PAINT AND PLASTER STABILIZATION PAUL L. DUNBAR ELEMENTARY SCHOOL

1750 North 12th Street Philadelphia, Pennsylvania 19122 ULCS # 5250

prepared for:

THE SCHOOL DISTRICT OF PHILADELPHIA OFFICE OF ENVIRONMENTAL MANAGEMENT

440 North Broad Street 3rd Floor Philadelphia, Pennsylvania 19130

prepared by:

SYNERTECH ENVIRONMENTAL LLC

228 Moore Street Philadelphia, Pennsylvania 19148 Project # 010-4684

> July 19th, 2022 *Revised July* 29th, 2022 *March* 23rd, 2023

Prepared by:

Ryan Hutsell Project Manager



228 Moore Street Philadelphia, PA 19148 Phone 215-755-2305 Fax 215-755-2405 www.gosynertech.com

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228 Moore Street Philadelphia, PA 19148 Phone 215-755-2305 Fax 215-755-2405 www.gosynertech.com

Summary of Paint and Plaster Stabilization Activities Paul L. Dunbar Elementary School 1750 North 12th Street Philadelphia, PA 19122 UCLS #: 5250

I. Introduction

This report outlines the paint and plaster stabilization work performed by *Delta*, *BJDS* in various areas of the Paul L. Dunbar Elementary School located at 1750 North 12th Street, Philadelphia, Pennsylvania 19122. *Synertech Environmental LLC* provided environmental oversight and documentation of work areas, and verified they were done correctly in accordance with the EPA Renovation, Repair, and Painting Rule (RRP) *EPA-740-R-09-002*.

II. Methods Executive Summary

A. Preliminary Steps

i. Detailed Work Scope Determination

Viva Environmental, Health, & Safety, LLC (Viva EHS) generated a school-specific scope determination report which detailed the location and quantity of paint and plaster to be stabilized. This report was made available to the school's main office.

ii. Parent and Staff Notifications

A letter announcing the paint stabilization project and the EPA Lead RRP pamphlet was provided to the Principal to share with parents and staff. The letter is attached in *Appendix H.*-

An email to the principal was sent by the Operations Division in advance of the start of work to announce the commencement of the project. This email was to determine logistical issues such as the school calendar, work schedule, storage and/or swing space, etc.

iii. Decluttering

Classrooms, closets, and other storage areas were decluttered prior to commencing stabilization work.

iv. Wall Hangings

Posters, bulletin boards, framed art, and other wall hangings were removed in order for the paint stabilization project to commence.

v. Swing Space

The identification of swing space was required to ensure that classrooms were available during the school year. A plan was created on a school-specific basis to relocate students and teachers from classrooms during the course of this work. All work areas were scheduled for cleaning by facilities staff after the paint stabilization work by Maintenance.

vi. Facilities Building Cleaning Staff Training

Cleaning staff was provided with information about this project and expectations for postcleaning.

B. Pre-Cleaning

On an as-needed basis for areas such as cluttered storage closets that required extensive movement of materials as well as HEPA vacuuming and wet wiping prior to paint and plaster stabilization, the Maintenance Environmental staff performed a pre-cleaning. This process provided a clean work area prior to decluttering and stabilization.

C. Paint and Plaster Stabilization Procedures

i. Work Practices

Paint and plaster stabilization work complied with the EPA's Lead RRP Rule. All staff conducting this work was trained and/or certified as Lead RRP Workers. The following procedures were followed:

- Work areas were isolated to restrict dust from impacting adjacent areas.
- Signs/notifications were posted as per EPA Lead RRP.
- "Walk-off" pads were placed at all access points into/out of work area.
- All openings (windows, doors, HVAC system registers/grilles) inside work areas were sealed as per direction from on-site environmental monitors and consisted with the EPA Lead RRP Rules & Guidelines.
- Workers wore disposable clothing and foot coverings while inside workareas.
- All remaining objects in work areas were moved to the center and covered with plastic.
- Portable dust containment barrier systems were erected to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Plastic floor coverings were extended at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containmentsystems.
- All paint stabilization work was performed in compliance with the EPA Lead RRP Rules & Guidelines, and as per the directions of on-site environmental monitors to minimize dust contamination.

- The contractor took all steps necessary to ensure that no dust or debris left the work area while the work was being performed.
- The contractor took all precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, were free of dust and debris before leaving the work area.
- The contractor collected all paint chips and debris, folded up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and disposed of the material in heavy duty plastic waste bags.
- No power tools were used.
- No dry sweeping with brooms was allowed.
- Water and misting were used to minimize dust.
- HEPA vacuums and wet-wiping/cleaning techniques were employed

ii. Oversight

An environmental technician was on-site to oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. An EPA RRP compliance checklist (*Appendix B*) and an oversight checklist (*Appendix C*) were completed at the end of every shift to record the work areas that were stabilized. The following tasks were verified and recorded:

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

D. Cleanup & Completion

i. Cleanup

- Upon completion of stabilization, there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There were no visible signs of paint chips, debris or dust of any kind on surfaces with "contained" and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables, and all other horizontal surfaces were observed to be free of any visible signs of paint and plaster dust and/or debris.
- There were no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day.
- Any remaining paint and plaster were observed to be be tightly adhered to wall
 and ceiling surfaces such that it could not be further damaged, pried off, or
 disturbed by "simple fingernail pressure."

ii. Testing

- Qualitative and quantitative testing was conducted to verify that stabilization work
 was performed in accordance with lead safe work practices, and that classrooms
 were safe for re-occupancy by children and staff.
- Qualitative testing methods, i.e. EPA RRP verification wipe testing and colorimetric wipe testing were compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the below testing protocol.

E. Testing Protocol

i. EPA RRP Verification Wipes and Colorimetric Wipes

Synertech Environmental LLC, an environmental consulting firm, and the painter foreman coordinated the EPA RRP Verification Test Wipe in rooms/areas that had been stabilized and cleaned, and where plastic work area coverings were removed and visually inspected. After EPA RRP Verification Wipes passed the cleanliness standard for any surface and/or 40 square feet (SF) section, the colorimetric testing was conducted by the environmental technician on-site.

The colorimetric wipe tests were conducted in "child-occupied area" on approximately 10% of surfaces considered "clean" following the use of the verification wipes. These surfaces included floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area. Additional colorimetric wipes were taken outside of work areas as determined by the environmental technician on-site.

"Child-occupied areas" were determined as classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1st Grade children. Common areas that children in PK-1st Grade only pass through, such as hallways, stairways, and garages were not included.

ii. Response to Failed Tests

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

iii. Flame Atomic Absorption Spectrophotometry (FAAS)

Flame Atomic Absorption Spectrophotometry (FAAS) was used to verify and confirm the results of the colorimetric testing. FAAS was used as a quality assurance/quality control measure for the colorimetric samples. Approximately 10% of the colorimetric samples taken in each work area were submitted for laboratory FAAS analysis. Results can be viewed in *Appendix D*. The EPA's clearance levels are 10 micrograms of lead in dust per square foot for floors, and 100 micrograms per square foot for window sills.

iv. Release of Spaces Back to School/Operations

Once it was determined that EPA RRP wipes and colorimetric wipes were both acceptable as determined on-site by the environmental technician, and if work was completed in accordance with this procedure, the room was turned over to the District's Operations team for "deep cleaning" and then for re-occupancy.

III. Oversight

A. Scope of Work

A comprehensive Paint and Plaster Scope of Work (*Appendix A*) was determined on September 8th-10th, 2021. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the Dunbar School, and was made available to the school's main office.

B. EPA Checklist

The on-site environmental technician updated an on-going checklist provided by the EPA (*Appendix B*) in an effort to contain and minimize dust within a work area. In addition to work area cleanliness, the EPA checklist accounts for visual inspections of the work area as well as qualitative and quantitative testing records.

C. Oversight

Synertech Environmental LLC was dispatched to the Dunbar School at 3pm on Monday November 15th, 2022 to provide renovation oversight. An on-site environmental technician was present through the entirety of the project to oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. Each shift, an oversight report was updated, in which the following tasks were verified and recorded:

- Pre-cleaning
- Contents Moved
- Work Area Prepped
- Surfaces Stabilized
- Contents Back in Place
- Final Inspection Approval

D. Sample Results

Synertech Environmental LLC used qualitative and quantitative testing techniques to ensure that each work area was safe to turn back over to the school for re-occupancy, as detailed in Section II. E. A total of 103 Colorimetric 104 FAAS Wipes were used to determine safe environments in child-occupied areas before turning them back over to the school. Please refer to the Sample Results Table in *Appendix D* for details of areas tested and their corresponding results.

Thank you for allowing *Synertech Environmental LLC* to continue to provide The School District of Philadelphia with our professional environmental services. If you have any questions please do not hesitate to contact *Synertech Environmental LLC* at 215-755-2305.

Sincerely,

Synertech Environmental LLC Ryan P. Hutsell Ryan Hutsell Project Manager Appendix A

Scope of Work Table

E I e F m I e o n o t r		Inspection Dates: 09/08/2021-09/10/2021 Name of Inspector: Lionel Ray Wilson Inspection Company: Viva EHS		Lead	Safe Cer	tification Asses	emont Do	nort						
e F m I e o n o t r		•						וטטונ						
e F m I e o n o t r		Inspection Company: Viva EHS				Dunbar School		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
e F m I e o n o t r						Unibai School				ULCS#	5250			
	1 _						Damage	XRF Reading	XRF (positive/	Asbestos Paint sampled	Contents Need to	Plastering Needed (yes or	Asbestos Abatement Needed (yes or	
1 R	Space	# On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Quantity (sf)	(mg/cm2)	negative)	(positive/ negative)	be Moved	no)	no)	Comments/ Description/ Notes Located inside the P.E. Teacher office up
	1A	Storage Room 1A	W1 W2	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no	no no	the stairs-Viva EHS Located inside the P.E. Teacher office up
1 B	1A	Storage Room 1A	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	the stairs-Viva EHS Located inside the P.E. Teacher office up
1 B	1A	Storage Room 1A	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	the stairs-Viva EHS Located inside the P.E. Teacher office up
1 B	1A	Storage Room 1A	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	the stairs-Viva EHS Located inside the P.E. Teacher office up
1 B	1A	Storage Room 1A	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	the stairs-Viva EHS Located inside the P.E. Teacher office up
1 B	1A	Storage Room 1A	W1	Brick	Yellow	None	0	N/A	N/A		No			the stairs-Viva EHS
1 B 1 B	001A 001A	Storage below Stairwell 001A Storage below Stairwell 001A	W2	Brick	Yellow	Chipping	1	0.3	Negative	Negative Negative	No	no no	no no	
1 B	001A	Storage below Stairwell 001A	W3	Brick	Yellow	No Access to inspect			J	Negative	No	no	no	Items and equipment blocking way to access-Viva EHS
1 B		Storage below Stairwell 001A Storage below Stairwell 001A	W4	Brick	Yellow	None	0	N/A	N/A	Negative	No	no	no	ducess-viva Ens
1 B	001A	Storage below Stairwell 001A	Ceiling	Concrete	Yellow	None	0	N/A	N/A	Negative	No	no	no	
1 B	001A	Storage below Stairwell 001A	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 B	1B	Auditorium Supply Plenum (Crawl Space below Auditorium)	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 B	1B	Auditorium Supply Plenum (Crawl Space below Auditorium)	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 B	1B	Auditorium Supply Plenum (Crawl Space below Auditorium)	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 B	1B	Auditorium Supply Plenum (Crawl Space below Auditorium)	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 B	1B	Auditorium Supply Plenum (Crawl Space below Auditorium)	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 B	1B	Auditorium Supply Plenum (Crawl Space below Auditorium)	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 B	1C	Crawl Space below Lunch Rooms 104 and 106	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 B		Crawl Space below Lunch Rooms 104 and 106	W2	Unpainted	N/A	N/A	N/A	N/A	N/A N/A	Negative	No	no	no	
1 B		Crawl Space below Lunch Rooms 104 and 106 Crawl Space below Lunch Rooms 104 and 106	W3 W4	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 B	1C	Crawl Space below Lunch Rooms 104 and 106	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 B		Crawl Space below Lunch Rooms 104 and 106	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 B	3	Hallway outside of Girl's Restroom	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1 B	3	Hallway outside of Girl's Restroom	W2	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1 B	3	Hallway outside of Girl's Restroom	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1 B		Hallway outside of Girl's Restroom	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1 B		Hallway outside of Girl's Restroom	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no	
1 B	3	Hallway outside of Girl's Restroom	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	This space has been painted recently-Viva
1 B	1	Gym Teachers Office	W1	Brick	White	None	0	N/A	N/A	Negative	No	no	no	EHS-RW This space has been painted recently-Viva
1 B	1	Gym Teachers Office	W2	Brick	White	None	0	N/A	N/A	Negative	No	no	no	EHS-RW This space has been painted recently-Viva
1 B	1	Gym Teachers Office	W3	Brick	White	Chipping	5	0.25	Negative	Negative	No	no	no	EHS-RW This space has been painted recently-Viva
1 B	1	Gym Teachers Office	W4	Brick	White	None	0	N/A	N/A	Negative	No	no	no	EHS-RW This space has been painted recently-Viva
1 B	1	Gym Teachers Office	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no	EHS-RW
1 B	1	Gym Teachers Office	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	This space has been painted recently-Viva EHS-RW
1 B 1 B	2 2	Girl's Restroom	W1 W1	Brick CMU Block Wall	White	None	0	N/A 0	N/A Negative	Negative	No No	no no	no	
1 B	2 2	Girl's Restroom	W1 W2	Brick	White	None Chipping	5	U	Positive	Positive Negative	No No	no	no no	
1 B	2	Girl's Restroom Girl's Restroom	W3	Brick	White	None	0	N/A	N/A	Negative	No	no	no	
1 B	2	Girl's Restroom	W4	Brick	White	None	0	N/A	N/A	Negative	No	no	no	
1 B	2	Girl's Restroom	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no	
1 B	2	Girl's Restroom	Floor	Concrete	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 B	2A	Storage Room inside Girl's Restroom	W1	Brick	White	None	0	N/A	N/A	Negative	No	no	no	
1 B	2A	Storage Room inside Girl's Restroom	W2	Brick	White	Chipping	1	4	Positive	Negative	N/A	N/A	N/A	Collect samples according to the 3,5,7,9 rule. The AHERA room by room log lists 37,000 sf brick wall in the basement, however, I don't know how many sf are painted. Analyze for asbestos (6 hour TAT, positive stop rule).

			Inspection Dates: 09/08/2021-09/10/2021			School I	District of Philad	delphia							
			•		hea l		ification Asses		nort			-			
			Name of Inspector: Lionel Ray Wilson		Leau			sillellt Ke	port						
			Inspection Company: Viva EHS				Dunbar School			1	ULCS	# 5250			
E I e m e n t	F I O O r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative	Contents Need to be Moved	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes Collect samples according to the 3,5.7,9
1	В	2A	Storage Room inside Girl's Restroom	W3	Brick	White	Chipping	3	4	Positive	Negative	N/A	N/A	no	rule. The AHERA room by room log lists 37,000 sf brick wall in the basement, however, I don't know how many sf are painted. Analyze for asbestos (6 hour TAT, positive stop rule)JD
1	В	2A	Storage Room inside Girl's Restroom	W4	Brick	White	None	0	N/A	N/A	Negative	No	no	no	
1	В	2A	Storage Room inside Girl's Restroom	Ceiling	Concrete	White	Chipping	20	No access to ceiling	N/A	Negative	No	no	no	Too many items in area. Not able to fit ladder into space-Viva EHS
1	В	2A	Storage Room inside Girl's Restroom	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A	Negative	No	no	no	ladder into space-viva E113
			Girl's Restroom Pipechase accessed from the adjacent	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	2B 2B	Hallway Girl's Restroom Pipechase accessed from the adjacent Hallway	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	2B 2B	Girl's Restroom Pipechase accessed from the adjacent Hallway	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	2B	Girl's Restroom Pipechase accessed from the adjacent Hallway	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	2B	Girl's Restroom Pipechase accessed from the adjacent Hallway	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	2B	Girl's Restroom Pipechase accessed from the adjacent Hallway	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	3A	Electrical Room	W1	Brick	White	None	0	N/A	N/A	Negative	No	no	no	
1	B B	3A 3A	Electrical Room Electrical Room	W2 W3	Brick Brick	White White	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	В	3A	Electrical Room	W4	Brick	White	None	0	N/A	N/A	Negative	No	no	no	
1	В	3A	Electrical Room	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Higher than 12ft-Viva EHS
1	В	3A	Electrical Room	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	B B	4	Gymnasium	W1 W2	Brick Brick	Unpainted Unpainted	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	В	4	Gymnasium Gymnasium	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	В	4	Gymnasium	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	В	4	Gymnasium	Ceiling	Plaster	White	Chipping	10	7.5	Positive	Negative	No	no	no	Higher than 12ft-Viva EHS
1	B B	4	Gymnasium Gymnasium	Floor	N/A Metal	N/A Green	N/A Chipping	N/A 1	N/A 0	N/A Negative	Negative Negative	No No	no no	no no	
1	В	4	Gymnasium	Door Casing	Metal	Green	Chipping	1	0	Negative	Negative	No	no	no	
1	В	5	Hallway outside of Boys Restroom	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	В	5	Hallway outside of Boys Restroom	W2	Brick	White	Chipping	5 0	3.5	Positive	Negative	No	no	no	
1	B B	5 5	Hallway outside of Boys Restroom Hallway outside of Boys Restroom	W3 W4	Brick Brick	Unpainted Unpainted	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	В	5	Hallway outside of Boys Restroom	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no	
1	В	5	Hallway outside of Boys Restroom	Floor	Concrete	N/A	None	0	N/A	N/A	Negative	No	no	no	
1	В	6	Boys Restroom	W1 W1	Brick CMU Block Wall	White White	None None	0	N/A 0	N/A	Negative Positive	No	no	no	
1	B B	6	Boys Restroom Boys Restroom	W2	Brick	White	None	0	N/A	Negative N/A	Negative	No No	no no	no no	
1	В	6	Boys Restroom	W3	Brick	White	Chipping	5	2.9	Positive	Negative	No	no	no	
1	В	6	Boys Restroom	W4	Brick	White	None	0	N/A	N/A	Negative	No	no	no	
1	B B	6	Boys Restroom Boys Restroom	Ceiling Floor	Concrete Concrete	White Grey	None Chipping	2	N/A 0.01	N/A Negative	Negative Negative	No No	no no	no no	
1	В	NP-2	Storage Room inside Boys Restroom	W1	Brick	White	None	0	N/A	N/A	Negative	No	no	no	
1	В	NP-2	Storage Room inside Boys Restroom	W2	Brick	White	None	0	N/A	N/A	Negative	No	no	no	
1	В	NP-2	Storage Room inside Boys Restroom	W3	Brick	White	Flaking	5	0.06	Negative	Negative	No	no	no	
1	B	NP-2 NP-2	Storage Room inside Boys Restroom Storage Room inside Boys Restroom	W4 Ceiling	Brick Concrete	White White	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	В	NP-2	Storage Room inside Boys Restroom	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	В	8	Building Engineer's Office	W1	Brick	White/Blue	None	0	N/A	N/A	Negative	No	no	no	
1	B B	8	Building Engineer's Office Building Engineer's Office	W2 W3	Brick Plaster	White/Blue White/Blue	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	В	8	Building Engineer's Office Building Engineer's Office	W4	Brick	White/Blue	None	0	N/A N/A	N/A N/A	Negative	No	no	no	
1	В	8	Building Engineer's Office	W4	Plaster	White/Blue	None	0	N/A	N/A	Negative	No	no	no	
1	В	8	Building Engineer's Office	Ceiling	Concrete	White	Chipping	20	0.55	Negative	Negative	No	no	no	
1	В	8	Building Engineer's Office	Floor W1	N/A Plaster	N/A White/Purple	N/A None	N/A 0	N/A N/A	N/A N/A	Negative	No No	no	no	
1	B	8A 8A	Building Engineer's Office Restroom Building Engineer's Office Restroom	W2	Plaster	White/Purple White/Purple	None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	В	8A	Building Engineer's Office Restroom	W3	Plaster	White/Purple	None	0	N/A	N/A	Negative	No	no	no	
1	В	8A	Building Engineer's Office Restroom	W4	Plaster	White/Purple	None	0	N/A	N/A	Negative	No	no	no	10.1.0
1	B B	8A 8A	Building Engineer's Office Restroom Building Engineer's Office Restroom	Ceiling Floor	No Access Concrete	No Access Grey	No Access Chipping	No Access	No Access 1.5	No Access Positive	Negative Negative	No Access N/A	No Access N/A	No Access N/A	Higher than 12ft-Viva EHS
1	В	9 9	Building Engineer's Office Closet	W1	Plaster	Yellow	Chipping	4	8.9	Positive	Negative	N/A	N/A	N/A	
1	В	9	Building Engineer's Office Closet	W2	Brick	Yellow	None	0	N/A	N/A	Negative	No	no	no	

			Inspection Dates: 09/08/2021-09/10/2021			School I	District of Phila	delphia							
			Name of Inspector: Lionel Ray Wilson		Lead		tification Asses		eport						
			•				Dunbar School		роп		ULCS	# FOFO			
Е	\vdash		Inspection Company: Viva EHS				Dulibai School				ULCS	# 5250			
I e m e n	F I O O r	Space#	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative		Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1	В	9	Building Engineer's Office Closet	W3 W4	Concrete Concrete	Yellow Yellow	Chipping	10 5	8.4 0.09	Positive	Negative	N/A	N/A	N/A	
1	В	9	Building Engineer's Office Closet				Chipping		-	Negative	Negative	No	no	no	No Access- Higher than 12ft and items in
1	В	9	Building Engineer's Office Closet	Ceiling	Concrete	Yellow	Chipping	20	N/A	N/A	Negative	No	no	no	way-Viva EHS
1	B	9	Building Engineer's Office Closet Building Engineer's Office Closet	Floor Door Casing	Concrete Metal	Grey Yellow	Chipping Chipping	4 8	0.12 12.8	Negative Positive	Negative Negative	No N/A	no N/A	no N/A	
1	В	NP-1	Storage across from the Old Ash Room	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	NP-1	Storage across from the Old Ash Room	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	NP-1	Storage across from the Old Ash Room	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	NP-1 NP-1	Storage across from the Old Ash Room	W4 Ceiling	Unpainted Concrete	N/A Brown	N/A No Access	N/A	N/A	N/A	Negative	No No	no no	no no	
1	B	NP-1	Storage across from the Old Ash Room Storage across from the Old Ash Room	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative Negative	No	no	no	
1	В	006A	Pipe Chase inside Storage across Old Ash Room	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	006A	Pipe Chase inside Storage across Old Ash Room	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	006A	Pipe Chase inside Storage across Old Ash Room	W3 W4	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	B	006A 006A	Pipe Chase inside Storage across Old Ash Room Pipe Chase inside Storage across Old Ash Room	Ceiling	Unpainted	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	Negative	No	no	no	
1	В	006A	Pipe Chase inside Storage across Old Ash Room	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	7	Boiler Room	W1	Concrete	Tan	Flaking	100	0.01	Negative	Negative	No	no	no	
1	В	7	Boiler Room	W1	Brick	Tan	Flaking	150	0.01	Negative	Negative	No	no	no	
1	B B	7	Boiler Room Boiler Room	W2 W2	Brick Concrete	Tan Tan	Flaking Chipping	100 50	0.1 9	Negative Positive	Negative Negative	No N/A	no N/A	no N/A	
1	В	7	Boiler Room	W3	Concrete	Tan	Chipping	75	0.09	Negative	Negative	No	no	no	
1	В	7	Boiler Room	W4	Concrete	Tan	Chipping	75	0.23	Negative	Negative	No	no	no	
	_B	_	Boiler Room	Concrete Column	Concrete	Tan	Chipping	25	0	Negative	Negative	No	no	no	
1	В	7	Boiler Room Boiler Room	Column	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Higher than 12ft-Viva EHS
1	В	7	Boiler Room	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	riigilor titali 1210 VIVA 2110
1	В	7	Sump Pump Room- Boiler Room	W1	Concrete	White	Chipping	10	5.5	Positive	Negative	N/A	N/A	N/A	
1	В	7	Sump Pump Room- Boiler Room	W2	Concrete	White	Chipping	15	14.5	Positive	Negative	N/A	N/A	N/A	
1	B	7	Sump Pump Room- Boiler Room	W3 W4	Concrete Concrete	White White	Chipping Chipping	15 15	1.7 7.9	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1	В	7	Sump Pump Room- Boiler Room Sump Pump Room- Boiler Room	Ceiling	Concrete	White	None	N/A	N/A	Positive	Negative	N/A	N/A	N/A	
1	В	7	Sump Pump Room- Boiler Room	Floor	Unpainted	N/A	N/A	N/A	N/A	Positive	Negative	N/A	N/A	N/A	
1	В	7	Sump Pump Room- Boiler Room	Pipe	Metal	White	Chipping	3	8.1	Positive	Negative	N/A	N/A	N/A	
1	В	10	Old Ash Storage Room	W1 W2	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative	No No	no no	no no	
1	B	10 10	Old Ash Storage Room Old Ash Storage Room	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative Negative	No	no	no	
1	В	10	Old Ash Storage Room	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	10	Old Ash Storage Room	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	B	10 11	Old Ash Storage Room	Floor W1	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	В	11	Old Coal Storage Room Old Coal Storage Room	W2	Unpainted	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	Negative	No	no	no	
1	В	11	Old Coal Storage Room	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	В	11	Old Coal Storage Room	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	B B	11 11	Old Coal Storage Room Old Coal Storage Room	Ceiling Floor	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	В	PL	Auditorium Plenum	W1	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	B.E. did not have keys and could not locate- Viva EHS-RW
1	В	PL	Auditorium Plenum	W2	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	B.E. did not have keys and could not locate- Viva EHS-RW
1	В	PL	Auditorium Plenum	W3	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	B.E. did not have keys and could not locate- Viva EHS-RW B.E. did not have keys and could not locate-
1	В	PL	Auditorium Plenum	W4 Coiling	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Viva EHS-RW B.E. did not have keys and could not locate-
1	В	PL	Auditorium Plenum	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Negative Negative	No Access	No Access	No Access	Viva ÉHS-RW B.E. did not have keys and could not locate-
1	B 1	PL H13	Auditorium Plenum Lobby/Hallway outside Auditorium	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Viva EHS-RW
1	1	H13	Lobby/Hallway outside Auditorium Lobby/Hallway outside Auditorium	Door Frame	Metal	Brown	Friction	2	0.1	Negative	Negative	No	no	no	XRF by Synertech
1	1	H13	Lobby/Hallway outside Auditorium	Door	Metal	Brown	Chipping	2	0	Negative	Negative	No	no	no	., .,
1	1	H13	Lobby/Hallway outside Auditorium	W2	Plaster	White	Efflorescence	2	20.4	Positive	Negative	N/A	N/A	N/A	
1	1	H13 H13	Lobby/Hallway outside Auditorium	W3 W4	Plaster Plaster	White White	Efflorescence None	5	18 N/A	Positive N/A	Negative N/A	N/A No	N/A no	N/A no	
1	1	H13	Lobby/Hallway outside Auditorium Lobby/Hallway outside Auditorium	Radiator Grille	Metal	Tan	Flaking	2	0	Negative	Negative	No	no	no	XRF by Synertech
1	1	H13	Lobby/Hallway outside Auditorium	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1	1	H13	Lobby/Hallway outside Auditorium	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1	1	S16	Stairwell outside of Auditorium	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	

