

**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:

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228 Moore Street
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Project # 010-4684

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Prepared by:



Ryan Hutsell
Project Manager



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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 post-cleaning.

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 work areas.
- 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/containment systems.
- 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

			School District of Philadelphia																
			Inspection Dates: 09/08/2021-09/10/2021	Lead Safe Certification Assessment Report															
			Name of Inspector: Lionel Ray Wilson	Dunbar School															
			Inspection Company: Viva EHS	ULCS# 5250															
Element	Floor	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	B	1A	Storage Room 1A	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Located inside the P.E. Teacher office up the stairs-Viva EHS				
1	B	1A	Storage Room 1A	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Located inside the P.E. Teacher office up the stairs-Viva EHS				
1	B	1A	Storage Room 1A	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Located inside the P.E. Teacher office up the stairs-Viva EHS				
1	B	1A	Storage Room 1A	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Located inside the P.E. Teacher office up the stairs-Viva EHS				
1	B	1A	Storage Room 1A	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Located inside the P.E. Teacher office up the stairs-Viva EHS				
1	B	1A	Storage Room 1A	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Located inside the P.E. Teacher office up the stairs-Viva EHS				
1	B	001A	Storage below Stairwell 001A	W1	Brick	Yellow	None	0	N/A	N/A	Negative	No	no	no					
1	B	001A	Storage below Stairwell 001A	W2	Brick	Yellow	Chipping	1	0.3	Negative	Negative	No	no	no					
1	B	001A	Storage below Stairwell 001A	W3	Brick	Yellow	No Access to inspect				Negative	No	no	no	Items and equipment blocking way to access-Viva EHS				
1	B	001A	Storage below Stairwell 001A	W4	Brick	Yellow	None	0	N/A	N/A	Negative	No	no	no					
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	1C	Crawl Space below Lunch Rooms 104 and 106	W2	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	W3	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	W4	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	Ceiling	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	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	3	Hallway outside of Girl's Restroom	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no					
1	B	3	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					
1	B	1	Gym Teachers Office	W1	Brick	White	None	0	N/A	N/A	Negative	No	no	no	This space has been painted recently-Viva EHS-RW				
1	B	1	Gym Teachers Office	W2	Brick	White	None	0	N/A	N/A	Negative	No	no	no	This space has been painted recently-Viva EHS-RW				
1	B	1	Gym Teachers Office	W3	Brick	White	Chipping	5	0.25	Negative	Negative	No	no	no	This space has been painted recently-Viva EHS-RW				
1	B	1	Gym Teachers Office	W4	Brick	White	None	0	N/A	N/A	Negative	No	no	no	This space has been painted recently-Viva EHS-RW				
1	B	1	Gym Teachers Office	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no	This space has been painted recently-Viva 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	2	Girl's Restroom	W1	Brick	White	None	0	N/A	N/A	Negative	No	no	no					
1	B	2	Girl's Restroom	W1	CMU Block Wall	White	None	0	0	Negative	Positive	No	no	no					
1	B	2	Girl's Restroom	W2	Brick	White	Chipping	5		Positive	Negative	No	no	no					
1	B	2	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). -JD				

		Inspection Dates: 09/08/2021-09/10/2021		School District of Philadelphia													
		Name of Inspector: Lionel Ray Wilson		Lead Safe Certification Assessment Report													
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Element	Floor	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	B	2A	Storage Room inside Girl's Restroom	W3	Brick	White	Chipping	3	4	Positive	Negative	N/A	N/A	no	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 (8 hour TAT, positive stop rule). ~JD		
1	B	2A	Storage Room inside Girl's Restroom	W4	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	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	B	2A	Storage Room inside Girl's Restroom	Floor	Concrete	Unpainted	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	B	2B	Girl's Restroom Pipechase accessed from the adjacent Hallway	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	B	2B	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	B	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	B	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	B	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	B	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	B	3A	Electrical Room	W1	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	3A	Electrical Room	W2	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	3A	Electrical Room	W3	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	3A	Electrical Room	W4	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	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	B	4	Gymnasium	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	B	4	Gymnasium	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	B	4	Gymnasium	W2	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	B	4	Gymnasium	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	B	4	Gymnasium	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	B	4	Gymnasium	Ceiling	Plaster	White	Chipping	10	7.5	Positive	Negative	No	no	no	Higher than 12ft-Viva EHS		
1	B	4	Gymnasium	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	B	4	Gymnasium	Door	Metal	Green	Chipping	1	0	Negative	Negative	No	no	no			
1	B	4	Gymnasium	Door Casing	Metal	Green	Chipping	1	0	Negative	Negative	No	no	no			
1	B	5	Hallway outside of Boys Restroom	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	B	5	Hallway outside of Boys Restroom	W2	Brick	White	Chipping	5	3.5	Positive	Negative	No	no	no			
1	B	5	Hallway outside of Boys Restroom	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	B	5	Hallway outside of Boys Restroom	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	B	5	Hallway outside of Boys Restroom	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	5	Hallway outside of Boys Restroom	Floor	Concrete	N/A	None	0	N/A	N/A	Negative	No	no	no			
1	B	6	Boys Restroom	W1	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	6	Boys Restroom	W2	CMU Block Wall	White	None	0	0	Negative	Positive	No	no	no			
1	B	6	Boys Restroom	W1	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	6	Boys Restroom	W2	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	6	Boys Restroom	W3	Brick	White	Chipping	5	2.9	Positive	Negative	No	no	no			
1	B	6	Boys Restroom	W4	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	6	Boys Restroom	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	6	Boys Restroom	Floor	Concrete	Grey	Chipping	2	0.01	Negative	Negative	No	no	no			
1	B	NP-2	Storage Room inside Boys Restroom	W1	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	NP-2	Storage Room inside Boys Restroom	W2	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	NP-2	Storage Room inside Boys Restroom	W3	Brick	White	Flaking	5	0.06	Negative	Negative	No	no	no			
1	B	NP-2	Storage Room inside Boys Restroom	W4	Brick	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	NP-2	Storage Room inside Boys Restroom	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no			
1	B	NP-2	Storage Room inside Boys Restroom	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	B	8	Building Engineer's Office	W1	Brick	White/Blue	None	0	N/A	N/A	Negative	No	no	no			
1	B	8	Building Engineer's Office	W2	Brick	White/Blue	None	0	N/A	N/A	Negative	No	no	no			
1	B	8	Building Engineer's Office	W3	Plaster	White/Blue	None	0	N/A	N/A	Negative	No	no	no			
1	B	8	Building Engineer's Office	W4	Brick	White/Blue	None	0	N/A	N/A	Negative	No	no	no			
1	B	8	Building Engineer's Office	W4	Plaster	White/Blue	None	0	N/A	N/A	Negative	No	no	no			
1	B	8	Building Engineer's Office	Ceiling	Concrete	White	Chipping	20	0.55	Negative	Negative	No	no	no			
1	B	8	Building Engineer's Office	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	B	8A	Building Engineer's Office Restroom	W1	Plaster	White/Purple	None	0	N/A	N/A	Negative	No	no	no			
1	B	8A	Building Engineer's Office Restroom	W2	Plaster	White/Purple	None	0	N/A	N/A	Negative	No	no	no			
1	B	8A	Building Engineer's Office Restroom	W3	Plaster	White/Purple	None	0	N/A	N/A	Negative	No	no	no			
1	B	8A	Building Engineer's Office Restroom	W4	Plaster	White/Purple	None	0	N/A	N/A	Negative	No	no	no			
1	B	8A	Building Engineer's Office Restroom	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	B	8A	Building Engineer's Office Restroom	Floor	Concrete	Grey	Chipping	1	1.5	Positive	Negative	N/A	N/A	N/A			
1	B	9	Building Engineer's Office Closet	W1	Plaster	Yellow	Chipping	4	8.9	Positive	Negative	N/A	N/A	N/A			
1	B	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 District of Philadelphia															
		Name of Inspector: Lionel Ray Wilson		Lead Safe Certification Assessment Report															
		Inspection Company: Viva EHS		Dunbar School										ULCS# 5250					
Element	Floor	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	B	9	Building Engineer's Office Closet	W3	Concrete	Yellow	Chipping	10	8.4	Positive	Negative	N/A	N/A	N/A					
1	B	9	Building Engineer's Office Closet	W4	Concrete	Yellow	Chipping	5	0.09	Negative	Negative	No	no	no					
1	B	9	Building Engineer's Office Closet	Ceiling	Concrete	Yellow	Chipping	20	N/A	N/A	Negative	No	no	no	No Access- Higher than 12ft and items in way-Viva EHS				
1	B	9	Building Engineer's Office Closet	Floor	Concrete	Grey	Chipping	4	0.12	Negative	Negative	No	no	no					
1	B	9	Building Engineer's Office Closet	Door Casing	Metal	Yellow	Chipping	8	12.8	Positive	Negative	N/A	N/A	N/A					
1	B	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	B	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	B	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	B	NP-1	Storage across from the Old Ash Room	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	NP-1	Storage across from the Old Ash Room	Ceiling	Concrete	Brown	No Access				Negative	No	no	no					
1	B	NP-1	Storage across from the Old Ash Room	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	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	B	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	B	006A	Pipe Chase inside Storage across Old Ash Room	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	006A	Pipe Chase inside Storage across Old Ash Room	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	006A	Pipe Chase inside Storage across Old Ash Room	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	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	B	7	Boiler Room	W1	Concrete	Tan	Flaking	100	0.01	Negative	Negative	No	no	no					
1	B	7	Boiler Room	W1	Brick	Tan	Flaking	150	0.01	Negative	Negative	No	no	no					
1	B	7	Boiler Room	W2	Brick	Tan	Flaking	100	0.1	Negative	Negative	No	no	no					
1	B	7	Boiler Room	W2	Concrete	Tan	Chipping	50	9	Positive	Negative	N/A	N/A	N/A					
1	B	7	Boiler Room	W3	Concrete	Tan	Chipping	75	0.09	Negative	Negative	No	no	no					
1	B	7	Boiler Room	W4	Concrete	Tan	Chipping	75	0.23	Negative	Negative	No	no	no					
1	B	7	Boiler Room	Concrete Column	Concrete	Tan	Chipping	25	0	Negative	Negative	No	no	no					
1	B	7	Boiler 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	B	7	Boiler Room	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	7	Sump Pump Room- Boiler Room	W1	Concrete	White	Chipping	10	5.5	Positive	Negative	N/A	N/A	N/A					
1	B	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	Concrete	White	Chipping	15	1.7	Positive	Negative	N/A	N/A	N/A					
1	B	7	Sump Pump Room- Boiler Room	W4	Concrete	White	Chipping	15	7.9	Positive	Negative	N/A	N/A	N/A					
1	B	7	Sump Pump Room- Boiler Room	Ceiling	Concrete	White	None	N/A	N/A	Positive	Negative	N/A	N/A	N/A					
1	B	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	B	7	Sump Pump Room- Boiler Room	Pipe	Metal	White	Chipping	3	8.1	Positive	Negative	N/A	N/A	N/A					
1	B	10	Old Ash Storage Room	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	10	Old Ash Storage Room	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	10	Old Ash Storage Room	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	10	Old Ash Storage Room	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	10	Old Ash Storage Room	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	10	Old Ash Storage Room	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	11	Old Coal Storage Room	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	11	Old Coal Storage Room	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	11	Old Coal Storage Room	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	11	Old Coal Storage Room	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	11	Old Coal Storage Room	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	11	Old Coal Storage Room	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	B	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	B	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	B	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				
1	B	PL	Auditorium Plenum	W4	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	B	PL	Auditorium Plenum	Ceiling	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	B	PL	Auditorium Plenum	Floor	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	1	H13	Lobby/Hallway outside Auditorium	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
1	1	H13	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	Lobby/Hallway outside Auditorium	W3	Plaster	White	Efflorescence	5	18	Positive	Negative	N/A	N/A	N/A					
1	1	H13	Lobby/Hallway outside Auditorium	W4	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
1	1	H13	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					

