client: S	SDP							Pro	ject #	: 2300	14	Date: 8/29/2023		
Site: Ru	issel	1 H. C	onwell	Mid	dle So	chool,	1849	E Cle	arfiel	d Stree	et, Philade	elphia, PA 19134		
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time									Sumi	mary o	f Events			
1500	d	iscuss	scope	of wo	ork fo	r the	day. W	Vork v	vill ta	ke pla	ce on the	Hispanic Venture's foreman Conor to. We basement floor, specifically the boiler oor restrooms.		
1530	1	Worke	rs begi	in, I b	egin l	lead c	versig	ht.						
1830	Break for dinner. End break, resume lead oversight													
1900	End break, resume lead oversight.													
2300	End break, resume lead oversight. Review work conditions, everything looks good.													
2330	E	and wo	rk for	the da	ay, I l	eave	site.							
Sample Ty	ype:					Nι	ımber of	Sample	es:		TAT:	Lab:		
Sample Ty	ype:					Nι	ımber of	Sample	es:		TAT:	Lab:		
Fotal Bill	lable	e Hour	s on L	og:	{	3			,			an Name (Print/Signature):		
										Dr.	Med I	Stephen Langan		



Page <u>1</u> *of* <u>1</u>

	School District of Philadelphia Project ussell H. Conwell Middle School, 1849 E Clearfield	#: 230014	Date: 08/29/2023	
	API BI INV LT RA IH CIH PD MI			
Time	Su	mmary of Events		
10:00	I, Stephanie Oleyar, of Viva EHS, provide cler			
	I perform an end of the month review of all SD	P project documents	for the month of August 2023.	
	Audit, organize, and prepare documents for sul	bmission to OEMS.		
	Collate information needed for SDP summary	spreadsheet.		
12:00	Finish working on project for the day.			
Sample T	Гуре: Number of Samples:	TAT:	Lab:	
T 4 1 D'1		E: 117E 1	N. (D.: 4/C: 4)	_
TOTAL BII	illable Hours on Log: <u>2 hours</u>	rieia i ech	nician Name (Print/Signature):	
			, as	
		0, 1 : 01	ship	
		Stephanie Oleyar	N	





Client:	SDF)						Pro	ject #:	2300	14		Date: 8/3	0/2023	
Site: Ru	ısse	ll H. C	onwell	Mid	dle So	chool	1849	E Cle	arfield	d Stree	et, Philade	elphia, PA	19134		
Task:	AP	в в	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
	1														
Time									Sumi	nary o	f Events				
1500	C	liscuss	scope	of wo	ork fo	r the	day. W	Vork v	vill tal	ke pla	ce on the	ispanic Ve basement f oor hallway	loor, spec		onor to. We ne boiler
1530		Worke	rs begi	in, I b	egin	lead o	versig	ht.							
1830	I	Break for dinner. End break, resume lead oversight													
1900	End break, resume lead oversight.														
2300	Review work conditions, everything looks good.														
2330	I	End wo	rk for	the d	ay, I l	eave	site.								
Sample T	ype:					Νι	ımber of	Sample	es:		TAT:		Lab:		
Sample T	ype:					Νι	ımber of	Sample	es:		TAT:		Lab:		
Γotal Bil	llabl	e Hour	s on Lo	og:		3			1		Technicia	n Name (P	J		
													Stephen I	Langan	



Client:	SDF)						Pro	ject #:	2300	14]	Date: 8/31	1/2023	
Site: Ru	isse	II H. C	onwell	Mide	dle So	chool,	, 1849	E Cle	arfield	d Stre	et, Philade	elphia, PA 1	9134		_
Task:	AP	I BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
Time									Sumi	nary o	of Events				
1500	C	liscuss	scope	of wo	ork fo	r the	day. W	Jork w	vill tal	ke pla	ce on the		oor, spec	reman Conor t ifically the boi	
1530		Worke	rs begi	in, I b	egin l	lead o	oversig	ht.							
1700	I	advise	patch	ing uj	p hole	es in p	ooly, p	ainter	s patc	h up l	noles.				
1830	I	Break f	or dini	ner.											
1900	I	End bro	eak, res	sume	lead o	oversi	ight.								
2300	I	Review	work	condi	tions	, ever	ything	looks	good	l.					
2330	I	End wo	ork for	the da	ay, I l	eave	site.								
Sample Ty	ype:					Nι	ımber of	Sample	es:		TAT:		Lab:		
Sample Ty	ype:					Nι	ımber of	Sample	es:		TAT:		Lab:		
Γotal Bil	labl	e Hour	s on L	og:		3			l		Technicia	nn Name (Pr	int/Signa Stephen L		



Client:	SDI)						Pro	ject #:	2300	14	Date: 9/1/2023		
Site: R	usse	11 H. C	onwell	Mide	dle So	chool	, 1849	E Cle	arfield	d Stree	et, Philade	elphia, PA 19134		
Task:	AP	I BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
	i													
Time									Sumi	nary o	f Events			
1500	(discuss	scope	of wo	ork fo	r the	day. W	Vork v	vill tal	ke pla		ispanic Venture's foreman Conor to. We basement floor, specifically the boiler oor.		
1530		Worke	ers begi	in, I b	egin	lead o	oversig	ht.						
1830]	Break 1	for dini	ner.										
1900]	End br	eak, res	sume	lead o	oversi	ight.							
2300]	Reviev	work	condi	itions	, ever	ything	look	s good	l.				
2330	Review work conditions, everything looks good. End work for the day, I leave site.													
Sample T	`ype:					Νι	ımber of	Sample	es:		TAT:	Lab:		
Sample T	`ype:					Nι	ımber of	Sample	es:		TAT:	Lab:		
Fotal Bi	llab	le Houi	rs on L	og:	{	3						nn Name (Print/Signature):		
										Si	Med I	Stephen Langan		



Page <u>1</u> *of* <u>1</u>

	SDP						Project	#: 230	0014		Date:	9/5/23
Site:	Con	well MS										
Task:	API	BI INV	LT	RA	IH	CIH	PD MF	PM	Clerical	Other:		
Time							Sui	nmary o	of Events			
900	Viv	a onsite	. Pers	sonne	el: Eri	k Swa	nson, Ste	ephen l	Langan. I	Discuss	progres	ss and inspect work are
000	Wo	rk areas	s bein	g pre	pped	in boi	ler room	and fire	etower. E	Stimate	a mont	h more of work.
	Eri	k Swans	on of	fsite.								
							<u>-</u>					
Sample Ty							Samples:		TAT:		Lal	o:
Sample Ty	/pe:				N	umber of	Samples:		TAT:		Lal	o:



Client:	Russell H. Conwel							Pro	ject #	: 2300	14	Date: 9/5/2023			
Site: R	usse	ll H. C	onwell	Mide	dle So	hool	, 1849	E Cle	arfiel	d Stree	et, Philade	elphia, PA 19134			
Task:	AP	I BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
Time									Sum	mary o	f Events				
1500	- (scope	of wo	ork fo	r the	day. V					Hispanic Venture's foreman Conor. We basement floor, specifically the boiler			
Workers begin, I begin lead oversight. Erik Swanson from Viva EHS arrives on site. We do a walkthrough of the work areas and discuss the															
1900		Erik Sv progres				EHS	S arrive	es on s	site. V	Ve do	a walkthro	ough of the work areas and discuss the			
1930		Erik lea	aves sit	te. Br	eak fo	or din	ner.								
2000															
2300		Review	work	condi	itions	, evei	ything	looks	s good	1.					
2330		End wo	ork for	the da	ay; I 1	eave	site.								
Sample T	ype:					Nı	umber of	Sample	es:		TAT:	Lab:			
Sample T	ype:					Nı	umber of	Sample	es:		TAT:	Lab:			
Γotal Bi	llab	le Hour	rs on Lo	og:	8	3			L		Technicia	an Name (Print/Signature): Lange Stephen Langan			



Client: Sl	DP	Project #: 2300)14	Date: 09/06/2023										
Site: Co	onwell Middle School ,1849 E (Clearfield St, Philadelphia, PA	\ 19134											
Task: A	API BI INV (LT) RA	IH CIH PD MP PM	Clerical Other	:										
Time		Summary	of Events	_										
1630		EHS arrive onsite and meet er and basement, checking		an of Viva EHS. We go over areas.										
1800		s being set up with poly to s												
	Are also being painted. The	he fire tower is being sealed	l off so work can	begin										
1900	Ate lunch													
1930	Resume work													
2400 We finish up and leave for the afternoon evening.														
				_										
	•													
Sample Typ	e:	Number of Samples:	TAT:	Lab:										
Sample Typ	e:	Number of Samples:	TAT:	Lab:										
Total Billa	ble Hours on Log:	7 Field	l Technician Namo	e (Print/Signature):										
		Jare	d Thurman Whack	Good Thuman Whack										



Client:	nt: SDP : Russell H. Conwell M k: API BI INV L								Pro	ject #	: 2300	14	D	ate: 9/6/	2023
Site: Ru	usse	ıll H.	Con	well	Mid	dle So	chool	, 1849	E Cle	arfiel	d Stre	et, Philade	elphia, PA 19	9134	
Task:	AF	I BI	Ι	NV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time										Sum	mary o	f Events			
1500		discus	s sc	cope	of we	ork fo	r the	day. W	Vork v	vill ta	ke pla		basement flo		reman Conor. We ifically the boiler
Workers begin, I begin lead oversight. 1630 Jared Whack from Viva FHS arrives on site. We do a walkthrough of the work areas and discuss the															
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															
2000															
2300		Revie	w w	vork	cond	itions	, eve	rything	look	s good	d.				
2330		End w	ork	for	the d	ay; Ja	red a	nd I le	ave si	te.					
Sample T	ype:						N	umber of	Sample	es:		TAT:		Lab:	
Sample T	ype:						N.	umber of	Sample	es:		TAT:		Lab:	
Total Bil	llab	le Hou	irs (on L	og:		3 <u> </u>			-		Technicia	n Name (Pri	nt/Signa	,





Client: SI	DP							Pro	ject #	: 2300	14	Date: 9/7/2023			
Site: Rus	ssel	11 H. C	Conwel	l Mid	dle S	chool	, 1849	E Cle	earfiel	ld Stre	et, Philade	elphia, PA 19134			
Task: A	ΡI	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
Time									Sumi	mary o	of Events				
1500	V	enture	es. Wo	rk wil	ll con	tinue	on the	fire t	ower	and ba		of work with foreman Conor of Hispanic oor, specifically the fan room. Touch			
1530	W	/orker	s begii	ı, I be	egin le	ead o	versigh	ıt.							
1600	P	ainters	s prep	secon	d floo	or clo	set wh	ile fol	llowin	g RR	P guideline	es.			
1930															
2000	В	reak c	ver. R	esum	e lead	lover	sight.								
2300 Review work conditions, everything looks good.															
2300 Review work conditions, everything looks good. 2330 End work for the day, I leave site.															
Sample Type	e:					Νυ	imber of	Sample	es:		TAT:	Lab:			
Sample Type	e:					Νι	ımber of	Sample	es:		TAT:	Lab:			
Γotal Billa	ıble	Hour	s on Lo	og:		3			l		Technicia	n Name (Print/Signature): Stephen Langan			





Client:	SD	P							Pro	ject #	: 2300	14	Date: 9/8/2023
Site: R	Russ	sell	Н. С	Conwe	ell Mic	ddle S	choo	l, 1849	E Cl	earfie	ld Stre	et, Philad	lelphia, PA 19134
Task:	Al	ΡI	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:
Time										Sum	mary o	of Events	
1500		Ve	entur	es. W	ork wi	ill con	tinue	on the	fire t	tower	and b	asement fl	of work with foreman Conor of Hispani loor, specifically the fan room. Touch be done as well.
1530		W	orke	rs beg	in, I b	egin l	ead o	versigl	nt.				
1800		Se	cond	lfloor	close	t stabi	lized	•					
1930		Br	eak f	for dir	nner.								
2000		Br	eak o	over.	Resum	ne lead	dove	rsight.					
2300		Re	eview	worl	cond	itions	, evei	ything	look	s good	1.		
2330		En	ıd wo	ork fo	r the d	ay, I l	eave	site.					
Sample T	Гуре	»: [N	umber of	Sample	es:		TAT:	Lab:
Sample T	Гуре	»:					N	umber of	Sample	es:		TAT:	Lab:
Total Bi	llat	ole 1	Hour	rs on I	Log:		3					Technicia	an Name (Print/Signature): Stephen Langan