		Inspection Dates: 09/08/2021-09/10/2021			School I	District of Phila	delphia							
				l ead		tification Asses		nort						
		Name of Inspector: Lionel Ray Wilson		Leau			Sillellt ive	port						
		Inspection Company: Viva EHS				Dunbar School				ULCS#	5250			
E I E F M I E O N O t F F	Space#	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1 1	S16	Stairwell outside of Auditorium	Door Frame	Metal	Red	Friction	1	0	Negative	Negative	No	no	no	XRF by Synertech
1 1	S16	Stairwell outside of Auditorium	Pushbar	Metal	Grey	Friction	1	0	Negative	Negative	No	no	no	XRF by Synertech
1 1	S16	Stairwell outside of Auditorium	W2	Plaster	White	Cracking	3	30.4	Positive	Negative	N/A	N/A	N/A	
1 1	S16 S16	Stairwell outside of Auditorium Stairwell outside of Auditorium	W3 Door	Plaster Metal	White Blue	Cracking Chipping	10 4	3.8 0	Positive Negative	Negative Negative	N/A No	N/A no	N/A no	XRF by Synertech
1 1	S16	Stairwell outside of Auditorium	W4	Plaster	White	Efflorescence	8	30.4	Positive	Negative	N/A	N/A	N/A	ANI by Syllettech
1 1	S16	Stairwell outside of Auditorium	Radiator Grille	Metal	Tan	Flaking	2	0	Negative	Negative	No	no	no	XRF by Synertech
1 1	S16	Stairwell outside of Auditorium	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	, ,
1 1	S16	Stairwell outside of Auditorium	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	No	no	no	
1 1	S16	Stairwell outside of Auditorium	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1 1	S16	Stairwell outside of Auditorium	Newel Post	Metal	Tan	Chipping	1	2.3	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of tan newel post paint from the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1 1	S16	Stairwell outside of Auditorium	Baluster	Metal	Tan	Chipping	5	3.8	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of tan baluster paint from the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1 1	S16	Stairwell outside of Auditorium	Radiator Door	Metal Metal	Tan Blue	Chipping	3	0.26 0	Negative	Negative	No No	no	no	
1 1	S16 101A	Stairwell outside of Auditorium Principal's Office	W1	Plaster	Blue	Chipping None	0	N/A	Negative N/A	Negative N/A	No No	no no	no no	
1 1	101A	Principal's Office	W2	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no	
1 1	101A	Principal's Office	W3	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no	
1 1	101A	Principal's Office	W4	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no	
1 1	101A	Principal's Office	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1 1	101A	Principal's Office	Floor	N/A Plaster	N/A	N/A None	N/A	N/A	N/A	N/A N/A	No	no	no	
1 1	101D 101D	Principal's Office Restroom	W1 W2	Plaster	Blue	None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1 1	101D	Principal's Office Restroom Principal's Office Restroom	W3	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no	
1 1	101D	Principal's Office Restroom	W4	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no	
1 1	101D	Principal's Office Restroom	Ceiling	Plaster	Blue	Chipping	1	5.6	Positive	Negative	N/A	N/A	N/A	
1 1	101D	Principal's Office Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1 1	101	Main Office	W1	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no	
1 1	101	Main Office	W2	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no	
1 1	101	Main Office Main Office	W3 W4	Plaster Plaster	Blue Blue	None None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1 1	101	Main Office	Ceiling	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1 1	101	Main Office	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Centing the III TOOM - VIVA ETIO-TVV
1 1	101C	Main Office Closet	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Book shelves blocking wall. Observed only what I could-Viva EHS-RW
1 1	101C	Main Office Closet	W2	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Book shelves blocking wall. Observed only what I could-Viva EHS-RW Book shelves blocking wall. Observed only
1 1	101C	Main Office Closet	W3 W4	Plaster Plaster	White	None	0	N/A N/A	N/A N/A	N/A N/A	No No	no	no	what I could-Viva EHS-RW Book shelves blocking wall. Observed only
1 1	101C	Main Office Closet	Ceiling	Plaster	White	N/A	N/A	N/A	N/A	N/A	No			what I could-Viva EHS-RW
1 1	101C 101C	Main Office Closet Main Office Closet	Floor	Plaster N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1 1	100	Auditorium	W1	Plaster	White	Cracking	25	4.4	Positive	Negative	N/A	N/A	N/A	
1 1	100	Auditorium	W2	Plaster	White	Cracking	10	8.2	Positive	Negative	N/A	N/A	N/A	
1 1	100	Auditorium	W3	Plaster	White	Cracking	4	4.2	Positive	Negative	N/A	N/A	N/A	
1 1	100	Auditorium	W4	Plaster	White	Cracking	6	5.5	Positive	Negative	N/A	N/A	N/A	
1 1	100	Auditorium	Ceiling Floor	Plaster N/A	White	Cracking	3 N/A	N/A N/A	N/A N/A	N/A	No No	no	no	No access-Higher than 20ft-Viva EHS
1 1	100 100E	Auditorium Auditorium Stage	W1	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1 1	100E	Auditorium Stage Auditorium Stage	W2	Plaster	White	Cracking	20	3.9	Positive	Negative	N/A	N/A	N/A	
1 1	100E	Auditorium Stage	W3	Plaster	White	Cracking	10	2.5	Positive	Negative	N/A	N/A	N/A	
1 1	100E	Auditorium Stage	W4	Plaster	White	Cracking	25	6	Positive	Negative	N/A	N/A	N/A	
1 1	100E	Auditorium Stage	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No access-Higher than 20ft-Viva EHS
1 1	100E	Auditorium Stage	Floor	N/A Plaster	N/A White	N/A	N/A	N/A	N/A	N/A	No	no	no	
1 1	100A 100A	Vestibule next to Stage along Exterior Wall Vestibule next to Stage along Exterior Wall	W1 W2	Plaster	White	Cracking Efflorescence	4	13.4 18.1	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1 1	100A 100A	Vestibule next to Stage along Exterior Wall Vestibule next to Stage along Exterior Wall	W3	Plaster	White	Efflorescence	10	1.8	Positive	Negative	N/A	N/A	N/A	
1 1	100A	Vestibule next to Stage along Exterior Wall	W4	Plaster	White	Cracking	2	13.3	Positive	Negative	N/A	N/A	N/A	
1 1	100A	Vestibule next to Stage along Exterior Wall	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	
1 1	100A	Vestibule next to Stage along Exterior Wall	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1 1	100C	Restroom next to Stage along Exterior Wall	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1 1	100C	Restroom next to Stage along Exterior Wall	W2 W3	Plaster Plaster	White White	Chipping	5 10	15.2 13.2	Positive Positive	Negative	N/A N/A	N/A N/A	N/A N/A	
1 1	100C	Restroom next to Stage along Exterior Wall Restroom next to Stage along Exterior Wall	W3 W4	Plaster Plaster	White	Cracking Chipping	20	13.2 17.9	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1 1 1	1000	restroom next to stage along Exterior Wall	v / 4	riastei	vviille	L Criipping	20	111.8	rositive	ivegative	IN/M	IN/M	I IV/M	1

			Inspection Dates: 09/08/2021-09/10/2021			School	District of Phila	delphia							
			Name of Inspector: Lionel Ray Wilson		Lead	Safe Cer	tification Asses	sment Re	port						
					Loud		Dunbar School	omone rec	роп						
Е			Inspection Company: Viva EHS				Dulibai Scilooi	1	1	1	ULCS	# 5250			
e m e n t	F I O O r	Space#	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes Listed as plaster ceiling in the room by room
1	1	100C	Restroom next to Stage along Exterior Wall	Ceiling	Concrete	White	Hole	1	5.6	Positive	Negative	N/A	N/A	N/A	AHERA log. Please confirm the substrate material. If the substrate is concrete, please collect a bulk sample of the paint and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	1	100C	Restroom next to Stage along Exterior Wall	Floor	Concrete	Grey	Cracking	5	0.01	Negative	Negative	No	no	no	
1	1	100C	Restroom next to Stage along Exterior Wall	Pipe	Metal	White	Chipping	2	2.1	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each metal pipe paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	,	100C	Restroom next to Stage along Exterior Wall	Radiator	Metal	White	Chipping	2	0.8	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	1	100B	Vestibule next to Stage along Hallway Wall	W1	Plaster	White	Cracking	1	14.7	Positive	Negative	N/A	N/A	N/A	35
1	1	100B	Vestibule next to Stage along Hallway Wall	W2	Plaster	White	Cracking	2	17	Positive	Negative	N/A	N/A	N/A	
1	1	100B	Vestibule next to Stage along Hallway Wall	W3 W4	Plaster Plaster	White White	Cracking	1 4	12.3 18.8	Positive	Negative	N/A	N/A	N/A	
1	1	100B 100B	Vestibule next to Stage along Hallway Wall Vestibule next to Stage along Hallway Wall	Ceiling	Plaster Plaster	White	Cracking None	0	18.8 N/A	Positive N/A	Negative N/A	N/A No	N/A no	N/A no	
1	1	100B	Vestibule next to Stage along Hallway Wall	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1	1	100D	Restroom next to Stage along Hallway Wall	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1	1	100D	Restroom next to Stage along Hallway Wall	W2	Plaster	White	Chipping	2	16.7	Positive	Negative	N/A	N/A	N/A	
1	1	100D 100D	Restroom next to Stage along Hallway Wall	W3 W4	Plaster Plaster	White White	None Flaking	3	N/A 18	N/A Positive	N/A Negative	No N/A	no N/A	no N/A	
1	1	100D	Restroom next to Stage along Hallway Wall Restroom next to Stage along Hallway Wall	Ceiling	Concrete	White	Flaking	2	0.01	Negative	Negative	No No	no	no	
1	1	100D	Restroom next to Stage along Hallway Wall	Floor	Concrete	Grey	Cracking	2	0.01	Negative	Negative	No	no	no	
1	1	100D	Restroom next to Stage along Hallway Wall	Pipe	Metal	Grey	Chipping	2	0.7	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each metal pipe paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	1	100D	Restroom next to Stage along Hallway Wall	Radiator	Metal	Silver	Chipping	2	6.6	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	1	101F	1st Floor Custodial Closet	W1	Plaster	White	Chipping	1	11.3	Positive	Negative	N/A	N/A	N/A	35
1	1	101F	1st Floor Custodial Closet	W2	Plaster	White	Flaking	3	13.2	Positive	Negative	N/A	N/A	N/A	
1	1	101F	1st Floor Custodial Closet	W3	Plaster	White	Efflorescence/Chipping	5	9.3	Positive	Negative	N/A	N/A	N/A	
1	1	101F 101F	1st Floor Custodial Closet 1st Floor Custodial Closet	W4 Ceiling	Plaster Plaster	White	Cracking None	10	3.7 N/A	Positive N/A	Negative N/A	N/A No	N/A no	N/A no	
1	1	101F	1st Floor Custodial Closet	Floor	Concrete	Grey	Chipping	15	0	Negative	Negative	No	no	no	
1	1	101F	1st Floor Custodial Closet	Pipe	Metal	White	Chipping	8	9.1	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each metal pipe paint on the 1st floor and analyze for asbestos (6 hour TAT) JD
1	1	101E	Closet across from Classroom 102	W1 W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Custodial Staff did not have keys to open space-Viva EHS Custodial Staff did not have keys to open
11	1	101E	Closet across from Classroom 102												space-Viva EHS Custodial Staff did not have keys to open
1	1	101E	Closet across from Classroom 102	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	space-Viva EHS
1	1	101E	Closet across from Classroom 102	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Custodial Staff did not have keys to open space-Viva EHS Custodial Staff did not have keys to open
1	1	101E	Closet across from Classroom 102	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	space-Viva EHS Custodial Staff did not have keys to open
1	1	101E	Closet across from Classroom 102	W1	Plaster			0	N/A	N/A	N/A	No Access			space-Viva EHS
1	1	102 102	Classroom 102 Classroom 102	W2	Plaster	Grey Grey	None None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1	1	102	Classroom 102	W3	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1	1	102	Classroom 102	W4	Plaster	Orange	None	0	N/A	N/A	N/A	No	no	no	
1	1	102	Classroom 102	Ceiling 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	No No	no	no	Ceiling tile in room-Viva EHS-RW
1	1	102 102A	Classroom 102 Classroom 102 Coat Closet	W1	N/A Plaster	Grey	N/A None	N/A 0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1	1	102A	Classroom 102 Coat Closet Classroom 102 Coat Closet	W2	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1	1	102A	Classroom 102 Coat Closet	W3	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1	1	102A	Classroom 102 Coat Closet	W4	Plaster	Grey	None	0	N/A	N/A N/A	N/A	No	no	no	0.71. 171. 171. 171. 171.
1	1 1	102A 102A	Classroom 102 Coat Closet Classroom 102 Coat Closet	Ceiling 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	No No	no no	no no	Ceiling tile in room-Viva EHS-RW
1	1	H14	Main Hallway	W1	Plaster	Multi	None	0	N/A	N/A	N/A	No	no	no	Please note, Hallway 105-107 and Lobby Hallway run into Main Hallway for 1st floor- Viva EHS-RW
1	1	H14	Main Hallway	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Please note, Hallway 105-107 and Lobby Hallway run into Main Hallway for 1st floor- Viva EHS-RW

			Inspection Dates: 09/08/2021-09/10/2021			School	District of Phila	delphia							
			Name of Inspector: Lionel Ray Wilson		hea l		tification Asses		nort			1			
					Leau			Silient ixe	port						
E			Inspection Company: Viva EHS				Dunbar School			I	ULCS#	# 5250		-	
I e m e n	F 0 0 r	Space#	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1	1	H14	Main Hallway	W3	Plaster	White	Chipping	3	15.8	Positive	Negative	N/A	N/A	N/A	Please note, Hallway 105-107 and Lobby Hallway run into Main Hallway for 1st floor- Viva EHS-RW
1	1	H14	Main Hallway	W4	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Please note, Hallway 105-107 and Lobby Hallway run into Main Hallway for 1st floor- Viva EHS-RW
1	1	H14	Main Hallway	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1	1	H14	Main Hallway	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Please note, Hallway 105-107 and Lobby Hallway run into Main Hallway for 1st floor- Viva EHS-RW
1	1	103	Classroom 103	W1	Plaster	Yellow	Cracking	1	14.6	Positive	Negative	N/A	N/A	N/A	
1	1	103 103	Classroom 103 Classroom 103	W2 W3	Plaster Plaster	Yellow Yellow	Cracking Cracking	3	13.4 12.2	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1	1	103	Classroom 103 Classroom 103	W4	Plaster	Yellow	Cracking	6	15.8	Positive	Negative	N/A	N/A	N/A	
1	1	103	Classroom 103	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1	1	103	Classroom 103	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1	1	103	Classroom 103	Pipe	Metal	Yellow	Cracking	1	3.2	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each metal pipe paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD Collect 3 samples of each color radiator
1	1	103	Classroom 103	Radiator	Metal	Yellow	Chipping	3	5.2	Positive	Negative	N/A	N/A	N/A	paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule)
1	1	103A	Classroom 103 Closet	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	0.5
1	1	103A	Classroom 103 Closet	W2	Plaster	White	Chipping	7	9.2	Positive	Negative	N/A	N/A	N/A	
1	1	103A	Classroom 103 Closet	W3	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	
1	1	103A 103A	Classroom 103 Closet Classroom 103 Closet	W4 Ceiling	Plaster N/A	White N/A	Chipping N/A	10 N/A	13 N/A	Positive N/A	Negative N/A	N/A No	N/A no	N/A no	Ceiling tile in room-Viva EHS-RW
1	1	103A	Classroom 103 Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Coming the in room-viva Erio-rvv
1	1	103B	Classroom 103 Restroom	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	
1	1	103B	Classroom 103 Restroom	W2	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	
1	1	103B 103B	Classroom 103 Restroom Classroom 103 Restroom	W3 W4	Plaster Plaster	White White	None None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1	1	103B	Classroom 103 Restroom	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1	1	103B	Classroom 103 Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	J. J
1	1	103B	Classroom 103 Restroom	Baseboard	Wood	White	Cracking	1	0.04	Negative	Negative	No	no	no	
1	1	104	Lunchroom 104	W1 W2	Plaster	White	Chipping	5	15	Positive N/A	Negative	N/A	N/A	N/A	Please note, this is all one area-Viva EHS- RW Please note, this is all one area-Viva EHS-
1	1	104	Lunchroom 104	W3	Plaster	White	None Cracking	2	N/A 12.3	Positive	N/A Negative	No N/A	no N/A	no N/A	RW Please note, this is all one area-Viva EHS-
1	1	104	Lunchroom 104	W4	Plaster	White	Cracking	1	11.4	Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	RW Please note, this is all one area-Viva EHS-
1	1	104	Lunchroom 104								_				RW SUBSECTION OF THE PW
1	1	104	Lunchroom 104	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW Please note, this is all one area-Viva EHS-
1	1	104	Lunchroom 104 Dishwashing Room inside of Lunchroom (Former Coat	Floor W1	N/A Plaster	N/A White	N/A None	N/A 0	N/A N/A	N/A N/A	N/A N/A	No No	no	no	RW Please note, this is all one area-Viva EHS-
1	1	104A 104A	Closet) Dishwashing Room inside of Lunchroom (Former Coat	W2	Plaster	White	Chipping	10	7.4	Positive	Negative	N/A	N/A	N/A	RW Please note, this is all one area-Viva EHS-RW
1	1	104A 104A	Closet) Dishwashing Room inside of Lunchroom (Former Coat	W3	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Please note, this is all one area-Viva EHS-
1	1	104A	Dishwashing Room inside of Lunchroom (Former Coat	W4	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Please note, this is all one area-Viva EHS- RW
1	1	104A	Dishwashing Room inside of Lunchroom (Former Coat Closet)	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1	1_	104A	Dishwashing Room inside of Lunchroom (Former Coat Closet)	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Please note, this is all one area-Viva EHS-RW
1	1	106	Lunchroom 106	W1	Plaster	White	Chipping	5	15	Positive	Negative	N/A	N/A	N/A	Please note, this is all one area-Viva EHS-RW
1	1	106	Lunchroom 106	W2	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Please note, this is all one area-Viva EHS-RW
1	1	106	Lunchroom 106	W3	Plaster	White	Cracking	2	12.3	Positive	Negative	N/A	N/A	N/A	Please note, this is all one area-Viva EHS- RW Please note, this is all one area-Viva EHS-
1	1	106 106	Lunchroom 106	W4 Ceiling	Plaster N/A	White N/A	Cracking N/A	1 N/A	11.4 N/A	Positive N/A	Negative N/A	N/A No	N/A no	N/A no	RW Ceiling tile in room-Viva EHS-RW
-			Lunciii Julii 100					N/A	N/A N/A	N/A	N/A		no		Please note, this is all one area-Viva EHS-
1	1	106	Lunchroom 106	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	RW

			Inspection Dates: 09/08/2021-09/10/2021			School	District of Philad	delphia							
			Name of Inspector: Lionel Ray Wilson		Lead		tification Assess		port						
	_		•		LCau			Jiliciit ixc	port						
E	_		Inspection Company: Viva EHS				Dunbar School				ULCS#	‡ 5250	-		
l e m e n	F I O O r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1	1	106	Lunchroom 106	Radiator	Metal	White	Chipping	5	4.9	Positive	Negative	N/A	N/A	N/A	Please note, this is all one area-Viva EHS- RW. Collect 3 samples of each color radiator paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	1	106A	Dry Food Storage inside of Lunchroom	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Please note, this is all one area-Viva EHS- RW
1	1	106A	Dry Food Storage inside of Lunchroom	W2	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Please note, this is all one area-Viva EHS- RW
1	1	106A	Dry Food Storage inside of Lunchroom	W3	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Please note, this is all one area-Viva EHS-
1	1	106A	Dry Food Storage inside of Lunchroom	W4	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	Please note, this is all one area-Viva EHS-
1	1	106A	Dry Food Storage inside of Lunchroom	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1	1	106A	Dry Food Storage inside of Lunchroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Please note, this is all one area-Viva EHS-RW
1	1	105	Classroom 105	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1	1	105	Classroom 105	W2	Plaster Plaster	Grey	None	0	N/A N/A	N/A N/A	N/A	No	no	no	
1	1	105 105	Classroom 105 Classroom 105	W3 W4	Plaster	Grey Orange	None None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1	1	105	Classroom 105	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1	1	105	Classroom 105	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	ž .
1	1	105A	Classroom 105 Closet	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1	1	105A 105A	Classroom 105 Closet Classroom 105 Closet	W2 W3	Plaster Plaster	Grey Grey	None None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1	1	105A	Classroom 105 Closet	W4	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1	1	105A	Classroom 105 Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1	1	105A	Classroom 105 Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1	1	105B	Classroom 105 Restroom	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1	1	105B 105B	Classroom 105 Restroom Classroom 105 Restroom	W2 W3	Sheetrock Plaster	Grey Grey	None None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1	1	105B	Classroom 105 Restroom	W3	Sheetrock	Grey	None	0	N/A	N/A	N/A	No	no	no	
1	1	105B	Classroom 105 Restroom	W4	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1	1	105B	Classroom 105 Restroom	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1	1	105B 105D	Classroom 105 Restroom Pipe Shaft in Hallway outside of Classroom 105	Floor W1	N/A Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Negative	No No	no no	no no	
1	1	105D 105D	Pipe Shaft in Hallway outside of Classroom 105 Pipe Shaft in Hallway outside of Classroom 105	W2	Unpainted	N/A	N/A N/A	N/A	N/A	N/A	Negative	No	no	no	
1	1	105D	Pipe Shaft in Hallway outside of Classroom 105	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	1	105D	Pipe Shaft in Hallway outside of Classroom 105	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	1	105D	Pipe Shaft in Hallway outside of Classroom 105	Ceiling Floor	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	1	105D H15	Pipe Shaft in Hallway outside of Classroom 105 Hallway between Classrooms 105 and 107	W1	Plaster	White	N/A None	0 0	N/A N/A	N/A N/A	Negative N/A	No	no	no	
1	1	H15	Hallway between Classrooms 105 and 107 Hallway between Classrooms 105 and 107	W2	N/A	White	N/A	N/A	N/A	N/A	N/A	No	no	no	
1	1	H15	Hallway between Classrooms 105 and 107	W3	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	
1	1	H15	Hallway between Classrooms 105 and 107	W4	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	0.77
1	1	H15 H15	Hallway between Classrooms 105 and 107 Hallway between Classrooms 105 and 107	Ceiling 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	No No	no no	no no	Ceiling tile in room-Viva EHS-RW
1	1	H15	Hallway between Classrooms 105 and 107	Pipe	Metal	White	Chipping	2	14.5	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each metal pipe paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	1	S12	Stainwell next to Cafeteria	W1	Plaster Metal	White	None	0	N/A 0	N/A Negative	N/A Negative	No No	no	no	VDE by Conortook
1	1	S12 S12	Stairwell next to Cafeteria Stairwell next to Cafeteria	Door Frame Pushbar	Metal	Red Grey	Friction Friction	1	0	Negative Negative	Negative Negative	No No	no no	no no	XRF by Synertech XRF by Synertech
1	1	S12	Stairwell next to Cafeteria	W2	Plaster	White	Cracking	5	23.6	Positive	Negative	N/A	N/A	N/A	
1	1	S12	Stairwell next to Cafeteria	W3	Plaster	White	Cracking	3	19.9	Positive	Negative	N/A	N/A	N/A	
1	1	S12	Stairwell next to Cafeteria	Door	Metal	Blue	Chipping	2	0	Negative	Negative	No	no	no	XRF by Synertech
1	1	S12 S12	Stairwell next to Cafeteria Stairwell next to Cafeteria	Pushbar Pipe Jacket	Metal Metal	Grey Tan	Friction Chipping	1	0.1	Negative Negative	Negative Negative	No No	no no	no no	XRF by Synertech XRF by Synertech
1	1	S12	Stairwell next to Cafeteria	Pipe	Metal	White	Chipping	3	0.12	Negative	Negative	No	no	no	XRF by Synertech
1	1	S12	Stairwell next to Cafeteria	W4 Padiator Grillo	Plaster Metal	White	Cracking	6	7.1 0.2	Positive	Negative	N/A	N/A	N/A	
1	1	S12 S12	Stairwell next to Cafeteria Stairwell next to Cafeteria	Radiator Grille Ceiling	Plaster	Tan White	Flaking None	0	0.2 N/A	Negative N/A	Negative N/A	No No	no no	no no	XRF by Synertech
1	1	S12	Stairwell next to Caleteria	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	No	no	no	
1	1	S12	Stairwell next to Cafeteria	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1	1	S12	Stairwell next to Cafeteria	Newel Post	Metal	Tan	Chipping	2	0.26	Negative	Negative	No	no	no	Collect 3 samples of tan baluster paint from
1	1	S12 S12	Stairwell next to Cafeteria Stairwell next to Cafeteria	Baluster	Metal Metal	Tan	Chipping Chipping	5	1.9	Positive Negative	Negative Negative	N/A No	N/A no	N/A no	the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
	1	107	Kindergarten 107	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	

		Inspection Dates: 09/08/2021-09/10/2021			School I	District of Phila	delphia							
		Name of Inspector: Lionel Ray Wilson		Lead	Safe Cert	tification Asses	sment Re	port						
						Dunbar School		.,		ULCS	# E2E0			
E		Inspection Company: Viva EHS			<u>'</u>					ULCS	+ 5250			
e	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1 1	107 107	Kindergarten 107 Kindergarten 107	W1 W2	Plaster Plaster	Orange Grey	None None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1 1	107	Kindergarten 107 Kindergarten 107	W3	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	107	Kindergarten 107	W4	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	107	Kindergarten 107	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1 1	107 107	Kindergarten 107	Ceiling Floor	Plaster N/A	Grey N/A	None N/A	0 N/A	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1 1	107A	Kindergarten 107 Classroom 107 Coat Closet	W1	Plaster	Grey	None	0	N/A	N/A N/A	N/A	No	no	no	
1 1	107A	Classroom 107 Coat Closet	W2	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	107A	Classroom 107 Coat Closet	W3	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	107A	Classroom 107 Coat Closet	W4	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	107A 107A	Classroom 107 Coat Closet Classroom 107 Coat Closet	Ceiling 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	No No	no no	no no	Ceiling tile in room-Viva EHS-RW
1 1	107A 107B-RR	Kindergarten 107 Restroom	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	107B-RR	Kindergarten 107 Restroom	W2	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	107B-RR	Kindergarten 107 Restroom	W3	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
	107B-RR	Kindergarten 107 Restroom	W4 Coiling	Plaster Plaster	Grey Grey	None	0	N/A N/A	N/A N/A	N/A N/A	No No	no	no	
	107B-RR 107B-RR	Kindergarten 107 Restroom Kindergarten 107 Restroom	Ceiling Floor	Concrete	Unpainted	None None	0	N/A N/A	N/A N/A	N/A Negative	No No	no no	no no	
1 1	107C	Kindergarten Classroom 107 Closet	W1	Plaster	White	Cracking	2	13.2	Positive	Negative	N/A	N/A	N/A	
1 1	107C	Kindergarten Classroom 107 Closet	W2	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	
1 1	107C	Kindergarten Classroom 107 Closet	W3	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	
1 1	107C 107C	Kindergarten Classroom 107 Closet Kindergarten Classroom 107 Closet	W4 Ceiling	Plaster Plaster	White Grey	None None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1 1	107C	Kindergarten Classroom 107 Closet Kindergarten Classroom 107 Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1 1	108	Classroom 108	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	108	Classroom 108	W2	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	108	Classroom 108	W3	Plaster	Grey	Chipping	5	14	Positive	Negative	N/A	N/A	N/A	
1 1	108 108	Classroom 108 Classroom 108	W4 Ceiling	Plaster N/A	Orange N/A	None N/A	0 N/A	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	Ceiling tile in room-Viva EHS-RW
1 1	108	Classroom 108	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Genning the In Toolii-VIVa El 10-1444
1 1	108A	Classroom 108 Restroom	W1	Plaster	Grev	None	0	N/A	N/A	N/A	No	no	no	
1 1	108A	Classroom 108 Restroom	W2	CMU Block Wall	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	108A 108A	Classroom 108 Restroom	W3 W4	Plaster Plaster	Grey	None None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no	
1 1	108A 108A	Classroom 108 Restroom Classroom 108 Restroom	Ceiling	Plaster	Grey White	None	0	N/A N/A	N/A	N/A	No	no	no no	
1 1	108A	Classroom 108 Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1 1	108B	Classroom 108 Closet	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	108B	Classroom 108 Closet	W2	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 1	108B 108B	Classroom 108 Closet Classroom 108 Closet	W3 W4	CMU Block Wall Plaster	Grey N/A	None N/A	0 N/A	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
1 1	108B	Classroom 108 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Higher than 12ft-Viva EHS-RW
1 1	108B	Classroom 108 Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	
1 1	107B-ST	Speech Therapist	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no	
1 1	107B-ST	Speech Therapist	W2 W3	Plaster Plaster	White White	Hole None	0	16.3 N/A	Positive N/A	Negative	N/A No	N/A	N/A	
1 1	107B-ST 107B-ST	Speech Therapist Speech Therapist	W3 W4	Plaster Plaster	White	None None	0	N/A N/A	N/A N/A	N/A N/A	No No	no no	no no	
	107B-ST	Speech Therapist	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1 1	107B-ST	Speech Therapist	Floor	Concrete	Grey	Cracking	5	0.5	Negative	Negative	No	no	no	
1 1	110	Special Education	W1	Plaster	Tan	None	0	N/A	N/A	N/A	No	no	no	
1 1	110	Special Education	W2 W3	Plaster	Tan	Chipping None	0	34.7 N/A	Positive N/A	Negative N/A	N/A No	N/A no	N/A	
1 1	110 110	Special Education Special Education	W4	Plaster Plaster	Tan Tan	None	0	N/A N/A	N/A N/A	N/A N/A	No	no	no no	
1 1	110	Special Education	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	Ceiling tile in room-Viva EHS-RW
1 1	110	Special Education	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no	-
1 1	110	Special Education	Radiator	Metal	Tan	Chipping	8	7.8	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1 1	110B	Special Education Classroom Restroom	W1	Plaster	White	Efflorescence	15	12.7	Positive	Negative	N/A	N/A	N/A	
1 1	110B	Special Education Classroom Restroom	W2	Plaster	White	Efflorescence	10	15.8	Positive	Negative	N/A	N/A	N/A	
1 1	110B 110B	Special Education Classroom Restroom Special Education Classroom Restroom	W3 W4	Plaster Plaster	White White	Cracking Cracking	10 10	14.5 12	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1 1	110B	Special Education Classroom Restroom Special Education Classroom Restroom	Ceiling	Plaster	White	Cracking	15	14	Positive	Negative	N/A	N/A	N/A	
1 1	110B	Special Education Classroom Restroom	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	No	no	no	
1 2	200A	Large Book Closet next to Girl's Restroom	W1	Plaster	Blue	Cracking	5	5.7	Positive	Negative	N/A	N/A	N/A	
1 2	200A	Large Book Closet next to Girl's Restroom	W2	Plaster	Blue	Cracking	1 2	7.1	Positive	Negative	N/A	N/A	N/A	
1 2	200A	Large Book Closet next to Girl's Restroom	W3	Plaster	Blue	Cracking	3	7.1	Positive	Negative	N/A	N/A	N/A	L