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Element	Floor	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	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	Stairwell outside of Auditorium	W3	Plaster	White	Cracking	10	3.8	Positive	Negative	N/A	N/A	N/A			
1	1	S16	Stairwell outside of Auditorium	Door	Metal	Blue	Chipping	4	0	Negative	Negative	No	no	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			
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	Metal	Tan	Chipping	1	0.26	Negative	Negative	No	no	no			
1	1	S16	Stairwell outside of Auditorium	Door	Metal	Blue	Chipping	3	0	Negative	Negative	No	no	no			
1	1	101A	Principal's Office	W1	Plaster	Blue	None	0	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no			
1	1	101D	Principal's Office Restroom	W1	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no			
1	1	101D	Principal's Office Restroom	W2	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no			
1	1	101D	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	N/A	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	W3	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no			
1	1	101	Main Office	W4	Plaster	Blue	None	0	N/A	N/A	N/A	No	no	no			
1	1	101	Main 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	101	Main Office	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no			
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		
1	1	101C	Main Office Closet	W3	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	W4	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	Ceiling	Plaster	White	N/A	N/A	N/A	N/A	N/A	No	no	no			
1	1	101C	Main Office Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Plaster	White	Cracking	3	N/A	N/A	N/A	No	no	no	No access-Higher than 20ft-Viva EHS		
1	1	100	Auditorium	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no			
1	1	100E	Auditorium Stage	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no			
1	1	100E	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	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no			
1	1	100A	Vestibule next to Stage along Exterior Wall	W1	Plaster	White	Cracking	1	13.4	Positive	Negative	N/A	N/A	N/A			
1	1	100A	Vestibule next to Stage along Exterior Wall	W2	Plaster	White	Efflorescence	4	18.1	Positive	Negative	N/A	N/A	N/A			
1	1	100A	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	Plaster	White	Chipping	5	15.2	Positive	Negative	N/A	N/A	N/A			
1	1	100C	Restroom next to Stage along Exterior Wall	W3	Plaster	White	Cracking	10	13.2	Positive	Negative	N/A	N/A	N/A			
1	1	100C	Restroom next to Stage along Exterior Wall	W4	Plaster	White	Chipping	20	17.9	Positive	Negative	N/A	N/A	N/A			

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Element	Floor	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	100C	Restroom next to Stage along Exterior Wall	Ceiling	Concrete	White	Hole	1	5.6	Positive	Negative	N/A	N/A	N/A	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				
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	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					
1	1	100B	Vestibule next to Stage along Hallway Wall	W2	Plaster	White	Cracking	2	N/A	Positive	Negative	N/A	N/A	N/A					
1	1	100B	Vestibule next to Stage along Hallway Wall	W3	Plaster	White	Cracking	1	12.3	Positive	Negative	N/A	N/A	N/A					
1	1	100B	Vestibule next to Stage along Hallway Wall	W4	Plaster	White	Cracking	4	18.8	Positive	Negative	N/A	N/A	N/A					
1	1	100B	Vestibule next to Stage along Hallway Wall	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	No	no	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	Restroom next to Stage along Hallway Wall	W3	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
1	1	100D	Restroom next to Stage along Hallway Wall	W4	Plaster	White	Flaking	3	18	Positive	Negative	N/A	N/A	N/A					
1	1	100D	Restroom next to Stage along Hallway Wall	Ceiling	Concrete	White	Flaking	2	0.01	Negative	Negative	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					
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	1st Floor Custodial Closet	W4	Plaster	White	Cracking	10	3.7	Positive	Negative	N/A	N/A	N/A					
1	1	101F	1st Floor Custodial Closet	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	No	no	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	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				
1	1	101E	Closet across from Classroom 102	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				
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	Custodial Staff did not have keys to open 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				
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	Custodial Staff did not have keys to open space-Viva EHS				
1	1	101E	Closet across from Classroom 102	Floor	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				
1	1	102	Classroom 102	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	102	Classroom 102	W2	Plaster	Grey	None	0	N/A	N/A	N/A	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	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	102	Classroom 102	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no					
1	1	102A	Classroom 102 Coat Closet	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	102A	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	No	no	no					
1	1	102A	Classroom 102 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	102A	Classroom 102 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no					
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 Philadelphia															
		Name of Inspector: Lionel Ray Wilson		Lead Safe Certification Assessment Report															
		Inspection Company: Viva EHS		Dunbar School										ULCS# 5250					
Element	Floor	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	Classroom 103	W2	Plaster	Yellow	Cracking	3	13.4	Positive	Negative	N/A	N/A	N/A					
1	1	103	Classroom 103	W3	Plaster	Yellow	Cracking	4	12.2	Positive	Negative	N/A	N/A	N/A					
1	1	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				
1	1	103	Classroom 103	Radiator	Metal	Yellow	Chipping	3	5.2	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	103	Classroom 103	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
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	Classroom 103 Closet	W4	Plaster	White	Chipping	10	13	Positive	Negative	N/A	N/A	N/A					
1	1	103A	Classroom 103 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	103A	Classroom 103 Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no					
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	Classroom 103 Restroom	W3	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
1	1	103B	Classroom 103 Restroom	W4	Plaster	White	None	0	N/A	N/A	N/A	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					
1	1	103B	Classroom 103 Restroom	Baseboard	Wood	White	Cracking	1	0.04	Negative	Negative	No	no	no					
1	1	104	Lunchroom 104	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	104	Lunchroom 104	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	104	Lunchroom 104	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				
1	1	104	Lunchroom 104	W4	Plaster	White	Cracking	1	11.4	Positive	Negative	N/A	N/A	N/A	Please note, this is all one area-Viva EHS-RW				
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				
1	1	104	Lunchroom 104	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	104A	Dishwashing Room inside of Lunchroom (Former Coat Closet)	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	104A	Dishwashing Room inside of Lunchroom (Former Coat Closet)	W2	Plaster	White	Chipping	10	7.4	Positive	Negative	N/A	N/A	N/A	Please note, this is all one area-Viva EHS-RW				
1	1	104A	Dishwashing Room inside of Lunchroom (Former Coat Closet)	W3	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)	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				
1	1	106	Lunchroom 106	W4	Plaster	White	Cracking	1	11.4	Positive	Negative	N/A	N/A	N/A	Please note, this is all one area-Viva EHS-RW				
1	1	106	Lunchroom 106	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	106	Lunchroom 106	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				

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			Name of Inspector: Lionel Ray Wilson	Dunbar School															
			Inspection Company: Viva EHS	ULCS# 5250															
Element	Floor	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-RW				
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-RW				
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	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	105	Classroom 105	W3	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	105	Classroom 105	W4	Plaster	Orange	None	0	N/A	N/A	N/A	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					
1	1	105A	Classroom 105 Closet	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	105A	Classroom 105 Closet	W2	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	105A	Classroom 105 Closet	W3	Plaster	Grey	None	0	N/A	N/A	N/A	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	Classroom 105 Restroom	W2	Sheetrock	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	105B	Classroom 105 Restroom	W3	Plaster	Grey	None	0	N/A	N/A	N/A	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	Classroom 105 Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no					
1	1	105D	Pipe Shaft in Hallway outside of Classroom 105	W1	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	W2	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	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	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	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	1	H15	Hallway between Classrooms 105 and 107	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
1	1	H15	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					
1	1	H15	Hallway between Classrooms 105 and 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	H15	Hallway between Classrooms 105 and 107	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no					
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	Stairwell next to Cafeteria	W1	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
1	1	S12	Stairwell next to Cafeteria	Door Frame	Metal	Red	Friction	1	0	Negative	Negative	No	no	no	XRF by Synertech				
1	1	S12	Stairwell next to Cafeteria	Pushbar	Metal	Grey	Friction	1	0	Negative	Negative	No	no	no	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	Stairwell next to Cafeteria	Pushbar	Metal	Grey	Friction	1	0	Negative	Negative	No	no	no	XRF by Synertech				
1	1	S12	Stairwell next to Cafeteria	Pipe Jacket	Metal	Tan	Chipping	1	0.1	Negative	Negative	No	no	no	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	Plaster	White	Cracking	6	7.1	Positive	Negative	N/A	N/A	N/A					
1	1	S12	Stairwell next to Cafeteria	Radiator Grille	Metal	Tan	Flaking	4	0.2	Negative	Negative	No	no	no	XRF by Synertech				
1	1	S12	Stairwell next to Cafeteria	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
1	1	S12	Stairwell next to Cafeteria	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					
1	1	S12	Stairwell next to Cafeteria	Baluster	Metal	Tan	Chipping	5	1.9	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	S12	Stairwell next to Cafeteria	Door	Metal	Blue	Chipping	2	0	Negative	Negative	No	no	no					
1	1	107	Kindergarten 107	W1	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					

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Element	Floor	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	Kindergarten 107	W1	Plaster	Orange	None	0	N/A	N/A	N/A	No	no	no					
1	1	107	Kindergarten 107	W2	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	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	Kindergarten 107	Ceiling	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	107	Kindergarten 107	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no					
1	1	107A	Classroom 107 Coat Closet	W1	Plaster	Grey	None	0	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	Classroom 107 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	107A	Classroom 107 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no					
1	1	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					
1	1	107B-RR	Kindergarten 107 Restroom	W4	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	107B-RR	Kindergarten 107 Restroom	Ceiling	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	107B-RR	Kindergarten 107 Restroom	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	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	Kindergarten Classroom 107 Closet	W4	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
1	1	107C	Kindergarten Classroom 107 Closet	Ceiling	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	107C	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	Classroom 108	W4	Plaster	Orange	None	0	N/A	N/A	N/A	No	no	no					
1	1	108	Classroom 108	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	108	Classroom 108	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No	no	no					
1	1	108A	Classroom 108 Restroom	W1	Plaster	Grey	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	Classroom 108 Restroom	W3	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	108A	Classroom 108 Restroom	W4	Plaster	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	108A	Classroom 108 Restroom	Ceiling	Plaster	White	None	0	N/A	N/A	N/A	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	Classroom 108 Closet	W3	CMU Block Wall	Grey	None	0	N/A	N/A	N/A	No	no	no					
1	1	108B	Classroom 108 Closet	W4	Plaster	N/A	N/A	N/A	N/A	N/A	N/A	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	Plaster	White	Hole	2	16.3	Positive	Negative	N/A	N/A	N/A					
1	1	107B-ST	Speech Therapist	W3	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
1	1	107B-ST	Speech Therapist	W4	Plaster	White	None	0	N/A	N/A	N/A	No	no	no					
1	1	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	Plaster	Tan	Chipping	1	34.7	Positive	Negative	N/A	N/A	N/A					
1	1	110	Special Education	W3	Plaster	Tan	None	0	N/A	N/A	N/A	No	no	no					
1	1	110	Special Education	W4	Plaster	Tan	None	0	N/A	N/A	N/A	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	Special Education Classroom Restroom	W3	Plaster	White	Cracking	10	14.5	Positive	Negative	N/A	N/A	N/A					
1	1	110B	Special Education Classroom Restroom	W4	Plaster	White	Cracking	10	12	Positive	Negative	N/A	N/A	N/A					
1	1	110B	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	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					