Client:	Russell H. Conwell Middle School: API BI INV LT RA II I, Stephen Langan of Viva Ventures. Work will continuups on storage closets on the Workers begin, I begin lead First floor closet prep composite Break for dinner. Break over. Resume lead over Review work conditions, even be a series of the day, I leave the total properties of the day in the day in the day. I leave the total properties of the day in the day in the day in the day in the day in the day. I leave the total properties of the day in th						Pro	ject #	: 2300	14		Date: 9/11	/2023		
Site: R	ussell H. (Conwel	l Mide	dle Sc	hool,	1849	E Cl	earfie	ld Stre	et, Philad	elphia, Pa	A 19134			
Task:	API BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other: _				
Time								Sum	mary o	of Events					
1500	Ventur	es. Wo	rk wil	l cont	inue (on the	fire t	tower	and ba	asement f	loor, spec				
1530	Worke	rs begi	n, I be	gin le	ad ov	ersigh	nt.								
1800	First fl	oor clo	set pre	ep con	nplete	е.									
1930	Break	for dini	ner.												
2000	Break	over. R	esume	e lead	overs	sight.									
2300	Reviev	v work	condit	tions,	every	thing	look	s good	d.						
2330															
Sample T	ype:				Nur	nber of	Sample	es:		TAT:		Lab:			
Sample T	ype:				Nur	nber of	Sample	es:		TAT:		Lab:			
Γotal Bil	lable Hou	rs on L	og:	8_	1					Technicia		Print/Signat			





Client:	SDP					Pro	ject #	2300	14	Date: 9/12/2023
Site: R	ussell H.	Conwel	ll Mido	dle Sch	ool, 1849	E Cl	earfie	d Stre	et, Philad	elphia, PA 19134
Task:	API BI	INV	LT	RA II	н СІН	PD	MP	PM	Clerical	Other:
Time							Sumi	mary o	of Events	
1500	Ventur	es. Wo	rk will	l contin	ue on the	fire t	tower	and ba		of work with foreman Conor of Hispanic loor, specifically the fan room. Touch e as well.
1530	Worke	rs begi	n, I be	gin lead	doversig	ht.				
1800	Third	floor ste	orage 1	coom co	omplete.	RRP S	Swiffe	r test	passes.	
1930	Break	for din	ner.							
2000	Break	over. R	esume	lead o	versight.					
2300	Reviev	v work	condit	ions, ev	verything	looks	s good	l.		
2330	End w	ork for	the da	y, I leav	ve site.					
Sample T	ype:				Number of	Sample	es:		TAT:	Lab:
Sample T	ype:				Number of	Sample	es:		TAT:	Lab:
Cotal Bil	lable Hou	rs on L	og:	88			<u> </u>		Technicia	an Name (Print/Signature): Stephen Langan



Page <u>1</u> *of* <u>1</u>

Client:	SDP						Proj	ject #:	: 230	014		Ι	Date: (9/13/2	3	
Site:	Conwell	MS														
Task:	API BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerica	ıl	Other:	-			
Time								Sumi	nary of	Events	ï					
2230	Viva o	nsite.	Perso	onnel	l: Eril	k Swa	anson,	Step	hen L	angan	. D	iscuss pro	ogress	and ir	nspect	work area
2330	Boiler	room	finish	ed, te	ear d	lown i	neede	d yet	. Fireto	ower o	ver	r half com	pleted	. Fan ı	room i	s being
	preppe	ed, an	d RRI	P wo	rk wi	II con	nmenc	e wit	hin a f	ew day	ys.	Miscellan	eous	closets	s still re	emain
	in add	ition to	the f	fan ro	oom.	Estin	nate c	ompl	etion t	y the o	enc	d of the m	onth.\	/iva of	fsite.	
																_
																<u> </u>
																<u> </u>
																_
Sample T	ype:				Nı	umber o	f Sample	s:		TAT	:		Lab:			
Sample T	ype:				Nı	umber o	f Sample	s:		TAT	7:		Lab:			
Total Bil	lable Hour	s on L	og:	1						Fechnic Swans		Name (Pr	int/Sigr	ature)	:	



Client: SI	DP							Pro	ject #	: 2300	14	Date	e: 9/13/2023	
Site: Rus	ssel	l H. C	Conwel	ll Mid	ldle S	choo	l, 1849	E Cl	earfie]	ld Stre	et, Philad	elphia, PA 191	34	
Task: A	ΡI	BI	INV	LT	RA	IH	СІН	PD	MP	PM	Clerical	Other:		
Time									Sum	mary o	of Events			
1500	V	entur		rk wi	ll con	tinue							reman Conor of Hispanic on the first and second	
1530	W	orkei	s begi	n, I be	egin l	ead o	versigl	nt.						
1930 Break for dinner. 2000 Break over. Resume lead oversight.														
2000	В	reak o	over. R	esum	e lead	l ove	rsight.							
2300	R	eview	work	condi	itions	, ever	ything	look	s good	1.				
2330	Eı	nd wo	rk for	the da	ay, I l	eave	site.							
Sample Type	e:					Nı	umber of	Sample	es:		TAT:	I	Lab:	
Sample Type	e:					Nı	umber of	Sample	es:		TAT:	I	Lab:	
Total Billa	ble	Hour	rs on L	og:	{	B					Technicia	n Name (Print/	Signature): ohen Langan	





Client: SI	Russell H. Conwell Middle : API BI INV LT RA I, Stephen Langan of Ventures. Work will convent with the second work of the second work of the day, I are the second work for the day.						Pro	ject #	: 2300	14		Date: 9/1	4/2023	
Site: Rus	ssell H. C	Conwel	l Mido	dle Sc	hool	, 1849	E Cle	earfie	ld Stre	et, Philad	elphia, PA	A 19134		
Task: A	PI BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other: _			
,	ı													
Time								Sum	mary o	of Events				
1500			_							-				
	Ventur	es. Wo	rk will	l cont	inue	on the	fire t	ower.	First	floor stora	ige closets	s will also	be worked	d on.
1530	Worke	rs begir	n, I beg	gin le	ad o	versigl	ıt.							
1930	Break 1	for dinn	ner.											
2000	Break o	over. R	esume	lead	over	sight.								
2300	Review	work	condit	tions,	ever	ything	looks	s good	d.					
2330	End wo	ork for	the da	y, I le	eave	site.								
					1		~	1		1=:=	Т	1	T	
Sample Type					Nu	mber of	Sample	es:		TAT:		Lab:		
Sample Type	e:				Nu	mber of	Sample	es:		TAT:		Lab:		
Fotal Billa	hle How	rs on I a	na•	Q	•			•	Fiald	Technicio	n Nama (1	Print/Signa	ature).	
i viai Dilla	.DIC 11001	is on LA	″5• ——	o								i i iiiv Siglia	utu1 t <i>)</i> .	
									De	Med I	mykl			
												Stephen 1	Langan	



