

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

**Site:**

**Delaplaine McDaniel School  
1801 S 22nd St  
Philadelphia, PA 19145  
ULCS#: 2370**

**Prepared For:**

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

**Prepared By:**

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806 Alter Street  
Philadelphia, PA 19147**

**Date(s) of Project:**

**May 16th, 2022 – September 21<sup>st</sup>, 2022**

**Date of Report:**

**September 28<sup>th</sup>, 2022**

**Project Number:**

**220130**

**OEP Project Number:**

**EP2022-0557-2370**

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## **1.0 EXECUTIVE SUMMARY**

Viva Environmental, Health, & Safety, LLC. (Viva EHS), was requested to perform oversight of the Lead-Based Paint (LBP) and Plaster Stabilization activities for the Delaplaine McDaniel School located 1801 South 22<sup>nd</sup> Street, Philadelphia, PA 19145. The purpose of the oversight was to ensure compliance with EPA Renovation, Repair, and Painting Program Final Rule (40 CFR Part 745) (RRP Rule) regulations and work safe practices during paint and plaster stabilization activities. “Paint and Plaster Stabilization” is a term that describes the process of removing loose, peeling, flaking and damaged LBP and plaster under controlled conditions by EPA-certified renovators.

Alexis Johnson EPA-certified Lead Dust Sampling Technician and Lead Renovator with Viva EHS performed the oversight on May 16<sup>th</sup>, 2022 – September 21<sup>st</sup>, 2022. The paint and plaster stabilization project involved the removal and stabilization of all damaged LBP surfaces in order to achieve “lead-safe” status at the school. Quantities of damaged LBP were identified during a prior LBP assessment of the school.

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

Dust wipe testing was performed in “child-occupied areas” on approximately 10% of surfaces considered “clean” following the use of RRP verification wipes. “Child-occupied areas” include classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children six (6) years of age and under (i.e. children in pre-kindergarten through 1<sup>st</sup> grade).

Dust wipes collected during the project were submitted for laboratory analysis via Flame Atomic Absorption Spectrophotometry (Flame AAS). Flame AAS samples were submitted to International Asbestos Testing Laboratories (iATL) in Mount Laurel Township, NJ for laboratory analysis.

Paint and plaster stabilization spreadsheets, Flame AAS laboratory analytical results, and copies of inspector / worker RRP certifications can be found in the attachments of the report.

## **2.0 CONCLUSIONS**

Based on the results of RRP verification wipe testing and dust wipe testing, the work areas throughout the school have been properly cleaned and stabilized for re-occupancy. Flame AAS samples collected during the project did not contain lead contaminated dust in excess of EPA lead dust clearance levels. The EPA’s clearance levels are 10 micrograms ( $\mu\text{g}$ ) of lead in dust per square foot ( $\text{ft}^2$ ) for floor dust and 100  $\mu\text{g}/\text{ft}^2$  for window sill dust.

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

### 3.0 RECOMMENDATIONS

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

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

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

Within the attached spreadsheets, walls are labeled as “1”, “2”, “3”, or “4”. The wall that you enter the room through is labeled as “1” Wall. The walls are then labeled in a clockwise fashion as “2” Wall, “3” Wall, and “4” Wall. For hallways, the front entrance-side of the building is considered the “1” Wall.