		Inspection Dates: 09/08/2021-09/10/2021		School District of Philadelphia															
		Name of Inspector: Lionel Ray Wilson		Lead Safe Certification Assessment Report															
		Inspection Company: Viva EHS		Dunbar School										ULCS# 5250					
Element	Floor	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	200A	Large Book Closet next to Girl's Restroom	W4	Plaster	Blue	Cracking	3	5.7	Positive	Negative	N/A	N/A	N/A					
1	2	200A	Large Book Closet next to Girl's Restroom	Ceiling	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	2	200A	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	2nd Floor Custodial Closet	W3	Plaster	Off-White	Chipping	10	9.6	Positive	Negative	N/A	N/A	N/A					
1	2	200B	2nd Floor Custodial Closet	W4	Plaster	Off-White	Chipping	5	7.1	Positive	Negative	N/A	N/A	N/A					
1	2	200B	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	Plaster	Off-White	Cracking	3	11.5	Positive	Negative	N/A	N/A	N/A					
1	2	200D	Small Closet next to Stairwell next to Classroom 202	W2	Plaster	Off-White	Flaking	5	11.6	Positive	Negative	N/A	N/A	N/A					
1	2	200D	Small Closet next to Stairwell next to Classroom 202	W3	Plaster	Off-White	Chipping	30	10.6	Positive	Negative	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	2nd Floor Pipe Chase in Girls Restroom	W2	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	W3	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	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	2nd Floor Girl's Restroom	W1	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	2	200	2nd Floor Girl's Restroom	W2	Plaster	White	Cracking	1	9.5	Positive	Negative	N/A	N/A	N/A					
1	2	200	2nd Floor Girl's Restroom	W3	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	2	200	2nd Floor Girl's Restroom	W4	Plaster	White	None	0	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					
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					
1	2	201	Classroom 201	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	201	Classroom 201	W4	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	201	Classroom 201	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	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	Positive	Negative	N/A	N/A	N/A					
1	2	201A	Classroom 201 Coat Closet	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	201A	Classroom 201 Coat Closet	W4	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	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					
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	Plaster	White	Cracking	1	9	Positive	Negative	N/A	N/A	N/A					
1	2	S26	Stairwell next to Classroom 202	W3	Plaster	White	Cracking	3	8.1	Positive	Negative	N/A	N/A	N/A					
1	2	S26	Stairwell next to Classroom 202	Pipe	Metal	Tan	Chipping	1	0.1	Negative	Negative	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 Philadelphia															
		Name of Inspector: Lionel Ray Wilson		Lead Safe Certification Assessment Report															
		Inspection Company: Viva EHS		Dunbar School										ULCS# 5250					
Element	Floor	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	S26	Stairwell next to Classroom 202	Baluster	Metal	Tan	Chipping	2	3.3	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	S26	Stairwell next to Classroom 202	Newel Post	Metal	Tan	Chipping	5	8	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	S26	Stairwell next to Classroom 202	Radiator	Metal	White	None	0	N/A	N/A	Negative	No	no	no					
1	2	H27	2nd Floor Hallway	W1	Plaster	White	Cracking	2	9.7	Positive	Negative	N/A	N/A	N/A					
1	2	H27	2nd Floor Hallway	Pipe	Metal	Tan	Chipping	1	0.4	Negative	Negative	No	no	no	XRF by Synertech				
1	2	H27	2nd Floor Hallway	W2	Plaster	White	Chipping	2	12	Positive	Negative	N/A	N/A	N/A					
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	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling is tile-Viva EHS-RW				
1	2	H27	2nd Floor Hallway	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	2	H27	2nd Floor Hallway	Pipe	Metal	Tan	Chipping	5	9.3	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	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					
1	2	202	Classroom 202	W4	Sheetrock	Grey	Flaking	1	14.2	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	202	Classroom 202	W4	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	202	Classroom 202	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	202	Classroom 202	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
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	Classroom 202 Coat Closet	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	202A	Classroom 202 Coat Closet	W4	Plaster	Grey	Efflorescence	12	8.5	Positive	Negative	N/A	N/A	N/A					
1	2	202A	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	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	203	Classroom 203	W4	Plaster	Grey	None	0	N/A	N/A	Negative	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	Classroom 203 Coat Closet	W2	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	203A	Classroom 203 Coat Closet	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	203A	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	Plaster	Grey	Chipping	1	8.6	Positive	Negative	N/A	N/A	N/A					
1	2	204	Classroom 204	W2	Sheetrock	Grey	Flaking	3	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	204	Classroom 204	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
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					

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		Inspection Company: Viva EHS		Dunbar School										ULCS# 5250					
Element	Floor	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	Classroom 204 Coat Closet	W1	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	204A	Classroom 204 Coat Closet	W2	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	204A	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	Classroom 204 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	2	205	Classroom 205	W1	Plaster	Grey	None	0	N/A	N/A	Negative	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	Classroom 205	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	205	Classroom 205	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
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	Classroom 205 Coat Closet	W4	Plaster	Grey	Cracking	1	6.7	Positive	Negative	N/A	N/A	N/A					
1	2	205A	Classroom 205 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	205A	Classroom 205 Coat Closet	Floor	N/A	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	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	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	W4	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	Ceiling	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	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	Classroom 206	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	206	Classroom 206	W4	Plaster	Grey	None	0	N/A	N/A	Negative	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					
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	Classroom 206 Coat Closet	W2	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	206A	Classroom 206 Coat Closet	W3	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no					
1	2	206A	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	206A	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	2nd Floor Pipe Chase in Boys Restroom	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	2	205B-PC	2nd Floor Pipe Chase in Boys Restroom	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	2	205B-PC	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	205B-PC	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	205B-PC	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	2nd Floor Pipe Chase in Boys Restroom	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	2	205B	2nd Floor Boys Restroom	W1	Plaster	White	Cracking	8	8.1	Positive	Negative	N/A	N/A	N/A					
1	2	205B	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	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	Health Room	W2	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	2	205C	Health Room	W3	Plaster	White	Cracking	3	8	Positive	Negative	N/A	N/A	N/A					
1	2	205C	Health Room	W4	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					

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Element	Floor	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	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			
1	2	205C	Health Room	Window Sill	Wood	White	Cracking	1	9.7	Positive	Negative	N/A	N/A	N/A	Collect 3 samples of white wood window sill paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule). -JD		
1	2	205C	Health Room	Radiator	Metal	White	Chipping	1	7.9	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	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			
1	2	S22	Stairwell next to Classroom 206	Radiator	Metal	Tan	Chipping	4	2.1	Positive	Negative	No	no	no	XRF by Synertech		
1	2	S22	Stairwell next to Classroom 206	Pipe	Metal	Tan	Chipping	1	0.25	Negative	Negative	No	no	no	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			
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	Plaster	White	None	0	N/A	N/A	Negative	No	no	no			
1	2	207	Art Classroom 207	W2	Plaster	White	Chipping	2	14.4	Positive	Negative	N/A	N/A	N/A			
1	2	207	Art Classroom 207	W3	Plaster	White	Efflorescence	3	9.2	Positive	Negative	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	Art Classroom 207	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	2	207A	Art Classroom 207 Coat Closet	W1	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	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	Floor	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	207B	Classroom 207 Restroom	W1	Plaster	White	Cracking	5	12.7	Positive	Negative	N/A	N/A	N/A			
1	2	207B	Classroom 207 Restroom	W2	Plaster	White	Chipping	1	13.4	Positive	Negative	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			

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					ULCS# 5250										
Element	Floor	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	207C	Classroom 207 Closet	Ceiling	Plaster	White	Flaking	40	5.6	Positive	Negative	N/A	N/A	N/A	
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	Classroom 208	W2	Plaster	Grey	Chipping	2	13.7	Positive	Negative	N/A	N/A	N/A	
1	2	208	Classroom 208	W3	Plaster	Grey	Chipping	1	9.7	Positive	Negative	N/A	N/A	N/A	
1	2	208	Classroom 208	W4	Plaster	Grey	Chipping	1	9.3	Positive	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	
				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	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1	2	208A	Classroom 208 Coat Closet	W2	Plaster	Grey	None	0	N/A	N/A	Negative	No	no	no	
1	2	208A	Classroom 208 Coat Closet	W3	Plaster	Grey	None	0	N/A	N/A	Negative	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	Plaster	White	Chipping	2	7.5	Positive	Negative	N/A	N/A	N/A	
1	2	210	Counselor's Office	W2	Plaster	White	Cracking	1	7.1	Positive	Negative	N/A	N/A	N/A	
1	2	210	Counselor's Office	W3	Plaster	White	Chipping	1	8.7	Positive	Negative	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
				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	1.4	Positive	Negative	N/A	N/A	N/A	
1	2	210A	Counselor's Office Restroom	W2	Plaster	White	Cracking	7	12.8	Positive	Negative	N/A	N/A	N/A	
1	2	210A	Counselor's Office Restroom	W3	Plaster	White	Efflorescence	40	8.3	Positive	Negative	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
				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	210A	Counselor's Office Restroom	W1	Plaster	Tan	Cracking	2	10.1	Positive	Negative	N/A	N/A	N/A	
1	2	208B	IT MDF Room outside Counselor's Office	W2	Plaster	Tan	Flaking	10	7.6	Positive	Negative	N/A	N/A	N/A	
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	2	208B	IT MDF Room outside Counselor's Office	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no	
1	3	300B	Teacher's Lounge	W1	Plaster	Blue	None	0	N/A	N/A	Negative	No	no	no	
1	3	300B	Teacher's Lounge	W2	Plaster	Blue	None	0	N/A	N/A	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	Teacher's Lounge	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-Viva EHS-RW
				Radiator	Metal	Blue	Chipping	1	12	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	300B	Teacher's Lounge	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
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	
1	3	300C	Teacher's Lounge Kitchen	W3	Plaster	White	Chipping	5	14	Positive	Negative	N/A	N/A	N/A	
1	3	300C	Teacher's Lounge Kitchen	W4	Plaster	White	Chipping	3	17.5	Positive	Negative	N/A	N/A	N/A	
1	3	300C	Teacher's Lounge Kitchen	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	300C	Teacher's Lounge Kitchen	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	
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
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	Closet is completely blocked with items-Viva EHS-RW