Page <u>1</u> *of* <u>1</u>

Client:									ject #						14/2023
Site: Ru	ussell	H. C	onwell	Midd	le Sch	ool, 1	1849 E	Clear	field S	Street	, Philad	lelph	ia, PA 19134	, ULCS	5#: 5230
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Cleri	cal	Other:		
	Í														
Time									Sun	ımary	of Ever	nts			
10:00	I, S	Steph	anie O	leyar,	of V	iva E	HS, pr	ovide	cleric	cal su _l	pport fo	or the	e Conwell LI	3P Stal	bilization project.
	Ιp	erfor	m a mi	d-mo	nth re	view	of pro	ject d	ocum	ents s	so far fo	or Se	ptember 202	3.	
	I a	udit a	and org	anize	logs,	sprea	adshee	ts, and	d proj	ect da	ata colle	ected	l by Viva per	rsonnel	
	Co	llate	inform	ation	for A	ugus	t SDP	summ	nary sl	heet.					
12:00	Fir	ish v	vorking	g on p	rojec	t for t	he day	'.							
Sample T	ype:					N	umber of	Sampl	es:		T	AT:		Lab:	
T 4 1 D'1		***			2.1				I		15: 1		1 · · · NT	(D. :	46.
Total Bil	nabie	Hou	rs on L	og: _	<u>2 not</u>	<u>irs</u>					Fiel	ia Te	ennician Nar	ne (Pri	nt/Signature):
										~			sh	1/	
									_	Stepl	hanie Ol	leyar		7	





Client: S	SDP							Pro	ject #:	: 2300	14	Date: 9/15/2023			
Site: Ru	ussel	11 H. C	Conwel	l Mid	dle S	chool	l, 1849	E Cl	earfiel	ld Stre	et, Philade	elphia, PA 19134			
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
Time									Sumi	mary o	f Events				
1500	V	enture	es. Wo	rk wil	l con	tinue		fire t	tower		-	of work with foreman Conor of Hispanic coms adjacent to the boiler room. First	_		
1530	W	/orker	s begin	ı, I be	gin le	ead o	versigh	nt.							
1930	В	reak f	or dinr	ner.									_		
2000	В	reak c	ver. R	esume	e lead	love	rsight.						_		
2300	Review work conditions, everything looks good. End work for the day, I leave site.														
2330															
													_		
													_		
													_		
													_		
													_		
													_		
													_		
													_		
Sample Ty	/pe:					Nu	ımber of	Sample	es:		TAT:	Lab:			
Sample Ty	/pe:					Νι	ımber of	Sample	es:		TAT:	Lab:			
Γotal Bill	lable	Hour	s on Lo	og:		B			,		Technicia	nn Name (Print/Signature): Stephen Langan			



Client: SI	DP							Pro	ject #	: 2300	14	Date: 9/18/2023			
Site: Rus	ssell	Н. С	onwel	l Mid	dle S	chool	l, 1849	E Cl	earfiel	ld Stre	et, Philad	elphia, PA 19134			
Task: A	ΡI	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
	ĺ														
Time									Sumi	mary o	f Events				
1500	Ve	nture	s. Wo	rk wil	l con	tinue		fire t	tower			of work with foreman Conor of Hispa coms adjacent to the boiler room. Fir			
1530	Wo	orkers	s begir	ı, I be	gin le	ead o	versigh	nt.							
1930	Bre	eak fo	or dinn	ner.											
2000	Bre	eak o	ver. R	esume	e lead	ove	rsight.								
2300	Review work conditions, everything looks good. End work for the day. I leave site.														
2330	End work for the day, I leave site.														
Sample Typ	e:					Νι	ımber of	Sample	es:		TAT:	Lab:			
Sample Typ	e:					Νι	ımber of	Sample	es:		TAT:	Lab:			
Total Billa	ible I	Hours	s on Lo	og:		<u> </u>					Technicia	nn Name (Print/Signature): Stephen Langan			



Client: SI	DP							Pro	ject #	: 2300	14		D	ate: 9/1	9/2023
Site: Rus	ssell H	. Cor	nwel	l Mid	dle So	chool	l, 1849	E Cl	earfie	ld Stre	et, Philad	lel	lphia, PA 1	9134	
Task: A	PI I	I I	NV	LT	RA	IH	CIH	PD	MP	PM	Clerical	(Other:		
Time									Sum	mary o	of Events				
1500				_											nan Conor of Floor storage closets.
1530	Wor	kers t	oegir	ı, I be	gin le	ead o	versigl	nt.							
1930	Brea	k for	dinn	er.											
2000	Brea	k ove	er. Re	esum	e lead	ovei	rsight.								
2300	Revi	ew w	ork (condi	tions,	ever	ything	looks	s good	d. Roc	ms adjace	ent	t to boiler r	oom fi	nished.
2330	End	work	for	the da	ıy, I le	eave	site.								
Sample Type	e:					Nu	ımber of	Sample	es:		TAT:			Lab:	
Sample Type	e:					Νι	ımber of	Sample	es:		TAT:			Lab:	
Γotal Billa	ble Ho	urs o	on La	og:	8				,		Technicia		Name (Prin	J	ature): Langan



Client: SD	te: Russell H. Conwell Middle ask: API BI INV LT RA me 500 I, Stephen Langan of V Hispanic Ventures. Wo 530 Workers begin, I begin 500 First floor storage close 630 Break for dinner. 600 Break over. Resume lea 630 Review work condition 630 End work for the day, I						Pro	ject #	2300	14	Da	ate: 9/20/2023			
Site: Russ	sell H. C	onwel	l Mido	dle Sc	hool,	, 1849	E Cle	earfiel	d Stre	et, Philad	elphia, PA 19	9134			
Task: Al	PI BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:				
Time								Sumi	nary o	f Events					
1500			_									foreman Conor of , specifically the fan room.			
1530	Workers	s begin	ı, I be	gin le	ad ov	ersigh	nt.								
1600	First flo	or stor	age cl	loset 1	105 f	inished	d. I pe	erform	n RRP	Swiffer to	est; pass.				
1930	Break fo	or dinn	ner.												
2000															
2300	Review work conditions, everything looks good.														
2330															
Sample Type:	:				Nu	mber of	Sample	es:		TAT:		Lab:			
Sample Type:	:				Nu	mber of	Sample	es:		TAT:		Lab:			
Fotal Billab	ole Hours	s on Lo	og:	8_	1			l		Technicia	nn Name (Prin	nt/Signature): ephen Langan			