## **ATTACHMENTS**























Task ID	E l e m e n t	F l o o r	On Site Room Name	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 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	B	Long Hallway to Electrical Room next to Auditorium Supply Plenum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	09/22/2022
2	1	B	Long Hallway to Electrical Room next to Auditorium Supply Plenum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	09/21/2022
3	1	B	Long Hallway to Electrical Room next to Auditorium Supply Plenum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	09/21/2022
4	1	B	Elevator Lobby Hallway outside of Restrooms and Multipurpose Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	09/21/2022
5	1	B	Stairwell next to Auditorium Supply Plenum	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	09/21/2022
6	1	B	Stairwell next to Auditorium Supply Plenum	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	09/21/2022
7	1	B	Stairwell next to Auditorium Supply Plenum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	09/21/2022
8	1	B	AHU Room behind Auditorium Supply Plenum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/21/22
9	1	B	AHU Room behind Auditorium Supply Plenum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/21/22
10	1	B	AHU Room behind Auditorium Supply Plenum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/21/22
11	1	B	AHU Room behind Auditorium Supply Plenum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/21/22
12	1	B	AHU Room behind Auditorium Supply Plenum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/21/22
13	1	B	Staff Restroom outside of Multipurpose Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe Used		Alexis Johnson Industrial Hygienist	7/8/22
14	1	B	Multipurpose Room 010	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 13 wipes Used		Alexis Johnson Industrial Hygienist	7/8/22
15	1	B	Gym Teacher's Office 012	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	7/8/22
16	1	B	Hallway outside of Multipurpose Room and Boiler Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/21/22
17	1	B	Hallway outside of Multipurpose Room and Boiler Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/21/22
18	1	B	Stairwell next to Multipurpose Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/21/22
19	1	B	Stairwell next to Multipurpose Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/21/22
20	1	B	Stairwell next to Multipurpose Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/21/22
21	1	B	AHU Room behind Building Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/21/22
22	1	B	AHU Room behind Building Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/21/22
23	1	B	AHU Room behind Building Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/21/22
24	1	1	Hallway between Girl's Restroom and Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	6/15/22
25	1	1	Hallway between Girl's Restroom and Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	6/15/22
26	1	1	Hallway between Girl's Restroom and Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	6/15/22
27	1	1	Hallway between Girl's Restroom and Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	6/15/22
28	1	1	Hallway between Girl's Restroom and Auditorium	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	6/15/22
29	1	1	Main Hallway	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	5/26/22
30	1	1	Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	5/26/22
31	1	1	Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	5/26/22
32	1	1	Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	5/26/22
33	1	1	Main Hallway	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	5/26/22
34	1	1	Auditorium Stage	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	7/7/22
35	1	1	Auditorium Stage	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 2 wipes used		Alexis Johnson Industrial Hygienist	7/7/22
36	1	1	Auditorium Stage	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	7/7/22
37	1	1	Auditorium Stage	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	7/7/22
38	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 2 wipes used		Alexis Johnson Industrial Hygienist	9/16/22
39	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 4 wipes used		Alexis Johnson Industrial Hygienist	9/16/22
40	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/16/22
41	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/16/22
42	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 2 wipes used		Alexis Johnson Industrial Hygienist	9/16/22



Task ID	E l e m e n t	F l o o r	On Site Room Name	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 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
43	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/16/22
44	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/16/22
45	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/16/22
46	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 3 wipes used		Alexis Johnson Industrial Hygienist	9/16/22
47	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/16/22
48	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 8 wipes used		Alexis Johnson Industrial Hygienist	9/16/22
49	1	1	Auditorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 10 wipes used		Alexis Johnson Industrial Hygienist	9/16/22
50	1	1	Stairwell next to Auditorium Stage	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	07/07/2022
51	1	1	Stairwell next to Auditorium Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	07/07/2022
52	1	1	Stairwell next to Auditorium Stage	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	07/07/2022
53	1	1	Stairwell next to Auditorium Stage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	07/07/2022
54	1	1	Stairwell next to Auditorium Stage	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	07/07/2022
55	1	1	Stairwell between Classrooms 102 and 104	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	06/15/2022
56	1	1	Stairwell between Classrooms 102 and 104	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	06/15/2022
57	1	1	Stairwell between Classrooms 102 and 104	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	06/15/2022
58	1	1	Stairwell between Classrooms 102 and 104	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	06/15/2022
59	1	1	Hallway between Classrooms 107 and 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	06/15/2022
60	1	1	Hallway between Classrooms 107 and 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	06/15/2022
61	1	1	Hallway between Classrooms 107 and 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	06/15/2022
62	1	1	Hallway between Classrooms 107 and 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	06/15/2022
63	1	1	Main Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	08/05/2022
64	1	1	Hallway from Main Office to Main Hallway	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	08/05/2022
65	1	1	Office 100B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	08/05/2022
66	1	1	Office 100C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	08/05/2022
67	1	1	Office 100E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	08/05/2022
68	1	1	Office 100E Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	08/05/2022
69	1	1	Office 100F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	08/05/2022
70	1	1	Nurse's Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	08/05/2022
71	1	1	Classroom 109	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/19/22
72	1	1	Classroom 109	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/19/22
73	1	1	Classroom 109	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/19/22
74	1	1	Classroom 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/19/22
75	1	1	Classroom 109 Coat Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/19/22
76	1	1	Classroom 109 Coat Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/19/22
77	1	1	Classroom 109 Coat Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/19/22
78	1	1	Classroom 109 Coat Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/19/22
79	1	1	Classroom 109 Corner Storage Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/19/22
80	1	1	Classroom 109 Corner Storage Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/19/22
81	1	1	Large Storage Room between Classrooms 104 and 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/19/22
82	1	1	Large Storage Room between Classrooms 104 and 109	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/19/22
83	1	1	Classroom 104	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/20/22
84	1	1	Classroom 104	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/20/22
85	1	1	Classroom 104	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Alexis Johnson Industrial Hygienist	9/20/22
86	1	1	Classroom 104	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/20/22