			Inspection Dates: 09/08/2021-09/10/2021			School	District of Phila	delphia							
			Name of Inspector: Lionel Ray Wilson		Lead	Safe Cer	tification Asses	sment Re	port						
							Dunbar School		. р с. с			# FOFO			
Е			Inspection Company: Viva EHS				Dulibai School				ULCS	7 5250			
l e m e n	F I o o r	Space#	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1	2	200A 200A	Large Book Closet next to Girl's Restroom Large Book Closet next to Girl's Restroom	W4 Ceiling	Plaster Plaster	Blue White	Cracking None	0	5.7 N/A	Positive N/A	Negative Negative	N/A No	N/A no	N/A no	
1	2	200A 200A	Large Book Closet next to Girl's Restroom Large Book Closet next to Girl's Restroom	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	2	200B	2nd Floor Custodial Closet	W1	Plaster	Off-White	Cracking	1	3.1	Positive	Negative	N/A	N/A	N/A	
1	2	200B	2nd Floor Custodial Closet	W2	Plaster	Off-White	Chipping	6	2.6	Positive	Negative	N/A	N/A	N/A	
1	2	200B 200B	2nd Floor Custodial Closet 2nd Floor Custodial Closet	W3 W4	Plaster Plaster	Off-White	Chipping Chipping	10 5	9.6 7.1	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1	2	200B 200B	2nd Floor Custodial Closet 2nd Floor Custodial Closet	Ceiling	Plaster	Off-White	Chipping	5	6.1	Positive	Negative	N/A	N/A	N/A	
1	2	200B	2nd Floor Custodial Closet	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	2	200C	Small Closet next to Large Book Closet next to Girl's Restroom	W1	Plaster	Off-White	Efflorescence	1	13	Positive	Negative	N/A	N/A	N/A	
1	2	200C	Small Closet next to Large Book Closet next to Girl's Restroom	W2	Plaster	Off-White	None	0	N/A	N/A	Negative	No	no	no	
1	2	200C	Small Closet next to Large Book Closet next to Girl's Restroom	W3	Plaster	Off-White	Flaking	30	12.1	Positive	Negative	N/A	N/A	N/A	
1	2	200C	Small Closet next to Large Book Closet next to Girl's Restroom	W4	Plaster	Off-White	Efflorescence	10	15.1	Positive	Negative	N/A	N/A	N/A	
1	2	200C	Small Closet next to Large Book Closet next to Girl's Restroom	Ceiling	Plaster	Off-White	Flaking	3	11.5	Positive	Negative	N/A	N/A	N/A	
1	2	200C	Small Closet next to Large Book Closet next to Girl's Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	200D	Small Closet next to Stairwell next to Classroom 202	W1 W2	Plaster Plaster	Off-White Off-White	Cracking	3 5	11.5 11.6	Positive Positive	Negative	N/A N/A	N/A N/A	N/A N/A	
1	2	200D 200D	Small Closet next to Stairwell next to Classroom 202 Small Closet next to Stairwell next to Classroom 202	W3	Plaster	Off-White	Flaking Chipping	30	11.6	Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1	2	200D	Small Closet next to Stairwell next to Classroom 202	W4	Plaster	Off-White	Cracking	2	10.8	Positive	Negative	N/A	N/A	N/A	
1	2	200D	Small Closet next to Stairwell next to Classroom 202	Ceiling	Plaster	Off-White	Hole	3	11.3	Positive	Negative	N/A	N/A	N/A	
1	2	200D	Small Closet next to Stairwell next to Classroom 202	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	200-PC	2nd Floor Pipe Chase in Girls Restroom	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	200-PC 200-PC	2nd Floor Pipe Chase in Girls Restroom 2nd Floor Pipe Chase in Girls Restroom	W2 W3	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	2	200-PC 200-PC	2nd Floor Pipe Chase in Girls Restroom	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	200-PC	2nd Floor Pipe Chase in Girls Restroom	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	200-PC	2nd Floor Pipe Chase in Girls Restroom	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	200 200	2nd Floor Girl's Restroom 2nd Floor Girl's Restroom	W1 W2	Plaster Plaster	White White	None Cracking	0	N/A 9.5	N/A Positive	Negative Negative	No N/A	no N/A	no N/A	
1	2	200	2nd Floor Girl's Restroom 2nd Floor Girl's Restroom	W3	Plaster	White	None	0	N/A	N/A	Negative	No No	no	no	
1	2	200	2nd Floor Girl's Restroom	W4	Plaster	White	None	Ö	N/A	N/A	Negative	No	no	no	
1	2	200	2nd Floor Girl's Restroom	W4	CMU Block Wall	White	Chipping	1	12.4	Positive	Positive	Just urinals in area-Don't know if they can be moved-Viva EHS- RW	No	yes	Sampled for ACM & Confirmed on 12/2020- Viva EHS RG
1	2	200	2nd Floor Girl's Restroom	Ceiling	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	0.11.15
1	2	200	2nd Floor Girl's Restroom	Floor	Concrete	Grey	Cracking	35	13.7	Positive	Negative	N/A	N/A	N/A	Collect 5 samples of grey concrete floor paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	200	2nd Floor Girl's Restroom	Radiator	Metal	Off-White	Chipping	7	7.6	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	201	Classroom 201	W1	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1	2	201	Classroom 201	W2	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
11	2	201	Classroom 201	W3 W4	Plaster Plaster	Grey	None	0	N/A N/A	N/A N/A	Negative	No No	no	no	
1 1	2	201 201	Classroom 201 Classroom 201	VV4 Ceiling	Plaster N/A	Grey N/A	None N/A	0 N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	Ceiling is tile-Viva EHS-RW
1	2	201	Classroom 201	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	201A	Classroom 201 Coat Closet	W1	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1	2	201A	Classroom 201 Coat Closet	W2	Plaster	Grey	Cracking	4	8.2 N/A	Positive	Negative	N/A	N/A	N/A	
1	2	201A 201A	Classroom 201 Coat Closet Classroom 201 Coat Closet	W3 W4	Plaster Plaster	Grey Grey	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	2	201A 201A	Classroom 201 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1	2	201A	Classroom 201 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	<u> </u>
1	2	S26	Stairwell next to Classroom 202	W1	Sheetrock	White	None	0	N/A	N/A	Negative	No	no	no	
1	2	S26	Stairwell next to Classroom 202	W2 W3	Plaster Plaster	White White	Cracking Cracking	3	9 8.1	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1	2	S26 S26	Stairwell next to Classroom 202 Stairwell next to Classroom 202	Pipe	Metal	Tan	Chipping	1	0.1	Negative	Negative	No No	no	no	XRF by Synertech
1	2	S26	Stairwell next to Classroom 202	W4	Plaster	White	Cracking	1	8.1	Positive	Negative	N/A	N/A	N/A	
1	2	S26	Stairwell next to Classroom 202	Ceiling	Plaster	White	Chipping	5	10	Positive	Negative	N/A	N/A	N/A	
1	2	S26	Stairwell next to Classroom 202	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	

		Inspection Dates: 09/08/2021-09/10/2021			School	District of Phila	delphia							
		Name of Inspector: Lionel Ray Wilson				tification Asses		enort						
				Leau	Jaie Cei	Dunbar School	Silicit ix	эрогс						
E	-	Inspection Company: Viva EHS				Dunbar School		1		ULCS	\$ 5250	-		
e F m I e o n o t r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
				Metal										Collect 3 samples of tan baluster paint from
1 2	S26	Stairwell next to Classroom 202	Baluster Newel Post	Metal	Tan	Chipping	5	3.3	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD Collect 3 samples of tan newel post paint from the 2nd floor and analyze for asbestos
1 2	S26	Stairwell next to Classroom 202												(6 hour TAT, positive stop rule)JD
1 2	S26	Stairwell next to Classroom 202	Radiator W1	Metal Plaster	White White	None Cracking	0 2	N/A 9.7	N/A Positive	Negative	No N/A	no N/A	no	
1 2	H27 H27	2nd Floor Hallway 2nd Floor Hallway	Pipe	Metal	Tan	Chipping	1	0.4	Negative	Negative Negative	No No	no	N/A no	XRF by Synertech
1 2	H27	2nd Floor Hallway	W2	Plaster	White	Chipping	2	12	Positive	Negative	N/A	N/A	N/A	And by cynonicon
1 2	H27	2nd Floor Hallway	W3	Plaster	White	Cracking	2	7.4	Positive	Negative	N/A	N/A	N/A	
1 2	H27	2nd Floor Hallway	W4	Plaster	White	Cracking	1	7	Positive	Negative	N/A	N/A	N/A	
1 2	H27	2nd Floor Hallway	Ceiling Floor	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative	No No	no	no	Ceiling is tile-Viva EHS-RW
1 2	H27	2nd Floor Hallway	FIOOI	N/A	N/A	IN/A	IN/A	IN/A	IN/A	Negative	No	no	no	Collect 3 samples of each color of metal
1 2	H27	2nd Floor Hallway	Pipe	Metal	Tan	Chipping	5	9.3	Positive	Negative	N/A	N/A	N/A	pipe paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)
1 2	H27	2nd Floor Hallway	Pipe	Metal	White	Chipping	5	10	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color of metal pipe paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1 2	202	Classroom 202	W1	Plaster	Grey	Cracking	1	10.1	Positive	Negative	N/A	N/A	N/A	
1 2	202	Classroom 202	W2	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	202	Classroom 202	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	Substrate material listed as plaster in
1 2	202	Classroom 202	W4	Sheetrock	Grey	Flaking	1	14.2	Positive	Negative	N/A	N/A	N/A	AHERA room by room log. Confirm material substrate. If the material is sheetrock, sample the paint and analyze for asbestos (6 hour TAT, positive stop rule) JD
1 2	202	Classroom 202	W4 Ceiling	Plaster N/A	Grey N/A	None N/A	0 N/A	N/A N/A	N/A N/A	Negative	No No	no	no	Ceiling is tile-Viva EHS-RW
1 2	202	Classroom 202 Classroom 202	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	Negative Negative	No	no no	no no	Celling is tile-viva EHS-RVV
1 2	202	Classroom 202	Radiator	Metal	Grey	Chipping	3	8.8	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1 2	202A	Classroom 202 Coat Closet	W1	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	202A	Classroom 202 Coat Closet	W2	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	202A 202A	Classroom 202 Coat Closet Classroom 202 Coat Closet	W3 W4	Plaster Plaster	Grey Grey	None Efflorescence	0 12	N/A 8.5	N/A Positive	Negative Negative	No N/A	no N/A	no N/A	
1 2	202A 202A	Classroom 202 Coat Closet Classroom 202 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1 2	202A	Classroom 202 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 2	203	Classroom 203	W1	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	203	Classroom 203	W2	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	203	Classroom 203 Classroom 203	W3 W4	Plaster Plaster	Grey Grey	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 2	203	Classroom 203	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1 2	203	Classroom 203	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	,
1 2	203	Classroom 203	Radiator	Metal	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	203A	Classroom 203 Coat Closet	W1	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	203A 203A	Classroom 203 Coat Closet Classroom 203 Coat Closet	W2 W3	Plaster Plaster	Grey Grey	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 2	203A 203A	Classroom 203 Coat Closet Classroom 203 Coat Closet	W4	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	203A	Classroom 203 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1 2	203A	Classroom 203 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 2	204	Classroom 204	W1 W2	Plaster Sheetrock	Grey	Chipping	3	12.9	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	Substrate material listed as plaster in AHERA room by room log. Confirm material substrate. If the material is sheetrock, sample the paint and analyze for asbestos
1 2	204	Classroom 204 Classroom 204	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	(6 hour TAT, positive stop rule) JD
1 2	204	Classroom 204	W4	Sheetrock	Grey	Flaking	1	12.4	Positive	Negative	N/A	N/A	N/A	Substrate material listed as plaster in AHERA room by room log. Confirm material substrate. If the material is sheetrock, sample the paint and analyze for asbestos (6 hour TAT, positive stop rule)JD
1 2	204	Classroom 204	W4	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	204	Classroom 204	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1 2	204	Classroom 204	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	

		Inspection Dates: 09/08/2021-09/10/2021			School	District of Phila	delphia							
		Name of Inspector: Lionel Ray Wilson		Lead		tification Asses		port						
		Inspection Company: Viva EHS				Dunbar School		P		ULCS	+ E2E0			
E		inspection company. Viva Ens				Dunbai Octiooi				ULCS	5250			
e	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1 2	204A 204A	Classroom 204 Coat Closet Classroom 204 Coat Closet	W1 W2	Plaster Plaster	Grey	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 2	204A 204A	Classroom 204 Coat Closet Classroom 204 Coat Closet	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	204A	Classroom 204 Coat Closet	W4	Plaster	Grey	Chipping	2	9	Positive	Negative	N/A	N/A	N/A	
1 2	204A	Classroom 204 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1 2	204A 205	Classroom 204 Coat Closet Classroom 205	Floor W1	N/A Plaster	N/A Grey	N/A None	N/A 0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 2	205	Classroom 205	W2	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	205	Classroom 205	W3	Plaster	Grey	Cracking	2	14.4	Positive	Negative	N/A	N/A	N/A	
1 2	205	Classroom 205	W4	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	205	Classroom 205	W4	Sheetrock	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	205 205	Classroom 205 Classroom 205	Ceiling 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	Negative Negative	No No	no no	no no	Ceiling is tile-Viva EHS-RW
1 2	205A	Classroom 205 Coat Closet	W1	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	205A	Classroom 205 Coat Closet	W2	Plaster	Grey	Chipping	1	8.4	Positive	Negative	N/A	N/A	N/A	
1 2	205A	Classroom 205 Coat Closet	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	205A 205A	Classroom 205 Coat Closet Classroom 205 Coat Closet	W4 Ceiling	Plaster N/A	Grey N/A	Cracking N/A	1 N/A	6.7 N/A	Positive N/A	Negative Negative	N/A No	N/A no	N/A no	Ceiling is tile-Viva EHS-RW
1 2	205A 205A	Classroom 205 Coat Closet Classroom 205 Coat Closet	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	Negative	No	no	no	Ceiling is the-VIVA EFIS-RVV
1 2	205D	Pipe Shaft in Hallway outside of Classroom 205	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 2	205D	Pipe Shaft in Hallway outside of Classroom 205	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 2	205D	Pipe Shaft in Hallway outside of Classroom 205	W3 W4	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no	
1 2		Pipe Shaft in Hallway outside of Classroom 205 Pipe Shaft in Hallway outside of Classroom 205	Ceiling	Unpainted	N/A	N/A N/A	N/A	N/A	N/A	Negative	No	no	no no	
1 2	205D	Pipe Shaft in Hallway outside of Classroom 205	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 2	206	Classroom 206	W1	Plaster	Grey	Chipping	1	8	Positive	Negative	N/A	N/A	N/A	
1 2	206	Classroom 206	W2	Sheetrock	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	206 206	Classroom 206 Classroom 206	W3 W4	Plaster Plaster	Grey Grey	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 2	206	Classroom 206	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1 2	206	Classroom 206	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	3
1 2	206	Classroom 206	Radiator	Metal	Grey	Chipping	3	3.4	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1 2	206A	Classroom 206 Coat Closet	W1	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	206A 206A	Classroom 206 Coat Closet Classroom 206 Coat Closet	W2 W3	Plaster Plaster	Grey Grey	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 2	206A	Classroom 206 Coat Closet Classroom 206 Coat Closet	W4	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 2	206A	Classroom 206 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1 2		Classroom 206 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 2	205B-PC 205B-PC	2nd Floor Pipe Chase in Boys Restroom 2nd Floor Pipe Chase in Boys Restroom	W1 W2	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 2		2nd Floor Pipe Chase in Boys Restroom 2nd Floor Pipe Chase in Boys Restroom	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 2		2nd Floor Pipe Chase in Boys Restroom	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 2		2nd Floor Pipe Chase in Boys Restroom	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 2	205B-PC 205B	2nd Floor Pipe Chase in Boys Restroom 2nd Floor Boys Restroom	Floor W1	Unpainted Plaster	N/A White	N/A Cracking	N/A 8	N/A 8.1	N/A Positive	Negative Negative	No N/A	no N/A	no N/A	
1 2	205B 205B	2nd Floor Boys Restroom 2nd Floor Boys Restroom	W2	Plaster	White	Cracking	25	13.7	Positive	Negative	N/A	N/A	N/A	
1 2	205B	2nd Floor Boys Restroom	W3	Plaster	White	Cracking	2	9.3	Positive	Negative	N/A	N/A	N/A	
1 2	205B	2nd Floor Boys Restroom	W4	Plaster	White	Cracking	2	8.2	Positive	Negative	N/A	N/A	N/A	
1 2	205B	2nd Floor Boys Restroom	W4	CMU Block Wall	White	Chipping	3	11.3	Positive	Positive	Just urinals in area-Don't know if they can be moved-Viva EHS- RW	No	yes	Sampled for ACM & Confirmed on 12/2020- Viva EHS RG
1 2	205B 205B	2nd Floor Boys Restroom 2nd Floor Boys Restroom	Ceiling	Plaster	White	Flaking	40	7.9	Positive	Negative	N/A	N/A	N/A	
1 2	205B	2nd Floor Boys Restroom	Door	Metal	Pink	Rust	3	5.8	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of metal door paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1 2	205B	2nd Floor Boys Restroom	Floor	Concrete	Grey	Cracking	1	15.3	Positive	Negative	N/A	N/A	N/A	Collect 5 samples of grey concrete floor paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1 2	205C	Health Room	W1	Plaster	White	Cracking	1	8.5	Positive	Negative	N/A	N/A	N/A	
1 2	205C 205C	Health Room Health Room	W2 W3	Plaster Plaster	White White	None Cracking	0	N/A 8	N/A Positive	Negative Negative	No N/A	no N/A	no N/A	
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			Inspection Dates: 09/08/2021-09/10/2021			School I	District of Phila	delphia							
			'		Load		tification Asses		nort				+		
			Name of Inspector: Lionel Ray Wilson		Leau			Sillelli Ke	port						
			Inspection Company: Viva EHS				Dunbar School				ULCS#	5250			
E I e m e n t	F I o o r	Space#	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	no)	no)	Comments/ Description/ Notes
11	2	205C	Health Room	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1	2	205C	Health Room	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Collect 3 samples of white wood window sill paint from the 2nd floor and analyze for
1	2	205C	Health Room	Window Sill	Wood	White	Cracking	1	9.7	Positive	Negative	N/A	N/A	N/A	asbestos (6 hour TAT, positive stop rule) JD Collect 3 samples of each color radiator
1	2	205C	Health Room	Radiator	Metal	White	Chipping	1	7.9	Positive	Negative	N/A	N/A	N/A	paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	205C	Health Room	Shelf	Wood	Pink	Chipping	2	7.7	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of wood shelf paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1	2	205C	Health Room	Baseboard	Wood	Pink	Chipping	5	22.6	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of wood baseboard paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1	2	S22	Stairwell next to Classroom 206	W1	Sheetrock	White	Cracking	1	12.9	Positive	Negative	N/A	N/A	N/A	Substrate material listed as plaster in AHERA room by room log. Confirm material substrate. If the material is sheetrock, sample the paint and analyze for asbestos (6 hour TAT, positive stop rule)JD
1	2	S22	Stairwell next to Classroom 206	W2	Plaster	White	Cracking	30	7.9	Positive	Negative	N/A	N/A	N/A	
1	2	S22	Stairwell next to Classroom 206	W3	Plaster	White	Cracking	10	8.8	Positive	Negative	N/A	N/A	N/A	VDE LOCALIA
1	2	S22 S22	Stairwell next to Classroom 206 Stairwell next to Classroom 206	Radiator Pipe	Metal Metal	Tan Tan	Chipping Chipping	4	2.1 0.25	Positive Negative	Negative Negative	No No	no no	no no	XRF by Synertech XRF by Synertech
1	2	S22	Stairwell next to Classroom 206	W4	Plaster	White	Chipping	5	8	Positive	Negative	N/A	N/A	N/A	Airt by Sylienecii
1	2	S22	Stairwell next to Classroom 206	Ceiling	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1	2	S22	Stairwell next to Classroom 206	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	S22	Stairwell next to Classroom 206	Radiator	Metal	Tan	Chipping	2	7.4	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	S22	Stairwell next to Classroom 206	Newel Post	Metal	Tan	Chipping	5	9.5	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of tan newel post paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1	2	S22	Stairwell next to Classroom 206	Baluster	Metal	Tan	Chipping	3	3.1	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of tan baluster paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1	2	207	Art Classroom 207	W1 W2	Plaster Plaster	White White	None	2	N/A 14.4	N/A Positive	Negative	No N/A	no N/A	no N/A	
1	2	207 207	Art Classroom 207 Art Classroom 207	W3	Plaster	White	Chipping Efflorescence	3	9.2	Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1	2	207	Art Classroom 207	W4	Plaster	White	Cracking	1	8	Positive	Negative	N/A	N/A	N/A	
1	2	207	Art Classroom 207	Radiator	Metal	White	Chipping	5	7.7	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	207	Art Classroom 207	Sink	Ceramic	White	Chipping	2	6.6	Positive	Negative	N/A	N/A	N/A	Is this sink painted? - JD
1	2	207	Art Classroom 207	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1	2	207 207A	Art Classroom 207 Art Classroom 207 Coat Closet	Floor W1	N/A No Access	N/A No Access	N/A No Access	N/A No Access	N/A No Access	N/A No Access	Negative Negative	No No Access	no No Access	no No Access	Overcrowding of items-Viva EHS
1	2	207A 207A	Art Classroom 207 Coat Closet Art Classroom 207 Coat Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Overcrowding of items-Viva EHS
1	2	207A	Art Classroom 207 Coat Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Overcrowding of items-Viva EHS
1	2	207A	Art Classroom 207 Coat Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Overcrowding of items-Viva EHS
1	2	207A	Art Classroom 207 Coat Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Overcrowding of items-Viva EHS
1	2	207A	Art Classroom 207 Coat Closet Classroom 207 Restroom	Floor W1	No Access Plaster	No Access White	No Access	No Access	No Access 12.7	No Access Positive	Negative	No Access N/A	No Access N/A	No Access N/A	Overcrowding of items-Viva EHS
1	2	207B 207B	Classroom 207 Restroom Classroom 207 Restroom	W2	Plaster	White	Cracking Chipping	5	13.4	Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1	2	207B	Classroom 207 Restroom	W3	Plaster	White	Efflorescence	40	15.1	Positive	Negative	N/A	N/A	N/A	
1	2	207B	Classroom 207 Restroom	W4	Plaster	White	Efflorescence	25	8	Positive	Negative	N/A	N/A	N/A	
1	2	207B	Classroom 207 Restroom	Ceiling	Plaster	White	Flaking	10	13.8	Positive	Negative	N/A	N/A	N/A	
1	2	207B	Classroom 207 Restroom	Floor	Concrete	Grey	Cracking	10	14.6	Positive	Negative	N/A	N/A	N/A	Collect 5 samples of grey concrete floor paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	207B	Classroom 207 Restroom	Pipe	Metal	White	Cracking	10	5.5	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color of metal pipe paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	207C	Classroom 207 Closet	W1	Plaster	White	Chipping	5	4.1	Positive	Negative	N/A	N/A	N/A	
1	2	207C	Classroom 207 Closet	W2	Plaster	White	Efflorescence	30	8	Positive	Negative	N/A	N/A	N/A	
1	2	207C	Classroom 207 Closet	W3	Plaster	White	Efflorescence	70	8.4	Positive	Negative	N/A	N/A	N/A	
1	2	207C	Classroom 207 Closet	W4	Plaster	White	Flaking	3	8.2	Positive	Negative	N/A	N/A	N/A	

			Inspection Dates: 09/08/2021-09/10/2021			School	District of Phila	delphia							
			Name of Inspector: Lionel Ray Wilson		Lead	Safe Cer	tification Asses	sment Re	port						
			•				Dunbar School		. р с. с		ULCS	# 5250			
Е			Inspection Company: Viva EHS				Dunbai School				ULCS	7 5250			
e m e n t	F I O O r 2	Space # 207C	On-Site Room Name Classroom 207 Closet	Component Ceiling	Substrate Material Plaster	Color White	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2) 5.6	XRF (positive/ negative) Positive	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	Plastering Needed (yes or no) N/A	Asbestos Abatement Needed (yes or no) N/A	Comments/ Description/ Notes
1	2	207C	Classroom 207 Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	208	Classroom 208	W1	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1	2	208 208	Classroom 208 Classroom 208	W2 W3	Plaster Plaster	Grey	Chipping	2	13.7 9.7	Positive Positive	Negative	N/A N/A	N/A N/A	N/A N/A	
1	2	208	Classroom 208	W4	Plaster	Grey Grey	Chipping Chipping	1	9.7	Positive	Negative Negative	N/A	N/A	N/A	
1	2	208	Classroom 208	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1	2	208	Classroom 208	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	208	Classroom 208	Radiator	Metal	Silver	Chipping	1	1.6	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	208A	Classroom 208 Coat Closet	W1 W2	Plaster Plaster	Grey	None	0	N/A N/A	N/A N/A	Negative	No No	no	no	
1	2	208A 208A	Classroom 208 Coat Closet Classroom 208 Coat Closet	W3	Plaster	Grey Grey	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	2	208A	Classroom 208 Coat Closet	W4	Plaster	Grey	Cracking	1	7.5	Positive	Negative	N/A	N/A	N/A	
1	2	208A	Classroom 208 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1	2	208A	Classroom 208 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	210	Counselor's Office	W1 W2	Plaster Plaster	White White	Chipping Cracking	2	7.5 7.1	Positive Positive	Negative	N/A N/A	N/A N/A	N/A N/A	
1	2	210 210	Counselor's Office Counselor's Office	W3	Plaster	White	Chipping	1	8.7	Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1	2	210	Counselor's Office	W4	Plaster	White	Flaking	12	7.9	Positive	Negative	N/A	N/A	N/A	
1	2	210	Counselor's Office	Partition Wall	Wood	Tan	Chipping	3	27	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of wood partition paint on the second floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1	2	210	Counselor's Office	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW
1	2	210	Counselor's Office	Radiator	Metal	White	Chipping	8	8.3	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	210	Counselor's Office	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	2	210A	Counselor's Office Restroom	W1	Plaster	White	Cracking	10 7	1.4	Positive	Negative	N/A	N/A	N/A	
1	2	210A 210A	Counselor's Office Restroom Counselor's Office Restroom	W2 W3	Plaster Plaster	White White	Cracking Efflorescence	40	12.8 8.3	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1	2	210A	Counselor's Office Restroom	W4	Plaster	White	Cracking	8	8.4	Positive	Negative	N/A	N/A	N/A	
1	2	210A	Counselor's Office Restroom	Ceiling	Plaster	White	Efflorescence	80	14	Positive	Negative	N/A	N/A	N/A	
1	2	210A	Counselor's Office Restroom	Floor	Concrete	Grey	Chipping	1	14.9	Positive	Negative	N/A	N/A	N/A	Collect 5 samples of grey concrete floor paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	210A	Counselor's Office Restroom	Radiator	Metal	White	Chipping	6	6.7	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1	2	208B 208B	IT MDF Room outside Counselor's Office IT MDF Room outside Counselor's Office	W1 W2	Plaster Plaster	Tan Tan	Cracking Flaking	10	10.1 7.6	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	<u> </u>
1	2	208B	IT MDF Room outside Counselor's Office	W3	Plaster	Tan	Flaking	40	7.8	Positive	Negative	N/A	N/A	N/A	
1	2	208B	IT MDF Room outside Counselor's Office	W4	Plaster	Tan	Flaking	10	9.2	Positive	Negative	N/A	N/A	N/A	
1	2	208B	IT MDF Room outside Counselor's Office	Ceiling	Plaster	Tan	Chipping	20	7.5	Positive	Negative	N/A	N/A	N/A	
1	3	208B 300B	IT MDF Room outside Counselor's Office Teacher's Lounge	Floor W1	Concrete Plaster	Unpainted Blue	None None	0	N/A N/A	N/A N/A	Negative	No No	no no	no no	
1	3	300B	Teacher's Lounge	W2	Plaster	Blue	None	0	N/A	N/A	Negative Negative	No	no	no	
1	3	300B	Teacher's Lounge	W3	Plaster	Blue	Efflorescence	2	17.5	Positive	Negative	N/A	N/A	N/A	
1	3	300B	Teacher's Lounge	W4	Plaster	Blue	Chipping	1	34.4	Positive	Negative	N/A	N/A	N/A	
1	3	300B 300B	Teacher's Lounge Teacher's Lounge	Ceiling Radiator	N/A Metal	N/A Blue	N/A Chipping	N/A 1	N/A 12	N/A Positive	Negative Negative	No N/A	no N/A	no N/A	Ceiling tile in room-VIva EHS-RW Sample radiator paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule). Collect 3 samples of the blue paint and 3 samples of the white paint JD
1	3	300B	Teacher's Lounge	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	paint and o samples of the write pailtt 3D
1	3	300C	Teacher's Lounge Kitchen	W1	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1	3	300C	Teacher's Lounge Kitchen	W2	Plaster	White	Chipping	2	14.2	Positive	Negative	N/A	N/A	N/A	
11	3	300C	Teacher's Lounge Kitchen	W3 W4	Plaster Plaster	White White	Chipping	5 3	14 17.5	Positive Positive	Negative	N/A N/A	N/A N/A	N/A N/A	
1	3	300C 300C	Teacher's Lounge Kitchen Teacher's Lounge Kitchen	Ceiling	N/A	N/A	Chipping N/A	N/A	17.5 N/A	N/A	Negative Negative	N/A No	N/A no	no	Ceiling tile in room-VIva EHS-RW
1	3	300C	Teacher's Lounge Kitchen	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Sound the minestrated Ello-Mar
1	3	300D	Teacher's Lounge Kitchen Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Closet is completely blocked with items-VIva EHS-RW Closet is completely blocked with items-VIva
1	3	300D	Teacher's Lounge Kitchen Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	EHS-RW