Page <u>1</u> *of* <u>1</u>

Client:	SDP						Proj	ject #	: 23	0014			Date:	9/21/	/23		
Site:	Conw	ell MS															
Task:	API B	I INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	1	Other: _					
Time								Sumi	mary	of Events							_
2230	Viva	onsite.	Pers	onne	l: Eril	k Swa	nson,	Step	ohen	Langan.	. Di	iscuss p	orogres	s and	insped	ct work ar	eas
2330	Fan	room fi	nishir	ng up.	. Clos	sets a	re the	only	spa	ces rema	aini	ing as v	vell. Lo	ckers	need s	sealed.	_
	Will	finish b	y end	of m	onth.												_
																	_
																	_
																	_
																	_
																	_
																	_
																	_
																	_
																	_
																	_
																	_
Sample Ty	pe:				Nι	ımber of	Samples	s:		TAT	:		Lal	D :			
Sample Ty	rpe:				Nι	ımber of	Samples	s:		TAT	:		Lal) :			
Γotal Bill	able Ho	ours on I	Log: _	1	•					d Technic			Print/Si	gnatur	e):		





Client: S	SDP	ı						Pro	ject #	: 2300	14	D	ate: 9/21	1/2023	
Site: Ru	usse	ll H. (Conwel	l Mid	dle S	chool	l, 1849	E Cl	earfie]	ld Stre	et, Philad	elphia, PA 1	9134		
Task:	AP)	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:			
Time									Sum	mary o	of Events				
1500												of work with nent floor an		an Conor of oor storage closets.	
1530	7	Vorke	rs begi	n, I be	egin le	ead o	versigl	nt.							
1730	F	ire to	wer coi	nplete	e. I pe	erforn	n RRP	Swif	fer tes	st; pas	s.				
1930	F	Break :	for dini	ner.											
2000	F	Break (over. R	esum	e lead	l ove	rsight.								
2230	Break over. Resume lead oversight. Erik Swanson of Viva EHS arrives on site. We do walkthrough of the work areas and discuss the progress of the project. Erik leaves site. Review work conditions, everything looks good.														
2300	Erik leaves site. Review work conditions, everything looks good.														
2330	Erik leaves site. Review work conditions, everything looks good. End work for the day, I leave site.														
Sample Ty	pe:					Nι	ımber of	Sample	es:		TAT:		Lab:		
Sample Ty	ype:					Nι	ımber of	Sample	es:		TAT:		Lab:		
Γotal Bill	labl	e Hou	rs on L	og:	8	3			L		Technicia		nt/Signa		



Page <u>1</u> *of* <u>1</u>

Client:	S	DP						Pro	oject #: 230014		Date:	9/22/23
Site:	C	onwel	IMS									
Task:	Al	PI BI	INV	LT	RA	IH	CIH	PD	MP PM Clerical	Other: _		_
Time									Summary of Events			
1430		Beain	zoom	with	OEM	S co	ncerni	na st	abilization project.			
1530									ed 9/25-9/29			
g. 1 m						1 3 -	12	.a	I mem	I	1 + •	. 1
Sample T							umber of				Lab	
Sample T	ype					N	umber of	Sample	es: TAT:		Lab):
Total Bil	llab	le Hou	rs on L	.og:	1				Field Technicia	n Name (l	Print/Sig	gnature):
									Erik Swanso		Da	



Client: S	e: Russell H. Conwell Middle Scisk: ET API BI INV LT ne 30 I, Jess Woltemate, of V progress of the project Davis, are also in the n We discuss the non-acc We also discuss the da carpenters will seal the The plan is to finish th 30 The meeting is comple		P	roject #: 230	0014		Date: 09/22/	2023							
Site: Russ	sell H. Conwe	ell Middle Scho	ool – 1849 E. Clea	arfield Street	, Philadelp	hia, PA	19134								
Task: H	ET API BI	INV LT	RA IH CIH	PD MP	PM Cle	rical	Other:	-							
Time				Summary	of Events										
1430	I, Jess Wol	temate, of Vi	va EHS, and Vi			vanson	ı, join a zoom mee	ting about the							
	progress of	the project a	t this point. SDI	representa	tives, Jen	Donov	van, Sharon Thom	oson, and Fran							
	Davis, are a	also in the me	eeting.					_							
	We discuss	the non-accε	essible closets. F	Fran states t	nat we wil	l get a	ccess to these area	s next week.							
	We also dis	scuss the dam	aged paint behi	nd lockers o	on the seco	nd and	d 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.														
	The plan is to finish this project by the end of next week.														
1530	The plan is to finish this project by the end of next week. The meeting is complete.														
								_							
Sample Tyr	ne.		Number of Sam	nles:	TAT		Lab:								
Sample Typ			Number of Sam		TAT		Lab:								
Sample Typ			rumoer or sam	pies.	IAI	·	Lau.								
Total Billa	able Hours on	1 Log:	1	Fie	ld Technic	ian Na	me (Print/Signatu	re):							
				Jess	ica Wolten	nate	Jersica II	Hemale							



Client: SE)P						Pro	ject #:	2300	14		Date: 9/22	2/2023		
Site: Rus	sell H. C	Conwel	l Midd	dle Sc	hool,	1849	E Cle	earfiel	d Stre	et, Philad	del	lphia, PA 19134			
Task: A	PI BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	(Other:			
Time								Sumi	nary o	f Events					
1500			_							_		of work with foremand first floor storage			
1530	Worker	rs begir	ı, I beş	gin le	ad ov	ersigl	ıt. Fir	e tow	er is b	eing dema	as	ked.			
1930	Break f	or dinn	ner.												
2000	Break o	over. R	esume	lead	overs	ight.									
2100	Half of the fan room is complete. Fresh paint coat applied on floor. Review work conditions, everything looks good.														
2300	Review work conditions, everything looks good.														
2330	Review work conditions, everything looks good. End work for the day, I leave site.														
	End work for the day, I leave site.														
Sample Type	e:				Nun	nber of	Sample	es:		TAT:		Lab:			
Sample Type	e:				Nun	nber of	Sample	es:		TAT:		Lab:			
Fotal Billa	ble Hour	rs on Lo	og:	8_				1		Technicia		Name (Print/Signa			