		Inspection Dates: 09/08/2021-09/10/2021		School District of Philadelphia															
		Name of Inspector: Lionel Ray Wilson		Lead Safe Certification Assessment Report															
		Inspection Company: Viva EHS		Dunbar School										ULCS# 5250					
Element	Floor	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	3	300D	Teacher's Lounge Kitchen Closet	W3	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				
1	3	300D	Teacher's Lounge Kitchen Closet	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 EHS-RW				
1	3	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	Closet is completely blocked with items-VIva EHS-RW				
1	3	300D	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 EHS-RW				
1	3	309	Classroom 309	W1	Plaster	Multi	Cracking	1	6.8	Positive	Negative	N/A	N/A	N/A					
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					
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	Plaster	White	Chipping	70	20.7	Positive	Negative	N/A	N/A	N/A					
1	3	309A	Classroom 309 Large Closet	W4	Plaster	White	Cracking	6	17.6	Positive	Negative	N/A	N/A	N/A					
1	3	309A	Classroom 309 Large Closet	Ceiling	Plaster	White	Efflorescence	15	14.1	Positive	Negative	N/A	N/A	N/A	Ceiling tile in room-VIva EHS-RW				
1	3	309A	Classroom 309 Large Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	309B	Classroom 309 Small Closet	W1	Plaster	White	Cracking	5	15	Positive	Negative	N/A	N/A	N/A					
1	3	309B	Classroom 309 Small Closet	W2	Plaster	White	Cracking	10	11	Positive	Negative	N/A	N/A	N/A					
1	3	309B	Classroom 309 Small Closet	W3	Plaster	White	Cracking	15	9.1	Positive	Negative	N/A	N/A	N/A					
1	3	309B	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	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	300	Computer Lab	W1	Plaster	White	Chipping	5	14.4	Positive	Negative	N/A	N/A	N/A					
1	3	300	Computer Lab	W2	Plaster	White	Cracking	2	22.6	Positive	Negative	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	300	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	300A	Computer Lab 300 Coat Closet	W1	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	3	300A	Computer Lab 300 Coat Closet	W2	Plaster	White	Cracking	25	17.8	Positive	Negative	N/A	N/A	N/A					
1	3	300A	Computer Lab 300 Coat Closet	W3	Plaster	White	Cracking	5	18.6	Positive	Negative	N/A	N/A	N/A					
1	3	300A	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	301C	Closet next to Girl's Restroom	W1	Plaster	Off-White	Cracking	2	6.5	Positive	Negative	N/A	N/A	N/A					
1	3	301C	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	Closet next to Girl's Restroom	W4	Plaster	Off-White	Cracking	5	8.8	Positive	Negative	N/A	N/A	N/A					
1	3	301C	Closet next to Girl's Restroom	Ceiling	Plaster	Off-White	None	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW				
1	3	301C	Closet next to Girl's Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3		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					
1	3		3rd Floor Girl's Restroom	Ceiling	Plaster	White	Cracking	5	11	Positive	Negative	N/A	N/A	N/A	Ceiling tile in room-VIva EHS-RW				
1	3		3rd Floor Girl's Restroom	Floor	Concrete	Grey	Cracking	10	0	Negative	Negative	No	no	no					
1	3		3rd Floor Girl's Restroom	Radiator	Metal	Pink	Chipping	1	0.1	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	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	H311	3rd Floor Hallways	Radiator	Metal	White	Chipping	3	0.02	Negative	Negative	No	no	no					
1	3	H311	3rd Floor Hallways	Pipe	Metal	White	Chipping	2	1.3	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	301D	3rd Floor Custodial Closet	W1	Plaster	Green	Cracking	2	20.5	Positive	Negative	N/A	N/A	N/A					
1	3	301D	3rd Floor Custodial Closet	W2	Plaster	Green	Cracking	4	18.7	Positive	Negative	N/A	N/A	N/A					
1	3	301D	3rd Floor Custodial Closet	W3	Plaster	Green	Cracking	10	11.8	Positive	Negative	N/A	N/A	N/A					

		Inspection Dates: 09/08/2021-09/10/2021		School District of Philadelphia															
		Name of Inspector: Lionel Ray Wilson		Lead Safe Certification Assessment Report															
		Inspection Company: Viva EHS		Dunbar School										ULCS# 5250					
Element	Floor	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	3	301D	3rd Floor Custodial Closet	W4	Plaster	Green	Cracking	2	7.7	Positive	Negative	N/A	N/A	N/A					
1	3	301D	3rd Floor Custodial Closet	Ceiling	Plaster	White	Cracking	1	12.1	Positive	Negative	N/A	N/A	N/A	Ceiling tile in room-VIva EHS-RW				
1	3	301D	3rd Floor Custodial Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	301B-PC	3rd Floor Girls Restroom Pipe Chase	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	301B-PC	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	3rd Floor Girls Restroom Pipe Chase	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	301B-PC	3rd Floor Girls Restroom Pipe Chase	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	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					
1	3	301	Classroom 301	W1	Plaster	White	Cracking	2	20.9	Positive	Negative	N/A	N/A	N/A					
1	3	301	Classroom 301	W2	Plaster	White	Cracking	4	5.1	Positive	Negative	N/A	N/A	N/A					
1	3	301	Classroom 301	W3	Plaster	White	Cracking	3	5.8	Positive	Negative	N/A	N/A	N/A					
1	3	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	Classroom 301	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	301	Classroom 301	Radiator	Metal	White	Chipping	10	0	Negative	Negative	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	Classroom 301 Coat Closet	W2	Plaster	White	Cracking	2	12.8	Positive	Negative	N/A	N/A	N/A					
1	3	301A	Classroom 301 Coat Closet	W3	Plaster	White	Cracking	5	8.2	Positive	Negative	N/A	N/A	N/A					
1	3	301A	Classroom 301 Coat Closet	W4	Plaster	White	Cracking	5	14.4	Positive	Negative	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	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	3	302	Classroom 302	W2	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	3	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	302	Classroom 302	Ceiling	N/A	N/A	None	0	N/A	N/A	Negative	No	no	no	Ceiling tile in room-VIva EHS-RW				
1	3	302	Classroom 302	Floor	N/A	N/A	None	0	N/A	N/A	Negative	No	no	no					
1	3	302A	Classroom 302 Coat Closet	W1	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	3	302A	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	Classroom 302 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	302A	Classroom 302 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
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					
1	3	S36	Stairwell next to Classroom 309	Pipe	Metal	Tan	Chipping	1	0.2	Negative	Negative	No	no	no	XRF by Synertech				
1	3	S36	Stairwell next to Classroom 309	Radiator	Metal	Tan	Chipping	4	1.6	Positive	Negative	No	no	no	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					
1	3	S36	Stairwell next to Classroom 309	Ceiling	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	3	S36	Stairwell next to Classroom 309	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	S36	Stairwell next to Classroom 309	Newel Post	Metal	Tan	Chipping	12	2	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	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	Classroom 303	W1	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	3	303	Classroom 303	W2	Plaster	White	None	0	N/A	N/A	Negative	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	303	Classroom 303	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	303	Classroom 303	Radiator	Metal	White	Chipping	2	0.04	Negative	Negative	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	303A	Classroom 303 Coat Closet	W3	Plaster	Pink	None	0	N/A	N/A	Negative	No	no	no					
1	3	303A	Classroom 303 Coat Closet	W4	Plaster	Pink	Chipping	1	7.6	Positive	Negative	N/A	N/A	N/A					
1	3	303A	Classroom 303 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	303A	Classroom 303 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
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	Plaster	White	Cracking	2	0	Negative	Negative	No	no	no					
1	3	305	Classroom 305	W3	Plaster	White	Flaking	10	17.4	Positive	Negative	N/A	N/A	N/A					
1	3	305	Classroom 305	W4	Plaster	White	Cracking	1	14.9	Positive	Negative	N/A	N/A	N/A					

		Inspection Dates: 09/08/2021-09/10/2021		School District of Philadelphia															
		Name of Inspector: Lionel Ray Wilson		Lead Safe Certification Assessment Report															
		Inspection Company: Viva EHS		Dunbar School										ULCS# 5250					
Element	Floor	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	3	305	Classroom 305	W4	Sheetrock	White	Flaking	3	0	Negative	Negative	No	no	no					
1	3	305	Classroom 305	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	305	Classroom 305	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
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				
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	No access. Items blocking way completely-Viva EHS-RW				
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	No access. Items blocking way completely-Viva EHS-RW				
1	3	304	Classroom 304	W1	Plaster	White	Chipping	1	21.7	Positive	Negative	N/A	N/A	N/A					
1	3	304	Classroom 304	W2	Plaster	White	Chipping	1	0	Negative	Negative	No	no	no					
1	3	304	Classroom 304	W3	Plaster	White	Chipping	5	14	Positive	Negative	N/A	N/A	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	Classroom 304 Coat Closet	W1	Plaster	White	Cracking	2	6.7	Positive	Negative	N/A	N/A	N/A					
1	3	304A	Classroom 304 Coat Closet	W2	Plaster	White	Cracking	3	7.8	Positive	Negative	N/A	N/A	N/A					
1	3	304A	Classroom 304 Coat Closet	W3	Plaster	White	Efflorescence	24	13.5	Positive	Negative	N/A	N/A	N/A					
1	3	304A	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					
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					
1	3	306	Classroom 306	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	306	Classroom 306	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	306	Classroom 306	Radiator	Metal	White	Chipping	5	0.06	Negative	Negative	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	N/A	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	W1	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	W2	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	W3	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	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	Closet next to Boys Restroom	W3	Plaster	Blue	Efflorescence	40	20.5	Positive	Negative	N/A	N/A	N/A					
1	3	305B	Closet next to Boys Restroom	W4	Plaster	Blue	Cracking	3	17.8	Positive	Negative	N/A	N/A	N/A					
1	3	305B	Closet next to Boys Restroom	Ceiling	Plaster	White	Flaking	30	15	Positive	Negative	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 Restroom 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 Restroom 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 Restroom 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 Restroom Pipe Chase	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	305C-PC	3rd Floor Boys Restroom Pipe Chase	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	305C-PC	3rd Floor Boys Restroom Pipe Chase	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	305C	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	305C	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	305C	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	Positive	Negative	N/A	N/A	N/A					
1	3	305	3rd Floor Boy's Restroom	Floor	Concrete	Grey	Chipping	30	0	Negative	Negative	No	no	no					
1	3	S32	Stairwell next to Classroom 308	W1	Plaster	White	Chipping	1	23.3	Positive	Negative	N/A	N/A	N/A					