Task ID	E l e m e n t	F l o o r	On Site Room Name	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 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	
87	1	1	Classroom 104	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	9/20/22	
88	1	1	Classroom 104	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	9/20/22
89	1	1	Classroom 104 Coat Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/20/22	
90	1	1	Classroom 104 Coat Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 wipe used		Alexis Johnson Industrial Hygienist	9/20/22	
91	1	1	Classroom 104 Corner Storage Nook	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	9/20/22
92	1	1	Classroom 104 Corner Storage Nook	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	9/20/22
93	1	2	Stairwell next to Classroom 200	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	6/10/22	
94	1	2	Stairwell next to Classroom 200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	6/10/22
95	1	2	Stairwell next to Classroom 200	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	6/10/22	
96	1	2	Stairwell next to Classroom 200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	6/10/22
97	1	2	Stairwell next to Classroom 200	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	6/10/22	
98	1	2	Stairwell between Classrooms 204 and 206	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	06/01/2022
99	1	2	Stairwell between Classrooms 204 and 206	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	06/01/2022	
100	1	2	Stairwell between Classrooms 204 and 206	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	06/01/2022	
	1	2	Stairwell between Classrooms 204 and 206	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	06/01/2022
	1	2	Stairwell between Classrooms 204 and 206	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	06/01/2022	
	1	2	Girls Restroom Near 201	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	06/09/2022
	1	2	Girls Restroom Near 201	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	06/09/2022
	1	2	Girls Restroom Near 201	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	06/09/2022
	1	2	Classroom 200	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	09/08/2022
	1	2	Classroom 200 Small Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200 Small Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200 Small Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200 Small Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200 Small Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	09/08/2022
	1	2	Classroom 200 Coat Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200 Coat Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200 Coat Closet	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/08/2022	
	1	2	Classroom 200 Coat Closet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	09/08/2022
	1	2	Library 202	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/21/2022	
	1	2	Library 202	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/21/2022	
	1	2	Library 202	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/21/2022	
	1	2	Library 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	09/21/2022
	1	2	Library 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	09/21/2022
	1	2	Library 202 Small Closet Near Wall 4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	09/21/2022
	1	2	Library 202 Small Closet Near Wall 4	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/21/2022	
	1	2	Library 202 Small Closet Near Wall 4	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/21/2022	
	1	2	Library 202 Small Closet Near Wall 4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	09/21/2022
	1	2	Library 202 Small Closet Near Wall 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexis Johnson Industrial Hygienist	09/21/2022
	1	2	Library 202 Small Closet Near Wall 2	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Pass - 1 Wipe Used		Alexis Johnson Industrial Hygienist	09/21/2022	