		Inspection Dates: 09/08/2021-09/10/2021			School	District of Phila	delphia							
		Name of Inspector: Lionel Ray Wilson		l ead		tification Asses		nort						
-+		·		Leau			Silielit ixe	port						
_		Inspection Company: Viva EHS				Dunbar School				ULCS#	5250			
E	Space#	On-Site Room Name Teacher's Lounge Kitchen Closet	Component W3	Substrate Material No Access	Color No Access	Description of Damage No Access	Damage Quantity (sf)	XRF Reading (mg/cm2) No Access	XRF (positive/ negative) No Access	Asbestos Paint sampled (positive/ negative) Negative	Contents Need to be Moved No Access	Plastering Needed (yes or no) No Access	Asbestos Abatement Needed (yes or no) No Access	Comments/ Description/ Notes Closet is completely blocked with items-VIva EHS-RW.
			W4	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Closet is completely blocked with items-VIva
1 3	300D 300D	Teacher's Lounge Kitchen Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	EHS-RW Closet is completely blocked with items-VIva EHS-RW
		Teacher's Lounge Kitchen Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Closet is completely blocked with items-VIva
1 3	300D 309	Teacher's Lounge Kitchen Closet Classroom 309	W1	Plaster	Multi	Cracking	1	6.8	Positive	Negative	N/A	N/A	N/A	EHS-RW
1 3	309	Classroom 309	W2	Plaster	White	Cracking	3	7.4	Positive	Negative	N/A	N/A	N/A	
1 3	309	Classroom 309	W3	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3	309	Classroom 309	W4	Plaster	Multi	None	0	N/A	N/A	Negative	No	no	no	
1 3	309	Classroom 309	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	309	Classroom 309	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	County and interpretation the 2nd floor and
1 3	309	Classroom 309	Radiator	Metal	White	Chipping	3	1.4	Positive	Negative	N/A	N/A	N/A	Sample radiator paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule). Collect 3 samples of the blue paint and 3 samples of the white paint JD
1 3	309A	Classroom 309 Large Closet	W1	Wood Partition	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 3	309A	Classroom 309 Large Closet	W2	Plaster	White	Cracking	12	14.4	Positive	Negative	N/A	N/A	N/A	
1 3	309A	Classroom 309 Large Closet	W3 W4	Plaster Plaster	White White	Chipping	70 6	20.7 17.6	Positive Positive	Negative	N/A N/A	N/A N/A	N/A N/A	
1 3	309A 309A	Classroom 309 Large Closet Classroom 309 Large Closet	Ceiling	Plaster	White	Cracking Efflorescence	15	17.0	Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	Ceiling tile in room-VIva EHS-RW
1 3		Classroom 309 Large Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ocining the III Toom - viva Eno-ittv
1 3		Classroom 309 Small Closet	W1	Plaster	White	Cracking	5	15	Positive	Negative	N/A	N/A	N/A	
1 3		Classroom 309 Small Closet	W2	Plaster	White	Cracking	10	11	Positive	Negative	N/A	N/A	N/A	
1 3		Classroom 309 Small Closet	W3	Plaster	White	Cracking	15	9.1	Positive	Negative	N/A	N/A	N/A	
1 3		Classroom 309 Small Closet	W4	Plaster	White	Cracking	20	0.21	Negative	Negative	No	no	no	
1 3	309B	Classroom 309 Small Closet	Ceiling	Plaster	White	Efflorescence	10	14	Positive	Negative	N/A	N/A	N/A	Ceiling tile in room-VIva EHS-RW
1 3	309B	Classroom 309 Small Closet	Floor W1	N/A Plaster	N/A White	N/A	N/A 5	N/A 14.4	N/A Positive	Negative Negative	No N/A	no N/A	no N/A	
1 3		Computer Lab Computer Lab	W2	Plaster	White	Chipping Cracking	2	22.8	Positive	Negative	N/A N/A	N/A N/A	N/A N/A	
1 3	300	Computer Lab	W3	Plaster	White	Chipping	5	8.4	Positive	Negative	N/A	N/A	N/A	
1 3		Computer Lab	W4	Plaster	White	Cracking	2	22.6	Positive	Negative	N/A	N/A	N/A	
1 3	300	Computer Lab	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	300	Computer Lab	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 3	300	Computer Lab	Radiator	Metal	White	Cracking	2	0.23	Negative	Negative	No	no	no	
1 3		Computer Lab 300 Coat Closet	W1 W2	Plaster Plaster	White White	None	0 25	N/A 17.8	N/A Positive	Negative	No N/A	no N/A	no N/A	
1 3		Computer Lab 300 Coat Closet Computer Lab 300 Coat Closet	W3	Plaster	White	Cracking Cracking	5	18.6	Positive	Negative Negative	N/A	N/A	N/A	
1 3		Computer Lab 300 Coat Closet	W4	Plaster	White	Flaking	7	8.8	Positive	Negative	N/A	N/A	N/A	
1 3	300A	Computer Lab 300 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	300A	Computer Lab 300 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 3		Closet next to Girl's Restroom	W1	Plaster	Off-White	Cracking	2	6.5	Positive	Negative	N/A	N/A	N/A	
1 3		Closet next to Girl's Restroom	W2	Plaster	Off-White	Cracking	3	8.2	Positive	Negative	N/A	N/A	N/A	
1 3	301C	Closet next to Girl's Restroom	W3	Plaster	Off-White	Cracking	2	10.5	Positive	Negative	N/A	N/A	N/A	
1 3	301C 301C	Closet next to Girl's Restroom Closet next to Girl's Restroom	W4 Ceiling	Plaster Plaster	Off-White Off-White	Cracking None	5 N/A	8.8 N/A	Positive N/A	Negative Negative	N/A No	N/A no	N/A no	Ceiling tile in room-VIva EHS-RW
1 3	301C	Closet next to Girl's Restroom Closet next to Girl's Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Seining the in room-viva Eris-KW
1 3	1	3rd Floor Girl's Restroom	W1	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3		3rd Floor Girl's Restroom	W2	Plaster	White	Cracking	30	13.6	Positive	Negative	N/A	N/A	N/A	
1 3		3rd Floor Girl's Restroom	W3	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3		3rd Floor Girl's Restroom	W4	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	0.71.77.
1 3	+ -	3rd Floor Girl's Restroom	Ceiling Floor	Plaster Concrete	White Grey	Cracking Cracking	5 10	11 0	Positive Negative	Negative	N/A No	N/A no	N/A no	Ceiling tile in room-VIva EHS-RW
1 3	+ -	3rd Floor Girl's Restroom 3rd Floor Girl's Restroom	Radiator	Metal	Pink	Chipping	1	0.1	Negative	Negative Negative	No	no	no	
1 3	H311	3rd Floor Hallways	W1	Plaster	White	Chipping	15	13.6	Positive	Negative	N/A	N/A	N/A	
1 3	H311	3rd Floor Hallways	W2	Plaster	White	Cracking	1	13.9	Positive	Negative	N/A	N/A	N/A	
1 3	H311	3rd Floor Hallways	W3	Plaster	White	Cracking	4	14.2	Positive	Negative	N/A	N/A	N/A	
1 3	H311	3rd Floor Hallways	W4	Plaster	White	Cracking	1	20.8	Positive	Negative	N/A	N/A	N/A	
1 3	H311	3rd Floor Hallways	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	H311	3rd Floor Hallways	Floor Radiator	N/A Metal	N/A White	N/A Chipping	N/A 3	N/A	N/A Negative	Negative	No No	no	no	
1 3	H311	3rd Floor Hallways	Radiator	ivietal	OTILIAA	Chipping	3	0.02	Negative	Negative	No	no	no	Collect 3 pipe paint samples on the 3rd floor
1 3	H311	3rd Floor Hallways	Pipe W1	Metal Plaster	White	Chipping Cracking	2	1.3	Positive Positive	Negative	N/A N/A	N/A N/A	N/A N/A	and analyze for asbestos (6 hour TAT, positive stop rule)JD
1 3		3rd Floor Custodial Closet 3rd Floor Custodial Closet	W1 W2	Plaster Plaster	Green	Cracking	2	20.5 18.7	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1 3	301D								LOSITIVE					

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		Name of Inspector: Lionel Ray Wilson		Lead	Safe Cer	tification Asses	sment Re	port						
		Inspection Company: Viva EHS				Dunbar School		•		ULCS#	± 5250			
E I e F m I e o n o t r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1 3	301D	3rd Floor Custodial Closet	W4	Plaster Plaster	Green White	Cracking	2	7.7	Positive Positive	Negative	N/A	N/A	N/A N/A	Ceiling tile in room-VIva EHS-RW
1 3	301D 301D	3rd Floor Custodial Closet 3rd Floor Custodial Closet	Ceiling Floor	N/A	N/A	Cracking N/A	N/A	12.1 N/A	N/A	Negative Negative	N/A No	N/A no	no	Ceiling tile in room-viva EHS-RW
1 3		3rd Floor Girls Restroom Pipe Chase	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 3		3rd Floor Girls Restroom Pipe Chase	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 3	301B-PC 301B-PC	3rd Floor Girls Restroom Pipe Chase 3rd Floor Girls Restroom Pipe Chase	W3 W4	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 3	301B-PC	3rd Floor Girls Restroom Pipe Chase	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	301B-PC	3rd Floor Girls Restroom Pipe Chase	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	, and the second
1 3		Classroom 301	W1	Plaster	White	Cracking	2	20.9	Positive	Negative	N/A	N/A	N/A	
1 3	301	Classroom 301	W2 W3	Plaster Plaster	White White	Cracking Cracking	3	5.1 5.8	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1 3	301 301	Classroom 301 Classroom 301	W4	Plaster	White	Cracking	1	19.1	Positive	Negative	N/A	N/A	N/A	
1 3	301	Classroom 301	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	301 301	Classroom 301 Classroom 301	Floor Radiator	N/A Metal	N/A White	N/A Chipping	N/A 10	N/A 0	N/A Negative	Negative Negative	No No	no no	no no	
1 3	301	Classroom 301	Pipe	Metal	White	Cracking	1	15.7	Positive	Negative	N/A	N/A	N/A	Collect 3 pipe paint samples on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1 3	301A	Classroom 301 Coat Closet	W1	Plaster	White	Cracking	1	14.6	Positive	Negative	N/A	N/A	N/A	
1 3	301A 301A	Classroom 301 Coat Closet Classroom 301 Coat Closet	W2 W3	Plaster Plaster	White White	Cracking Cracking	5	12.8 8.2	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1 3	301A	Classroom 301 Coat Closet Classroom 301 Coat Closet	W4	Plaster	White	Cracking	5	14.4	Positive	Negative	N/A N/A	N/A	N/A	
1 3	301A	Classroom 301 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	301A	Classroom 301 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 3	302	Classroom 302	W1 W2	Plaster Plaster	White White	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 3	302 302	Classroom 302 Classroom 302	W3	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3	302	Classroom 302	W4	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3		Classroom 302	Ceiling	N/A	White	None	0	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	302 302A	Classroom 302 Classroom 302 Coat Closet	Floor W1	N/A Plaster	White White	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 3		Classroom 302 Coat Closet	W2	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3	302A	Classroom 302 Coat Closet	W3	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3	302A	Classroom 302 Coat Closet	W4	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3	302A 302A	Classroom 302 Coat Closet Classroom 302 Coat Closet	Ceiling 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	Negative Negative	No No	no no	no no	Ceiling tile in room-VIva EHS-RW
1 3	S36	Stairwell next to Classroom 309	W1	Plaster	White	Cracking	1	22	Positive	Negative	N/A	N/A	N/A	
1 3	S36	Stairwell next to Classroom 309	W2	Plaster	White	Cracking	10	23.1	Positive	Negative	N/A	N/A	N/A	
1 3	S36	Stairwell next to Classroom 309	W3	Plaster	White	Cracking	10	20	Positive	Negative	N/A	N/A	N/A	V851 0 1 1
1 3	S36 S36	Stairwell next to Classroom 309 Stairwell next to Classroom 309	Pipe Radiator	Metal Metal	Tan Tan	Chipping Chipping	4	0.2 1.6	Negative Positive	Negative Negative	No No	no no	no no	XRF by Synertech XRF by Synertech
1 3	S36	Stairwell next to Classroom 309	W4	Plaster	White	Cracking	5	26.6	Positive	Negative	N/A	N/A	N/A	And by cynichosis
1 3	S36	Stairwell next to Classroom 309	Ceiling	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3	\$36 \$36	Stairwell next to Classroom 309 Stairwell next to Classroom 309	Floor Newel Post	N/A Metal	N/A Tan	N/A Chipping	N/A 12	N/A 2	N/A Positive	Negative Negative	No N/A	no N/A	no N/A	Collect 3 samples of the tan Newel Post paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1 3	S36	Stairwell next to Classroom 309	Baluster	Metal	Tan	Chipping	3	3.9	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of the tan Baluster paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1 3	303 303	Classroom 303 Classroom 303	W1 W2	Plaster Plaster	White White	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1 3	303	Classroom 303	W3	Plaster	White	Chipping	3	14.6	Positive	Negative	N/A	N/A	N/A	
1 3	303	Classroom 303	W4	Plaster	White	Chipping	1	6.1	Positive	Negative	N/A	N/A	N/A	
1 3	303	Classroom 303	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3		Classroom 303 Classroom 303	Floor Radiator	N/A Metal	N/A White	N/A Chipping	N/A 2	N/A 0.04	N/A Negative	Negative Negative	No No	no no	no no	
1 3	303A	Classroom 303 Coat Closet	W1	Plaster	Pink	None	0	N/A	N/A	Negative	No	no	no	
1 3	303A	Classroom 303 Coat Closet	W2	Plaster	Pink	None	0	N/A	N/A	Negative	No	no	no	
1 3		Classroom 303 Coat Closet	W3	Plaster	Pink	None	0	N/A	N/A Positivo	Negative	No N/A	no N/A	no N/A	
1 3	303A 303A	Classroom 303 Coat Closet Classroom 303 Coat Closet	W4 Ceiling	Plaster N/A	Pink N/A	Chipping N/A	1 N/A	7.6 N/A	Positive N/A	Negative Negative	N/A No	N/A no	N/A no	Ceiling tile in room-VIva EHS-RW
1 3		Classroom 303 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Soming the milestin-viva Ene-two
1 3	305	Classroom 305	W1	Plaster	White	Cracking	3	14.2	Positive	Negative	N/A	N/A	N/A	
1 3	305	Classroom 305	W2 W3	Plaster Plaster	White White	Cracking Flaking	2	0 17.4	Negative Positive	Negative	No N/A	no N/A	no N/A	
1 3	305 305	Classroom 305 Classroom 305	W4	Plaster	White	Flaking Cracking	10	17.4	Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	

			Inspection Dates: 09/08/2021-09/10/2021			School I	District of Phila	delphia							
					hea l		tification Asses		nort						
			Name of Inspector: Lionel Ray Wilson		Leau			Silicit ixe	port						
			Inspection Company: Viva EHS				Dunbar School	1			ULCS	# 5250			
E I e m e n t	F I o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative	Contents Need to	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1	3	305	Classroom 305	W4	Sheetrock	White	Flaking	3	0	Negative	Negative	No	no	no	
1	3	305 305	Classroom 305 Classroom 305	Ceiling 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	Negative Negative	No No	no no	no no	Ceiling tile in room-VIva EHS-RW
1	3	305	Classroom 305	Radiator	Metal	White	Chipping	4	0.3	Negative	Negative	No	no	no	
1	3	305A	Classroom 305 Coat Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	No access. Items blocking way completely- Viva EHS-RW
1	3	305A	Classroom 305 Coat Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	No access. Items blocking way completely- Viva EHS-RW
1	3	305A	Classroom 305 Coat Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	No access. Items blocking way completely- Viva EHS-RW
1	3	305A	Classroom 305 Coat Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	No access. Items blocking way completely- Viva EHS-RW No access. Items blocking way completely-
1	3	305A	Classroom 305 Coat Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Viva EHS-RW No access. Items blocking way completely-
1	3	305A	Classroom 305 Coat Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Viva EHS-RW
1	3	304	Classroom 304	W1	Plaster	White	Chipping	1	21.7 0	Positive	Negative	N/A	N/A	N/A	
1	3	304 304	Classroom 304 Classroom 304	W2 W3	Plaster Plaster	White White	Chipping Chipping	5	14	Negative Positive	Negative Negative	No N/A	no N/A	no N/A	
1	3	304	Classroom 304	W4	Plaster	White	Chipping	2	16.8	Positive	Negative	N/A	N/A	N/A	
1	3	304	Classroom 304	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1	3	304	Classroom 304	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	3	304	Classroom 304	Radiator	Metal	White	Flaking	5	0.1	Negative	Negative	No	no	no	
1	3	304A 304A	Classroom 304 Coat Closet	W1	Plaster	White	Cracking	2	6.7	Positive	Negative	N/A	N/A	N/A	
1	3	304A 304A	Classroom 304 Coat Closet Classroom 304 Coat Closet	W2 W3	Plaster Plaster	White White	Cracking Efflorescence	24	7.8 13.5	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1	3	304A 304A	Classroom 304 Coat Closet Classroom 304 Coat Closet	W4	Plaster	White	Cracking	5	8	Positive	Negative	N/A	N/A	N/A	
1	3	304A	Classroom 304 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1	3	304A	Classroom 304 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	5 to 10 to 1
1	3	306	Classroom 306	W1	Plaster	White	Chipping	6	19.9	Positive	Negative	N/A	N/A	N/A	
1	3	306	Classroom 306	W2	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1	3	306	Classroom 306	W3	Plaster	White	Cracking	10	18.8	Positive	Negative	N/A	N/A	N/A	
1	3	306	Classroom 306	W4	Plaster	White	Cracking	5	10.6	Positive	Negative	N/A	N/A	N/A	0.77 171 171 171 171 171 171 171 171 171
1	3	306	Classroom 306	Ceiling Floor	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative	No No	no	no	Ceiling tile in room-VIva EHS-RW
1	3	306 306	Classroom 306 Classroom 306	Radiator	N/A Metal	White	Chipping	N/A 5	0.06	Negative	Negative Negative	No No	no no	no no	
1	3	306A	Classroom 306 Coat Closet	W1	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1	3	306A	Classroom 306 Coat Closet	W2	Plaster	White	Flaking	20	5.8	Positive	Negative	N/A	N/A	N/A	
1	3	306A	Classroom 306 Coat Closet	W3	Plaster	White	Cracking	2	16.2	Positive	Negative	N/A	N/A	N/A	
1	3	306A	Classroom 306 Coat Closet	W4	Plaster	White	Cracking	10	16.4	Positive	Negative	N/A	N/A	N/A	
1	3	306A	Classroom 306 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1	3	306A	Classroom 306 Coat Closet	Floor W1	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative	No	no	no no	
1	3	305D	Pipe Shaft in Hallway outside of Classroom 305	W1 W2	Unpainted				N/A N/A	N/A N/A	Negative	No No	no		
1	3	305D 305D	Pipe Shaft in Hallway outside of Classroom 305 Pipe Shaft in Hallway outside of Classroom 305	W3	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	3	305D	Pipe Shaft in Hallway outside of Classroom 305	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	3	305D	Pipe Shaft in Hallway outside of Classroom 305	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	3	305D	Pipe Shaft in Hallway outside of Classroom 305	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	3	305B	Closet next to Boys Restroom	W1	Plaster	Blue	Cracking	2	13.6	Positive	Negative	N/A	N/A	N/A	
1	3	305B	Closet next to Boys Restroom	W2	Plaster	Blue	Cracking	20	7.5	Positive	Negative	N/A	N/A	N/A	
1	3	305B 305B	Closet next to Boys Restroom	W3 W4	Plaster Plaster	Blue Blue	Efflorescence Cracking	40 3	20.5 17.8	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	+
1	3	305B 305B	Closet next to Boys Restroom Closet next to Boys Restroom	Ceiling	Plaster	White	Flaking	30	17.8	Positive	Negative	N/A N/A	N/A N/A	N/A N/A	
1	3	305B	Closet next to Boys Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	3	305C-PC	3rd Floor Boys Restoom Pipe Chase	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	3	305C-PC	3rd Floor Boys Restoom Pipe Chase	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	3	305C-PC	3rd Floor Boys Restoom Pipe Chase	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	3	305C-PC	3rd Floor Boys Restoom Pipe Chase	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No No	no	no	
1	3	305C-PC 305C-PC	3rd Floor Boys Restoom Pipe Chase	Ceiling Floor	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	3	305C-PC	3rd Floor Boys Restoom Pipe Chase 3rd Floor Boy's Restroom	W1	Plaster	Multi	Cracking	3	14.4	Positive	Negative	N/A	N/A	N/A	
1	3	305C	3rd Floor Boy's Restroom	W2	Plaster	Multi	Cracking	12	20.2	Positive	Negative	N/A	N/A	N/A	
1	3	305	3rd Floor Boy's Restroom	W2	CMU Block Wall	Tan	Cracking	1	0	Negative	Positive	No	no	no	
1	3	305C	3rd Floor Boy's Restroom	W3	Plaster	Multi	Efflorescence	20	25.4	Positive	Negative	N/A	N/A	N/A	
1	3	305C	3rd Floor Boy's Restroom	W4	Plaster	Multi	Chipping	20	24.6	Positive	Negative	N/A	N/A	N/A	
1	3	305	3rd Floor Boy's Restroom	W4	CMU Block Wall	Multi	Flaking	5	0	Negative	Positive	No	no	no	
1	3	305C	3rd Floor Boy's Restroom	Ceiling	Plaster	White	Efflorescence	45	25 0	Positive	Negative	N/A	N/A	N/A	
1	3	305	3rd Floor Boy's Restroom	Floor W1	Concrete Plaster	Grey White	Chipping Chipping	30 1	23.3	Negative Positive	Negative Negative	No N/A	no N/A	no N/A	
1	J	S32	Stairwell next to Classroom 308	A 4 1	riastei	vville	Спірріпу	'	23.3	rusilive	ivegative	IN/A	I IN/M	I IV/M	

		Inspection Dates: 09/08/2021-09/10/2021			School I	District of Phila	delphia							
		Name of Inspector: Lionel Ray Wilson		l ead		tification Asses		nort						
-				LCuu		Dunbar School	Silicit ixe	port						
E		Inspection Company: Viva EHS				Dulibai School				ULCS#	5250			
	Space #	On-Site Room Name Stairwell next to Classroom 308	Component W2	Substrate Material Plaster	Color White	Description of Damage Efflorescence	Damage Quantity (sf)	XRF Reading (mg/cm2) 22.5	XRF (positive/ negative) Positive	Asbestos Paint sampled (positive/ negative) Negative	Contents Need to be Moved	Plastering Needed (yes or no) N/A	Asbestos Abatement Needed (yes or no) N/A	Comments/ Description/ Notes
1 3	S32	Stairwell next to Classroom 308	W3	Plaster	White	Chipping	4	20.9	Positive	Negative	N/A	N/A	N/A	
1 3	S32	Stairwell next to Classroom 308	Pipe	Metal	Tan	Chipping	1	0.1	Negative	Negative	No	no	no	XRF by Synertech
1 3	S32	Stairwell next to Classroom 308	Radiator	Metal	Tan	Chipping	4	1.4	Positive	Negative	No	no	no	XRF by Synertech
1 3	S32 S32	Stairwell next to Classroom 308 Stairwell next to Classroom 308	W4 Ceiling	Plaster Plaster	White White	Chipping Chipping	2 40	5.2 15.8	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1 3	S32	Stairwell next to Classroom 308	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No.	no	no	
1 3	S32	Stainwell next to Classroom 308	Newel Post	Metal	Tan	Chipping	10	3.1	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of the tan Newel Post paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD
1 3	S32	Stairwell next to Classroom 308	Baluster	Metal	Tan	Chipping	5	2.9	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of the tan Baluster paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1 3	307	Classroom 307	W1	Plaster	White	Cracking	1	17.5	Positive	Negative	N/A	N/A	N/A	
1 3	307	Classroom 307	W2	Plaster	White	None	0	N/A	N/A	Negative	No N/A	no N/A	no N/A	
1 3	307 307	Classroom 307 Classroom 307	W3 W4	Plaster Plaster	White White	Cracking Cracking	15 1	9.1 15.6	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1 3	307	Classroom 307	Pipe	Metal	White	Cracking	1	17.1	Positive	Negative	N/A	N/A	N/A	Collect 3 pipe paint samples on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD
1 3	307	Classroom 307	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	307	Classroom 307	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 3	307A	Classroom 307 Coat Closet	W1	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3	307A	Classroom 307 Coat Closet	W2	Plaster	White	Chipping	2	4.2	Positive	Negative	N/A	N/A	N/A	
1 3		Classroom 307 Coat Closet	W3 W4	Plaster	White	Efflorescence	5	10.1	Positive	Negative	N/A	N/A	N/A	
1 3	307A	Classroom 307 Coat Closet	Ceiling	Plaster N/A	White N/A	None N/A	N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no	Ceiling tile in room-VIva EHS-RW
1 3	307A 307A	Classroom 307 Coat Closet Classroom 307 Coat Closet	Floor	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	Negative	No	no	no no	Celling the III Tooth-VIVa EHS-RW
1 3	307B	Classroom 307 Rear Closet	W1	Plaster	White	Flaking	20	13.9	Positive	Negative	N/A	N/A	N/A	
1 3	307B	Classroom 307 Rear Closet	W2	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3	307B	Classroom 307 Rear Closet	W3	Plaster	Multi	Flaking	50	4.2	Positive	Negative	N/A	N/A	N/A	
1 3	307B	Classroom 307 Rear Closet	W4	Plaster	White	Efflorescence	2	18.3	Positive	Negative	N/A	N/A	N/A	
1 3	307B	Classroom 307 Rear Closet	Ceiling	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3	307B	Classroom 307 Rear Closet	Floor W1	N/A Plaster	N/A Off-White	N/A	N/A	N/A 23	N/A Positive	Negative	No N/A	no N/A	no N/A	
1 3	308 308	Classroom 308 Classroom 308	W2	Plaster	Off-White	Cracking Cracking	5 1	15.7	Positive	Negative Negative	N/A	N/A N/A	N/A N/A	
1 3	308	Classroom 308	W3	Plaster	Off-White	None	0	N/A	N/A	Negative	No	no no	no	
1 3	308	Classroom 308	W4	Plaster	Off-White	Cracking	1	19.2	Positive	Negative	N/A	N/A	N/A	
1 3	308	Classroom 308	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	308	Classroom 308	Floor	N/A Metal	N/A White	N/A Chipping	N/A 5	N/A 0.9	N/A Positive	Negative Negative	No N/A	no N/A	no N/A	Sample radiator paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule). Collect 3 samples of the blue
1 3	308A	Classroom 308 Classroom 308 Coat Closet	W1	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	paint and 3 samples of the white paint JD
1 3	308A	Classroom 308 Coat Closet	W2	Plaster	White	Cracking	2	14.4	Positive	Negative	N/A	N/A	N/A	
1 3		Classroom 308 Coat Closet	W3	Plaster	White	Efflorescence	30	10	Positive	Negative	N/A	N/A	N/A	
1 3	308A	Classroom 308 Coat Closet	W4	Plaster	White	Efflorescence	45	11.7	Positive	Negative	N/A	N/A	N/A	
1 3	308A	Classroom 308 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	308A	Classroom 308 Coat Closet	Floor	N/A	N/A	N/A Chinning	N/A	N/A	N/A	Negative	No N/A	no N/A	no N/A	
1 3	310 310	Classroom 310 Classroom 310	W1 W2	Plaster Plaster	Green Green	Chipping Chipping	1	42.1 50.2	Positive Positive	Negative Negative	N/A N/A	N/A N/A	N/A N/A	
1 3	310	Classroom 310 Classroom 310	W3	Plaster	Green	Cripping	1	42.5	Positive	Negative	N/A N/A	N/A N/A	N/A N/A	
1 3	310	Classroom 310	W4	Plaster	Green	Efflorescence	25	41.7	Positive	Negative	N/A	N/A	N/A	
1 3	310	Classroom 310	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW
1 3	310	Classroom 310	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1 3	310	Classroom 310	Radiator	Metal	White	Chipping	15	0.4	Negative	Negative	No	no	no	
1 3	310C	Classroom 310 Restroom	W1	Plaster	White	Cracking	0	0.06	Negative	Negative	No	no	no	
1 3	310C 310C	Classroom 310 Restroom Classroom 310 Restroom	W2 W3	Plaster Plaster	White White	None Cracking	2	N/A 12.6	N/A Positive	Negative Negative	No N/A	no N/A	no N/A	
1 3		Classroom 310 Restroom Classroom 310 Restroom	W4	Plaster	White	None	0	N/A	N/A	Negative	No No	no	no	
1 3	310C	Classroom 310 Restroom	Ceiling	Plaster	White	None	0	N/A	N/A	Negative	No	no	no	
1 3	310C	Classroom 310 Restroom	Floor	Concrete	Grey	None	0	N/A	N/A	Negative	No	no	no	
1 3	310C	Classroom 310 Restroom	Radiator	Metal	Tan	Cracking	1	0.4	Negative	Negative	No	no	no	
	400	Outdoor Classroom 400	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1 4								0						
	400 400 400	Outdoor Classroom 400 Outdoor Classroom 400	Door Frame Door	Metal Metal	Brown Brown	Chipping Chipping	2	0	Negative Negative	Negative Negative	No No	no no	no no	XRF by Synertech XRF by Synertech