Client:	SDP						Projec	t #: 230	014	Date: 9/25/2023	
Site: R	ussell H.	Conwe	ll Mid	ldle Sc	hool, 1	849 E	Clear	field St	reet, Philac	delphia, PA 19134	
Task:	API BI	INV	LT	RA	IH C	IH P	D M	P PM	Clerical	Other:	
Time							Si	ımmary	of Events		
0600										e of work with foreman Conor of rst floor storage closets.	
0630	Worke	ers begi	n, I be	egin le	ad over	sight.					
1030		usly co								walkthrough of the work areas and e spreadsheet and discuss progress of	the
1100	Sharo	ı leaves	s site.								
1130	Break	for lun	ch								
1200	Break	over. R	Resum	e lead	oversig	ght.					
1400	Revie	w work	condi	itions,	everyth	ning lo	oks g	ood.			
1430	End w	ork for	the da	ay, I le	ave site	e.					
											-
Sample T	ype:				Numb	er of Sa	mples:		TAT:	Lab:	
Sample T	ype:				Numb	er of Sa	mples:		TAT:	Lab:	
otal Bil	llable Hou	rs on L	og:	8		_			d Technicia	an Name (Print/Signature): Longer Stephen Langan	



Client: SDP				Project	#: 2300	14	Date: 9/2	26/2023							
Site: Russell l	H. Conwell	Middle Sc	hool, 1849	E Clearfi	eld Stre	et, Philad	elphia, PA 19134								
Task: API	BI INV	LT RA	ін сін	PD MI	PM	Clerical	Other:								
ĺ															
Time						f Events									
		_					of work with forem st floor storage clos								
1530 Wo	rkers begin	, I begin lea	ad oversigh	ıt.											
1730 I wo	ork on over	rsight spread	dsheet and	update m	issing i	nfo.									
1930 Bre	ak for dinn	er.													
2000 Bre	Break over. Resume lead oversight. Review work conditions, everything looks good.														
2300 Rev	Review work conditions, everything looks good.														
2330 End	Review work conditions, everything looks good. End work for the day, I leave site.														
	End work for the day, I leave site.														
Sample Type:			Number of	Samples:		TAT:	Lab:								
Sample Type:			Number of	Samples:		TAT:	Lab:								
Γotal Billable H	Iours on Lo	og:8_				Technicia	n Name (Print/Sign								



Client: SI	OP						Pro	ject #:	2300	14		Date	: 9/27/2	023	
Site: Rus	sell H. C	Conwel	l Mid	dle So	chool	, 1849	E Cle	earfiel	d Stre	et, Philad	elphia, P	PA 1913	34		
Task: A	PI BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:				
Time								Sumi	nary o	f Events					
1500			_							uss scope om and sec					f
1530	Worker	s begir	ı, I be	gin le	ad or	versigh	ıt.								
1730	Painters	s prep 1	room 2	209 c	loset.	•									
1930	Break fo	or dinn	ner.												
2000	Break o	ver. R	esume	e lead	over	sight.									
2300	Review	work	condit	tions,	ever	ything	looks	s good	l.						
2330	End wo	rk for	the da	y, I le	eave	site.									
Sample Type	e:				Nu	imber of	Sample	es:		TAT:		L	ab:		
Sample Type	e:				Nu	mber of	Sample	es:		TAT:		L	ab:		
Γotal Billa	ble Hour	s on Lo	og:	8				l		Technicia			Signatu		



va onsite. n room fir	Personnel	Closets a	Su	tephen Langan.	Other: Discuss progress and inspect work area ining as well. Lockers need sealed.
va onsite. n room fir	Personnel	: Erik Swa Closets a	Su	tephen Langan.	Discuss progress and inspect work area
n room fir	ishing up.	Closets a	nson, S	tephen Langan.	
n room fir	ishing up.	Closets a			
			re the or	nly spaces remai	ining as well. Lockers need sealed.
II finish by	end of mo	onth.			
					Lab:
		Number of	Samples:	TAT:	Lab:
	Hours on L	Hours on Log: 1	Number of	Number of Samples: Number of Samples: Number of Samples:	Number of Samples: TAT:



Page __1__ of _1__

Client: S	SDI)						Pro	oject #	: 2300	14	Date: 9/	28/2023
Site: Ru	uss	ell H.	Conw	ell Mio	ddle S	choo	l, 1849	E Cl	earfie	ld Stre	et, Philad	elphia, PA 19134	
Task:	AP	I Bl	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:	-
Time									C		of Engants		
		T 0				-					of Events		- C
1500												of work with fores	
1530	,	Work	ers beg	gin, I b	egin l	ead o	versigl	nt. Jes	ss Wo	ltema	te of Viva	EHS arrives on sit	e to do air monitoring.
1600				_							•	Jess. We point out te of soon.	efflorescence to
1930]	Break	for di	nner.									
2000]	Break	over.	Resum	ne leac	love	rsight.						
2200	(Cono	and I	review	scop	e of v	work a	nd de	termin	ne fina	al steps of	LBP in Conwell M	IS.
2300]	Revie	w wor	k cond	itions	, evei	ything	look	s good	d.			
2330]	End w	ork fo	r the d	ay, I l	eave	site.						
Sample Ty	ype:					Nı	umber of	Sample	es:		TAT:	Lab:	
Sample Ty	ype:					Nı	umber of	Sample	es:		TAT:	Lab:	
Γotal Bill	lab	le Hou	irs on 1	Log: _	8	B					Technicia	nn Name (Print/Sign	nature): Langan