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Element	Floor	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	3	S32	Stairwell next to Classroom 308	W2	Plaster	White	Efflorescence	25	22.5	Positive	Negative	N/A	N/A	N/A					
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	Stairwell next to Classroom 308	W4	Plaster	White	Chipping	2	5.2	Positive	Negative	N/A	N/A	N/A					
1	3	S32	Stairwell next to Classroom 308	Ceiling	Plaster	White	Chipping	40	15.8	Positive	Negative	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	Stairwell 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	no	no					
1	3	307	Classroom 307	W3	Plaster	White	Cracking	15	9.1	Positive	Negative	N/A	N/A	N/A					
1	3	307	Classroom 307	W4	Plaster	White	Cracking	1	15.6	Positive	Negative	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-Vlva 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	307A	Classroom 307 Coat Closet	W3	Plaster	White	Efflorescence	5	10.1	Positive	Negative	N/A	N/A	N/A					
1	3	307A	Classroom 307 Coat Closet	W4	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	3	307A	Classroom 307 Coat Closet	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no	Ceiling tile in room-Vlva EHS-RW				
1	3	307A	Classroom 307 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
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	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	308	Classroom 308	W1	Plaster	Off-White	Cracking	5	23	Positive	Negative	N/A	N/A	N/A					
1	3	308	Classroom 308	W2	Plaster	Off-White	Cracking	1	15.7	Positive	Negative	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					
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-Vlva EHS-RW				
1	3	308	Classroom 308	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	308	Classroom 308	Radiator	Metal	White	Chipping	5	0.9	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	308A	Classroom 308 Coat Closet	W1	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	3	308A	Classroom 308 Coat Closet	W2	Plaster	White	Cracking	2	14.4	Positive	Negative	N/A	N/A	N/A					
1	3	308A	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-Vlva EHS-RW				
1	3	308A	Classroom 308 Coat Closet	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	3	310	Classroom 310	W1	Plaster	Green	Chipping	1	42.1	Positive	Negative	N/A	N/A	N/A					
1	3	310	Classroom 310	W2	Plaster	Green	Chipping	1	50.2	Positive	Negative	N/A	N/A	N/A					
1	3	310	Classroom 310	W3	Plaster	Green	Cracking	1	42.5	Positive	Negative	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-Vlva 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	1	0.06	Negative	Negative	No	no	no					
1	3	310C	Classroom 310 Restroom	W2	Plaster	White	None	0	N/A	N/A	Negative	No	no	no					
1	3	310C	Classroom 310 Restroom	W3	Plaster	White	Cracking	2	12.6	Positive	Negative	N/A	N/A	N/A					
1	3	310C	Classroom 310 Restroom	W4	Plaster	White	None	0	N/A	N/A	Negative	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					
1	4	400	Outdoor Classroom 400	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no					
1	4	400	Outdoor Classroom 400	Door Frame	Metal	Brown	Chipping	2	0	Negative	Negative	No	no	no	XRF by Synertech				
1	4	400	Outdoor Classroom 400	Door	Metal	Brown	Chipping	2	0	Negative	Negative	No	no	no	XRF by Synertech				
1	4	400	Outdoor Classroom 400	W2	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no					

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Element	Floor	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	4	400	Outdoor Classroom 400	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	400	Outdoor Classroom 400	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	400	Outdoor Classroom 400	Ceiling	Concrete	White	Chipping	2	2.5	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). -JD		
1	4	400	Outdoor Classroom 400	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	Drain Pipe	Metal	Brown	Flaking	2	0.1	Negative	Negative	No	no	no	XRF by Synertech		
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	Handrail	Metal	Tan	Chipping	8	1.5	Positive	Negative	No	no	no	XRF by Synertech		
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	Door Frame	Metal	Brown	Chipping	2	0.1	Negative	Negative	No	no	no	XRF by Synertech		
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	Door	Metal	Brown	Chipping	2	0	Negative	Negative	No	no	no	XRF by Synertech		
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	W2	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	Radiator	Metal	Tan	Chipping	2	2.3	Positive	Negative	No	no	no	XRF by Synertech		
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no			
1	4	401	Vestibule between South Stairwell and Outdoor Classroom 400	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	403	4th Floor Girl's Restroom	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	403	4th Floor Girl's Restroom	W2	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	403	4th Floor Girl's Restroom	Radiator	Metal	Tan	Chipping	2	1.2	Positive	Negative	No	no	no	XRF by Synertech		
1	4	403	4th Floor Girl's Restroom	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	403	4th Floor Girl's Restroom	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	403	4th Floor Girl's Restroom	Ceiling	Concrete	White	None	0	N/A	N/A	Negative	No	no	no			
1	4	403	4th Floor Girl's Restroom	Floor	Concrete	Grey	None	0	N/A	N/A	Negative	No	no	no			
1	4	403	4th Floor Girl's Restroom	Radiator	Metal	Pink	Chipping	2	1.3	Positive	Negative	N/A	N/A	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		
1	4	403-PC	4th Floor Pipe Chase in Girl's Restroom	W1	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	4	403-PC	4th Floor Pipe Chase in Girl's Restroom	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	4	403-PC	4th Floor Pipe Chase in Girl's Restroom	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	4	403-PC	4th Floor Pipe Chase in Girl's Restroom	W4	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	4	403-PC	4th Floor Pipe Chase in Girl's Restroom	Ceiling	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	4	403-PC	4th Floor Pipe Chase in Girl's Restroom	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	4	S46	Stairwell next to Girl's Restroom	W1	Plaster	Pink	Efflorescence	7	20.5	Positive	Negative	N/A	N/A	N/A			
1	4	S46	Stairwell next to Girl's Restroom	W2	Plaster	White	Efflorescence	5	20.5	Positive	Negative	N/A	N/A	N/A			
1	4	S46	Stairwell next to Girl's Restroom	W3	Plaster	White	Efflorescence	5	2.4	Positive	Negative	N/A	N/A	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	Ceiling	Plaster	White	Chipping	5	7.8	Positive	Negative	N/A	N/A	N/A			
1	4	S46	Stairwell next to Girl's Restroom	Floor	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	4	S46	Stairwell next to Girl's Restroom	Handrail	Metal	Tan	Chipping	1	1.8	Positive	Negative	No	no	no	XRF by Synertech		
1	4	S46	Stairwell next to Girl's Restroom	Baluster	Metal	Tan	Chipping	10	2.1	Positive	Negative	No	no	no	XRF by Synertech		
1	4	S46	Stairwell next to Girl's Restroom	Newel Post	Metal	Tan	Chipping	2	1.5	Positive	Negative	No	no	no	XRF by Synertech		
1	4	404	Exterior Rooftop Gym	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	404	Exterior Rooftop Gym	W2	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	404	Exterior Rooftop Gym	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	404	Exterior Rooftop Gym	W4	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	404	Exterior Rooftop Gym	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
1	4	404	Exterior Rooftop Gym	Floor	Concrete	Unpainted	None	0	N/A	N/A	Negative	No	no	no			
1	4	S42	Stairwell next to Boys Restroom	W1	Plaster	Tan	Chipping	2	24.7	Positive	Negative	N/A	N/A	N/A			
1	4	S42	Stairwell next to Boys Restroom	W2	Plaster	Tan	None	0	N/A	N/A	Negative	No	no	no			
1	4	S42	Stairwell next to Boys Restroom	W3	Plaster	Tan	Chipping	5	11.6	Positive	Negative	N/A	N/A	N/A			
1	4	S42	Stairwell next to Boys Restroom	W4	Plaster	Tan	None	0	N/A	N/A	Negative	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	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no			
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			
1	4	408	4th floor Boys Restroom	Radiator	Metal	Tan	Chipping	2	1.8	Positive	Negative	No	no	no	XRF by Synertech		

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		Inspection Company: Viva EHS		Dunbar School										ULCS# 5250					
Element	Floor	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	4	408	4th floor Boys Restroom	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no					
1	4	408	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	W1	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no					
1	4	406	Vestibule between North Stairwell and Outdoor 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	Outdoor Classroom 407	W2	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no					
1	4	407	Outdoor Classroom 407	W3	Brick	Unpainted	None	0	N/A	N/A	Negative	No	no	no					
1	4	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	4th Floor Boys Restroom Pipe Chase	W2	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	4	408A	4th Floor Boys Restroom Pipe Chase	W3	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	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	4th Floor Boys Restroom Pipe Chase	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	5	500D	Fresh Air Intake/Recirculation	W1	Concrete	White	None	0	N/A	N/A	Negative	No	no	no					
1	5	500D	Fresh Air Intake/Recirculation	W2	Concrete	White	Cracking	5	0	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	Concrete	White	Cracking	5	0	Negative	Negative	No	no	no					
1	5	500D	Fresh Air Intake/Recirculation	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	5	500D	Fresh Air Intake/Recirculation	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
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	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	4	500C	Fan Room	W4	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	4	500C	Fan Room	Ceiling	No Access	White	Chipping	5	N/A	N/A	Negative	No Access	No Access	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					
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	Could not locate. B.E. did not know where to find space either.-Viva EHS-RW				
1	4	500G	Exhaust Fan Room	W2	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Could not locate. B.E. did not know where to find space either.-Viva EHS-RW				
1	4	500G	Exhaust Fan Room	W3	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Could not locate. B.E. did not know where to find space either.-Viva EHS-RW				
1	4	500G	Exhaust Fan Room	W4	No Access	No Access	No Access	No Access	No Access	No Access	Negative	No Access	No Access	No Access	Could not locate. B.E. did not know where to find space either.-Viva EHS-RW				
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	Could not locate. B.E. did not know where to find space either.-Viva EHS-RW				
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	Could not locate. B.E. did not know where to find space either.-Viva EHS-RW				
1	5	500E	North End Penthouse - Water Holding Tank Room	W1	Brick	White	Efflorescence	350	0	Negative	Negative	No	no	no					
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	North End Penthouse - Water Holding Tank Room	Ceiling	Concrete	White	Chipping	60	0	Negative	Negative	No	no	no					
1	5	500E	North End Penthouse - Water Holding Tank Room	Floor	Unpainted	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					
1	5	500E	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					
1	5	500G	South End Penthouse (Empty Room)	W1	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no					

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Element	Floor	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	5	500G	South End Penthouse (Empty Room)	W2	Brick	White	Chipping	5	0.4	Negative	Negative	No	no	no		
1	5	500G	South End Penthouse (Empty Room)	W3	Concrete	White	Cracking	4	0.35	Negative	Negative	No	no	no		
1	5	500G	South End Penthouse (Empty Room)	W4	N/A	N/A	N/A	N/A	N/A	N/A	Negative	No	no	no		
1	5	500G	South End Penthouse (Empty Room)	Pipe	Metal	White	Chipping	3	0.15	Negative	Negative	No	no	no		
1	5	500G	South End Penthouse (Empty Room)	Ceiling	No Access	White	Chipping	2	N/A	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	no		
1	A	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	A	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 hatches.-Notes 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 hatches.-Notes 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 hatches.-Notes 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 hatches.-Notes 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 hatches.-Notes 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 hatches.-Notes gotten from AHERA log-Viva EHS-RW	