Task ID	ULCS#	E	F	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	AAS Analysis Results	Comments from Assessment
54	2370	1	1	Stairwell next to Auditorium Stage	yes	Pipe	Friction	Positive	06/21/2022	06/21/2022	06/21/2022	07/07/2022	07/07/2022	07/07/2022	15	1	N/A	Stairwell Banister And Post
55	2370	1	1	Stairwell between Classrooms 102 and 104	yes	W2	Chipping	Positive	05/16/2022	05/16/2022	05/16/2022	06/15/2022	06/15/2022	06/15/2022	6	1	N/A	
56	2370	1	1	Stairwell between Classrooms 102 and 104	yes	W3	Chipping	Positive	05/16/2022	05/16/2022	05/16/2022	06/15/2022	06/15/2022	06/15/2022	4	1	N/A	
57	2370	1	1	Stairwell between Classrooms 102 and 104	yes	W4	Cracking	Positive	05/16/2022	05/16/2022	05/16/2022	06/15/2022	06/15/2022	06/15/2022	4	1	N/A	
58	2370	1	1	Stairwell between Classrooms 102 and 104	yes	Banister & Post	Friction	Positive	05/16/2022	05/16/2022	05/16/2022	06/15/2022	06/15/2022	06/15/2022	15	1	N/A	Stairwell Banister And Post
59	2370	1	1	Hallway between Classrooms 107 and 109	yes	W1	None	Positive	06/01/2022	06/01/2022	06/01/2022	06/15/2022	06/15/2022	06/15/2022	0	0	N/A	
60	2370	1	1	Hallway between Classrooms 107 and 109	yes	W2	None	Positive	06/01/2022	06/01/2022	06/01/2022	06/15/2022	06/15/2022	06/15/2022	0	0	N/A	
61	2370	1	1	Hallway between Classrooms 107 and 109	yes	W3	None	Positive	06/01/2022	06/01/2022	06/01/2022	06/15/2022	06/15/2022	06/15/2022	0	0	N/A	
62	2370	1	1	Hallway between Classrooms 107 and 109	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63	2370	1	1	Main Office	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<10 u/g	
64	2370	1	1	Hallway from Main Office to Main Hallway	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65	2370	1	1	Office 100B	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<10 u/g	
66	2370	1	1	Office 100C	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67	2370	1	1	Office 100E	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
68	2370	1	1	Office 100E Restroom	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<10 u/g	
69	2370	1	1	Office 100F	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
70	2370	1	1	Nurse's Office	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<10 u/g	
71	2370	1	1	Classroom 109	yes	W1	Chipping	Positive	09/13/2022	09/13/2022	09/13/2022	09/19/2022	09/19/2022	09/19/2022	10	1	N/A	
72	2370	1	1	Classroom 109	yes	W2	Chipping	Positive	09/13/2022	09/13/2022	09/13/2022	09/19/2022	09/19/2022	09/19/2022	5	1	N/A	
73	2370	1	1	Classroom 109	yes	W3	Moisture Damage	Positive	09/13/2022	09/13/2022	09/13/2022	09/19/2022	09/19/2022	09/19/2022	35	1	N/A	
74	2370	1	1	Classroom 109	yes	Ceiling	Alligatoring/Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75	2370	1	1	Classroom 109 Coat Closet	yes	W1	Cracking	Positive	09/13/2022	09/13/2022	09/13/2022	09/19/2022	09/19/2022	09/19/2022	5	1	N/A	
76	2370	1	1	Classroom 109 Coat Closet	yes	W2	Cracking	Positive	09/13/2022	09/13/2022	09/13/2022	09/19/2022	09/19/2022	09/19/2022	5	1	N/A	
77	2370	1	1	Classroom 109 Coat Closet	yes	W3	Cracking	Positive	09/13/2022	09/13/2022	09/13/2022	09/19/2022	09/19/2022	09/19/2022	10	1	N/A	
78	2370	1	1	Classroom 109 Coat Closet	yes	Ceiling	Alligatoring/flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
79	2370	1	1	Classroom 109 Corner Storage Closet	yes	W1	Chipping	Positive	09/13/2022	09/13/2022	09/13/2022	09/19/2022	09/19/2022	09/19/2022	10	1	N/A	
80	2370	1	1	Classroom 109 Corner Storage Closet	yes	W2	Chipping	Positive	09/13/2022	09/13/2022	09/13/2022	09/19/2022	09/19/2022	09/19/2022	2	1	N/A	
81	2370	1	1	Large Storage Room between Classrooms 104 and 109	yes	W3	None	Positive	09/15/2022	09/15/2022	09/15/2022	09/19/2022	09/19/2022	09/19/2022	3	1	N/A	
82	2370	1	1	Large Storage Room between Classrooms 104 and 109	yes	Ceiling	Holes	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83	2370	1	1	Classroom 104	yes	W1	Chipping	Positive	09/19/2022	09/19/2022	09/19/2022	09/20/2022	09/20/2022	09/20/2022	5	1	N/A	