Page __1__ of _1__

Client: SE)P					•								9/2023	
Site: Rus	sell H. C	Conwel	l Mid	dle So	chool	, 1849	E Cl	earfie]	ld Stre	et, Philad	lelph	ia, PA 19	134		
Task: A	PI BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Otl	her:			
Time								Sumi	mary o	f Events					
1500			_			,				uss scope om and sec				an Conor losets.	of
1530	Worker	s begii	ı, I be	gin le	ad o	versigl	nt.								
1600	Painters	s prep	secono	d floo	r clo	set acr	oss fr	om cl	assroc	om 205.					
1930	Break f	or dinr	ner.												
2000	Break o	ver. R	esume	lead	over	sight.									
2300	Review	work	condi	tions,	ever	ything	looks	s good	ł.						
2330	End wo	ork for	the da	y, I le	eave	site.									
Sample Type	e:				Nu	ımber of	Sample	es:		TAT:			Lab:		
Sample Type	e:				Nu	ımber of	Sample	es:		TAT:			Lab:		
Γotal Billal	ble Hour	rs on Lo	og:	8						Technicia		4		ature): Langan	
												~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			



Client:					_					: 230 0					30/2023
Site: Ru	ıssell	Н. С	onwell	Midd	le Sch	iool, 1	1849 E	Clear	field S	Street	, Philad	elph	ia, PA 19134	, ULCS	5#: 5230
Task:	API	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerio	cal	Other:		
	ı														
Time									Sun	ımary	of Even	its			
09:00	I, S	Steph	anie O	leyar,	of V	iva E	HS, pr	ovide	cleric	cal sup	pport fo	r the	e Conwell Ll	BP Sta	bilization Project.
	Ιp	erfor	m an e	nd of	the m	onth	review	of pi	roject	docu	ments fo	or S	eptember 202	23.	
	I a	udit a	and org	anize	inspe	ector	logs, s _l	pread	sheets	s, and	SDP fo	rms			
	Ве	gin t	o prep	inforn	nation	nee	ded for	SDP	sumr	nary s	sheet an	d ba	ack up docun	nentati	on.
11:00	Fir	ish v	working	g on p	rojec	t for 1	the day	·.							
Sample T	ype:					N	umber of	Sampl	es:		TA	AT:		Lab:	
						<u> </u>								<u> </u>	
Total Bil	llable	Hou	rs on L	og: _	<u>2 hot</u>	<u>irs</u>					Field	d Te	echnician Nar	ne (Pri	nt/Signature):
									_	Stepl	nanie Ol	eyar	5T K	~	





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Client: SI	DP							Pro	ject #	: 2300	14	Da	ite: 10/2	/2023
Site: Rus	ssel	l H. (Conwe	ll Mid	dle S	chool	, 1849	E Cle	earfie	ld Stre	et, Philad	elphia, PA 19	9134	
Task: A	ΡI	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time									Sumi	mary o	f Events			
1500	Н	ispan		tures.	Work							of work with ent storage cl		n Conor of ad second and third
1530	W	orke	rs begi	n, I be	egin le	ead o	versigh	nt.						
1800	Pa	inter	s comp	olete tl	he bas	seme	nt floo	r stora	age cl	oset.				
1930	Bı	eak	for din	ner.										
2000	Bı	eak	over. R	Resum	e lead	ove	sight.							
2300	R	eviev	work	condi	tions,	ever	ything	looks	s good	1.				
2330	Eı	nd wo	ork for	the da	ay, I lo	eave	site.							
														•
Sample Type	e:					Νι	imber of	Sample	es:		TAT:		Lab:	
Sample Type	e:					Nι	imber of	Sample	es:		TAT:		Lab:	
Γotal Billa	ıble	Hou	rs on L	og:	8	<u> </u>			L		Technicia		nt/Signat	





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Client: SI	OP							Pro	ject #:	2300	14	I	Date: 10/3	3/2023
Site: Rus	sell	Н. (Conwel	l Mid	dle So	hool	, 1849	E Cle	earfiel	ld Stre	et, Philad	elphia, PA	19134	
Task: A	ΡI	BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:		
Time									Sumi	mary o	f Events			
1500	Hi	span		tures.	Work									an Conor of nd second and third
1530	W	orke	s begin	n, I be	gin le	ad o	versigh	ıt.						
1900	Pa	inter	's finis	h stab	ilizin	g the	secon	d-floc	r stor	age cl	oset in 20	9.		
1930	Br	eak f	or dini	ner.										
2000	Br	eak o	over. R	esume	e lead	over	sight.							
2300	Re	view	work	condi	tions,	ever	ything	looks	good	l.				•
2330	En	d wo	ork for	the da	ıy, I le	eave	site.							•
														•
														•
														•
Sample Type	e:					Nu	imber of	Sample	es:		TAT:		Lab:	
Sample Type	e:					Nu	imber of	Sample	es:		TAT:		Lab:	
Γotal Billa	ble :	Hour	es on Lo	og:	8						Technicia		int/Signa	



Client:	<u>ى</u>	<u> </u>						Pro	ject #: 230	014	Date: 10	/4/23
Site:	Co	nwell	MS									
Task:	AP	BI	INV	LT	RA	IH	CIH	PD	MP PM	Clerical	Other:	
Time									Summary o	f Events		
900	\	/iva o	nsite.	Pers	onnel	l: Eril	k Swa	nson	. Meet with	Damian	of Carpentry. Disc	uss scope of work
	a	ınd ins	spect	work	area	s.						
1000		nspec	tion c	ompl	eted.	Will	need	to ret	urn for mea	asuremer	nts.	
												_
Sample T							ımber of			TAT:	Lab:	
Sample T	ype:					Nı	ımber of	Sample	es:	TAT:	Lab:	
Total Bil	labl	e Hour	s on L	og:	1		_			Technicia Swansc	n Name (Print/Signat	ture):





Page __1__ of _1__

Client: SDP Site: Russell H. Conwell Middle School, 18								Pro	ject #	: 2300	14	Date: 10/4/2023
Site: R	Russ	ell H.	Conwe	ell Mic	ldle S	choo	1, 1849	E Cle	earfie	ld Stre	eet, Philad	lelphia, PA 19134
Гask:	AI	PI BI	INV	LT	RA	IH	CIH	PD	MP	PM	Clerical	Other:
Гіте									Sum	mary o	of Events	
1500			nic Ve	ntures.								of work with foreman Conor of sing room and second and third floor
530		Worke	rs beg	in, I b	egin l	ead o	versig	ht.				
700		Painte	rs com	plete 1	he dr	essin	g room	in the	e audi	toriur	n. RRP S	wiffer test passes
800		Third	floor c	loset 3	304a c	ompl	lete. R	RP Sw	iffer	test pa	asses.	
930		Break	for dir	nner.								
2000		Break	over. l	Resum	e lead	dove	rsight.					
2100		Painte	r's fini	ish cle	aning	209	closet.	RRP	Swiff	er test	passes.	
2300		I perfo	rm a v	valkth	rough	of th	e scho	ol, eve	erythi	ng on	the scope	has been completed.
2330		End w	ork fo	r the d	ay, I l	eave	site.					
ample T	ype					N	umber of	Sample	es:		TAT:	Lab:
ample T	ype					N	umber of	Sample	es:		TAT:	Lab:
otal Bi	llab	le Hou	rs on I	Log:		3					Technicia	an Name (Print/Signature):