				Inspection Dates: 09/08/2021-09/10/2021			School	District of Phila	delphia							
Imperior Company: Whe Dis				•		Lead				eport			1			
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1	E	+		Inspection Company: Viva EHS				Dulibai Scilooi				ULCS	7 5250			
1	m I e o n o t r	Sp							Quantity (sf)	(mg/cm2)	(positive/ negative)	sampled (positive/ negative)	be Moved	Needed (yes or no)	Abatement Needed (yes or no)	Comments/ Description/ Notes
1																
1					Ceiling	Concrete	. ,	Chipping		2.5	Positive					Collect 5 samples of concrete ceiling paint from the 4th floor outdoor classrooms and analyze for asbestos (6 hour TAT, positive stop)JD
1	1 4		400		Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	1 4		401		W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	1 4		401		Drain Pipe	Metal	Brown	Flaking	2	0.1	Negative	Negative	No	no	no	XRF by Synertech
4	1 4		401		Handrail	Metal	Tan	Chipping	8	1.5	Positive	Negative	No	no	no	XRF by Synertech
1	1 4	Ι.	401	Vestibule between South Stairwell and Outdoor	Door Frame	Metal	Brown	Chipping	2	0.1	Negative	Negative	No	no	no	XRF by Synertech
1					Door	Metal	Brown	Chipping	2	0	Negative	Negative	No	no	no	XRF by Synertech
	1 4		401	Vestibule between South Stairwell and Outdoor	W2	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1				Vestibule between South Stairwell and Outdoor	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1 4 401 Versible between Such Sizerveil and Cubitory College Control of College Coll				Vestibule between South Stairwell and Outdoor	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1 4 47 Vestilube Selecter South Silvanoir South Callarge College Connected None No. No.	1 4			Vestibule between South Stairwell and Outdoor	Radiator	Metal	Tan	Chipping	2	2.3	Positive	Negative	No	no	no	XRF by Synertech
1 4 400 Medicine Holes South Stairwell and Collabor Floor Comment Unpainted None 0 NA NA Negative No 10 10				Vestibule between South Stairwell and Outdoor	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no	
1				Vestibule between South Stairwell and Outdoor	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1					W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	1 4		403	4th Floor Girl's Restroom	W2		Unpainted					Negative	No	no	no	
1																XRF by Synertech
1 4 403 4th Floor Girl's Restroom Floor Correcte White None 0 N/A N/A N/A Negative No no no no no N/A N/A N/A Negative No no no no N/A N																
1																
1 4 403 4th Floor Girls Restroom W1 Unpairied NA NA NA NA NA NA NA N																
1 4 403-PC 4th Floor Pipe Chase in Girl's Restroom W2 Ungainted N/A	1 4		403	4th Floor Girl's Restroom			Pink					Negative			N/A	previously sampled and analyzed) of the radiator paint from the 4th floor and analyze for asbestos (6 hour TAT, positive stop
1 4 403-PC 4th Floor Pipe Chase in Gir's Restroom W3 Unpainted N/A N																
1 4 403-PC 4th Floor Pipe Chase in Girl's Restroom Visal Unpainted N/A N/A																
1																
1																
1 4 S46 Stainwell next to Girl's Restroom W2 Plaster White Efforescence 5 20.5 Positive Negative N/A N/A N/A N/A 1 4 S46 Stainwell next to Girl's Restroom W3 Plaster White Chipping 5 2.9 Positive Negative N/A N/A N/A N/A 1 4 S46 Stainwell next to Girl's Restroom Ceiling Plaster White Chipping 5 7.8 Positive Negative N/A N/A N/A N/A 1 4 S46 Stainwell next to Girl's Restroom Floor N/A N/																
1 4 S46 Stainvell next to Girfs Restroom W3 Plaster White Efforescence 5 2.4 Postitive Negative N/A N/A N/A N/A 1 4 S46 Stainvell next to Girfs Restroom Ceiling Plaster White Chipping 5 2.9 Postitive Negative N/A N/A N/A 1 4 S46 Stainvell next to Girfs Restroom Ceiling Plaster White Chipping 5 7.8 Postitive Negative N/A N/A N/A N/A 1 4 S46 Stainvell next to Girfs Restroom Floor N/A																
1 4 S46 Stairwell next to Girl's Restroom W4 Plaster White Chipping 5 2.9 Positive Negative N/A N/A N/A 1 4 S46 Stairwell next to Girl's Restroom Floor N/A N/												Negative				
1		_														
1					Ceiling	Plaster	White		5	7.8	Positive		N/A	N/A	N/A	
1 4 S46 Stairwell next to Girl's Restroom Baluster Metal Tan Chipping 10 2.1 Positive Negative No no no NRF by Synertech								N/A	N/A			Negative				
1 4 S46 Stairwell next to Gir's Restroom Newel Post Metal Tan Chipping 2 1.5 Positive Negative No no no NRF by Synertech									1							
1 4 404 Exterior Rooftop Gym W1 Brick Unpainted None 0 N/A N/A Negative No no no no no 1 4 404 Exterior Rooftop Gym W2 Brick Unpainted None 0 N/A N/A N/A Negative No no no no no no no no								Chipping								XRF by Synertech
1 4 404 Exterior Rooftop Gym W2 Brick Unpainted None 0 N/A N/A Negative No no no no 1 4 404 Exterior Rooftop Gym W3 Brick Unpainted None 0 N/A								None								ARE by Synertech
1				Exterior Rooftop Gym												
1 4 404 Exterior Rooftop Gym Ceiling N/A	1 4			Exterior Rooftop Gym		Brick						Negative	No	no	no	
1 4 404 Exterior Rooftop Gym Floor Concrete Unpainted None 0 N/A N/A Negative No n																
1 4 S42 Stairwell next to Boys Restroom W1 Plaster Tan Chipping 2 24.7 Positive Negative N/A																
1 4 S42 Stainwell next to Boys Restroom W2 Plaster Tan None 0 N/A N/A Negative No no no no 1 4 S42 Stainwell next to Boys Restroom W3 Plaster Tan Chipping 5 11.6 Positive Negative N/A N/A<									_							
1 4 S42 Stainwell next to Boys Restroom W3 Plaster Tan Chipping 5 11.6 Positive Negative N/A																
1 4 S42 Stairwell next to Boys Restroom W4 Plaster Tan None 0 N/A N/A Negative No no no no 1 4 S42 Stairwell next to Boys Restroom Ceiling Plaster White Efflorescence 3 9 Positive Negative N/A N/A N/A 1 4 S42 Stairwell next to Boys Restroom Floor N/A																
1 4 S42 Stainwell next to Boys Restroom Ceiling Plaster White Efflorescence 3 9 Positive Negative N/A N/A N/A 1 4 S42 Stainwell next to Boys Restroom Floor N/A N/A N/A N/A N/A N/A N/B N/B Negative No no no no 1 4 408 4th floor Boys Restroom W2 Brick Unpainted None 0 N/A N/A N/B Negative No no no 1 4 408 4th floor Boys Restroom W2 Brick Unpainted None 0 N/A N/A N/B Negative No no no								None								
1 4 408 4th floor Boys Restroom W1 Brick Unpainted None 0 N/A N/A Negative No no no 1 4 408 4th floor Boys Restroom W2 Brick Unpainted None 0 N/A N/A Negative No no no			S42	Stairwell next to Boys Restroom	Ceiling	Plaster	White			9	Positive	Negative	N/A		N/A	
1 4 408 4th floor Boys Restroom W2 Brick Unpainted None 0 N/A N/A Negative No no no				Stairwell next to Boys Restroom												
			408 408	4th floor Boys Restroom 4th floor Boys Restroom	W2 Radiator	Brick Metal	Unpainted Tan	None Chipping	2	N/A 1.8	N/A Positive	Negative Negative	No No	no no	no no	XRF by Synertech

			Inspection Dates: 09/08/2021-09/10/2021			School I	District of Phila	delphia							
			Name of Inspector: Lionel Ray Wilson		l ead		tification Asses		port						
					Loud		Dunbar School	omone rec	роп						
E			Inspection Company: Viva EHS				Dulibai Scilooi				ULCS#	5250			
I e m e n t	F I o o r	Space # 408	On-Site Room Name 4th floor Boys Restroom	Component W3	Substrate Material Brick	Color Unpainted	Description of Damage None	Damage Quantity (sf)	XRF Reading (mg/cm2) N/A	XRF (positive/ negative) N/A	Asbestos Paint sampled (positive/ negative) Negative	Contents Need to be Moved	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
1	4	408	4th floor Boys Restroom 4th floor Boys Restroom	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	4	408	4th floor Boys Restroom	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no	
1	4	408	4th floor Boys Restroom	Floor	Concrete	Grey	None	0	N/A	N/A	Negative	No	no	no	
1	4	406	Vestibule between North Stairwell and Outdoor Classroom 407 Vestibule between North Stairwell and Outdoor	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	4	406	Classroom 407	Door Frame	Metal	Brown	Chipping	2	0	Negative	Negative	No	no	no	XRF by Synertech
1	4	406	Vestibule between North Stairwell and Outdoor Classroom 407	Door	Metal	Brown	Chipping	2	0	Negative	Negative	No	no	no	XRF by Synertech
1	4	406	Vestibule between North Stairwell and Outdoor Classroom 407	W2	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	4	406	Vestibule between North Stairwell and Outdoor Classroom 407	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	4	406	Vestibule between North Stairwell and Outdoor Classroom 407	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	4	406	Vestibule between North Stairwell and Outdoor Classroom 407	Radiator	Metal	Tan	Chipping	3	1.6	Positive	Negative	No	no	no	XRF by Synertech
1	4	406	Vestibule between North Stairwell and Outdoor Classroom 407	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no	
_1	4	406	Vestibule between North Stairwell and Outdoor Classroom 407	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	4	407	Outdoor Classroom 407	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	4	407 407	Outdoor Classroom 407 Outdoor Classroom 407	W2 W3	Brick Brick	Unpainted Unpainted	None None	0	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	4	407	Outdoor Classroom 407 Outdoor Classroom 407	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	4	407	Outdoor Classroom 407	Ceiling	Concrete	White	Chipping	3	15.8	Positive	Negative	N/A	N/A	N/A	Collect 5 samples of concrete ceiling paint from the 4th floor outdoor classrooms and analyze for asbestos (6 hour TAT, positive stop rule)JD
1	4	407	Outdoor Classroom 407	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	4	408A	4th Floor Boys Restroom Pipe Chase	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	4	408A 408A	4th Floor Boys Restroom Pipe Chase 4th Floor Boys Restroom Pipe Chase	W2 W3	Unpainted Unpainted	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative Negative	No No	no no	no no	
1	4	408A	4th Floor Boys Restroom Pipe Chase	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	4	408A	4th Floor Boys Restroom Pipe Chase	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	4	408A 500D	4th Floor Boys Restroom Pipe Chase Fresh Air Intake/Recirculation	Floor W1	Unpainted Concrete	N/A White	N/A None	N/A 0	N/A N/A	N/A N/A	Negative	No No	no no	no no	
1	5	500D 500D	Fresh Air Intake/Recirculation	W2	Concrete	White	Cracking	5	0	Negative	Negative Negative	No	no	no	
1	5	500D	Fresh Air Intake/Recirculation	W2	Brick	White	Chipping	5	0.45	Negative	Negative	No	no	no	
1	5	500D	Fresh Air Intake/Recirculation	W3	Brick	White	None	0	N/A	N/A	Negative	No	no	no	
1	5	500D	Fresh Air Intake/Recirculation	W4 Ceiling	Concrete No Access	White No Access	Cracking No Access	5 No Access	0 No Access	Negative No Access	Negative	No No Access	no No Access	no No Access	Higher than 12ft-Viva EHS
1	5	500D 500D	Fresh Air Intake/Recirculation Fresh Air Intake/Recirculation	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative Negative	No Access	no	no Access	nigher than 12it-viva En3
1	4	500C	Fan Room	W1	Concrete	White	Cracking	15	0.4	Negative	Negative	No	no	no	
1	4	500C	Fan Room	W2	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
1	4	500C	Fan Room	W3 W4	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Negative	No No	no no	no	-
1	4	500C 500C	Fan Room Fan Room	Ceiling	N/A No Access	N/A White	N/A Chipping	N/A 5	N/A N/A	N/A N/A	Negative Negative	No Access	No Access	no No Access	Higher than 12ft-Viva EHS
1	4	500C	Fan Room	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Could not locate. B.E. did not know where to
1	4	500G	Exhaust Fan Room	W1	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	find space eitherViva EHS-RW Could not locate. B.E. did not know where to
1	4	500G	Exhaust Fan Room	W2 W3	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	find space eitherViva EHS-RW Could not locate. B.E. did not know where to
1	4	500G	Exhaust Fan Room	W4	No Access	No Access	No Access	No Access	No Access	No Access	Negative Negative	No Access	No Access	No Access	find space eitherViva EHS-RW Could not locate. B.E. did not know where to
1	4	500G	Exhaust Fan Room	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	find space eitherViva EHS-RW Could not locate. B.E. did not know where to
1	4	500G	Exhaust Fan Room	Floor	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	find space eitherViva EHS-RW Could not locate. B.E. did not know where to
1	4 5	500G 500E	Exhaust Fan Room North End Penthouse - Water Holding Tank Room	W1	Brick	White	Efflorescence	350	0	Negative	Negative	No	no	no	find space eitherViva EHS-RW
1	5	500E	North End Penthouse - Water Holding Tank Room	W2	Brick	White	Efflorescence	80	0	Negative	Negative	No	no	no	
1	5	500E	North End Penthouse - Water Holding Tank Room	W3	Brick	White	Efflorescence	300	0	Negative	Negative	No	no	no	
1	5	500E	North End Penthouse - Water Holding Tank Room	W4	Brick	White	Efflorescence	120	0	Negative	Negative	No	no	no	
1	5	500E 500E	North End Penthouse - Water Holding Tank Room North End Penthouse - Water Holding Tank Room	Ceiling Floor	Concrete Unpainted	White N/A	Chipping N/A	60 N/A	0 N/A	Negative N/A	Negative Negative	No No	no no	no no	<u> </u>
1	5	500E	North End Penthouse - Water Holding Tank Room North End Penthouse - Water Holding Tank Room	Water Tank	Metal	Silver	Cracking	100	0.04	Negative	Negative	No	no	no	
1	5	500E	North End Penthouse - Water Holding Tank Room	Radiator	Metal	White	Flaking	20	0	Negative	Negative	No	no	no	
-	5	500G	South End Penthouse (Empty Room)	W1	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	

			Inspection Dates: 09/08/2021-09/10/2021			School	District of Phila	delphia							
			Name of Inspector: Lionel Ray Wilson		Lead	Safe Cer	tification Asses	sment Re	eport						
			Inspection Company: Viva EHS				Dunbar School				ULCS#	5250			
E I e m e n	F I o o r	Space #	On-Site Room Name	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Asbestos Paint sampled (positive/ negative)	Contents Need to be Moved	no)	no)	Comments/ Description/ Notes
1	5	500G	South End Penthouse (Empty Room)	W2 W3	Brick	White White	Chipping	5	0.4	Negative	Negative	No	no	no	
1	5	500G	South End Penthouse (Empty Room)	W4	Concrete N/A	N/A	Cracking	N/A	0.35 N/A	Negative N/A	Negative	No No	no	no	
1	5	500G 500G	South End Penthouse (Empty Room) South End Penthouse (Empty Room)	Pipe	Metal	White	N/A Chipping	N/A 3	0.15	Negative	Negative Negative	No	no no	no no	
1	5	500G 500G	South End Penthouse (Empty Room) South End Penthouse (Empty Room)	Ceiling	No Access	White	Chipping	2	0.15 N/A	Negative N/A	Negative	No Access	No Access	No Access	Higher than 12ft-Viva EHS
1	5	500G	South End Penthouse (Empty Room)	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no Access	no	. Agrici titali 1210-VIVA El IO
1	Ā	AT-M	Main Attic below 4th Floor Play Deck	W1	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	
1	A	AT-M	Main Attic below 4th Floor Play Deck	W2	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	
1	A	AT-M	Main Attic below 4th Floor Play Deck	W3	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	
1	A	AT-M	Main Attic below 4th Floor Play Deck	W4	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	
1	A	AT-M	Main Attic below 4th Floor Play Deck	Ceiling	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	
1	Α	AT-M	Main Attic below 4th Floor Play Deck	Floor	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	
1	A	AT-A	Auditorium Attic	W1	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	Space not connected to building ventilation system. Access from Teacher lounge hatch and (2) Auditorium dressing room ceiling hatchesNotes gotten from AHERA log-Viva EHS-RW
1	A	AT-A	Auditorium Attic	W2	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	Space not connected to building ventilation system. Access from Teacher lounge hatch and (2) Auditorium dressing room ceiling hatchesNotes gotten from AHERA log-Viva EHS-RW
1	A	AT-A	Auditorium Attic	W3	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	Space not connected to building ventilation system. Access from Teacher lounge hatch and (2) Auditorium dressing room ceiling hatchesNotes gotten from AHERA log-Viva EHS-RW
1	A	AT-A	Auditorium Attic	W4	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	Space not connected to building ventilation system. Access from Teacher lounge hatch and (2) Auditorium dressing room ceiling hatchesNotes gotten from AHERA log-Viva EHS-RW
1	A	AT-A	Auditorium Attic	Ceiling	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	Space not connected to building ventilation system. Access from Teacher lounge hatch and (2) Auditorium dressing room ceiling hatchesNotes gotten from AHERA log-Viva EHS-RW
1	A	AT-A	Auditorium Attic	Floor	Unpainted	N/A	None	0	N/A	N/A	N/A	No	no	no	Space not connected to building ventilation system. Access from Teacher lounge hatch and (2) Auditorium dressing room ceiling hatchesNotes gotten from AHERA log-Viva EHS-RW

Appendix B

EPA Checklist Table

E l e m e n	F 1 0 0 On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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)	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
1	B Girl's Restroom	Yes	W2	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP/3 Colorimetric/2 FAAS	N/A	Stephen Croce	05/10/22
1	B Storage Room inside Girl's Restroom	Yes	W2	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	Stephen Croce	05/10/22
1	Storage Room inside Girl's Restroom	Yes	W3	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	Stephen Croce	05/10/22
1	B Gymnasium	Yes	Ceiling	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	Stephen Croce	05/10/22
1	B Restroom	Yes	W2	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	B Boys Restroom Lobby/Hallway outside	Yes	W3	Chipping	Positive	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	10 RRP	N/A N/A	Harold Santiago	12/8/21
1	1 Auditorium Lobby/Hallway outside	Yes	W2	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
- 1	1 Auditorium Stairwell outside of	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	1 Auditorium Stairwell outside of	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	1 Auditorium Stairwell outside of	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	1 Auditorium Stairwell outside of	Yes	W4	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	1/10/22
1	1 Auditorium Stairwell outside of	Yes	Newel Post	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	1/10/22
1	Auditorium Principal's Office Restroom	Yes Yes	Baluster Ceiling	Chipping Chipping	Positive Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago Harold Santiago	1/10/22 1/10/22
1	1 Auditorium 1 Auditorium	Yes Yes	W1 W2	Cracking Cracking	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	10 RRP 10 RRP	N/A N/A	Harold Santiago Harold Santiago	12/8/21 12/8/21
1	1 Auditorium	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	1 Auditorium	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	1 Auditorium Stage 1 Auditorium Stage	Yes Yes	W2 W3	Cracking Cracking	Positive Positive	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES	YES YES	YES YES	YES	10 RRP 10 RRP	N/A N/A	Harold Santiago Harold Santiago	4/30/22 4/30/22
1	Auditorium Stage	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	4/30/22
1	Vestibule next to Stage along Exterior Wall	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Vestibule next to Stage 1 along Exterior Wall	Yes	W2	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Vestibule next to Stage 1 along Exterior Wall	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Vestibule next to Stage 1 along Exterior Wall	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Restroom next to Stage along Exterior Wall	Yes	W2	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	1 Restroom next to Stage 1 along Exterior Wall	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	1 Restroom next to Stage 1 along Exterior Wall	Yes	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	1 Restroom next to Stage along Exterior Wall	Yes	Ceiling	Hole	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	1 Restroom next to Stage along Exterior Wall	Yes	Pipe	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	1 Restroom next to Stage along Exterior Wall	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Vestibule next to Stage along Hallway Wall	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Vestibule next to Stage 1 along Hallway Wall	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Vestibule next to Stage 1 along Hallway Wall	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Vestibule next to Stage along Hallway Wall	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Restroom next to Stage along Hallway Wall	Yes	W2	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	12/8/21
1	Restroom next to Stage along Hallway Wall	Yes	W4	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	12/8/21
1	1 Restroom next to Stage along Hallway Wall	Yes	Pipe	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	2/23/22
1	1 Restroom next to Stage 1 along Hallway Wall	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	2/23/22
1	1 Main Hallway 1 Classroom 103	Yes Yes	W3 W1	Chipping Cracking	Positive Positive	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES	YES YES	YES YES	YES	23 RRP 23 RRP	N/A N/A	Harold Santiago Harold Santiago	2/23/22 2/23/22
1	1 Classroom 103	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	2/23/22
1	1 Classroom 103	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	2/23/22
1	1 Classroom 103	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	2/23/22
1	1 Classroom 103	Yes	Pipe	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	2/23/22
1	1 Classroom 103 1 Classroom 103 Closet	Yes Yes	Radiator W2	Chipping Chipping	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES	YES YES	YES YES	YES	20 RRP/2	N/A N/A	Anthony Stegall Anthony Stegall	4/12/22 4/12/22
1	1 Classroom 103 Closet	Yes	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Colorimetric/2 FAAS	N/A	Anthony Stegali	4/12/22
1	1 Lunchroom 104	Yes	W1	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	<u> </u>	N/A	Anthony Stegall	4/12/22
1	1 Lunchroom 104	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		N/A	Anthony Stegall	4/12/22
1	1 Lunchroom 104 Dishwashing Room inside	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP/2 Colorimetric/2 FAAS	N/A	Anthony Stegall	4/12/22
1	of Lunchroom (Former Coa		W2	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Colonineuro Z FAAS	N/A	Anthony Stegall	4/12/22
1	1 Lunchroom 106	Yes	W1	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	HAROLD SANTIAGO	12/16/21
1	1 Lunchroom 106	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	HAROLD SANTIAGO	12/14/21
1	1 Lunchroom 106	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	HAROLD SANTIAGO	12/14/21
1	1 Lunchroom 106 Hallway between	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	HAROLD SANTIAGO	12/14/21
1	1 Classrooms 105 and 107	Yes	Pipe	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	HAROLD SANTIAGO	12/14/21

E l e m e n	F I O O O O O O O O O O O O O O O O O O	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	work area covered with	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	Stairwell next to Cafeter		W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	HAROLD SANTIAGO	12/14/21
1	Stairwell next to Cafeter Stairwell next to Cafeter		W3 W4	Cracking Cracking	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	13 RRP 13 RRP	N/A N/A	HAROLD SANTIAGO HAROLD SANTIAGO	12/14/21 12/14/21
1	Stairwell next to Cafeteri		Baluster	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	HAROLD SANTIAGO	12/14/21
1	Kindergarten Classroom 1 107 Closet	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	28 RRP/3 Colorimetric/2 FAAS	N/A	Anthony Stegall	04/08/2022
						YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP/2	N/A		
	1 Classroom 108	Yes	W3	Chipping	Positive																Colorimetric/2 FAAS 40 RRP/12		Anthony Stegall	04/15/2022
1	1 Speech Therapist	Yes	W2	Hole	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Colorimetric/2 FAAS 40 RRP/12	N/A	Stephen Croce	05/09/2022
1	1 Special Education	Yes	W2	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Colorimetric/2 FAAS	N/A	Stephen Croce	05/09/2022
1	1 Special Education	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	40 RRP/12 Colorimetric/2 FAAS	N/A	Stephen Croce	05/09/2022
1	Special Education Classroom Restroom	Yes	W1	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	40 RRP/12 Colorimetric/2 FAAS	N/A	Stephen Croce	05/09/2022
1	Special Education Classroom Restroom	Yes	W2	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	40 RRP/12 Colorimetric/2 FAAS	N/A	Stephen Croce	05/09/2022
	Special Education					YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	40 RRP/12	N/A		
1	Classroom Restroom Special Education	Yes	W3	Cracking	Positive						-										Colorimetric/2 FAAS 40 RRP/12		Stephen Croce	05/09/2022
1	Classroom Restroom Special Education	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Colorimetric/2 FAAS 40 RRP/12	N/A	Stephen Croce	05/09/2022
1	1 Classroom Restroom	Yes	Ceiling	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Colorimetric/2 FAAS	N/A	Stephen Croce	05/09/2022
1	2 Large Book Closet next to Girl's Restroom	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	Stephen Croce	06/21/2022
1	2 Large Book Closet next to Girl's Restroom	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	Stephen Croce	06/21/2022
	Large Book Closet next to	_	W3			YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	Stephen Croce	
	2 Girl's Restroom Large Book Closet next to)		Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	·	06/21/2022
1	2 Girl's Restroom Small Closet next to Larg	Yes	W4	Cracking	Positive	ILO	11.3	ILO	ILO	ILO	ILS	11.5	11.5	ILO	1123	11.5	11.5	ILO	ILO	11.3	J INT	IV/M	Stephen Croce	06/21/2022
1	Book Closet next to Girl'		W1	Efflorescence	Rocitivo	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	Stephen Croce	06/21/2022
	2 Restroom Small Closet next to Larg		***	Efflorescence	Positive																		Stephen Croce	00/21/2022
1	Book Closet next to Girl's Restroom	Yes	W3	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	Stephen Croce	06/21/2022
	Small Closet next to Larg Book Closet next to Girl'					YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A		
1	2 Restroom	Yes	W4	Efflorescence	Positive	ILS	11.5	11.5	ILJ	ILS	11.5	123	11.5	ILS	11.5	123	11.5	11.5	123	11.5	1 KKr	N/A	Stephen Croce	06/21/2022
	Small Closet next to Larg Book Closet next to Girl's					YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A		
1	2 Restroom Small Closet next to	Yes	Ceiling	Flaking	Positive																		Stephen Croce	06/21/2022
1	Stairwell next to Classroo	n Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	Stephen Croce	06/21/2022
	2 202 Small Closet next to		***	Cracking	rositive																		Stephen croce	00/21/2022
1	Stairwell next to Classroo 2 202	n Yes	W2	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Harold Santiago	12/13/21
	Small Closet next to Stairwell next to Classroo	n				YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A		
1	2 202	Yes	W3	Chipping	Positive				120			.25	1.20	120		120			.20		0144	.,,,,	Harold Santiago	12/13/21
	Small Closet next to Stairwell next to Classroo					YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A		
1	2 202 Small Closet next to	Yes	W4	Cracking	Positive																		Harold Santiago	12/13/21
1	Stairwell next to Classroo	n Yes	Ceiling	Hole	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Harold Santiago	12/13/21
1	2 2nd Floor Girl's Restroor		W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Harold Santiago	12/13/21
1	2 2nd Floor Girl's Restroor		W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	3/30/22
1	2 2nd Floor Girl's Restroor 2 2nd Floor Girl's Restroor	_	Floor Radiator	Cracking Chipping	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	10 RRP 10 RRP	N/A N/A	Harold Santiago Harold Santiago	12/8/21 12/8/21
1	2 Classroom 201 Coat Clos	et Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Stairwell next to Classroo 2 202	n Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Stairwell next to Classroo 2 202	n Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21
1	Stairwell next to Classroo	_	W4	_		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	57 RRP	N/A	_	
	Stairwell next to Classroo	n		Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	57 RRP	N/A	Harold Santiago	12/14/21
1	2 202 Stairwell next to Classroo	Yes n	Ceiling	Chipping	Positive																		Harold Santiago	12/14/21
1	2 202	Yes	Baluster	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	57 RRP	N/A	Harold Santiago	12/14/2021
1	Stairwell next to Classroo 2 202	Yes	Newel Post	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	57 RRP	N/A	Harold Santiago	12/14/21
1 1	2 2nd Floor Hallway 2 2nd Floor Hallway	Yes Yes	W1 W2	Cracking Chipping	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	57 RRP 57 RRP	N/A N/A	Harold Santiago Harold Santiago	12/14/21 12/14/21
1	2 2nd Floor Hallway	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	57 RRP	N/A	Harold Santiago	12/14/21
1		Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	02/04/22
1	2 2nd Floor Hallway 2 2nd Floor Hallway	Yes Yes	Pipe Pipe	Chipping Chipping	Positive Positive	YES YES	YES YES	YES	YES YES	YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	23 RRP 23 RRP	N/A N/A	Harold Santiago Harold Santiago	02/04/22 02/04/22
1	2 Classroom 202	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	02/04/22
1	2 Classroom 202 2 Classroom 202	Yes Yes	W4 Radiator	Flaking Chipping	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	23 RRP 23 RRP	N/A N/A	Harold Santiago Harold Santiago	3/11/22 3/11/22
1		_	W4	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A N/A	Harold Santiago	3/11/22
1	2 Classroom 204	Yes	W1	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	3/11/22
1 1	2 Classroom 204 2 Classroom 204	Yes Yes	W2 W4	Flaking Flaking	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	23 RRP 23 RRP	N/A N/A	Anthony Stegall Anthony Stegall	3/7/22 3/7/22
1		_	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Anthony Stegall	3/7/22