84	2370	1	1	Classroom 104	yes	W3	Cracking	Positive	09/19/2022	09/19/2022	09/19/2022	09/20/2022	09/20/2022	09/20/2022	25	1	N/A	
85	2370	1	1	Classroom 104	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Casing
86	2370	1	1	Classroom 104	yes	W4	Chipping	Positive	09/19/2022	09/19/2022	09/19/2022	09/20/2022	09/20/2022	09/20/2022	2	1	N/A	
87	2370	1	1	Classroom 104	yes	Ceiling	Alligatoring/Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
88	2370	1	1	Classroom 104	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89	2370	1	1	Classroom 104 Coat Closet	yes	W2	Chipping	Positive	09/19/2022	09/19/2022	09/19/2022	09/20/2022	09/20/2022	09/20/2022	4	1	N/A	
90	2370	1	1	Classroom 104 Coat Closet	yes	W4	Chipping	Positive	09/19/2022	09/19/2022	09/19/2022	09/20/2022	09/20/2022	09/20/2022	5	1	N/A	
91	2370	1	1	Classroom 104 Corner Storage Nook	yes	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92	2370	1	1	Classroom 104 Corner Storage Nook	yes	Ceiling	Hole	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
93	2370	1	2	Stairwell next to Classroom 200	yes	W2	Cracking	Positive	05/16/2022	05/16/2022	05/16/2022	06/10/2022	06/10/2022	06/10/2022	10	1	N/A	
94	2370	1	2	Stairwell next to Classroom 200	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
95	2370	1	2	Stairwell next to Classroom 200	yes	W4	Cracking	Positive	05/16/2022	05/16/2022	05/16/2022	06/10/2022	06/10/2022	06/10/2022	10	1	N/A	
96	2370	1	2	Stairwell next to Classroom 200	yes	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
97	2370	1	2	Stairwell next to Classroom 200	yes	Banister & Post	Friction	Positive	05/16/2022	05/16/2022	05/16/2022	06/10/2022	06/10/2022	06/10/2022	20	1	N/A	Stairwell Banisters and Posts
98	2370	1	2	Stairwell between Classrooms 204 and 206	yes	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99	2370	1	2	Stairwell between Classrooms 204 and 206	yes	W3	Cracking	Positive	05/16/2022	05/16/2022	05/16/2022	06/01/2022	06/01/2022	06/01/2022	5	1	N/A	
100	2370	1	2	Stairwell between Classrooms 204 and 206	yes	W4	Cracking	Positive	05/16/2022	05/16/2022	05/16/2022	06/01/2022	06/01/2022	06/01/2022	8	1	N/A	
	2370	1	2	Stairwell between Classrooms 204 and 206	yes	Ceiling	None	Positive	05/16/2022	05/16/2022	05/16/2022	06/01/2022	06/01/2022	06/01/2022	1	1	N/A	
	2370	1	2	Stairwell between Classrooms 204 and 206	yes	Pipe	Friction	Positive	05/16/2022	05/16/2022	05/16/2022	06/01/2022	06/01/2022	06/01/2022	20	1	N/A	
	2370	1	2	Girls Restroom Near 201	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Girls Restroom Near 201	yes	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Girls Restroom Near 201	yes	Ceiling	None	Positive	06/01/2022	06/01/2022	06/01/2022	06/09/2022	06/09/2022	06/09/2022	3	1	N/A	
	2370	1	2	Classroom 200	yes	W1	Chipping	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	1	1	<10 u/g	
	2370	1	2	Classroom 200	yes	W1	Flaking	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	1	1	<10 u/g	Panel Box remove latex paint and replace with oil based if replace
	2370	1	2	Classroom 200	yes	W2	Cracking	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	25	1	<10 u/g	
	2370	1	2	Classroom 200	yes	W3	Chipping	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	1	1	<10 u/g	
	2370	1	2	Classroom 200	yes	W3	Chipping	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	4	1	<10 u/g	Casing
	2370	1	2	Classroom 200	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 200 Small Closet	yes	W1	Chipping	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	3	1	N/A	
	2370	1	2	Classroom 200 Small Closet	yes	W2	Chipping	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	5	1	N/A	
	2370	1	2	Classroom 200 Small Closet	yes	W3	Chipping	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	2	1	N/A	
	2370	1	2	Classroom 200 Small Closet	yes	W4	Chipping	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	8	1	N/A	