Appendix B

EPA Checklist Table

E l e m e n t	F l o o r	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 mistled, 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	B	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	Hallway outside of Boys 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	Yes	W3	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	Lobby/Hallway outside Auditorium	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	Lobby/Hallway outside Auditorium	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	Stairwell outside of Auditorium	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	Stairwell outside of 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	Stairwell outside of Auditorium	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	Stairwell outside of Auditorium	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	1	Stairwell outside of Auditorium	Yes	Baluster	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	1	Principal's Office Restroom	Yes	Ceiling	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	1	Auditorium	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	1	Auditorium	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	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	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	4/30/22
1	1	Auditorium Stage	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	4/30/22
1	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	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	1	Vestibule next to Stage 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	1	Vestibule next to Stage 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	1	Vestibule next to Stage 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	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 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 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	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	1	Vestibule next to Stage 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	1	Vestibule next to Stage 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	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	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	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 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	Yes	W3	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	Classroom 103	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	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	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	Classroom 103 Closet	Yes	W2	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	Anthony Stegall	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		N/A	Anthony Stegall	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		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	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	1	Dishwashing Room inside of Lunchroom (Former Coat Closet)	Yes	W2	Chipping	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 106	Yes	W1	Chipping	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 106	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	12/16/21
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	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	Hallway between 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 t	F l o o r	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 mistled, 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	1	Stairwell next to Cafeteria	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	HAROLD SANTIAGO	12/14/21	
1	1	Stairwell next to Cafeteria	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	HAROLD SANTIAGO	12/14/21	
1	1	Stairwell next to Cafeteria	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	HAROLD SANTIAGO	12/14/21	
1	1	Stairwell next to Cafeteria	Yes	Baluster	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	13 RRP	N/A	HAROLD SANTIAGO	12/14/21	
1	1	Kindergarten Classroom 107 Closet	Yes	W1	Cracking	Positive	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	
1	1	Classroom 108	Yes	W3	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP/2 Colorimetric/2 FAAS	N/A	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	40 RRP/12 Colorimetric/2 FAAS	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	40 RRP/12 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	40 RRP/12 Colorimetric/2 FAAS	N/A	Stephen Croce	05/09/2022	
1	1	Special Education Classroom Restroom	Yes	W1	Efflorescence	Positive	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	1	Special Education Classroom Restroom	Yes	W2	Efflorescence	Positive	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	1	Special Education Classroom Restroom	Yes	W3	Cracking	Positive	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	1	Special Education Classroom Restroom	Yes	W4	Cracking	Positive	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	1	Special Education Classroom Restroom	Yes	Ceiling	Cracking	Positive	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	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	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	3 RRP	N/A	Stephen Croce	06/21/2022	
1	2	Large Book Closet next to Girl's Restroom	Yes	W3	Cracking	Positive	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	W4	Cracking	Positive	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	Small Closet next to Large Book Closet next to Girl's Restroom	Yes	W1	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	Stephen Croce	06/21/2022	
1	2	Small Closet next to Large 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	1 RRP	N/A	Stephen Croce	06/21/2022	
1	2	Small Closet next to Large Book Closet next to Girl's Restroom	Yes	W4	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	Stephen Croce	06/21/2022	
1	2	Small Closet next to Large Book Closet next to Girl's Restroom	Yes	Ceiling	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	Stephen Croce	06/21/2022	
1	2	Small Closet next to Stairwell next to Classroom 202	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	Stephen Croce	06/21/2022	
1	2	Small Closet next to Stairwell next to Classroom 202	Yes	W2	Flaking	Positive	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	Small Closet next to Stairwell next to Classroom 202	Yes	W3	Chipping	Positive	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	Small Closet next to Stairwell next to Classroom 202	Yes	W4	Cracking	Positive	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	Small Closet next to Stairwell next to Classroom 202	Yes	Ceiling	Hole	Positive	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 Restroom	Yes	W2	Cracking	Positive	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 Restroom	Yes	W4	Chipping	Positive	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 Restroom	Yes	Floor	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21	
1	2	2nd Floor Girl's Restroom	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21	
1	2	Classroom 201 Coat Closet	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21	
1	2	Stairwell next to Classroom 202	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21	
1	2	Stairwell next to Classroom 202	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	Harold Santiago	12/8/21	
1	2	Stairwell next to Classroom 202	Yes	W4	Cracking	Positive	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	Stairwell next to Classroom 202	Yes	Ceiling	Chipping	Positive	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	Stairwell next to Classroom 202	Yes	Baluster	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	57 RRP	N/A	Harold Santiago	12/14/2021	
1	2	Stairwell next to Classroom 202	Yes	Newel Post	Chipping	Positive	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	2nd Floor Hallway	Yes	W1	Cracking	Positive	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	2nd Floor Hallway	Yes	W2	Chipping	Positive	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	2nd Floor Hallway	Yes	W3	Cracking	Positive	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	2nd Floor Hallway	Yes	W4	Cracking	Positive	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	Yes	Pipe	Chipping	Positive	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	Yes	Pipe	Chipping	Positive	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	Yes	W1	Cracking	Positive	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	Yes	W4	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	3/11/22	
1	2	Classroom 202	Yes	Radiator	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Harold Santiago	3/11/22	
1	2	Classroom 202 Coat Closet	Yes	W4	Efflorescence	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	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	23 RRP	N/A	Harold Santiago	3/11/22	
1	2	Classroom 204	Yes	W2	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Anthony Stegall	3/7/22	
1	2	Classroom 204	Yes	W4	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Anthony Stegall	3/7/22	
1	2	Classroom 204 Coat Closet	Yes	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	23 RRP	N/A	Anthony Stegall	3/7/22	

E l e m e n t	F l o o r	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 mistled, 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	3	Teacher's Lounge Kitchen	Yes	W4	Chipping	Positive	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	Yes	W1	Cracking	Positive	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	Yes	W2	Cracking	Positive	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	Yes	Radiator	Chipping	Positive	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	W2	Cracking	Positive	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	W3	Chipping	Positive	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	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	25 RRP	N/A	Harold Santiago	02/01/22	
1	3	Classroom 309 Small Closet	Yes	W1	Cracking	Positive	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	W2	Cracking	Positive	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	W3	Cracking	Positive	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	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	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	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	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	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	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	8 RRP	N/A	Brandon Dunning	11/19/2021	
1	3	Computer Lab 300 Coat Closet	Yes	W4	Flaking	Positive	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	3rd Floor Girl's Restroom	Yes	W2	Cracking	Positive	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	3rd Floor Girl's Restroom	Yes	Ceiling	Cracking	Positive	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	Yes	W1	Chipping	Positive	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	Yes	W2	Cracking	Positive	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	W3	Cracking	Positive	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	20 RRP	N/A	Harold Santiago	1/21/22	
1	3	3rd Floor Hallways	Yes	Pipe	Chipping	Positive	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	Yes	W1	Cracking	Positive	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	Yes	W2	Cracking	Positive	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	Yes	W3	Cracking	Positive	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	Yes	W4	Cracking	Positive	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	Yes	Pipe	Cracking	Positive	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	Yes	W1	Cracking	Positive	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	Yes	W2	Cracking	Positive	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	Yes	W3	Cracking	Positive	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	Yes	W4	Cracking	Positive	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	W1	Cracking	Positive	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	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	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	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	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	20 RRP	N/A	Harold Santiago	1/13/22	
1	3	Stairwell next to Classroom 309	Yes	Baluster	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/13/22	
1	3	Classroom 303	Yes	W3	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	1/13/22	
1	3	Classroom 303	Yes	W4	Chipping	Positive	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 303 Coat Closet	Yes	W4	Chipping	Positive	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 305	Yes	W1	Cracking	Positive	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 305	Yes	W3	Flaking	Positive	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 305	Yes	W4	Cracking	Positive	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	Yes	W1	Chipping	Positive	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	Yes	W3	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/30/21	
1	3	Classroom 304	Yes	W4	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/30/21	
1	3	Classroom 304 Coat Closet	Yes	W1	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/30/21	
1	3	Classroom 304 Coat Closet	Yes	W2	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	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	20 RRP	N/A	Harold Santiago	12/30/21	
1	3	Classroom 304 Coat Closet	Yes	W4	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/30/21	
1	3	Classroom 306	Yes	W1	Chipping	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/30/21	
1	3	Classroom 306	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	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	20 RRP	N/A	Harold Santiago	12/30/21	
1	3	Classroom 306 Coat Closet	Yes	W2	Flaking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	12/30/21	
1	3	Classroom 306 Coat Closet	Yes	W3	Cracking	Positive	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	20 RRP	N/A	Harold Santiago	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	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	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	10 RRP	N/A	Brandon Dunning	11/19/21	

E l e m e n t	F l o o r	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	3	Closet next to Boys Restroom	Yes	W3	Efflorescence	Positive	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	W4	Cracking	Positive	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	13 RRP	N/A	Harold Santiago	12/1/21	
1	3	3rd Floor Boy's Restroom	Yes	W1	Cracking	Positive	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	W2	Cracking	Positive	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	W3	Efflorescence	Positive	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	13 RRP	N/A	Harold Santiago	12/1/21	
1	3	3rd Floor Boy's Restroom	Yes	Ceiling	Efflorescence	Positive	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	Stairwell next to Classroom 308	Yes	W1	Chipping	Positive	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	Stairwell next to Classroom 308	Yes	W2	Efflorescence	Positive	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	W3	Chipping	Positive	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	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	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	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	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	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	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	20 RRP	N/A	Harold Santiago	12/22/21	
1	3	Classroom 307	Yes	W4	Cracking	Positive	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	Yes	Pipe	Cracking	Positive	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	W2	Chipping	Positive	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	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	20 RRP	N/A	Harold Santiago	12/17/21	
1	3	Classroom 307 Rear Closet	Yes	W3	Flaking	Positive	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	W4	Efflorescence	Positive	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 308	Yes	W1	Cracking	Positive	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	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	20 RRP	N/A	Harold Santiago	12/7/21	
1	3	Classroom 308	Yes	Radiator	Chipping	Positive	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 Coat Closet	Yes	W2	Cracking	Positive	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 Coat Closet	Yes	W3	Efflorescence	Positive	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	13 RRP	N/A	Harold Santiago	12/14/21	
1	3	Classroom 310	Yes	W1	Chipping	Positive	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	W2	Chipping	Positive	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	W3	Cracking	Positive	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	13 RRP	N/A	Harold Santiago	12/14/21	
1	3	Classroom 310 Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 RRP	N/A	Harold Santiago	12/14/21	
1	4	Outdoor Classroom 400	Yes	Ceiling	Chipping	Positive	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	Vestibule between South Stairwell and Outdoor Classroom 400	yes	Handrail	Chipping	Positive	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	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	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	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	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	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	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	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	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	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	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	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	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022	
1	4	Stairwell next to Boys Restroom	Yes	W1	Chipping	Positive	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	W3	Chipping	Positive	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	Ceiling	Efflorescence	Positive	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	4th floor Boys Restroom	yes	Radiator	Chipping	Positive	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	Vestibule between North Stairwell and Outdoor Classroom 407	yes	Radiator	Chipping	Positive	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	10 RRP/2 Colorimetric	N/A	Harold Santiago	03/14/2022	