E 1 e m e	F 1 0	Student/				Warning signs posted at	Work area contained to prevent spread	the work area removed or	HVAC ducts in the work area closed and	Windows in the work area	Doors in the work area closed and	Doors that must be used in the work area covered to allow passage but	Floors in the work area covered with taped-down	Waste contained on- site and while being	Work site	All chips and debris picked up, protective sheeting misted, folded dirty	Light lenses	Surfaces above light fixtures	Work area surfaces and objects cleaned using HEPA vacuum and/or	Certified renovator performed post- renovation	Describe the results of post-renovation cleaning verification,	If dust clearance testing was performed	I certify under penalty of law that the previous information is true and	
n t	o r On Site Room Name	Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	entrance to work area	of dust and debris	covered (interiors)	covered (interiors)	closed (interiors)	sealed (interiors)	prevent spread of dust	plastic (interiors)	transported off-site	cleaned after renovation	side inward, and taped for removal	inspected (Y/N)	inspected (Y/N)	wet cloths or mops (interior)	cleaning verification	including the number of wet and dry cloths used	instead, attach a copy of the report	complete (name and title)	Date signed
1	2 Classroom 205	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Anthony Stegall	2/28/22
1	2 Classroom 205 Coat Closet 2 Classroom 205 Coat Closet	Yes Yes	W2 W4	Chipping Cracking	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	23 RRP 8 RRP	N/A N/A	Anthony Stegall Harold Santiago	2/28/22 12/14/21
1	2 Classroom 206	Yes	W1	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Harold Santiago	12/14/21
1	2 Classroom 206	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Harold Santiago	12/14/21
1	2 2nd Floor Boys Restroom 2 2nd Floor Boys Restroom	Yes Yes	W1 W2	Cracking Cracking	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	8 RRP 8 RRP	N/A N/A	Harold Santiago Harold Santiago	12/14/21 12/14/21
1	2 2nd Floor Boys Restroom	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Harold Santiago	12/14/21
1	2 2nd Floor Boys Restroom	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Harold Santiago	12/14/21
1	2 2nd Floor Boys Restroom		W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Harold Santiago	12/14/21
1	2 2nd Floor Boys Restroom 2 2nd Floor Boys Restroom	Yes Yes	Ceiling Door	Flaking Rust	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	8 RRP 8 RRP	N/A N/A	Harold Santiago Harold Santiago	12/14/21 12/14/21
1	2 2nd Floor Boys Restroom	_	Floor	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Harold Santiago	12/14/21
1	2 Health Room	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP/2 Colorimetric/2 FAAS	N/A	Anthony Stegall	05/17/2022
				, and the second		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP/2	N/A	, ,	
- '	2 Health Room	Yes	W3	Cracking	Positive	-							-								Colorimetric/2 FAAS 5 RRP/2		Anthony Stegall	05/17/2022
1	2 Health Room	Yes	Window Sill	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Colorimetric/2 FAAS	N/A	Anthony Stegall	05/17/2022
1	2 Health Room 2 Health Room	Yes Yes	Radiator Shelf	Chipping Chipping	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	13 RRP 13 RRP	N/A N/A	Harold Santiago Harold Santiago	12/1/21 12/1/21
1	2 Health Room	Yes	Baseboard	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	Harold Santiago	12/1/21
1	Stairwell next to Classroom	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	Harold Santiago	12/1/21
	2 206 Stairwell next to Classroom					YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A		
1	2 206 Stairwell next to Classroom	Yes	W2	Cracking	Positive																		Harold Santiago	12/1/21
1	2 206	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	Harold Santiago	12/1/21
₁ T	Stairwell next to Classroom 2 206	yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	Harold Santiago	12/1/21
	Stairwell next to Classroom					YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A		
1	2 206 Stairwell next to Classroom	Yes	W4	Chipping	Positive																		Harold Santiago	2/21/22
1	2 206	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	2/21/22
1	Stairwell next to Classroom 2 206	Yes	Newel Post	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	2/21/22
	Stairwell next to Classroom		Dalvatas			YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A		
1	2 206 2 Art Classroom 207	Yes Yes	Baluster W2	Chipping Chipping	Positive Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago Harold Santiago	2/21/22 2/21/22
1	2 Art Classroom 207	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	2/21/22
1	2 Art Classroom 207	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	2/21/22
1	2 Art Classroom 207 2 Art Classroom 207	Yes Yes	Radiator Sink	Chipping Chipping	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	25 RRP 25 RRP	N/A N/A	Harold Santiago Harold Santiago	2/21/22 2/21/22
1	2 Classroom 207 Restroom	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	2/21/22
1	2 Classroom 207 Restroom	Yes	W2	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	2/21/22
1	2 Classroom 207 Restroom 2 Classroom 207 Restroom	Yes Yes	W3 W4	Efflorescence Efflorescence	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	25 RRP 25 RRP	N/A N/A	Harold Santiago Harold Santiago	2/21/22 2/21/22
1	2 Classroom 207 Restroom	Yes	Ceiling	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	2/21/22
1	2 Classroom 207 Restroom		Floor	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	2/21/22
1	2 Classroom 207 Restroom		Pipe	Cracking	Positive	YES	YES	YES	YES YES	YES	YES	YES YES	YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	25 RRP 25 RRP	N/A N/A	Harold Santiago	2/21/22
1	2 Classroom 207 Closet 2 Classroom 207 Closet	Yes Yes	W1 W2	Chipping Efflorescence	Positive Positive	YES YES	YES YES	YES YES	YES	YES YES	YES	YES	YES YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago Harold Santiago	2/21/22 2/14/22
1	2 Classroom 207 Closet	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	2/14/22
1	2 Classroom 207 Closet	Yes	W4 Ceiling	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	2/14/22
1	2 Classroom 207 Closet 2 Classroom 208	Yes Yes	Ceiling W2	Flaking Chipping	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	23 RRP 23 RRP	N/A N/A	Harold Santiago Harold Santiago	2/14/22 2/14/22
1	2 Classroom 208	Yes	W3	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A	Harold Santiago	2/10/22
1		Yes	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A	Harold Santiago	2/10/22
1		Yes Yes	Radiator W4	Chipping Cracking	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	15 RRP 15 RRP	N/A N/A	Harold Santiago Harold Santiago	2/10/22 2/10/22
1	2 Counselor's Office	Yes	W1	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A	Harold Santiago	2/10/22
1		Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A	Harold Santiago	2/10/22
1	2 Counselor's Office 2 Counselor's Office	Yes Yes	W3 W4	Chipping Flaking	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	15 RRP 15 RRP	N/A N/A	Harold Santiago Harold Santiago	2/14/22 2/14/22
1	2 Counselor's Office	Yes	Partition Wall	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A N/A	Harold Santiago Harold Santiago	2/14/22
1	2 Counselor's Office	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A	Harold Santiago	2/14/22
1	Counselor's Office 2 Restroom	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A	Harold Santiago	2/14/22
	Counselor's Office					YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A		
1	2 Restroom Counselor's Office	Yes	W2	Cracking	Positive								-										Harold Santiago	2/14/22
1	2 Restroom	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A	Harold Santiago	2/14/22
1	Counselor's Office 2 Restroom	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A	Harold Santiago	2/14/22
	Counselor's Office					YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A		
1	2 Restroom Counselor's Office	Yes	Ceiling	Efflorescence	Positive																		Harold Santiago	2/14/22
1	2 Restroom	Yes	Floor	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	15 RRP	N/A	Harold Santiago	2/14/22
1	Counselor's Office Restroom	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	Stephen Croce	5/10/22
1	3 Teacher's Lounge	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	Stephen Croce	5/10/22
1		Yes	W4 Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A N/A	Stephen Croce	5/10/22 02/01/22
1	3 Teacher's Lounge 3 Teacher's Lounge Kitchen	Yes	W2	Chipping Chipping	Positive Positive	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	25 RRP 25 RRP	N/A N/A	Harold Santiago Harold Santiago	02/01/22
1		_	W3	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	02/01/22
			-																	-				

E l e m e n	F 1 0		Student/ Teacher		Description of Paint and	XRF	Warning signs posted at entrance to	Work area contained to prevent spread of dust and		HVAC ducts in the work area closed and covered	Windows in the work area closed	Doors in the work area closed and sealed	Doors that must be used in the work area covered to allow passage but prevent spread of	work area covered with	Waste contained on- site and while being transported	Work site properly cleaned after	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and	Light lenses	Surfaces above light fixtures inspected	Work area 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	
t	r 3	On Site Room Name Teacher's Lounge Kitchen	Occupied Yes	Component W4	Plaster Damage	(positive/ negative) Positive	work area YES	debris YES	(interiors) YES	(interiors) YES	(interiors) YES	(interiors) YES	dust YES	(interiors) YES	off-site YES	renovation YES	taped for removal YES	(Y/N) YES	(Y/N) YES	(interior) YES	verification YES	wet and dry cloths used 25 RRP	copy of the report	title) Harold Santiago	Date signed 02/01/22
1	3	Classroom 309	Yes	W1	Chipping Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	02/01/22
1		Classroom 309 Classroom 309	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP 25 RRP	N/A	Harold Santiago	02/01/22
	3	Classroom 309 Large	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES YES	YES YES	YES YES	YES YES	YES	YES	YES YES	YES	YES YES	YES YES	YES YES	YES	25 RRP	N/A N/A	Harold Santiago	02/01/22
1	3	Closet Classroom 309 Large	Yes	W2	Cracking	Positive		YES	YES					YES	YES									Harold Santiago	02/01/22
1	3	Closet	Yes	W3	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	02/01/22
1	3	Classroom 309 Large Closet	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	02/01/22
1	3	Classroom 309 Large Closet	Yes	Ceiling	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	02/01/22
	2	Classroom 309 Small					YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	_	
	3	Closet Classroom 309 Small	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	02/01/22
1	3	Closet Classroom 309 Small	Yes	W2	Cracking	Positive																		Harold Santiago	02/01/22
1	3	Closet	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	25 RRP	N/A	Harold Santiago	02/01/22
1	3	Classroom 309 Small Closet	Yes	Ceiling	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP/2 Colorimetric/2 FAAS	N/A	Stephen Croce	04/22/2022
1	3	Computer Lab	Yes	W1	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP/2 Colorimetric/2 FAAS	N/A	Stephen Croce	04/22/2022
1	3	Computer Lab	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP/2 Colorimetric/2 FAAS	N/A	Stephen Croce	04/22/2022
1	3	Computer Lab	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP/2 Colorimetric/2 FAAS	N/A	Brandon Dunning	11/19/2021
1	3	Computer Lab	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Brandon Dunning	11/19/2021
1	3	Computer Lab 300 Coat Closet	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Brandon Dunning	11/19/2021
1	3	Computer Lab 300 Coat Closet	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Brandon Dunning	11/19/2021
	3	Computer Lab 300 Coat Closet	Yes	W4	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	-	11/19/2021
1		3rd Floor Girl's Restroom	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	Brandon Dunning Brandon Dunning	11/19/2021
1	3	3rd Floor Girl's Restroom	Yes	Ceiling	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Brandon Dunning	11/19/2021
1	3	3rd Floor Hallways 3rd Floor Hallways	Yes Yes	W1 W2	Chipping Cracking	Positive Positive	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	20 RRP 20 RRP	N/A N/A	Brandon Dunning Harold Santiago	11/19/2021 1/21/22
1	_	3rd Floor Hallways	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/21/22
1	3	3rd Floor Hallways	Yes	W4	Cracking	Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	20 RRP 20 RRP	N/A N/A	Harold Santiago	1/21/22 1/21/22
1		3rd Floor Hallways Classroom 301	Yes Yes	Pipe W1	Chipping Cracking	Positive Positive	YES	YES	YES	YES	YES	YES YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago Harold Santiago	1/21/22
1	3	Classroom 301	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/21/22
1	3	Classroom 301 Classroom 301	Yes Yes	W3 W4	Cracking Cracking	Positive Positive	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	20 RRP 20 RRP	N/A N/A	Harold Santiago Harold Santiago	1/21/22 1/21/22
1	3	Classroom 301	Yes	Pipe	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/14/21
1	3	Classroom 301 Coat Closet Classroom 301 Coat Closet	Yes Yes	W1 W2	Cracking Cracking	Positive Positive	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	10 RRP 10 RRP	N/A N/A	Harold Santiago Harold Santiago	12/14/21 12/14/21
1	3	Classroom 301 Coat Closet	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/14/21
1	3	Classroom 301 Coat Closet Stairwell next to Classroom	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/14/21
1	3	309	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/14/21
1	3	Stairwell next to Classroom 309	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/14/21
1	3	Stairwell next to Classroom 309	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/17/22
1	3	Stairwell next to Classroom 309	yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/17/22
1	3	Stairwell next to Classroom 309	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/17/22
1	3	Stairwell next to Classroom 309	Yes	Newel Post	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/13/22
1		Stairwell next to Classroom					YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A		
1	3	309 Classroom 303	Yes Yes	Baluster W3	Chipping Chipping	Positive Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago Harold Santiago	1/13/22 1/13/22
1		Classroom 303	Yes	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/10/22
	3	Classroom 303 Coat Closet Classroom 305	Yes Yes	W4 W1	Chipping Cracking	Positive Positive	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	20 RRP 20 RRP	N/A N/A	Harold Santiago Harold Santiago	1/10/22 1/10/22
1		Classroom 305	Yes	W3	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/10/22
1		Classroom 305	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/10/22
1	3	Classroom 304 Classroom 304	Yes Yes	W1 W3	Chipping Chipping	Positive Positive	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	20 RRP 20 RRP	N/A N/A	Harold Santiago Harold Santiago	1/10/22 12/30/21
1		Classroom 304	Yes	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/30/21
1		Classroom 304 Coat Closet Classroom 304 Coat Closet	Yes Yes	W1 W2	Cracking Cracking	Positive Positive	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	20 RRP 20 RRP	N/A N/A	Harold Santiago Harold Santiago	12/30/21 12/30/21
1	3	Classroom 304 Coat Closet	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/30/21
	3	Classroom 304 Coat Closet	Yes	W4 W1	Cracking	Positive Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP 20 RRP	N/A N/A	Harold Santiago	12/30/21 12/30/21
	3	Classroom 306 Classroom 306	Yes Yes	W1 W3	Chipping Cracking	Positive Positive	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	20 RRP 20 RRP	N/A N/A	Harold Santiago Harold Santiago	12/30/21
1	3	Classroom 306	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/30/21
1		Classroom 306 Coat Closet Classroom 306 Coat Closet		W2 W3	Flaking Cracking	Positive Positive	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	20 RRP 20 RRP	N/A N/A	Harold Santiago Harold Santiago	12/30/21 12/30/21
1	3	Classroom 306 Coat Closet	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Brandon Dunning	11/19/21
1	3	Closet next to Boys Restroom	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Brandon Dunning	11/19/21
1	3	Closet next to Boys Restroom	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Brandon Dunning	11/19/21
		Noonoon			J. doming	. 55.4.40		<u>. </u>				I .	<u>I</u>	1			1	<u> </u>		<u> </u>	I	1			, ->,

E l e F m l e o o		Student/ Teacher	1	Description of Paint and	XRF	Warning signs posted at entrance to	Work area contained to prevent spread of dust and		HVAC ducts in the work area closed and covered	Windows in the work area closed	Doors in the work area closed and sealed	Doors that must be used in the work area covered to allow passage but prevent spread of	Floors in the work area covered with taped-down plastic	Waste contained on- site and while being transported	Work site properly cleaned after	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and	Light lenses	Surfaces above light fixtures inspected	Work area 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	
t r	On Site Room Name Closet next to Boys	Occupied	Component	Plaster Damage	(positive/ negative)	work area	debris	(interiors)	(interiors)	(interiors)	(interiors)	dust	(interiors)	off-site	renovation	taped for removal	(Y/N)	(Y/N)	(interior)	verification	wet and dry cloths used	copy of the report	title)	Date signed
1 3	Restroom Closet next to Boys	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Brandon Dunning	11/19/21
1 3	Restroom	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Brandon Dunning	11/19/21
1 3	Closet next to Boys Restroom	Yes	Ceiling	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	Harold Santiago	12/1/21
1 3	3rd Floor Boy's Restroom 3rd Floor Boy's Restroom	Yes Yes	W1 W2	Cracking Cracking	Positive Positive	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	13 RRP 13 RRP	N/A N/A	Harold Santiago Harold Santiago	12/1/21 12/1/21
1 3	3rd Floor Boy's Restroom	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	Harold Santiago	12/1/21
1 3	3rd Floor Boy's Restroom	Yes	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	Harold Santiago	12/1/21
1 3	3rd Floor Boy's Restroom Stairwell next to Classroom	Yes	Ceiling	Efflorescence	Positive	YES	YES YES	YES	YES YES	YES YES	YES YES	YES	YES YES	YES	YES	YES YES	YES	YES	YES	YES YES	13 RRP 13 RRP	N/A N/A	Harold Santiago	12/1/21
1 3	308 Stairwell next to Classroom	Yes	W1	Chipping	Positive																		Harold Santiago	12/1/21
1 3	308 Stairwell next to Classroom	Yes	W2	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/22/21
1 3	308	Yes	W3	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/22/21
1 3	Stairwell next to Classroom 308	yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/22/21
1 3	Stairwell next to Classroom 308	Yes	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/22/21
1 3	Stairwell next to Classroom 308	Yes	Ceiling	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/22/21
1 3	Stairwell next to Classroom 308	Yes	Newel Post	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/22/21
1 3	Stairwell next to Classroom 308	Yes	Baluster	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/22/21
1 3	Classroom 307	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/22/21
1 3	Classroom 307	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/22/21
1 3	Classroom 307 Classroom 307	Yes Yes	W4 Pipe	Cracking Cracking	Positive Positive	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	20 RRP 20 RRP	N/A N/A	Harold Santiago Harold Santiago	12/17/21 12/17/21
	Classroom 307 Coat Closet	Yes	W2	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/17/21
1 3	Classroom 307 Coat Closet	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/17/21
1 3	Classroom 307 Rear Closet	Yes	W1	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/17/21
1 3	Classroom 307 Rear Closet Classroom 307 Rear Closet	Yes Yes	W3 W4	Flaking Efflorescence	Positive Positive	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	20 RRP 20 RRP	N/A N/A	Harold Santiago Harold Santiago	12/17/21 12/17/21
1 3	Classroom 308	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/7/21
1 3	Classroom 308	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/7/21
1 3	Classroom 308	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A N/A	Harold Santiago	12/7/21
	Classroom 308 Classroom 308 Coat Closet	Yes Yes	Radiator W2	Chipping Cracking	Positive Positive	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	20 RRP 20 RRP	N/A	Harold Santiago Harold Santiago	12/7/21 12/7/21
1 3	Classroom 308 Coat Closet	Yes	W3	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP/2 Colorimetric	N/A	Anthony Stegall	3/15/22
1 3	Classroom 308 Coat Closet	Yes	W4	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	YES	13 RRP	N/A	Harold Santiago	12/14/21
1 3	Classroom 310 Classroom 310	Yes Yes	W1 W2	Chipping Chipping	Positive Positive	Yes Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	YES YES	13 RRP 13 RRP	N/A N/A	Harold Santiago Harold Santiago	12/14/21 12/14/21
1 3	Classroom 310	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	YES	13 RRP	N/A	Harold Santiago	12/14/21
1 3	Classroom 310	Yes	W4	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	YES	13 RRP	N/A	Harold Santiago	12/14/21
1 3	Classroom 310 Restroom	Yes	W3	Cracking	Positive Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	YES YES	13 RRP 13 RRP	N/A N/A	Harold Santiago	12/14/21 12/14/2021
1 4	Outdoor Classroom 400 Vestibule between South Stairwell and Outdoor Classroom 400	Yes yes	Ceiling Handrail	Chipping Chipping	Positive	Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	yes	Yes Yes	Yes Yes	Yes	Yes	Yes	YES	13 RRP	N/A	Harold Santiago Harold Santiago	12/14/2021
1 4	Vestibule between South Stairwell and Outdoor Classroom 400	yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes	Yes	Yes	Yes	Yes	Yes	Yes	13 RRP	N/A	Harold Santiago	12/14/2021
1 4	4th Floor Girl's Restroom	yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes	Yes	Yes	Yes	Yes	Yes	Yes	13 RRP	N/A	Harold Santiago	12/14/2021
1 4	4th Floor Girl's Restroom	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP/2 Colorimetric	N/A	Anthony Stegall	03/14/2022
1 4	Stairwell next to Girl's Restroom	Yes	W1	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP/2 Colorimetric	N/A	Anthony Stegall	03/14/2022
1 4	Stairwell next to Girl's Restroom	Yes	W2	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP/2 Colorimetric	N/A	Anthony Stegall	03/14/2022
1 4	Stairwell next to Girl's Restroom	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP/2 Colorimetric	N/A	Anthony Stegall	03/14/2022
1 4	Stairwell next to Girl's Restroom	Yes	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022
1 4	Stairwell next to Girl's Restroom	Yes	Ceiling	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022
1 4	Stairwell next to Girl's Restroom	yes	Handrail	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022
1 4	Stairwell next to Girl's Restroom	yes	Baluster	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022
1 4	Stairwell next to Girl's Restroom	yes	Newel Post	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022
1 4	Stairwell next to Boys Restroom	Yes	W1		Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022
	Stairwell next to Boys			Chipping																YES	10 RRP/2 Colorimetric	N/A		
	Restroom Stairwell next to Boys	Yes	W3	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022
1 4	Restroom 4th floor Boys Restroom	Yes yes	Ceiling Radiator	Efflorescence Chipping	Positive Positive	YES YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES	10 RRP/2 Colorimetric	N/A	Harold Santiago Harold Santiago	03/14/2022 03/14/2022
	Vestibule between North	,						. ==	1			1			1		.=-7		· ==				, ,go	11,1,1,111
1 4	Stairwell and Outdoor Classroom 407	yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022
1 4	Outdoor Classroom 407	Yes	Ceiling	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022

Appendix C

Oversight Table

ULCS# r	n de d	On Site Room Name	Student/ Teacher Occupied	Component W2	Description of Paint and Plaster Damage Chipping	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversite
	1 E	Storage Poom incide Girl's	Yes	W2	Chipping	Positive	05/09/2022	N/A	05/09/2022	05/10/2022	N/A	05/10/2022	120	3	N/A	yes no	N/A	Collect samples according to the 3,5,7,9 rule. The AHERA room by room log lists 37,000 sf brick wall in the basement, however, I don't know how many sf are painted. Analyze for asbestos (6 hour TAT, positive stop rule).	Most brick walls in basement are glazed terracotta brick (unpainted), however painted brick sampled NAD throughout basement
	1 E	Restroom	Yes	W3	Chipping	Positive	05/09/2022	N/A	05/09/2022	05/10/2022	N/A	05/10/2022	120	3	N/A	no	N/A	Collect samples according to the 3,5,7,9 rule. The AHERA room by room log lists 37,000 sf brick wall in the basement, however, I don't know how many sf are painted. Analyze for asbestos (6 hour TAT, positive stop rule).	Most brick walls in basement are glazed terracotta brick (unpainted), however painted brick sampled NAD throughout basement
5250		Gymnasium	Yes	Ceiling	Chipping	Positive	12/2021	12/2021	12/2021	12/8/21	12/8/21	12/8/21	400	10 RRP	N/A	no	NA NA	Higher than 12ft-Viva EHS	
5250 ·		B Hallway outside of Boys Restroom B Boys Restroom	Yes Yes	W2 W3	Chipping Chipping	Positive Positive	12/2021 12/2021	12/2021 12/2021	12/2021 12/2021	12/8/21 12/8/21	12/8/21 12/8/21	12/8/21 12/8/21	400 400	10 RRP 10 RRP	N/A N/A	no no	NA NA		
5250		Lobby/Hallway outside Auditorium	Yes	W2	Efflorescence	Positive	12/2021	12/2021	12/2021	12/8/21	12/8/21	12/8/21	400	10 RRP	N/A	no	NA NA		
5250		Lobby/Hallway outside Auditorium	Yes	W3	Efflorescence	Positive	12/2021	12/2021	12/2021	12/8/21	12/8/21	12/8/21	400	10 RRP	N/A	no	NA		
5250	1 '	Stairwell outside of Auditorium	Yes	W2	Cracking	Positive	12/2021	12/2021	12/2021	12/8/21	12/8/21	12/8/21	400	10 RRP	N/A	no	NA		
5250	1 1	Stairwell outside of Auditorium	Yes	W3	Cracking	Positive	12/2021	12/2021	12/2021	12/8/21	12/8/21	12/8/21	400	10 RRP	N/A	no	NA		
5250	1 /	Stairwell outside of Auditorium	Yes	W4	Efflorescence	Positive	12/2021	12/2021	12/2021	12/8/21	12/8/21	12/8/21	400	10 RRP	N/A	no	NA		
5250	1 -	Stairwell outside of Auditorium	Yes	Newel Post	Chipping	Positive	12/23/21	12/23/21	12/23/21	1/5/22	N/A	1/6/22	6000	150	15	Yes	PASS	Collect 3 samples of tan newel post paint from the 1 st floor and analyze for asbestos (6 hour TAT, positive stop rule)JD Collect 3 samples of tan baluster	
5250		Stairwell outside of Auditorium	Yes	Baluster	Chipping	Positive	12/23/21	12/23/21	12/23/21	1/5/22	N/A	1/6/22	6000	150	15	Yes	PASS	paint from the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		Principal's Office Restroom	Yes	Ceiling	Chipping	Positive	12/23/21	12/23/21	12/23/21	1/5/22	N/A	1/6/22	6000	150	15	Yes	PASS		
5250		Auditorium	Yes	W1	Cracking	Positive	12/23/21	12/23/21	12/23/21	1/5/22	N/A	1/6/22	6000	150	15	Yes	PASS		
5250		Auditorium	Yes	W2	Cracking	Positive	12/23/21	12/23/21	12/23/21	1/5/22	N/A	1/6/22	6000	150	15	Yes	PASS		
5250		Auditorium	Yes	W3	Cracking	Positive	12/23/21	12/23/21	12/23/21	1/5/22	N/A	1/6/22	6000	150	15	Yes	PASS		
5250		Auditorium	Yes	W4	Cracking	Positive	12/23/21	12/23/21	12/23/21	1/5/22	N/A	1/6/22	6000	150	15	Yes	PASS		
5250		Auditorium Stage	Yes	W2	Cracking	Positive	4/22/22	N/A	4/26/22	4/30/22	5/3/22	4/30/22	600	15	2	Yes	Pass		
5250		Auditorium Stage	Yes	W3	Cracking	Positive	4/22/22	N/A	4/26/22	4/30/22	5/3/22	4/30/22	600	15	2	Yes	Pass		
5250	1 '	Auditorium Stage	Yes	W4	Cracking	Positive	4/22/22	N/A	4/26/22	4/30/22	5/3/22	4/30/22	600	15	2	Yes	Pass		
5250	1 '	Vestibule next to Stage along Exterior Wall Vestibule next to Stage along	Yes	W1	Cracking	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS		
5250	1 .	Exterior Wall Vestibule next to Stage along	Yes	W2 W3	Efflorescence	Positive	12/2021 12/2021	12/2021	12/3/21 12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS PASS		
5250	<u>'</u>	Vestibule next to Stage along	Yes	W4	Efflorescence Cracking	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS		
	-	Exterior Wall Restroom next to Stage along																	
5250	1 '	Exterior Wall Restroom next to Stage along	Yes	W2	Chipping	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS		
5250	'	Exterior Wall	Yes	W3	Cracking	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS		
5250	1 1	Restroom next to Stage along Exterior Wall	Yes	W4	Chipping	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS		
5250	1	Restroom next to Stage along Exterior Wall	Yes	Ceiling	Hole	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS	Listed as plaster ceiling in the room by room AHERA log. Please confirm the substrate material. If the substrate is concrete, please collect a bulk sample of the paint and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250	1 -	Restroom next to Stage along Exterior Wall	Yes	Pipe	Chipping	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS	Collect 3 samples of each metal pipe paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250	1	Restroom next to Stage along Exterior Wall	Yes	Radiator	Chipping	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS	Collect 3 samples of each color radiator paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250	1 '	Vestibule next to Stage along Hallway Wall	Yes	W1	Cracking	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS		
5250	1 '	Vestibule next to Stage along Hallway Wall	Yes	W2	Cracking	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS		
5250	1 /	Vestibule next to Stage along Hallway Wall Vestibule next to Stage along	Yes	W3	Cracking	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS		
5250	1 1	Hallway Wall Restroom next to Stage along	Yes	W4	Cracking	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	1	YES	PASS		
5250	<u>' '</u>	Hallway Wall Restroom next to Stage along	Yes	W2 W4	Chipping Flaking	Positive	12/2021 12/2021	12/2021 12/2021	12/3/21 12/3/21	12/8/21	12/8/21	12/8/21 12/8/21	400	10 RRP	N/A	YES no	PASS NA		
3230	'	Hallway Wall	Yes	VV4	i ianiig	ı uəllive	12/2021	12/2021	12/3/21	12/0/21	12/0/21	12/0/21	700	TO KIKE	14/75	110	INA		