Task ID	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	AAS Analysis Results	Comments from Assessment
	2370	1	2	Classroom 200 Small Closet	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 200 Coat Closet	yes	W1	Chipping	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	1	1	N/A	
	2370	1	2	Classroom 200 Coat Closet	yes	W2	Chipping	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	15	1	N/A	
	2370	1	2	Classroom 200 Coat Closet	yes	W4	Cracking/Chipping	Positive	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	09/09/2022	10	1	N/A	Chipping Near Electrical Conduit
	2370	1	2	Classroom 200 Coat Closet	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Library 202	yes	W1	Cracking	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	2	1	<10 u/g	
	2370	1	2	Library 202	yes	W2	Chipping	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	2	1	<10 u/g	
	2370	1	2	Library 202	yes	W3	Chipping	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	20	1	<10 u/g	
	2370	1	2	Library 202	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Casing
	2370	1	2	Library 202	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Library 202 Small Closet Near Wall 4	yes	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Library 202 Small Closet Near Wall 4	yes	W2	Chipping	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	3	1	<10 u/g	
	2370	1	2	Library 202 Small Closet Near Wall 4	yes	W3	Partially Inaccessible	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	6	1	<10 u/g	
	2370	1	2	Library 202 Small Closet Near Wall 4	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<10 u/g	
	2370	1	2	Library 202 Small Closet Near Wall 2	yes	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Library 202 Small Closet Near Wall 2	yes	W2	Chipping	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	1	1	<10 u/g	
	2370	1	2	Library 202 Small Closet Near Wall 2	yes	W3	Chipping	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	3	1	<10 u/g	
	2370	1	2	Library 202 Small Closet Near Wall 2	yes	W4	Partially Inaccessible/Chipping	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	5	1	<10 u/g	
	2370	1	2	Library 202 Coat Closet	yes	W1	Alligatoring	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	8	1	<10 u/g	
	2370	1	2	Library 202 Coat Closet	yes	W2	Partially Inaccessible/Alligatoring	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	20	1	<10 u/g	
	2370	1	2	Library 202 Coat Closet	yes	W3	Alligatoring	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	100	3	N/A	
	2370	1	2	Library 202 Coat Closet	yes	W4	Alligatoring	Positive	09/01/2022	09/01/2022	09/01/2022	09/21/2022	09/21/2022	09/21/2022	40	1	N/A	
	2370	1	2	Classroom 206	yes	W1	Cracking	Positive	08/30/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	4	1	N/A	Add Door Stop for Closet Door
	2370	1	2	Classroom 206	yes	W3	Chipping	Positive	08/30/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	4	1	N/A	
	2370	1	2	Classroom 206	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Casing
	2370	1	2	Classroom 206	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 206 Small Closet Near Entrance	yes	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 206 Small Closet Near Entrance	yes	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 206 Small Closet Near Entrance	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 206 Small Closet Near Entrance	yes	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 206 Coat Closet	yes	W1	Chipping	Positive	08/30/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	5	1	N/A	
	2370	1	2	Classroom 206 Coat Closet	yes	W2	Flaking	Positive	08/30/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	80	2	N/A	
	2370	1	2	Classroom 206 Coat Closet	yes	W4	Flaking/Cracking	Positive	08/30/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	30	1	N/A	4 sf Damage behind 6 in fiberglass riser
	2370	1	2	Classroom 206 Coat Closet	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Missing Ceiling Tiles
	2370	1	2	Classroom 206 Rear Storage Closet	yes	W2	Chipping	Positive	08/30/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	1	1	N/A	
	2370	1	2	Classroom 206 Rear Storage Closet	yes	W3	Chipping	Positive	08/30/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	2	1	N/A	
	2370	1	2	Classroom 206 Rear Storage Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 206 Corner Storage Nook	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 206 Corner Storage Nook	yes	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 206 Mechanical Closet next to Coat Closet	yes	W2	Chipping	Positive	08/30/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	4	1	N/A	
	2370	1	2	Classroom 206 Mechanical Closet next to Coat Closet	yes	W3	Chipping	Positive	08/30/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	09/02/2022	10	1	N/A	
	2370	1	2	Faculty Lounge	yes	W2	Chipping	Positive	06/01/2022	06/01/2022	06/01/2022	06/15/2022	06/15/2022	06/15/2022	1	1	N/A	
	2370	1	2	Faculty Lounge	yes	W3	Moisture Damage	Positive	06/01/2022	06/01/2022	06/01/2022	06/15/2022	06/15/2022	06/15/2022	12	1	N/A	
	2370	1	2	Faculty Lounge Restroom	yes	W3	Chipping	Positive	06/01/2022	06/01/2022	06/01/2022	06/15/2022	06/15/2022	06/15/2022	12	1	N/A	
	2370	1	2	Faculty Lounge Storage Closet	yes	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Faculty Lounge Storage Closet	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Faculty Lounge Storage Closet	yes	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Computer Classroom 204	yes	W1	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	10	1	<10 u/g	
	2370	1	2	Computer Classroom 204	yes	W2	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	2	1	<10 u/g	
	2370	1	2	Computer Classroom 204	yes	W3	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	14	1	<10 u/g	
	2370	1	2	Computer Classroom 204	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Casing
	2370	1	2	Computer Classroom 204	yes	W4	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	1	1	<10 u/g	
	2370	1	2	Computer Classroom 204	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<10 u/g	
	2370	1	2	Classroom 204 Small Computer Storage Closet Wall 2	yes	W2	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	09/21/2022	09/21/2022	09/21/2022	2	1	N/A	
	2370	1	2	Computer Classroom 204 Coat Closet - Library Side	yes	W1	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	20	1	N/A	
	2370	1	2	Computer Classroom 204 Coat Closet - Library Side	yes	W2	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	4	1	N/A	
	2370	1	2	Computer Classroom 204 Coat Closet - Library Side	yes	W3	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	15	1	N/A	