Appendix C

Oversight Table

ULCS#	E l e m e n t	F l 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 Oversight
5250	1	B	Girl's Restroom	Yes	W2	Chipping	Positive	05/09/2022	N/A	05/09/2022	05/10/2022	N/A	05/10/2022	900	23	3	yes	PASS		
5250	1	B	Storage Room inside Girl's Restroom	Yes	W2	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). -JD	Most brick walls in basement are glazed terracotta brick (unpainted), however painted brick sampled NAD throughout basement
5250	1	B	Storage Room inside Girl's 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). -JD	Most brick walls in basement are glazed terracotta brick (unpainted), however painted brick sampled NAD throughout basement
5250	1	B	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	Higher than 12ft-Viva EHS	
5250	1	B	Hallway outside of Boys Restroom	Yes	W2	Chipping	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	B	Boys Restroom	Yes	W3	Chipping	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	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		
5250	1	1	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	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	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	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 1st floor and analyze for asbestos (6 hour TAT, positive stop rule). -JD	
5250	1	1	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	Collect 3 samples of tan baluster paint from the 1st floor and analyze for asbestos (6 hour TAT, positive stop rule). -JD	
5250	1	1	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	1	1	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	1	1	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	1	1	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	1	1	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	1	1	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	1	1	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	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	1	Vestibule next to Stage along Exterior 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	1	Vestibule next to Stage along Exterior Wall	Yes	W2	Efflorescence	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	Vestibule next to Stage along Exterior Wall	Yes	W3	Efflorescence	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	Vestibule next to Stage along Exterior Wall	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	1	1	Restroom next to Stage along Exterior Wall	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	1	1	Restroom next to Stage along 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	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	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	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	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	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	1	Vestibule next to Stage along Hallway 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	Vestibule next to Stage along Hallway Wall	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	1	1	Restroom next to Stage along Hallway Wall	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	1	1	Restroom next to Stage along Hallway Wall	Yes	W4	Flaking	Positive	12/2021	12/2021	12/3/21	12/8/21	12/8/21	12/8/21	400	10 RRP	N/A	no	NA		

ULCS#	Element	Floor	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 Oversight
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	
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	Please note, Hallway 105-107 and Lobby Hallway run into Main Hallway for 1st floor-Viva EHS-RW	
5250	1	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	1	Classroom 103	Yes	W2	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	1	Classroom 103	Yes	W3	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	1	Classroom 103	Yes	W4	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	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	
5250	1	1	Classroom 103	Yes	Radiator	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	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	Classroom 103 Closet	Yes	W2	Chipping	Positive	04/08/2022	04/08/2022	04/08/2022	04/12/2022	4/13/22	04/12/2022					PASS		
5250	1	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		
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	800	20	2	yes	PASS	Please note, this is all one area-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-Viva EHS-RW	
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
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-Viva EHS-RW	
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	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	
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	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	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	1	Kindergarten Classroom 107 Closet	Yes	W1	Cracking	Positive	04/04/2022	04/04/2022	04/04/2022	04/08/2022	04/09/2022	04/08/2022	1120	28 RRP	3	Yes	N/A		
5250	1	1	Classroom 108	Yes	W3	Chipping	Positive	04/12/2022	04/12/2022	04/12/2022	04/15/2022	04/15/2022	04/15/2022	800	20	2	Yes	N/A		
5250	1	1	Speech Therapist	Yes	W2	Hole	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	Yes	W2	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		
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		
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 Restroom	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	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	x		
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		

ULCS#	Element	Floor	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 Oversight
5250	1	2	Small Closet next to Large Book Closet next to Girl's Restroom	Yes	W1	Efflorescence	Positive	06/21/2020	06/21/2020	06/21/2020	06/21/2020	06/21/2020	06/21/2020	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	06/21/2020	06/21/2020	06/21/2020	06/21/2020	06/21/2020	06/21/2020	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	06/21/2020	06/21/2020	06/21/2020	06/21/2020	06/21/2020	06/21/2020	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	06/21/2020	06/21/2020	06/21/2020	06/21/2020	06/21/2020	06/21/2020	10	1	N/A	no	N/A		
5250	1	2	Small Closet next to Stairwell next to Classroom 202	Yes	W1	Cracking	Positive	06/21/2020	06/21/2020	06/21/2020	06/21/2020	06/21/2020	06/21/2020	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	1	2	2nd Floor Girl's Restroom	Yes	W2	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	2nd Floor Girl's Restroom	Yes	W4	Chipping	Positive	3/25/22	3/25/22	3/25/22	3/30/22	3/30/22	3/30/22	400	10 RRP	N/A	no	NA	Sampled for ACM & Confirmed on 12/2020-Viva EHS RG	
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	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	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	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	Classroom 201 Coat Closet	Yes	W2	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		
5250	1	2	Stairwell next to Classroom 202	Yes	W2	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		
5250	1	2	Stairwell next to Classroom 202	Yes	W3	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		
5250	1	2	Stairwell next to Classroom 202	Yes	W4	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		
5250	1	2	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		
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	1	2	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		
5250	1	2	2nd Floor Hallway	Yes	W2	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		
5250	1	2	2nd Floor Hallway	Yes	W3	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		
5250	1	2	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	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	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		
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	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	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	
5250	1	2	Classroom 202 Coat Closet	Yes	W4	Efflorescence	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		
5250	1	2	Classroom 204	Yes	W1	Chipping	Positive	03/07/22	03/07/22	03/07/22	3/11/22	3/11/22	3/11/22	900	23 RRP	1	YES	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	
5250	1	2	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	1	2	Classroom 204 Coat Closet	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		
5250	1	2	Classroom 205	Yes	W3	Cracking	Positive	02/23/22	02/23/22	02/23/22	2/28/22	2/28/22	2/28/22	900	23 RRP	2	YES	PASS		
5250	1	2	Classroom 205 Coat Closet	Yes	W2	Chipping	Positive	2/2022	2/2022	2/23/22	2/28/22	2/28/22	2/28/22	900	23 RRP	1	YES	PASS		

ULCS#	Element	Floor	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 Oversight
5250	1	2	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		
5250	1	2	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 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	2	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	2	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	
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	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	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		
5250	1	2	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	2	Stairwell next to Classroom 206	Yes	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	2	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		
5250	1	2	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	
5250	1	2	Stairwell next to Classroom 206	Yes	Baluster	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 baluster paint from the 2nd floor and analyze for asbestos (6 hour TAT, positive stop rule). -JD	
5250	1	2	Art Classroom 207	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	2	Art Classroom 207	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	2	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	2	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	2	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		
5250	1	2	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	2	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	2	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	2	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#	Element	Floor	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 Oversight
5250	1	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	1	2	Classroom 207 Closet	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	1	2	Classroom 207 Closet	Yes	Ceiling	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	1	2	Classroom 208	Yes	W2	Chipping	Positive	2/10/22	2/10/22	2/10/22	2/14/22	2/15/22	2/14/22	900	23 RRP	1	YES	NA		
5250	1	2	Classroom 208	Yes	W3	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	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	1	2	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	1	2	Counselor's Office	Yes	W1	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	Counselor's Office	Yes	W2	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	1	2	Counselor's Office	Yes	W3	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		
5250	1	2	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	1	2	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	1	2	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	1	2	Counselor's Office Restroom	Yes	W2	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	1	2	Counselor's Office Restroom	Yes	W3	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	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		
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	Efflorescence	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		
5250	1	3	Teacher's Lounge	Yes	W4	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		
5250	1	3	Teacher's Lounge	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. - JD	
5250	1	3	Teacher's Lounge Kitchen	Yes	W2	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	Teacher's Lounge Kitchen	Yes	W3	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	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	1	3	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. - JD	
5250	1	3	Classroom 309 Large Closet	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	1	3	Classroom 309 Large Closet	Yes	W3	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 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	1	3	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	1	3	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	1	3	Classroom 309 Small Closet	Yes	W2	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	1	3	Classroom 309 Small Closet	Yes	W3	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	1	3	Classroom 309 Small Closet	Yes	Ceiling	Efflorescence	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	Ceiling tile in room-Viva EHS-RW	
5250	1	3	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		
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	1	3	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	1	3	Computer Lab	Yes	W4	Cracking	Positive	11/15/21	04/18/22	04/18/22	04/22/22	04/22/22	04/22/22	300	8 RRP	N/A	Yes	Pass		
5250	1	3	Computer Lab 300 Coat Closet	Yes	W2	Cracking	Positive	11/15/21	04/18/22	04/18/22	04/22/22	04/22/22	04/22/22	300	8 RRP	N/A	Yes	Pass		
5250	1	3	Computer Lab 300 Coat Closet	Yes	W3	Cracking	Positive	11/15/21	04/18/22	04/18/22	04/22/22	04/22/22	04/22/22	2244	57 RRP	N/A	No	NA		
5250	1	3	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		
5250	1	3	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	1	3	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	1	3	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	NA		
5250	1	3	3rd Floor Hallways	Yes	W2	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	1	3	3rd Floor Hallways	Yes	W3	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	1	3	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		

ULCS#	Element	Floor	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 Oversight
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	1	3	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	1	3	Classroom 301	Yes	W2	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	1	3	Classroom 301	Yes	W3	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	1	3	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	1	3	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	1	3	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	1	3	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		
5250	1	3	Classroom 301 Coat Closet	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	3	Classroom 301 Coat Closet	Yes	W4	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	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	1	3	Stairwell next to Classroom 309	yes	Radiator	Chipping	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	XRF by Synertech	
5250	1	3	Stairwell next to Classroom 309	Yes	W4	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	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	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	1	3	Stairwell next to Classroom 309	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	Collect 3 samples of the tan Baluster paint on the 3rd floor and analyze for asbestos (6 hour TAT, positive stop rule). -JD	
5250	1	3	Classroom 303	Yes	W3	Chipping	Positive	01/2022	01/2022	01/11/22	01/13/22	01/13/22	01/13/22	800	20 RPP	2	YES	PASS		
5250	1	3	Classroom 303	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	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	Classroom 305	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	1	3	Classroom 305	Yes	W4	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 304	Yes	W1	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	Classroom 304	Yes	W3	Chipping	Positive	12/20/21	12/20/21	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1	3	Classroom 304	Yes	W4	Chipping	Positive	12/20/21	12/20/21	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1	3	Classroom 304 Coat Closet	Yes	W1	Cracking	Positive	12/20/21	12/20/21	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1	3	Classroom 304 Coat Closet	Yes	W2	Cracking	Positive	12/20/21	12/20/21	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1	3	Classroom 304 Coat Closet	Yes	W3	Efflorescence	Positive	12/20/21	12/20/21	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1	3	Classroom 304 Coat Closet	Yes	W4	Cracking	Positive	12/20/21	12/20/21	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1	3	Classroom 306	Yes	W1	Chipping	Positive	12/20/21	12/20/21	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1	3	Classroom 306	Yes	W3	Cracking	Positive	12/20/21	12/20/21	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	12/20/21	12/20/21	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1	3	Classroom 306 Coat Closet	Yes	W2	Flaking	Positive	12/20/21	12/20/21	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1	3	Classroom 306 Coat Closet	Yes	W3	Cracking	Positive	12/20/21	12/20/21	12/23/21	12/30/21	12/30/21	12/30/21	800	20 RRP	2	YES	PASS		
5250	1	3	Classroom 306 Coat Closet	Yes	W4	Cracking	Positive	12/20/21	12/20/21	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	1	3	Closet next to Boys Restroom	Yes	W3	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		
5250	1	3	Closet next to Boys Restroom	Yes	W4	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	Ceiling	Flaking	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	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	1	3	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	1	3	3rd Floor Boy's Restroom	Yes	W4	Chipping	Positive	11/24/21	11/24/21	11/24/21	11/30/21	11/30/21	12/1/21	500	13 RRP	2	No	Pass		
5250	1	3	3rd Floor Boy's Restroom	Yes	Ceiling	Efflorescence	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	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	1	3	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		
5250	1	3	Stairwell next to Classroom 308	yes	Radiator	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	XRF by Synertech	
5250	1	3	Stairwell next to Classroom 308	Yes	W4	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		
5250	1	3	Stairwell next to Classroom 308	Yes	Ceiling	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		
5250	1	3	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	1	3	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	1	3	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	1	3	Classroom 307	Yes	W3	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	1	3	Classroom 307	Yes	W4	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</																				