ULCS# E e n t	F I o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversite
5250 1	1	Restroom next to Stage along Hallway Wall	Yes	Pipe	Chipping	Positive	2/19/22	2/19/22	02/21/22	2/23/22	2/23/22	2/23/22	900	23 RRP	1	YES	PASS	Collect 3 samples of each metal pipe paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250 1	1	Restroom next to Stage along Hallway Wall	Yes	Radiator	Chipping	Positive	2/19/22	2/19/22	02/21/22	2/23/22	2/23/22	2/23/22	900	23 RRP	1	YES	PASS	Collect 3 samples of each color radiator paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD Please note, Hallway 105-107 and	
5250 1	1	Main Hallway	Yes	W3	Chipping	Positive	2/19/22	2/19/22	02/21/22	2/23/22	2/23/22	2/23/22	900	23 RRP	1	YES	PASS	Lobby Hallway run into Main Hallway for 1st floor-Viva EHS-RW	
5250 1		Classroom 103	Yes	W1	Cracking	Positive	2/19/22	2/19/22	02/21/22	2/23/22	2/23/22	2/23/22	900	23 RRP	1	YES	PASS		
5250 1 5250 1		Classroom 103	Yes	W2 W3	Cracking	Positive	2/19/22	2/19/22	02/21/22	2/23/22	2/23/22	2/23/22	900 900	23 RRP 23 RRP	1	YES YES	PASS PASS		
5250 1		Classroom 103 Classroom 103	Yes Yes	W4	Cracking Cracking	Positive Positive	2/19/22 2/19/22	2/19/22 2/19/22	02/21/22 02/21/22	2/23/22 2/23/22	2/23/22 2/23/22	2/23/22 2/23/22	900	23 RRP	1	YES	PASS		
3230	+ -	Classicotti 103	163	VV- 1	Cracking	1 OSITIVE	2/13/22	2/13/22	02/21/22	2/23/22	2/23/22	2/23/22	900	23 KKF	1	ILS	FASS	Collect 2 camples of each metal	
5250 1	1	Classroom 103	Yes	Pipe	Cracking	Positive	2/19/22	2/19/22	02/21/22	2/23/22	2/23/22	2/23/22	900	23 RRP	1	YES	PASS	Collect 3 samples of each metal pipe paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD Collect 3 samples of each color	
5250 1 5250 1	1	Classroom 103 Classroom 103 Closet	Yes	Radiator W2	Chipping Chipping	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22 4/13/22	04/12/2022	800	20	2	yes	PASS PASS	radiator paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250 1		Classroom 103 Closet	Yes	W4	Chipping	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22	04/12/2022				,	PASS		
	+:																	Please note, this is all one area-	
5250 1	1	Lunchroom 104	Yes	W1	Chipping	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22	04/12/2022					PASS	Viva EHS-RW	
5250 1	1	Lunchroom 104	Yes	W3	Cracking	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22	04/12/2022					PASS	Please note, this is all one area- Viva EHS-RW	
5250 1	1	Lunchroom 104	Yes	W4	Cracking	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22	04/12/2022					PASS	Please note, this is all one area- Viva EHS-RW	
5250 1	1	Dishwashing Room inside of Lunchroom (Former Coat Closet)	Yes	W2	Chipping	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22	04/12/2022	800	20	2	yes	PASS	Please note, this is all one area- Viva EHS-RW	
5250 1	1	Lunchroom 106	Yes	W1	Chipping	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22	04/12/2022					PASS	Please note, this is all one area-	
5250 1	1	Lunchroom 106	Yes	W3	Cracking	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22	04/12/2022	500	13 RRP	N/A	yes	NA	Viva EHS-RW Please note, this is all one area- Viva EHS-RW	
5250 1	1	Lunchroom 106	Yes	W4	Cracking	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22	04/12/2022	500	13 RRP	N/A	yes	NA	Please note, this is all one area-	
5250 1	1	Lunchroom 106	Yes	Radiator	Chipping	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22	04/12/2022	500	13 RRP	N/A	yes	NA	Viva EHS-RW Please note, this is all one area- Viva EHS-RW. Collect 3 samples of each color radiator paint on the 1st floor and analyze	
5250 1	1	Hallway between Classrooms 105 and 107	Yes	Pipe	Chipping	Positive	12/2021	12/2021	12/2021	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA	for asbestos (6 hour TAT, positive stop rule) JD Collect 3 samples of each metal pipe paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250 1	1	Stairwell next to Cafeteria	Yes	W2	Cracking	Positive	12/2021	12/2021	12/2021	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA	,	
5250 1	1	Stairwell next to Cafeteria	Yes	W3	Cracking	Positive	12/2021	12/2021	12/2021	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA		
5250 1	1	Stairwell next to Cafeteria	Yes	W4	Cracking	Positive	12/2021	12/2021	12/2021	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA		
5250 1		Stairwell next to Cafeteria	Yes	Baluster	Chipping	Positive	12/2021	12/2021	12/2021	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA	Collect 3 samples of tan baluster paint from the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250 1 5250 1		Kindergarten Classroom 107 Close Classroom 108		W1 W3	Cracking Chipping	Positive Positive	04/04/2022	, ,			04/09/2022	, ,	1120 800	28 RRP	<u>3</u>	Yes Yes	N/A N/A		
5250 1		Speech Therapist	Yes Yes	W2	Hole	Positive	05/04/2022	05/04/2022	04/12/2022 05/09/2022		04/15/2022 05/09/2022	04/15/2022 05/09/2022	450	20 12	2	Yes	N/A N/A		
5250 1		Special Education	Yes	W2	Chipping	Positive	05/04/2022	05/04/2022		05/09/2022	05/09/2022	05/09/2022	450	12	2	Yes	N/A		
5250 1	1	Special Education	Yes	Radiator	Chipping	Positive	05/04/2022	05/04/2022	05/09/2022	05/09/2022	05/09/2022	05/09/2022	450	12	2	Yes	N/A	Collect 3 samples of each color radiator paint on the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250 1	1	Special Education Classroom Restroom	Yes	W1	Efflorescence	Positive	05/04/2022	05/04/2022	05/09/2022	05/09/2022	05/09/2022	05/09/2022	450	12	2	Yes	N/A		\neg
5250 1	1	Special Education Classroom Restroom	Yes	W2	Efflorescence	Positive	05/04/2022	05/04/2022	05/09/2022	05/09/2022	05/09/2022	05/09/2022	450	12	2	Yes	N/A		
5250 1	1	Special Education Classroom	Yes	W3	Cracking	Positive	05/04/2022	05/04/2022	05/09/2022	05/09/2022	05/09/2022	05/09/2022	450	12	2	Yes	N/A		
5250 1	1	Restroom Special Education Classroom Restroom	Yes	W4	Cracking	Positive	05/04/2022	05/04/2022	05/09/2022	05/09/2022	05/09/2022	05/09/2022	450	12	2	Yes	N/A		
5250 1	1	Special Education Classroom Restroom	Yes	Ceiling	Cracking	Positive	05/04/2022	05/04/2022	05/09/2022	05/09/2022	05/09/2022	05/09/2022	450	12	2	Yes	N/A		
5250 1	2	Large Book Closet next to Girl's Restroom	Yes	W1	Cracking	Positive	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	100	3	N/A	no	N/A		
5250 1	2	Large Book Closet next to Girl's Restroom	Yes	W2	Cracking	Positive	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	100	3	N/A	no	х		
5250 1	2	Large Book Closet next to Girl's Restroom	Yes	W3	Cracking	Positive	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	100	3	N/A	no	N/A		
5250 1	2	Large Book Closet next to Girl's Restroom	Yes	W4	Cracking	Positive	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	100	3	N/A	no	N/A		
		IVESHOOM			<u> </u>		L	l			i	l						1	

	E I F e I m o e o n r t	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversite
5250	1 2	Small Closet next to Large Book Closet next to Girl's Restroom	Yes	W1	Efflorescence	Positive	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	10	1	N/A	no	N/A		
5250	1 2	Small Closet next to Large Book Closet next to Girl's Restroom	Yes	W3	Flaking	Positive	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	10	1	N/A	no	N/A		
5250	1 2	Small Closet next to Large Book Closet next to Girl's Restroom	Yes	W4	Efflorescence	Positive	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	10	1	N/A	no	N/A		
5250	1 2	Small Closet next to Large Book Closet next to Girl's Restroom	Yes	Ceiling	Flaking	Positive	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	10	1	N/A	no	N/A		
5250	1 2	Small Closet next to Stairwell next to Classroom 202	Yes	W1	Cracking	Positive	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	06/21/0202	10	1	N/A	no	N/A		
5250	1 2	Small Closet next to Stairwell next to Classroom 202	Yes	W2	Flaking	Positive	12/2021	12/2021	12/2021	12/13/21	12/13/21	12/13/21	400	10 RRP	1	YES	PASS		
5250	1 2	Small Closet next to Stairwell next to Classroom 202	Yes	W3	Chipping	Positive	12/2021	12/2021	12/2021	12/13/21	12/13/21	12/13/21	400	10 RRP	1	YES	PASS		
5250	1 2	Small Closet next to Stairwell next to Classroom 202	Yes	W4	Cracking	Positive	12/2021	12/2021	12/2021	12/13/21	12/13/21	12/13/21	400	10 RRP	1	YES	PASS		
5250	1 2	Small Closet next to Stairwell next to Classroom 202	Yes	Ceiling	Hole	Positive	12/2021	12/2021	12/2021	12/13/21	12/13/21	12/13/21	400	10 RRP	1	YES	PASS		
5250 5250		2nd Floor Girl's Restroom 2nd Floor Girl's Restroom	Yes	W2 W4	Cracking Chipping	Positive Positive	12/2021 3/25/22	12/2021 3/25/22	12/2021 3/25/22	12/13/21 3/30/22	12/13/21 3/30/22	12/13/21 3/30/22	400 400	10 RRP	N/A	YES no	PASS NA	Sampled for ACM & Confirmed on	
5250	1 2	Zild Floor Gill's Nestroom	165	VV4	Chipping	Fositive	3/23/22	3/23/22	3/23/22	3/30/22	3/30/22	3/30/22	400	10 KKP	IN/A	110	INA	12/2020-Viva EHS RG Collect 5 samples of grey concrete	
5250	1 2	2nd Floor Girl's Restroom	Yes	Floor	Cracking	Positive	11/29/21	11/29/21	11/29/21	12/8/21	12/8/21	12/8/21	400	10 RRP	N/A	no	NA	floor paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD Collect 3 samples of each color	
5250		2nd Floor Girl's Restroom	Yes	Radiator	Chipping	Positive	11/29/21	11/29/21	11/29/21	12/8/21	12/8/21	12/8/21	400	10 RRP	N/A	no	NA	radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250	1 2	Classroom 201 Coat Closet Stairwell next to Classroom 202	Yes Yes	W2 W2	Cracking Cracking	Positive Positive	11/29/21 11/29/21	11/29/21 11/29/21	11/29/21 11/29/21	12/8/21 12/8/21	12/8/21 12/8/21	12/8/21 12/8/21	400 400	10 RRP 10 RRP	N/A N/A	no no	NA NA		
5250 5250		Stairwell next to Classroom 202 Stairwell next to Classroom 202	Yes Yes	W3 W4	Cracking Cracking	Positive Positive	11/29/21 12/2021	11/29/21 12/2021	11/29/21 12/10/21	12/8/21 12/14/21	12/8/21 12/14/21	12/8/21 12/14/21	400 2244	10 RRP 57 RRP	N/A N/A	no no	NA NA		
		Stairwell next to Classroom 202	Yes	Ceiling	Chipping	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	2244	57 RRP	N/A	no	NA NA		
5250	1 2	Stairwell next to Classroom 202	Yes	Baluster	Chipping	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	2244	57 RRP	N/A	no	NA	Collect 3 samples of tan baluster paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250	1 2	Stairwell next to Classroom 202	Yes	Newel Post	Chipping	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	2244	57 RRP	N/A	no	NA	Collect 3 samples of tan newel post paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		2nd Floor Hallway	Yes	W1	Cracking	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	2244	57 RRP	N/A	no	NA	positive stop rule). 35	
5250 5250		2nd Floor Hallway 2nd Floor Hallway	Yes Yes	W2 W3	Chipping Cracking	Positive Positive	12/2021 12/2021	12/2021 12/2021	12/10/21 12/10/21	12/14/21 12/14/21	12/14/21 12/14/21	12/14/21 12/14/21	2244 2244	57 RRP 57 RRP	N/A N/A	no no	NA NA		
5250		2nd Floor Hallway	Yes	W4	Cracking	Positive	2/2/22	2/2/22	2/2/22	2/4/22	2/4/22	2/4/22	900	23 RRP	1	YES	PASS		
5250	1 2	2nd Floor Hallway	Yes	Pipe	Chipping	Positive	2/2/22	2/2/22	2/2/22	2/4/22	2/4/22	2/4/22	900	23 RRP	1	YES	PASS	Collect 3 samples of each color of metal pipe paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		2nd Floor Hallway	Yes	Pipe	Chipping	Positive	2/2/22	2/2/22	2/2/22	2/4/22	2/4/22	2/4/22	900	23 RRP	1	YES	PASS	Collect 3 samples of each color of metal pipe paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250	1 2	Classroom 202	Yes	W1	Cracking	Positive	2/2/22	2/2/22	2/2/22	2/4/22	2/4/22	2/4/22	900	23 RRP	1	YES	PASS	Substrate material listed as plaster	
5250	1 2	Classroom 202	Yes	W4	Flaking	Positive	3/7/22	3/7/22	3/7/22	3/11/22	3/11/22	3/11/22	900	23 RRP	1	YES	PASS	in AHERA room by room log. Confirm material substrate. If the material is sheetrock, sample the paint and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250		Classroom 202	Yes	Radiator	Chipping	Positive	3/7/22	3/7/22	3/7/22	3/11/22	3/11/22	3/11/22	900	23 RRP	1	YES	PASS	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
0200		Classroom 202 Coat Closet Classroom 204	Yes Yes	W4 W1	Efflorescence Chipping	Positive Positive	3/7/22 03/07/22	3/7/22 03/07/22	3/7/22 03/07/22	3/11/22 3/11/22	3/11/22 3/11/22	3/11/22 3/11/22	900 900	23 RRP 23 RRP	1 1	YES YES	PASS PASS		
5250	1 2	Classroom 204	Yes	W2	Flaking	Positive	03/03/22	03/03/22	03/03/22	3/4/22	3/7/22	3/7/22	900	23 RRP	1	YES	PASS	Substrate material listed as plaster in AHERA room by room log. Confirm material substrate. If the material is sheetrock, sample the paint and analyze for asbestos (6 hour TAT, positive stop rule) JD	
3233		Classroom 204	Yes	W4	Flaking	Positive	03/03/22	03/03/22	03/03/22	3/4/22	3/7/22	3/7/22	900	23 RRP	1	YES	PASS	Substrate material listed as plaster in AHERA room by room log. Confirm material substrate. If the material is sheetrock, sample the paint and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		Classroom 204 Coat Closet Classroom 205	Yes	W4	Chipping	Positive	03/03/22	03/03/22	03/03/22	3/4/22	3/7/22	3/7/22	900	23 RRP	1	YES	PASS PASS		
0200		Classroom 205 Classroom 205 Coat Closet	Yes Yes	W3 W2	Cracking Chipping	Positive Positive	02/23/22 2/2022	02/23/22 2/2022	02/23/22 2/23/22	2/28/22 2/28/22	2/28/22 2/28/22	2/28/22 2/28/22	900 900	23 RRP 23 RRP	1	YES YES	PASS		

ULCS# me	0		Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversite
5250 1		Classroom 205 Coat Closet	Yes	W4	Cracking	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS		
5250 1	2	Classroom 206	Yes	W1	Chipping	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS		
5250 1	2	Classroom 206	Yes	Radiator	Chipping	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250 1	2	2nd Floor Boys Restroom	Yes	W1	Cracking	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS	positive stop rule). 3D	
5250 1		2nd Floor Boys Restroom	Yes	W2	Cracking	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS		
5250 1	2	2nd Floor Boys Restroom	Yes	W3	Cracking	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS		
5250 1	2	2nd Floor Boys Restroom	Yes	W4	Cracking	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS		
5250 1	2	2nd Floor Boys Restroom	Yes	W4	Chipping	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS	Sampled for ACM & Confirmed on	
		·			•		*	-							1			12/2020-Viva EHS RG	
5250 1	2	2nd Floor Boys Restroom	Yes	Ceiling	Flaking	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS		
5250 1	2	2nd Floor Boys Restroom	Yes	Door	Rust	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS	Collect 3 samples of metal door paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250 1		2nd Floor Boys Restroom	Yes	Floor	Cracking	Positive	12/2021	12/2021	12/10/21	12/14/21	12/14/21	12/14/21	400	10 RRP	1	YES	PASS	Collect 5 samples of grey concrete floor paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250 1		Health Room	Yes	W1	Cracking	Positive	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/16/2022	180	5 RRP	2	Yes	PASS		
5250 1	2	Health Room	Yes	W3	Cracking	Positive	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/16/2022	180	5 RRP	2	Yes	PASS		
5250 1	2	Health Room	Yes	Window Sill	Cracking	Positive	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/16/2022	180	5 RRP	2	Yes	PASS	Collect 3 samples of white wood window sill paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD Collect 3 samples of each color	
5250 1	2	Health Room	Yes	Radiator	Chipping	Positive	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/16/2022	180	5 RRP	2	Yes	PASS	radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250 1	2	Health Room	Yes	Shelf	Chipping	Positive	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/16/2022	180	5 RRP	2	Yes	PASS	Collect 3 samples of wood shelf paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250 1	2	Health Room	Yes	Baseboard	Chipping	Positive	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/16/2022	180	5 RRP	2	Yes	PASS	Collect 3 samples of wood baseboard paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250 1	2	Stairwell next to Classroom 206	Yes	W1	Cracking	Positive	11/26/21	11/26/21	11/26/21	12/1/21	12/1/21	12/1/21	500	13 RRP	N/A	no	NA	Substrate material listed as plaster in AHERA room by room log. Confirm material substrate. If the material is sheetrock, sample the paint and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250 1	2	Stairwell next to Classroom 206	Yes	W2	Cracking	Positive	11/26/21	11/26/21	11/26/21	12/1/21	12/1/21	12/1/21	500	13 RRP	N/A	no	NA	flour TAT, positive stop rule)3D	
5250 1		Stairwell next to Classroom 206	Yes	W3	Cracking	Positive	11/26/21	11/26/21	11/26/21	12/1/21	12/1/21	12/1/21	500	13 RRP	N/A	no	NA		
5250 1		Stairwell next to Classroom 206	ves	Radiator	Chipping	Positive	11/26/21	11/26/21	11/26/21	12/1/21	12/1/21	12/1/21	500	13 RRP	N/A	no	NA	XRF by Synertech	
5250 1		Stairwell next to Classroom 206	Yes	W4	Chipping	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS	27 27	
5250 1		Stairwell next to Classroom 206	Yes	Radiator	Chipping	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250 1	2	Stairwell next to Classroom 206	Yes	Newel Post	Chipping	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS	Collect 3 samples of tan newel post paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD Collect 3 samples of tan baluster	
5250 1		Stairwell next to Classroom 206 Art Classroom 207	Yes	Baluster W2	Chipping	Positive	2/15/22 2/15/22	2/15/22 2/15/22	2/15/22 2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP 25 RRP	1	YES	PASS PASS	paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250 1		Art Classroom 207	Yes	W3	Chipping Efflorescence	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS	+	
5250 1		Art Classroom 207	Yes	W4	Cracking	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS		
5250 1		Art Classroom 207	Yes	Radiator	Chipping	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule), -JD	
5250 1	2	Art Classroom 207	Yes	Sink	Chipping	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS	Is this sink painted? - JD	
5250 1		Classroom 207 Restroom	Yes	W1	Cracking	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS	25 cms same painted. 35	
5250 1		Classroom 207 Restroom	Yes	W2	Chipping	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS		
5250 1		Classroom 207 Restroom	Yes	W3	Efflorescence	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS		
5250 1		Classroom 207 Restroom	Yes	W4	Efflorescence	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS		
5250 1	2	Classroom 207 Restroom	Yes	Ceiling	Flaking	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS		
5250 1		Classroom 207 Restroom	Yes	Floor	Cracking	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS	Collect 5 samples of grey concrete floor paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250 1	2	Classroom 207 Restroom	Yes	Pipe	Cracking	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS	Collect 3 samples of each color of metal pipe paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	

ULCS#	E I F e I m o e o n r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversite
5250	t 2	Classroom 207 Closet	Yes	W1	Chipping	Positive	2/15/22	2/15/22	2/15/22	2/19/22	2/19/22	2/19/22	1000	25 RRP	1	YES	PASS		
5250	1 2	Classroom 207 Closet	Yes	W2	Efflorescence	Positive	2/10/22	2/10/22	2/10/22	2/14/22	2/15/22	2/14/22	900	23 RRP	1	YES	PASS		
5250	1 2	Classroom 207 Closet	Yes	W3	Efflorescence	Positive	2/10/22	2/10/22	2/10/22	2/14/22	2/15/22	2/14/22	900	23 RRP	1	YES	PASS		
5250		Classroom 207 Classet	Yes	W4	Flaking	Positive	2/10/22	2/10/22	2/10/22	2/14/22	2/15/22	2/14/22	900	23 RRP	1	YES	PASS		
5250 5250	1 2	Classroom 207 Closet Classroom 208	Yes Yes	Ceiling W2	Flaking Chipping	Positive Positive	2/10/22 2/10/22	2/10/22 2/10/22	2/10/22 2/10/22	2/14/22 2/14/22	2/15/22 2/15/22	2/14/22 2/14/22	900 900	23 RRP 23 RRP	1	YES YES	PASS NA		,
5250		Classroom 208	Yes	W3	Chipping	Positive	2/7/22	2/7/22	2/7/22	2/9/22	2/13/22	2/11/22	600	15 RRP	N/A	No	NA NA		
5250	1 2	Classroom 208	Yes	W4	Chipping	Positive	2/7/22	2/7/22	2/7/22	2/9/22	2/11/22	2/11/22	600	15 RRP	N/A	No	NA		
5250	1 2	Classroom 208	Yes	Radiator	Chipping	Positive	2/7/22	2/7/22	2/7/22	2/9/22	2/11/22	2/11/22	600	15 RRP	N/A	No	NA	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		Classroom 208 Coat Closet	Yes	W4	Cracking	Positive	2/7/22	2/7/22	2/7/22	2/9/22	2/11/22	2/11/22	600	15 RRP	N/A	No	NA		
5250 5250		Counselor's Office Counselor's Office	Yes Yes	W1 W2	Chipping Cracking	Positive Positive	2/7/22 2/7/22	2/7/22 2/7/22	2/7/22	2/9/22 2/9/22	2/11/22 2/11/22	2/11/22 2/11/22	600 600	15 RRP 15 RRP	N/A N/A	No No	NA NA		
5250	1 2	Counselor's Office	Yes	W3	Chipping	Positive	2/7/22	2/7/22	2/7/22 2/7/22	2/14/22	2/11/22	2/11/22	200	5 RRP	N/A	No	NA NA		
5250		Counselor's Office	Yes	W4	Flaking	Positive	2/7/22	2/7/22	2/7/22	2/14/22	2/14/22	2/14/22	200	5 RRP	N/A	No	NA		
5250	1 2	Counselor's Office	Yes	Partition Wall	Chipping	Positive	2/7/22	2/7/22	2/7/22	2/14/22	2/14/22	2/14/22	200	5 RRP	N/A	No	NA	Collect 3 samples of wood partition paint on the second floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		Counselor's Office	Yes	Radiator	Chipping	Positive	2/7/22	2/7/22	2/7/22	2/14/22	2/14/22	2/14/22	200	5 RRP	N/A	No	NA	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		Counselor's Office Restroom	Yes	W1	Cracking	Positive	2/7/22	2/7/22	2/7/22	2/14/22	2/14/22	2/14/22	200	5 RRP	N/A	No	NA		
5250 5250	1 2	Counselor's Office Restroom Counselor's Office Restroom	Yes Yes	W2 W3	Cracking Efflorescence	Positive Positive	2/7/22 2/7/22	2/7/22 2/7/22	2/7/22 2/7/22	2/14/22 2/14/22	2/14/22 2/14/22	2/14/22 2/14/22	200 200	5 RRP 5 RRP	N/A N/A	No No	NA NA		,
5250		Counselor's Office Restroom	Yes	W4	Cracking	Positive	2/7/22	2/7/22	2/7/22	2/14/22	2/14/22	2/14/22	200	5 RRP	N/A	No	NA NA		
5250	1 2	Counselor's Office Restroom	Yes	Ceiling	Efflorescence	Positive	2/7/22	2/7/22	2/7/22	2/14/22	2/14/22	2/14/22	200	5 RRP	N/A	No	NA		
5250	1 2	Counselor's Office Restroom	Yes	Floor	Chipping	Positive	2/7/22	2/7/22	2/7/22	2/14/22	2/14/22	2/14/22	200	5 RRP	N/A	No	NA	Collect 5 samples of grey concrete floor paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250	1 2	Counselor's Office Restroom	Yes	Radiator	Chipping	Positive	05/09/22	05/09/22	05/09/22	05/10/22	05/10/22	05/10/22	500	13 RRP	N/A	no	N/A	Collect 3 samples of each color radiator paint on the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250	1 3	Teacher's Lounge	Yes	W3 W4	Efflorescence	Positive Positive	05/09/22	05/09/22	05/09/22	05/10/22	05/10/22	05/10/22	500 500	13 RRP	N/A N/A	no	N/A N/A		
5250 5250		Teacher's Lounge Teacher's Lounge	Yes	Radiator	Chipping Chipping	Positive	05/09/22	05/09/22	05/09/22	05/10/22	05/10/22	05/10/22	1000	13 RRP 25 RRP	3	YES	PASS	Sample radiator paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule). Collect 3 samples of the blue paint and 3 samples of the white paint.	
5250 5250	1 3	Teacher's Lounge Kitchen Teacher's Lounge Kitchen	Yes	W2 W3	Chipping Chipping	Positive Positive	01/25/22 01/25/22	01/25/22 01/25/22	01/25/22 01/25/22	02/01/22 02/01/22	02/01/22 02/01/22	02/01/22 02/01/22	1000 1000	25 RRP 25 RRP	3	YES YES	PASS PASS		
5250	1 3	Teacher's Lounge Kitchen	Yes	W4	Chipping	Positive	01/25/22	01/25/22	01/25/22	02/01/22	02/01/22	02/01/22	1000	25 RRP	3	YES	PASS		
5250	1 3	Classroom 309	Yes	W1	Cracking	Positive	01/25/22	01/25/22	01/25/22	02/01/22	02/01/22	02/01/22	1000	25 RRP	3	YES	PASS		
5250	1 3	Classroom 309	Yes	W2	Cracking	Positive	01/25/22	01/25/22	01/25/22	02/01/22	02/01/22	02/01/22	1000	25 RRP	3	YES	PASS		
5250		Classroom 309	Yes	Radiator	Chipping	Positive	01/25/22	01/25/22	01/25/22	02/01/22	02/01/22	02/01/22	1000	25 RRP	3	YES	PASS	Sample radiator paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule). Collect 3 samples of the blue paint and 3 samples of the white paint.	
5250 5250		Classroom 309 Large Closet Classroom 309 Large Closet	Yes Yes	W2 W3	Cracking Chipping	Positive Positive	01/25/22 01/25/22	01/25/22 01/25/22	01/25/22 01/25/22	02/01/22 02/01/22	02/01/22 02/01/22	02/01/22 02/01/22	1000	25 RRP 25 RRP	3	YES YES	PASS PASS	<u> </u>	
5250		Classroom 309 Large Closet	Yes	W4	Cracking	Positive	01/25/22	01/25/22	01/25/22	02/01/22	02/01/22	02/01/22	1000	25 RRP	3	YES	PASS		
5250		Classroom 309 Large Closet	Yes	Ceiling	Efflorescence	Positive	01/25/22	01/25/22	01/25/22	02/01/22	02/01/22	02/01/22	1000	25 RRP	3	YES	PASS	Ceiling tile in room-VIva EHS-RW	
5250		Classroom 309 Small Closet	Yes	W1	Cracking	Positive	04/18/22	01/25/22	01/25/22	02/01/22	02/01/22	02/01/22	1000	25 RRP	3	YES	PASS		
5250 5250		Classroom 309 Small Closet Classroom 309 Small Closet	Yes	W2 W3	Cracking Cracking	Positive Positive	04/18/22 04/18/22	01/25/22	01/25/22	02/01/22	02/01/22	02/01/22	1000 1000	25 RRP 25 RRP	3	YES YES	PASS PASS		
5250		Classroom 309 Small Closet	Yes Yes	Ceiling	Efflorescence	Positive	04/18/22	01/25/22 04/18/22	01/25/22 04/18/22	02/01/22 04/22/22	02/01/22 04/22/22	02/01/22 04/22/22	800	25 KKP 20 RRP	2	YES	PASS	Ceiling tile in room-VIva EHS-RW	
5250		Computer Lab	Yes	W1	Chipping	Positive	04/18/22	04/18/22	04/18/22	04/22/22	04/22/22	04/22/22	800	20 RRP	2	Yes	Pass	Sening the III room viva Liis-RW	
5250	1 3	Computer Lab	Yes	W2	Cracking	Positive	04/18/22	04/18/22	04/18/22	04/22/22	04/22/22	04/22/22	800	20 RRP	2	Yes	Pass		
5250		Computer Lab	Yes	W3	Chipping	Positive	04/18/22	04/18/22	04/18/22	04/22/22	04/22/22	04/22/22	800	20 RRP	2	Yes	Pass		
5250 5250		Computer Lab Computer Lab 300 Coat Closet	Yes	W4 W2	Cracking	Positive Positive	11/15/21	04/18/22	04/18/22	04/22/22	04/22/22	04/22/22	300 300	8 RRP 8 RRP	N/A N/A	Yes	Pass Pass	<u> </u>	
5250		Computer Lab 300 Coat Closet Computer Lab 300 Coat Closet	Yes Yes	W3	Cracking Cracking	Positive	11/15/21 11/15/21	04/18/22 04/18/22	04/18/22 04/18/22	04/22/22 04/22/22	04/22/22 04/22/22	04/22/22 04/22/22	2244	57 RRP	N/A N/A	Yes No	NA		
5250		Computer Lab 300 Coat Closet	Yes	W4	Flaking	Positive	11/15/21	11/15/21	11/15/21	11/25/21	11/25/21	11/25/21	2244	57 RRP	N/A	No	NA NA		
5250		3rd Floor Girl's Restroom	Yes	W2	Cracking	Positive	11/15/21	11/15/21	11/15/21	11/25/21	11/25/21	11/25/21	2244	57 RRP	N/A	No	NA		
5250		3rd Floor Girl's Restroom	Yes	Ceiling	Cracking	Positive	11/15/21	11/15/21	11/15/21	11/25/21	11/25/21	11/25/21	2244	57 RRP	N/A	NO	NA	Ceiling tile in room-VIva EHS-RW	
5250		3rd Floor Hallways	Yes	W1	Chipping	Positive	11/15/21	11/15/21	11/15/21	11/25/21	11/25/21	11/25/21	224	57 RRP	N/A	NO VEC	NA	1	
5250 5250		3rd Floor Hallways 3rd Floor Hallways	Yes Yes	W2 W3	Cracking Cracking	Positive Positive	01/17/22 01/17/22	01/17/22 01/17/22	01/17/22 01/17/22	01/21/22 01/21/22	01/21/22 01/21/22	01/21/22 01/21/22	800 800	20 RRP 20 RRP	2	YES YES	PASS PASS		
5250		3rd Floor Hallways	Yes	W4	Cracking	Positive	01/17/22	01/17/22	01/17/22	01/21/22	01/21/22	01/21/22	800	20 RRP	2	YES	PASS	1	
		•		•			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·							