- EHS ---

DAILY FIELD LOG

	School District of Philadelphia Project #: 230014 Date: 10/16/2023 ssell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230
	API BI INV LT RA IH CIH PD MP PM Clerical Other:
Time	Summary of Events
03:00	I, Stephanie Oleyar, of Viva EHS, provide clerical support for the Conwell LBP Stabilization and RRP.
	I perform a mid-month review of project documentation.
	I audit and organize logs, on-site SDP forms, and spreadsheets.
	Prepare information needed for SDP summary sheet.
04:00	Finish working on project.
Sample T	rpe: Number of Samples: TAT: Lab:
Total Bi	able Hours on Log: 1 hour Field Technician Name (Print/Signature):
	Stephanie Oleyar



	School District of Philadelphia Project #: 230014 Date: 10/24/2023 ussell H. Conwell Middle School, 1849 E Clearfield Street, Philadelphia, PA 19134, ULCS#: 5230
	API BI INV LT RA IH CIH PD MP PM (Clerical) Other:
14511	
Time	Summary of Events
11:00	I, Stephanie Oleyar, of Viva EHS, provide clerical support for the Conwell RRP Oversight Project.
	I perform an end of month review of project documentation for accuracy and completeness.
	I audit and organize logs and on-site documentation.
	Prepare information needed for SDP summary sheet and back up documents.
12:00	Finish working on project for the day.
Sample T	ype: Number of Samples: TAT: Lab:
Total Bil	lable Hours on Log: <u>1 hour</u> Field Technician Name (Print/Signature):
	Stephanie Oleyar



Client:	S	DP						Pro	ject #: 2	30014		Date: 11/14/23
Site:	С	onwel	I MS									
Task:	AF	PI BI	INV	LT	RA	IH	CIH	PD	MP (PI	A) Cleric	cal	Other:
Time									Summar	y of Event	ts	
1600		Viva c	nsite.	Pers	onne	l: Eri	k Swa	nson.	. Meet w	ith buildi	ing	engineer to discuss scope of work
		and ga	ain ac	cess.	Begi	n ins	pectio	n of l	ocker er	closures	s	
1800		Insped	ction o	compl	eted.	Loc	kers in	satis	sfactory	condition	1. V	/iva offsite.
Sample T	ype:					N	umber of	Sample	es:	TA	AT:	Lab:
Sample T	ype:					N	umber of	Sample	es:	TA	AT:	Lab:
											l	N (D: 4/6: 4)
Total Bil	lab	le Hou	rs on I	_og: _	2							an Name (Print/Signature):
									E	rik Swai	nso	on Western



Client:	SI)P						Pro	oject #	: 230	014		Date: 11/30/23
Site:	С	onwell											
Task:	Al	PI BI	INV	LT	RA	ІН	CIH	PD	MP	PM	Clerical	Other:	
Time									Sum	mary o	f Events		
1400		Begin	RRP	lead :	stabil	izatio	on rep	ort.					
1600		Repor	t writt	en, re	view	ed, e	dited,	and	ready	y to be	e delivere	ed.	
Sample T	ype	:				Nı	umber of	Sample	es:		TAT:		Lab:
Sample T	ype					N	umber of	Sample	es:		TAT:		Lab:
Total Bi	llab	le Hou	rs on L	.o ⋛:						Field	Technicia	ın Name ((Print/Signature):
											Swanso		Ben

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: <u>D-I-18846-19-00056</u>

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





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

President: ______Steven A. Vena, CIH

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



	Atr-Ven-	
President:		
_	Steven A. Vena, CIH	

806 Alter Street, Philadelphia, PA 19147 215-550-1417 www.VivaEHS.com

Certificate of Attendance and Successful Completion

Jayda Toledo

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

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

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225

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



President: ______Steven A. Vena. CIH

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



President:

Steven A. Vena, CIH

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



	Ht-Ten-
President:	
_	Steven A. Vena, CIH

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 #: D-I-219934-22-00001

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:	XIII-1274-
_	Steven A. Vena, CIH

1 - %

368 Daly St, Philadelphia, PA 19148 215-550-1417 www.VivaEHS.com

Certificate of Attendance and Successful Completion

James Dunbar

3601 Market Street #1407, Philadelphia, PA 19104

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

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Dust Sampling Technician Initial – English

Per 40 CFR Part 745.225

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



	Atri-Ven-	
President:		
_	Steven A. Vena, CIH	

368 Daly St, Philadelphia, PA 19148 215-550-1417 www.VivaEHS.com

Certificate of Attendance and Successful Completion

James Dunbar

3601 Market Street #1407, Philadelphia, PA 19104

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

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

Lead Renovator Initial - English

Per 40 CFR Part 745.225

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



	Atr-Ven-	
President: _		
	Steven A. Vena, CIH	

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 #: 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



	Atr-Ten-	
President:		
_	Steven A. Vena, CIH	

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



	XIn-Ven-
President:	
_	Steven A. Vena, CIH

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 #: 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



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



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



	Atr-Ven-
President:	
_	Steven A. Vena, CIH

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



	Atrillen-	
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

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

Mile Price

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

Wastina 2 Stay all

ADMINISTRATOR

Department of Labor & Industry Certification, Accreditation & Licensing Division 651 Boas Street Harrisburg, PA 17121-0750 717,772,3396

and the standard of the standards of the standard of the standards of the

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)





Participant Identification Number December 13, 2022

Course Completion data
December 13, 2027

Course Certificate Expires on This Date

Charlie Eck

FTIMAR Safety Training Instructor



Finishing Trades Institute of the Mid-Atlantic Region 2190 Hornig Rd. Philadelphia, Pa. 19116 (215) 501-0130

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