ULCS#	E l e m e n t	F l 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 Oversight
5250	1	3	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	3	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	3	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	3	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	3	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	3	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. - JD	
5250	1	3	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	3	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	3	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	3	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		
5250	1	3	Classroom 310	Yes	W2	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		
5250	1	3	Classroom 310	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		
5250	1	3	Classroom 310	Yes	W4	Efflorescence	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		
5250	1	3	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		
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	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	Vestibule between South Stairwell 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	4	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	4	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	4	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	10	2	no	N/A		
5250	1	4	Stairwell next to Girl's Restroom	Yes	W3	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	4	Stairwell next to Girl's Restroom	Yes	W4	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 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	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	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		
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		
5250	1	4	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

Analytical Dust Wipe Results

On Site Room Name	Component	Sample Date		AAS Analysis Results	
4th Floor					
4 th Floor Girls' Restroom	Floor	12/02/2021		< 5.0 µg/ft ²	
	Window Sill	12/02/2021		< 40 µg/ft ²	
4 th Floor Boys' Restroom	Floor	12/02/2021		7.6 µg/ft ²	
	Window Sill	12/02/2021		< 40 µg/ft ²	
3rd Floor					
3 rd Floor Girls' Restroom	Window Sill	11/18/2021		20 µg/ft ²	
	Floor	11/18/2021		< 5.9 µg/ft ²	
3 rd Floor Boys' Restroom	Window Sill	11/19/2021		< 5.7 µg/ft ²	
	Floor	11/19/2021		< 5.0 µg/ft ²	
Classroom 308	Floor	12/17/2021		< 5 µg/ft ²	
	Window Sill	12/17/2021		< 30 µg/ft ²	
Classroom 307	Floor	12/22/2021		< 5 µg/ft ²	
	Window Sill	12/22/2021		< 30 µg/ft ²	
Classroom 306	Floor	12/30/2021		< 5 µg/ft ²	
	Window Sill	12/30/2021		< 40 µg/ft ²	
Auditorium	Window Sill	01/06/2022		40 µg/ft ²	
	Floor	01/06/2022		< 5 µg/ft ²	
Office/Vestibule outside Restroom to the Left of Stage	Floor	01/06/2022		5 µg/ft ²	
Restroom to the Left of Stage	Floor	01/06/2022		5 µg/ft ²	
	Window Sill	1 st Date	2 nd Date	1 st Result	2 nd Result
		01/06/2022	01/10/2022	160 µg/ft ²	< 40 µg/ft ²
Classroom 304	Floor	01/10/2022		< 5 µg/ft ²	
	Window Sill	01/10/2022		40 µg/ft ²	
Classroom 305	Floor	01/13/2022		< 5 µg/ft ²	
	Window Sill	01/13/2022		40 µg/ft ²	
Classroom 303	Floor	01/17/2022		< 5 µg/ft ²	
	Window Sill	1 st Date	2 nd Date	1 st Result	2 nd Result
		01/17/2022	01/18/2022	340 µg/ft ²	< 40 µg/ft ²
Classroom 302	Floor	05/14/2022		< 2.5 µg/ft ²	
	Window Sill	1 st Date	2 nd Date	1 st Result	2 nd Result
		05/14/2022	05/16/2022	421.56 µg/ft ²	26.36 µg/ft ²

Analytical Dust Wipe Results

On Site Room Name	Component	Sample Date		AAS Analysis Results	
3rd Floor					
Classroom 301	Floor	01/21/2022		$< 5 \mu\text{g}/\text{ft}^2$	
	Window Sill	1 st Date	2 nd Date	1 st Result	2 nd Result
		01/21/2022	01/21/2022	$692.57 \mu\text{g}/\text{ft}^2$	$< 40 \mu\text{g}/\text{ft}^2$
Computer Lab 300	Floor	04/21/2022		$< 2.5 \mu\text{g}/\text{ft}^2$	
	Window Sill	04/21/2022		$4.74 \mu\text{g}/\text{ft}^2$	
Classroom 309	Floor	01/31/2022		$< 5 \mu\text{g}/\text{ft}^2$	
	Window Sill	01/31/2022		$< 40 \mu\text{g}/\text{ft}^2$	
2nd Floor					
Classroom 202	Window Sill	02/04/2022		$< 20 \mu\text{g}/\text{ft}^2$	
	Floor	02/04/2022		$< 2.5 \mu\text{g}/\text{ft}^2$	
Classroom 208	Window Sill	02/14/2022		$< 40 \mu\text{g}/\text{ft}^2$	
	Floor	02/14/2022		$< 5 \mu\text{g}/\text{ft}^2$	
Classroom 207	Window Sill	02/18/2022		$< 20 \mu\text{g}/\text{ft}^2$	
	Floor	02/18/2022		$< 2.5 \mu\text{g}/\text{ft}^2$	
Classroom 207 Restroom	Window Sill	02/18/2022		$< 20 \mu\text{g}/\text{ft}^2$	
	Floor	02/18/2022		$< 2.5 \mu\text{g}/\text{ft}^2$	
Classroom 206	Floor	1 st Date	2 nd Date	1 st Result	2 nd Result
		02/28/2022	03/02/2022	$18 \mu\text{g}/\text{ft}^2$	$< 5 \mu\text{g}/\text{ft}^2$
	Window Sill	02/28/2022		$7.5 \mu\text{g}/\text{ft}^2$	
Classroom 205	Floor	03/05/2022		$5.72 \mu\text{g}/\text{ft}^2$	
	Window Sill	03/05/2022		$13.57 \mu\text{g}/\text{ft}^2$	
Classroom 204	Window Sill	03/11/2022		$< 20 \mu\text{g}/\text{ft}^2$	
	Floor	03/11/2022		$< 2.5 \mu\text{g}/\text{ft}^2$	
Counselor's Office 210	Floor	03/17/2022		$< 2.5 \mu\text{g}/\text{ft}^2$	
	Window Sill	03/17/2022		$8.52 \mu\text{g}/\text{ft}^2$	
Counselor's Office Restroom	Window Sill	1 st Date	2 nd Date	1 st Result	2 nd Result
		03/17/2022	03/18/2022	$556.2 \mu\text{g}/\text{ft}^2$	$< 14.4 \mu\text{g}/\text{ft}^2$
	Floor	03/17/2022		$9.01 \mu\text{g}/\text{ft}^2$	
Nurse's Office	Window Sill	05/16/2022		$29.59 \mu\text{g}/\text{ft}^2$	
	Floor	05/16/2022		$3.91 \mu\text{g}/\text{ft}^2$	

Analytical Dust Wipe Results

On Site Room Name	Component	Sample Date		AAS Analysis Results	
2nd Floor					
Speech Therapist's Office	Floor	1 st Date	2 nd Date	1 st Result	2 nd Result
		05/26/2022	05/27/2022	52.84 µg/ft ²	< 2.5 µg/ft ²
	Window Sill	05/26/2022		8.22 µg/ft ²	
Classroom 203	Floor	03/23/2022		< 2.5 µg/ft ²	
	Window Sill	03/23/2022		< 20 µg/ft ²	
Classroom 201	Window Sill	03/30/2022		< 20 µg/ft ²	
	Floor	03/30/2022		< 2.5 µg/ft ²	
2 nd Floor Girls' Restroom	Floor	12/13/2021		< 5 µg/ft ²	
	Window Sill	12/13/2021		< 40 µg/ft ²	
2 nd Floor Boys' Restroom	Floor	12/13/2021		< 5 µg/ft ²	
	Window Sill	12/13/2021		< 40 µg/ft ²	
1st Floor					
Classroom 107	Floor	04/07/2022		< 2.5 µg/ft ²	
	Window Sill	04/07/2022		< 2.5 µg/ft ²	
Classroom 107 Restroom	Floor	1 st Date	2 nd Date	1 st Result	2 nd Result
		04/07/2022	04/08/2022	55.69 µg/ft ²	< 2.5 µg/ft ²
	Window Sill	04/07/2022		< 24 µg/ft ²	
Lunch Room 104	Floor	04/12/2022		< 2.5 µg/ft ²	
	Floor	04/12/2022		4.64 µg/ft ²	
	Window Sill	04/12/2022		< 2.5 µg/ft ²	
Lunch Room 106	Floor	04/12/2022		< 2.5 µg/ft ²	
	Window Sill	04/12/2022		< 2.5 µg/ft ²	
Classroom 108 Restroom	Floor	04/14/2022		2.56 µg/ft ²	
Classroom 108	Window Sill	04/14/2022		14.63 µg/ft ²	
	Floor	04/14/2022		< 2.5 µg/ft ²	
Restroom to the Right of Auditorium	Window Sill	12/09/2021		< 40 µg/ft ²	
	Floor	12/09/2021		< 5 µg/ft ²	
Office/Vestibule outside Restroom to the Right of Auditorium	Floor	12/09/2021		< 5 µg/ft ²	

Analytical Dust Wipe Results

On Site Room Name	Component	Sample Date		AAS Analysis Results	
1st Floor					
Auditorium	Window Sill	01/10/2022		40 µg/ft ²	
	Floor	01/10/2022		< 5 µg/ft ²	
Office/Vestibule outside Restroom to the Left of Auditorium	Floor	01/10/2022		5 µg/ft ²	
Restroom to the Right of Auditorium	Floor	01/10/2022		5 µg/ft ²	
	Window Sill	1 st Date	2 nd Date	1 st Result	2 nd Result
		01/10/2022	01/10/2022	160 µg/ft ²	< 40 µg/ft ²
Auditorium Stage	Floor	05/02/2022		< 2.5 µg/ft ²	
Classroom 102	Floor	05/06/2022		< 2.5 µg/ft ²	
	Window Sill	05/06/2022		< 20 µg/ft ²	
Classroom 110	Floor	05/07/2022		< 2.5 µg/ft ²	
	Window Sill	1 st Date	2 nd Date	1 st Result	2 nd Result
		05/07/2022	05/09/2022	151.27 µg/ft ²	< 20 µg/ft ²
Basement					
Basement Girls' Restroom	Window Sill	05/10/2022		31.02 µg/ft ²	
	Floor	05/10/2022		< 2.5 µg/ft ²	
Basement Boys' Restroom	Floor	05/12/2022		5.28 µg/ft ²	
	Window Sill	05/12/2022		34.46 µg/ft ²	
Gym	Floor	06/22/2022		7.5 µg/ft ²	
	Window Sill	06/22/2022		< 31 µg/ft ²	

Appendix E

Lead Safe Certificate

Appendix F

Environmental Firm Certifications

United States Environmental Protection Agency

This is to certify that



Synertech Environmental LLC.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires April 11, 2024

NAT-F199601-1

Certification #

March 28, 2019

Issued On



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

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

In the Jurisdiction of:

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
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