ULCS#	E I F e I m o e o n r t	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversite
5250	1 3	3rd Floor Hallways	Yes	Pipe	Chipping	Positive	01/17/22	01/17/22	01/17/22	01/21/22	01/21/22	01/21/22	800	20 RRP	2	YES	PASS	Collect 3 pipe paint samples on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		Classroom 301	Yes	W1	Cracking	Positive	01/17/22	01/17/22	01/17/22	01/21/22	01/21/22	01/21/22	800	20 RRP	2	YES	PASS	,	
5250 5250		Classroom 301 Classroom 301	Yes Yes	W2 W3	Cracking Cracking	Positive Positive	01/17/22 01/17/22	01/17/22 01/17/22	01/17/22 01/17/22	01/21/22 01/21/22	01/21/22 01/21/22	01/21/22 01/21/22	800 800	20 RRP 20 RRP	2	YES YES	PASS PASS		
5250		Classroom 301	Yes	W4	Cracking	Positive	01/17/22	01/17/22	01/17/22	01/21/22	01/21/22	01/21/22	800	20 RRP	2	YES	PASS		
5250		Classroom 301	Yes	Pipe	Cracking	Positive	11/26/21	11/26/21	11/26/21	12/1/21	12/1/21	12/1/21	500	13 RRP	N/A	no	NA	Collect 3 pipe paint samples on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		Classroom 301 Coat Closet	Yes	W1	Cracking	Positive	11/26/21	11/26/21	11/26/21	12/1/21	12/1/21	12/1/21	500	13 RRP	N/A	no	NA		
5250		Classroom 301 Coat Closet	Yes	W2	Cracking	Positive	11/26/21	11/26/21	11/26/21	12/1/21	12/1/21	12/1/21	500	13 RRP	N/A	no	NA		4
5250 5250	1 3	Classroom 301 Coat Closet Classroom 301 Coat Closet	Yes Yes	W3 W4	Cracking Cracking	Positive Positive	11/26/21 11/30/21	11/26/21 11/30/21	11/26/21 11/30/21	12/1/21 12/1/21	12/1/21 12/1/21	12/1/21 12/1/21	500 500	13 RRP 13 RRP	N/A N/A	no no	NA NA		
5250	1 3	Stairwell next to Classroom 309	Yes	W1	Cracking	Positive	11/30/21	11/30/21	11/30/21	12/1/21	12/1/21	12/1/21	500	13 RRP	N/A	no	NA		
5250	1 3	Stairwell next to Classroom 309	Yes	W2	Cracking	Positive	11/30/21	11/30/21	11/30/21	12/1/21	12/1/21	12/1/21	500	13 RRP	N/A	no	NA		
5250	1 3	Stairwell next to Classroom 309	Yes	W3	Cracking	Positive	1/14/22	1/14/22	1/14/22	1/17/22	1/17/22	1/17/22	800	20 RRP	2	YES	PASS		
5250 5250		Stairwell next to Classroom 309 Stairwell next to Classroom 309	yes Yes	Radiator W4	Chipping Cracking	Positive Positive	1/14/22 1/14/22	1/14/22 1/14/22	1/14/22 1/14/22	1/17/22 1/17/22	1/17/22 1/17/22	1/17/22 1/17/22	800 800	20 RRP 20 RRP	2	YES YES	PASS PASS	XRF by Synertech	
3230	1 3	Stan Well Flext to Classicom 309	163	774	Cracking	1 OSITIVE	1/14/22	1/14/22	1/14/22	1/1//22	1/17/22	1/17/22	800	20 KKF	2	ILS	FASS	Collect 3 samples of the tan Newel	
5250	1 3	Stairwell next to Classroom 309	Yes	Newel Post	Chipping	Positive	01/2022	01/2022	01/11/22	01/13/22	01/13/22	01/13/22	800	20 RRP	2	YES	PASS	Post paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD Collect 3 samples of the tan	
5250			Yes	Baluster	Chipping	Positive	01/2022	01/2022	01/11/22	01/13/22	01/13/22	01/13/22	800	20 RPP	2	YES	PASS	Baluster paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250 5250	1 3	Classroom 303 Classroom 303	Yes Yes	W3 W4	Chipping Chipping	Positive Positive	01/2022 01/2022	01/2022 01/2022	01/11/22 01/06/22	01/13/22 1/10/22	01/13/22 1/10/22	01/13/22 1/10/22	800 800	20 RPP 20 RPP	2	YES YES	PASS PASS		
5250		Classroom 303 Coat Closet	Yes	W4	Chipping	Positive	01/2022	01/2022	01/06/22	1/10/22	1/10/22	1/10/22	800	20 RPP	2	YES	PASS		
5250	1 3	01000100111000	Yes	W1	Cracking	Positive	01/2022	01/2022	01/06/22	1/10/22	1/10/22	1/10/22	800	20 RPP	2	YES	PASS		
5250	1 3	Classroom 305	Yes	W3	Flaking	Positive	01/2022	01/2022	01/06/22	1/10/22	1/10/22	1/10/22	800	20 RPP	2	YES	PASS		
5250 5250	1 3		Yes	W4 W1	Cracking	Positive Positive	01/2022	01/2022 01/2022	01/06/22 01/06/22	1/10/22	1/10/22	1/10/22	800 800	20 RPP 20 RPP	2	YES YES	PASS PASS		+
5250	1 3	Classroom 304 Classroom 304	Yes Yes	W3	Chipping Chipping	Positive	01/2022 12/2021	12/2021	12/23/21	1/10/22 12/30/21	1/10/22 12/30/21	1/10/22 12/30/21	800	20 RPP	2	YES	PASS		
5250	1 3		Yes	W4	Chipping	Positive	12/2021	12/2021	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1 3	Clacciconi co i Coat Cicost	Yes	W1	Cracking	Positive	12/2021	12/2021	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1 3		Yes	W2	Cracking	Positive	12/2021	12/2021	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		4
5250 5250	1 3	Classroom 304 Coat Closet Classroom 304 Coat Closet	Yes Yes	W3 W4	Efflorescence Cracking	Positive Positive	12/2021 12/2021	12/2021 12/2021	12/23/21 12/23/21	12/30/21 12/30/21	12/30/21 12/30/21	12/30/21 12/30/21	800 800	20 RRP 20 RRP	2	YES YES	PASS PASS		
5250	1 3		Yes	W1	Chipping	Positive	12/2021	12/2021	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1 3		Yes	W3	Cracking	Positive	12/2021	12/2021	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1 3	Classroom 306	Yes	W4	Cracking	Positive	12/2021	12/2021	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250 5250	1 3	Classroom 306 Coat Closet Classroom 306 Coat Closet	Yes Yes	W2 W3	Flaking Cracking	Positive Positive	12/2021 12/2021	12/2021 12/2021	12/23/21 12/23/21	12/30/21 12/30/21	12/30/21 12/30/21	12/30/21 12/30/21	800 800	20 RRP 20 RRP	2	YES YES	PASS PASS		
5250	1 3	Classroom 306 Coat Closet	Yes	W4	Cracking	Positive	12/2021	12/2021	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	1	YES	PASS		
5250	1 3	Closet next to Boys Restroom	Yes	W1	Cracking	Positive	11/15/21	11/15/21	11/15/21	11/25/21	11/25/21	11/25/21	300	8 RRP	1	Yes	Pass		
5250	1 3	Closet next to Boys Restroom	Yes	W2	Cracking	Positive	11/15/21	11/15/21	11/15/21	11/25/21	11/25/21	11/25/21	300	8 RRP	1	Yes	Pass		
5250		Closet next to Boys Restroom	Yes	W3 W4	Efflorescence	Positive	11/15/21	11/15/21	11/15/21	11/25/21	11/25/21	11/25/21	300	8 RRP	1	Yes	Pass		4
5250 5250		Closet next to Boys Restroom Closet next to Boys Restroom	Yes Yes	Ceiling	Cracking Flaking	Positive Positive	11/15/21 11/24/21	11/15/21 11/24/21	11/15/21 11/24/21	11/25/21 11/30/21	11/25/21 11/30/21	11/25/21 12/1/21	300 500	8 RRP 13 RRP	2	Yes Yes	Pass Pass		
5250		3rd Floor Boy's Restroom	Yes	W1	Cracking	Positive	11/24/21	11/24/21	11/24/21	11/30/21	11/30/21	12/1/21	500	13 RRP	2	Yes	Pass		
5250	1 3	3rd Floor Boy's Restroom	Yes	W2	Cracking	Positive	11/24/21	11/24/21	11/24/21	11/30/21	11/30/21	12/1/21	500	13 RRP	2	Yes	Pass		
5250		3rd Floor Boy's Restroom	Yes	W3	Efflorescence	Positive	11/24/21	11/24/21	11/24/21	11/30/21	11/30/21	12/1/21	500	13 RRP	2	Yes	Pass		
5250 5250		3rd Floor Boy's Restroom 3rd Floor Boy's Restroom	Yes Yes	W4 Ceiling	Chipping Efflorescence	Positive Positive	11/24/21 11/30/21	11/24/21 11/30/21	11/24/21 11/30/21	11/30/21 12/8/21	11/30/21 12/8/21	12/1/21 12/8/21	500 500	13 RRP 13 RRP	2	No No	Pass Pass		
5250		Stairwell next to Classroom 308	Yes	W1	Chipping	Positive	11/30/21	11/30/21	11/30/21	12/8/21	12/8/21	12/8/21	500	13 RRP	2	No	Pass		
5250	1 3	Stairwell next to Classroom 308	Yes	W2	Efflorescence	Positive	12/20/21	12/20/21	12/20/21	12/22/21	12/22/21	12/22/21	800	20 RRP	1	No	PASS		
5250		Stairwell next to Classroom 308	Yes	W3	Chipping	Positive	12/20/21	12/20/21	12/20/21	12/22/21	12/22/21	12/22/21	800	20 RRP	1	No	PASS	V25	
5250		Stairwell next to Classroom 308 Stairwell next to Classroom 308	yes	Radiator W4	Chipping	Positive	12/20/21	12/20/21	12/20/21	12/22/21	12/22/21	12/22/21	800	20 RRP 20 RRP	1	No	PASS	XRF by Synertech	
5250 5250		Stairwell next to Classroom 308 Stairwell next to Classroom 308	Yes Yes	VV4 Ceiling	Chipping Chipping	Positive Positive	12/20/21 12/20/21	12/20/21 12/20/21	12/20/21 12/20/21	12/22/21 12/22/21	12/22/21 12/22/21	12/22/21 12/22/21	800 800	20 RRP	1	No YES	PASS PASS		
5250		Stairwell next to Classroom 308	Yes	Newel Post	Chipping	Positive	12/20/21	12/20/21	12/20/21	12/22/21	12/22/21	12/22/21	800	20 RRP	1	YES	PASS	Collect 3 samples of the tan Newel Post paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		Stairwell next to Classroom 308	Yes	Baluster	Chipping	Positive	12/20/21	12/20/21	12/20/21	12/22/21	12/22/21	12/22/21	800	20 RRP	1	YES	PASS	Collect 3 samples of the tan Baluster paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		Classroom 307	Yes	W1	Cracking	Positive	12/20/21	12/20/21	12/20/21	12/22/21	12/22/21	12/22/21	800	20 RRP	1	YES	PASS	·	
5250 5250		Classroom 307 Classroom 307	Yes Yes	W3 W4	Cracking Cracking	Positive Positive	12/20/21 12/16/21	12/20/21 12/16/21	12/20/21 12/16/21	12/22/21 12/17/21	12/22/21 12/17/21	12/22/21 12/17/21	800 800	20 RRP 20 RRP	1	YES YES	PASS PASS		
5250		Classroom 307	Yes	Pipe	Cracking	Positive	12/16/21	12/16/21	12/16/21	12/17/21	12/17/21	12/17/21	800	20 RRP	1	YES	PASS	Collect 3 pipe paint samples on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule)JD	
5250		Classroom 307 Coat Closet	Yes	W2	Chipping	Positive	12/16/21	12/16/21	12/16/21	12/17/21	12/17/21	12/17/21	800	20 RRP	1	YES	PASS	,	
5250	1 3	Classroom 307 Coat Closet	Yes	W3	Efflorescence	Positive	12/16/21	12/16/21	12/16/21	12/17/21	12/17/21	12/17/21	800	20 RRP	1	YES	PASS		

ULCS# E I e m e e n t	F I o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversite
5250 1		Classroom 307 Rear Closet	Yes	W1	Flaking	Positive	12/16/21	12/16/21	12/16/21	12/17/21	12/17/21	12/17/21	800	20 RRP	1	YES	PASS		
5250 1		Classroom 307 Rear Closet	Yes	W3	Flaking	Positive	12/16/21	12/16/21	12/16/21	12/17/21	12/17/21	12/17/21	800	20 RRP	1	YES	PASS		
5250 1	_	Classroom 307 Rear Closet	Yes	W4	Efflorescence	Positive	12/16/21	12/16/21	12/16/21	12/17/21	12/17/21	12/17/21	800	20 RRP	1	YES	PASS		
5250 1		Classroom 308	Yes	W1	Cracking	Positive	12/16/21	12/16/21	12/16/21	12/17/21	12/17/21	12/17/21	800	20 RRP	1	YES	PASS		
5250 1	_	Classroom 308	Yes	W2	Cracking	Positive	3/7/22	3/7/22	3/7/22	3/11/22	3/11/22	3/11/22	800	20 RRP	N/A	no	NA		
5250 1	3	Classroom 308	Yes	W4	Cracking	Positive	3/7/22	3/7/22	3/7/22	3/11/22	3/11/22	3/11/22	800	20 RRP	N/A	no	NA		
5250 1		Classroom 308	Yes	Radiator	Chipping	Positive	3/7/22	3/7/22	3/7/22	3/11/22	3/11/22	3/11/22	800	20 RRP	N/A	no	NA	Sample radiator paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule). Collect 3 samples of the blue paint and 3 samples of the white paint.	
		Classroom 308 Coat Closet	Yes	W2	Cracking	Positive	3/7/22	3/7/22	3/7/22	3/11/22	3/11/22	3/11/22	800	20 RRP	N/A	no	NA		
5250 1		Classroom 308 Coat Closet	Yes	W3	Efflorescence	Positive	3/7/22	3/7/22	3/7/22	3/11/22	3/11/22	3/11/22	800	20 RRP	N/A	no	NA		
5250 1		Classroom 308 Coat Closet	Yes	W4	Efflorescence	Positive	3/15/22	3/15/22	3/15/22	3/15/22	N/A	N/A	400	10	2	no	N/A		
5250 1		Classroom 310	Yes	W1	Chipping	Positive	11/29/21	11/29/21	11/29/21	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA NA		
5250 1 5250 1	_	Classroom 310 Classroom 310	Yes	W2 W3	Chipping Cracking	Positive Positive	11/29/21	11/29/21	11/29/21	12/14/21	12/14/21	12/14/21	500 500	13 RRP 13 RRP	N/A	no	NA NA		
5250 1		Classroom 310	Yes Yes	W4	Efflorescence	Positive	11/29/21 11/29/21	11/29/21 11/29/21	11/29/21 11/29/21	12/14/21 12/14/21	12/14/21 12/14/21	12/14/21 12/14/21	500	13 RRP	N/A N/A	no no	NA NA		
5250 1		Classroom 310 Restroom	Yes	W3	Cracking	Positive	11/29/21	11/29/21	11/29/21	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA NA		
5250 1	4	Outdoor Classroom 400	Yes	Ceiling	Chipping	Positive	11/29/21	11/29/21	11/29/21	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA	Collect 5 samples of concrete ceiling paint from the 4th floor outdoor classrooms and analyze for asbestos (6 hour TAT, positive stop)JD	
5250 1	4	Vestibule between South Stairwell and Outdoor Classroom 400 Vestibule between South Stairwell	yes	Handrail	Chipping	Positive	11/29/21	11/29/21	11/29/21	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA	XRF by Synertech	
5250 1	4	and Outdoor Classroom 400	yes	Radiator	Chipping	Positive	11/29/21	11/29/21	11/29/21	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA	XRF by Synertech	
5250 1	4	4th Floor Girl's Restroom	yes	Radiator	Chipping	Positive	11/29/21	11/29/21	11/29/21	12/14/21	12/14/21	12/14/21	500	13 RRP	N/A	no	NA	XRF by Synertech	
5250 1		4th Floor Girl's Restroom	Yes	Radiator	Chipping	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no	N/A	Collect 2 samples (*1 sample was previously sampled and analyzed) of the radiator paint from the 4th floor and analyze for asbestos (6 hour TAT, positive stop rule) JD	
5250 1		Stairwell next to Girl's Restroom	Yes	W1	Efflorescence	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no	N/A		
5250 1		Stairwell next to Girl's Restroom	Yes	W2	Efflorescence	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400 400	10	2	no	N/A		
5250 1 5250 1		Stairwell next to Girl's Restroom Stairwell next to Girl's Restroom	Yes Yes	W3 W4	Efflorescence Chipping	Positive Positive	3/14/22 3/14/22	3/14/22 3/14/22	3/14/22 3/14/22	3/14/22 3/14/22	3/14/22 3/14/22	3/14/22 3/14/22	400	10 10	2	no	N/A N/A	+	
5250 1		Stairwell next to Girl's Restroom	Yes	Ceiling	Chipping	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no no	N/A N/A		
5250 1	4	Stairwell next to Girl's Restroom	yes	Handrail	Chipping	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no	N/A	XRF by Synertech	
5250 1	4	Stairwell next to Girl's Restroom Stairwell next to Girl's Restroom	yes yes	Baluster	Chipping	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no	N/A	XRF by Synertech	
5250 1	4	Stairwell next to Girl's Restroom	yes	Newel Post	Chipping	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no	N/A	XRF by Synertech	
5250 1	4	Stairwell next to Boys Restroom	Yes	W1	Chipping	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no	N/A	ANI by Sylicitedii	
5250 1	4	Stairwell next to Boys Restroom	Yes	W3	Chipping	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no	N/A	†	
5250 1	4	Stairwell next to Boys Restroom	Yes	Ceiling	Efflorescence	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no	N/A	7	
5250 1		4th floor Boys Restroom	yes	Radiator	Chipping	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	yes	N/A	XRF by Synertech	
5250 1	4	Vestibule between North Stairwell and Outdoor Classroom 407	yes	Radiator	Chipping	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no	N/A	XRF by Synertech	
5250 1	4	Outdoor Classroom 407	Yes	Ceiling	Chipping	Positive	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	400	10	2	no	N/A	Collect 5 samples of concrete ceiling paint from the 4th floor outdoor classrooms and analyze for asbestos (6 hour TAT, positive stop rule)JD	

Appendix D

Sample Results Table

	Anal	ytical Dust W	Vipe Results		
On Site Room Name	Component	Sampl	e Date	AAS Analy	ysis Results
		4 th Floo	r		
4 th Floor Girls'	Floor	12/02	/2021	< 5.0	μg/ft²
Restroom	Window Sill	12/02	/2021	< 40	μg/ft²
4 th Floor Boys'	Floor	12/02	/2021		ug/ft²
Restroom	Window Sill	12/02	/2021	< 40	μg/ft²
		3rd Floo	r		
3 rd Floor Girls'	Window Sill	11/18	/2021	20 μ	g/ft²
Restroom	Floor	11/18	/2021	< 5.9	μg/ft²
3 rd Floor Boys'	Window Sill	11/19	/2021		μg/ft²
Restroom	Floor	11/19	/2021	< 5.0	μg/ft²
Classroom 308	Floor		7/2021		ug/ft²
Classiooni 506	Window Sill	12/17	7/2021	< 30	μg/ft²
Classroom 307	Floor	12/22	/2021		ug/ft²
Classiooni 507	Window Sill	12/22	/2021	< 30	μg/ft²
Classroom 306	Floor		/2021		ug/ft²
Classiooni 500	Window Sill	12/30	/2021	< 40	μg/ft²
Auditorium	Window Sill		5/2022	•	g/ft²
Auditorium	Floor	01/06	5/2022	< 5 µ	ug/ft²
Office/Vestibule outside Restroom to the Left of Stage	Floor	01/06	5/2022	5 μ	g/ft²
	Floor	01/06	5/2022	5 μ	g/ft²
Restroom to the	Window Cill	1 st Date	2 nd Date	1 st Result	2 nd Result
Left of Stage	Window Sill	01/06/2022	01/10/2022	160 μg/ft ²	$< 40 \ \mu g/ft^2$
Classroom 204	Floor	01/10	/2022	< 5 µ	ug/ft²
Classroom 304	Window Sill	01/10	/2022	40 μ	g/ft²
Classroom 305	Floor	01/13	/2022	< 5 µ	ug/ft²
Ciassiooni 505	Window Sill	01/13	/2022	40 μ	g/ft²
	Floor	01/17	7/2022	< 5 µ	ug/ft²
Classroom 303	Window Sill	1 st Date	2 nd Date	1 st Result	2 nd Result
		01/17/2022		340 μg/ft ²	$< 40 \mu\mathrm{g/ft^2}$
	Floor		/2022		μg/ft ²
Classroom 302	Window Sill	1 st Date 05/14/2022	2 nd Date 05/16/2022	1 st Result 421.56 μg/ft ²	2 nd Result 26.36 μg/ft ²

	Anal	Analytical Dust Wipe Results										
On Site Room Name	Component	_	le Date	AAS Analy	vsis Results							
		3 rd Floo	r									
	Floor	01/21	/2022	< 5 µ	ıg/ft²							
Classroom 301		1 st Date	2 nd Date	1 st Result	2 nd Result							
Classiooni 301	Window Sill	01/21/2022	01/21/2022	692.57 µg/ft²	$<40~\mu g/ft^2$							
Computer Lab	Floor	04/21	/2022	< 2.5	μg/ft²							
300	Window Sill	04/21	/2022	4.74	ug/ft²							
C1 200	Floor	01/31	/2022	< 5 µ	ıg/ft²							
Classroom 309	Window Sill	01/31	/2022	< 40	μg/ft²							
		2 nd Floo	r									
C1 202	Window Sill	02/04	-/2022	< 20	μg/ft²							
Classroom 202	Floor	02/04	-/2022		μg/ft²							
C1 200	Window Sill	02/14	-/2022		μg/ft²							
Classroom 208	Floor	02/14	-/2022	< 5 µ	ug/ft²							
Classroom 207	Window Sill	02/18	3/2022	< 20	μg/ft²							
Classroom 207	Floor	02/18	3/2022	< 2.5	μg/ft²							
Classroom 207	Window Sill	02/18	3/2022	< 20	μg/ft²							
Restroom	Floor	02/18	3/2022	< 2.5	μg/ft²							
	Floor	1 st Date	2 nd Date	1st Result	2 nd Result							
Classroom 206		02/28/2022	03/02/2022	18 μg/ft²	$< 5 \mu g/ft^2$							
	Window Sill		3/2022	7.5 µ	ıg/ft²							
Classroom 205	Floor		5/2022		µg/ft²							
Classiooni 203	Window Sill		5/2022		μg/ft²							
Classroom 204	Window Sill	03/11	/2022	< 20	µg/ft²							
Classiooni 204	Floor		/2022	< 2.5	μg/ft²							
Counselor's	Floor		7/2022	< 2.5	μg/ft²							
Office 210	Window Sill		//2022	·	ug/ft²							
Counselor's	Window Sill	1 st Date	2 nd Date	1 st Result	2 nd Result							
Office Restroom		03/17/2022			$< 14.4 \mu g/ft^2$							
Office Resultani	Floor		//2022		ug/ft²							
Nurse's Office	Window Sill		5/2022		μg/ft²							
Traibe 5 Office	Floor	05/16	5/2022	3.91	µg/ft²							

	Anal	ytical Dust W	Vipe Results		
On Site Room Name	Component	_	e Date	AAS Analy	ysis Results
		2 nd Floo	r		
Speech	Floor	1 st Date	2 nd Date	1 st Result	2 nd Result
Therapist's	11001	05/26/2022	05/27/2022	$52.84 \mu g/ft^2$	$< 2.5 \mu g/ft^2$
Office	Window Sill	05/26	/2022	8.22	μg/ft²
Classman 202	Floor	03/23	/2022	< 2.5	μg/ft²
Classroom 203	Window Sill	03/23	/2022		μg/ft²
Classes am 201	Window Sill	03/30	/2022	< 20	μg/ft²
Classroom 201	Floor	03/30	/2022	< 2.5	μg/ft²
2 nd Floor Girls'	Floor	12/13	/2021	< 5 µ	ug/ft²
Restroom	Window Sill	12/13	/2021	< 40	μg/ft²
2 nd Floor Boys'	Floor	12/13	/2021	< 5 µ	ug/ft²
Restroom	Window Sill	12/13	/2021	< 40	μg/ft²
		1 st Floo	r		
Classroom 107	Floor	04/07	7/2022	< 2.5	μg/ft²
Classiooni 107	Window Sill	04/07	/2022	< 2.5	μg/ft²
Classroom 107	Floor	1 st Date	2 nd Date	1 st Result	2 nd Result
Restroom			04/08/2022	55.69 μg/ft ²	
Restroom	Window Sill		/2022		μg/ft²
	Floor		/2022		μg/ft²
Lunch Room 104	Floor		/2022		μg/ft²
	Window Sill	04/12	/2022	< 2.5	μg/ft²
Lunch Room 106	Floor	04/12	/2022	< 2.5	$\mu g/ft^2$
	Window Sill	04/12	/2022	< 2.5	μg/ft²
Classroom 108 Restroom	Floor	04/14	/2022	2.56	μg/ft²
~.	Window Sill	04/14	/2022	14.63	μg/ft²
Classroom 108	Floor	04/14	/2022		μg/ft²
Restroom to the	Window Sill	12/09	/2021		μg/ft²
Right of Auditorium	Floor	12/09	/2021	< 5 μ	ug/ft²
Office/Vestibule outside Restroom to the Right of Auditorium	Floor	12/09	/2021	< 5 μ	ug/ft²

	Analytical Dust Wipe Results									
On Site Room Name	Component	Sampl	e Date	AAS Analy	ysis Results					
		1st Floo	r							
Auditorium	Window Sill		/2022	•	g/ft²					
Auditorium	Floor	01/10	/2022	< 5 µ	ug/ft²					
Office/Vestibule outside Restroom to the Left of Auditorium	Floor	01/10	/2022	5 μ	g/ft²					
Restroom to the	Floor	01/10	/2022	5 μ	g/ft²					
Right of	W/: 4 C:11	1 st Date	2 nd Date	1st Result	2 nd Result					
Auditorium	Window Sill	01/10/2022	01/10/2022	160 μg/ft ²	$< 40 \ \mu g/ft^2$					
Auditorium Stage	Floor		/2022	< 2.5	μg/ft²					
Classroom 102	Floor		5/2022		μg/ft²					
Classiconi 102	Window Sill		5/2022		μg/ft²					
	Floor		/2022		μg/ft²					
Classroom 110		1 st Date	2 nd Date	1st Result	2 nd Result					
Classiooni 110	Window Sill	05/07/2022	05/09/2022	151.27 μg/ft²	$<20~\mu g/ft^2$					
		Baseme	nt							
Basement Girls'	Window Sill		/2022		μg/ft²					
Restroom	Floor		/2022		μg/ft²					
Basement Boys'	Floor		/2022		µg/ft²					
Restroom	Window Sill		/2022		μg/ft²					
Gym	Floor		/2022	•	ıg/ft²					
Gym	Window Sill	06/22	/2022	< 31	μg/ft²					

Appendix E

Lead Safe Certificate

$\mathbf{F}C$)R	ADI	MIN	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.

Paul L. Dunbar Elementary School	1750 North 12 th Street, Philadelphia, PA 19122
School Name	Street Address
Synertech Environmental LLC	NAT-F199601-1
Certifying Company (print)	Risk Assessor, Lead Inspector PA Lic. #, EPA Firm Cert or Lead Dust Sampling Technician Cert #
Ryant	07/05/2022
Inspector/Risk Assessor or Dust Wipe Sampling Technician Nam	
Stephen Link, 215-400-5768, slink@philasd.o	org
School Official Name, Telephone and E-mail Address	

Appendix F

Environmental Firm Certifications

United States Environmental Protection Agency This is to certify that



Synertech Environmental L

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 April 11, 2024

NAT-F199601-1

Certification #

March 28, 2019

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Appendix G

Paint Contractor Certifications

United States Environmental Protection Agency This is to certify that



Delta/BJDS, 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 August 07, 2023

NAT-F186289-1	
Certification #	
July 24, 2018	

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Appendix H

Documentation of Parent and Staff Notification Dear Dunbar School Families,

The School District of Philadelphia is conducting paint and plaster stabilization work in buildings constructed prior to 1978 to help minimize the potential risk of lead and asbestos exposure, and Dunbar School has been selected to be part of this important, proactive work toward creating a safer and welcoming environment for our school community.

Beginning Monday, November 15th, certified environmental contractors will work in the evening hours, when students and staff will not be in the building, to remove any paint chips, dust and debris from ceilings and walls in our classrooms, hallways and bathrooms. All work will be monitored by third party licensed inspectors in order to confirm the spaces are ready for students and staff to safely re-occupy.

We expect this work to take three weeks and should cause little or no disruption to our learning experience.

Paint stabilization involves removing loose, peeling, flaking and crumbling paint and plaster under controlled conditions. The goal of the District-wide effort is to enhance classroom environments and remove the potential risk of exposure to children and staff in our school community. Our school has been selected for this work because paint damage was documented in certain parts of our building.

The experts completing this work are trained and certified in U.S. Environmental Protection Agency (EPA) lead-based paint renovation, repair and painting work practices, as well state and city asbestos work practices and techniques.

After the work is completed, a full report on the project will be available in the school's main office. For more information about lead prevention efforts, please contact the Lead Prevention Unit of the Philadelphia Department of Health at (215) 685-2788 or visit http://www.phila.gov/health/childhoodlead.

Thank you for your understanding as we work toward our goal of creating safer learning spaces for our students and staff.

Sincerely,

Daniel Mina, Principal