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	2370	1	2	Computer Classroom 204 Coat Closet - Library Side	yes	W4	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	10	1	N/A	
	2370	1	2	Computer Classroom 204 Coat Closet - Library Side	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 204 Small Closet Near Entrance	yes	W1	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	09/21/2022	09/21/2022	09/21/2022	1	1	<10 u/g	
	2370	1	2	Classroom 204 Small Closet Near Entrance	yes	W2	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	09/21/2022	09/21/2022	09/21/2022	1	1	<10 u/g	
	2370	1	2	Classroom 204 Small Closet Near Entrance	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 204 Small Closet Near Entrance	yes	W4	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	09/21/2022	09/21/2022	09/21/2022	5	1	<10 u/g	
	2370	1	2	Computer Classroom 204 Coat Closet - Stairwell Side	yes	W1	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	09/21/2022	09/21/2022	09/21/2022	2	1	N/A	
	2370	1	2	Computer Classroom 204 Coat Closet - Stairwell Side	yes	W2	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	09/21/2022	09/21/2022	09/21/2022	25	1	N/A	
	2370	1	2	Computer Classroom 204 Coat Closet - Stairwell Side	yes	W3	Partially Inaccessible/Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	09/21/2022	09/21/2022	09/21/2022	8	1	N/A	
	2370	1	2	Computer Classroom 204 Coat Closet - Stairwell Side	yes	W4	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	09/21/2022	09/21/2022	09/21/2022	12	1	N/A	
	2370	1	2	Computer Classroom 204 Coat Closet - Stairwell Side	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Boys Restroom Near 207	yes	W3	Cracking	Positive	06/09/2022	06/09/2022	06/09/2022	06/17/2022	06/17/2022	06/17/2022	10	1	<10 u/g	
	2370	1	2	Classroom 209	yes	W1	Cracking	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	20	1	N/A	Plaster Work needed in foul air shaft at W1 Casing
	2370	1	2	Classroom 209	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 209	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2370	1	2	Classroom 209 Small Closet Near Entrance	yes	W1	Partially Inaccessible/Flaking	Positive	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	10	1	N/A	
	2370	1	2	Classroom 209 Small Closet Near Entrance	yes	W2	Partially Inaccessible	Positive	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	15	1	N/A	
	2370	1	2	Classroom 209 Small Closet Near Entrance	yes	W3	Partially Inaccessible	Positive	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	1	1	N/A	
	2370	1	2	Classroom 209 Small Closet Near Entrance	yes	W4	Partially Inaccessible	Positive	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	3	1	N/A	
	2370	1	2	Classroom 209 Coat Closet	yes	W1	Flaking	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	10	1	N/A	
	2370	1	2	Classroom 209 Coat Closet	yes	W2	Flaking	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	10	1	N/A	
	2370	1	2	Classroom 209 Coat Closet	yes	W3	Flaking	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	80	2	N/A	
	2370	1	2	Classroom 209 Coat Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 209 Coat Closet	yes	Floor	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 209 Left Rear Storage Closet	yes	W1	Flaking	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	18	1	N/A	
	2370	1	2	Classroom 209 Left Rear Storage Closet	yes	W2	Cracking	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	12	1	N/A	
	2370	1	2	Classroom 209 Left Rear Storage Closet	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 209 Left Rear Storage Closet	yes	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Classroom 209 Right Rear Storage Closet	yes	W1	Flaking	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	13	1	N/A	
	2370	1	2	Classroom 209 Right Rear Storage Closet	yes	W2	Partially Inaccessible	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	5	1	N/A	
	2370	1	2	Classroom 209 Right Rear Storage Closet	yes	W3	Chipping	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	1	1	N/A	
	2370	1	2	Classroom 209 Right Rear Storage Closet	yes	W4	Partially Inaccessible	Positive	08/25/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	08/26/2022	0	0	N/A	
	2370	1	2	Room 210 Main Area	yes	W2	Chipping	Positive	06/01/2022	06/01/2022	06/01/2022	06/15/2022	06/15/2022	06/15/2022	1	1	N/A	
	2370	1	2	Room 210 Main Area	yes	W3	Efflorescence	Positive	06/01/2022	06/01/2022	06/01/2022	06/15/2022	06/15/2022	06/15/2022	12	1	N/A	
	2370	1	2	Room 210 Main Area	yes	Window Casing	none	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Room 210 Storage	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	Room 210 Bathroom	yes	W3	Alligatoring	Positive	06/01/2022	06/01/2022	06/01/2022	06/15/2022	06/15/2022	06/15/2022	12	N/A	N/A	
	2370	1	2	2nd Floor Hallway	yes	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	2	2nd Floor Hallway	yes	W2	Chipping	Positive	05/16/2022	05/16/2022	05/16/2022	06/03/2022	06/03/2022	06/03/2022	15	1	N/A	
	2370	1	2	2nd Floor Hallway	yes	W4	Chipping	Positive	05/16/2022	05/16/2022	05/16/2022	06/03/2022	06/03/2022	06/03/2022	20	1	N/A	
	2370	1	2	2nd Floor Hallway	yes	Ceiling	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Drop Ceiling
	2370	1	3	Stairwell next to Classroom 300	yes	W2	Chipping	Positive	05/16/2022	05/16/2022	05/16/2022	06/10/2022	06/10/2022	06/10/2022	3	1	N/A	
	2370	1	3	Stairwell next to Classroom 300	yes	W3	Moisture Damage	Positive	05/16/2022	05/16/2022	05/16/2022	06/10/2022	06/10/2022	06/10/2022	30	1	N/A	
	2370	1	3	Stairwell next to Classroom 300	yes	W4	Cracking	Positive	05/16/2022	05/16/2022	05/16/2022	06/10/2022	06/10/2022	06/10/2022	10	1	N/A	
	2370	1	3	Stairwell between Classrooms 308 and 310	yes	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Stairwell between Classrooms 308 and 310	yes	W3	Cracking	Positive	05/16/2022	05/16/2022	05/16/2022	06/01/2022	06/01/2022	06/01/2022	3	1	N/A	
	2370	1	3	Stairwell between Classrooms 308 and 310	yes	W4	Moisture Damage/Chipping	Positive	05/16/2022	05/16/2022	05/16/2022	06/01/2022	06/01/2022	06/01/2022	4	1	N/A	
	2370	1	3	Stairwell between Classrooms 308 and 310	yes	Ceiling	Moisture Damage	Positive	05/16/2022	05/16/2022	05/16/2022	06/01/2022	06/01/2022	06/01/2022	7	1	N/A	
	2370	1	3	Classroom 300	yes	W2	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/21/2022	07/21/2022	07/21/2022	2	1	N/A	
	2370	1	3	Classroom 300	yes	W3	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/21/2022	07/21/2022	07/21/2022	10	1	N/A	
	2370	1	3	Classroom 300	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Casing
	2370	1	3	Classroom 300	yes	W4	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/21/2022	07/21/2022	07/21/2022	10	1	N/A	
	2370	1	3	Classroom 300 Storage Closet	yes	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 300 Storage Closet	yes	W3	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/21/2022	07/21/2022	07/21/2022	6	1	N/A	
	2370	1	3	Classroom 301	yes	W3	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/13/2022	07/13/2022	07/13/2022	2	1	N/A	

Task ID	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	AAS Analysis Results	Comments from Assessment
	2370	1	3	Classroom 301	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apron
	2370	1	3	Classroom 303	yes	W2	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	09/13/2022	09/13/2022	09/13/2022	20	1	N/A	
	2370	1	3	Classroom 303	yes	W3	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	09/13/2022	09/13/2022	09/13/2022	15	1	N/A	
	2370	1	3	Classroom 303	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Casing
	2370	1	3	Classroom 303	yes	W4	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	09/13/2022	09/13/2022	09/13/2022	5	1	N/A	
	2370	1	3	Classroom 303 Storage Closet	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Office 302	yes	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Office 302	yes	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Office 302	yes	W2	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	1	1	<10 u/g	
	2370	1	3	Office 302	yes	W3	Moisture Damage/Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	20	1	<10 u/g	
	2370	1	3	Office 302	yes	W4	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	5	1	<10 u/g	
	2370	1	3	Office 302	yes	Ceiling	Alligating	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Office 302 Coat Closet	yes	W1	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	2	1	N/A	Plaster damage behind fiberglass pipe riser
	2370	1	3	Office 302 Coat Closet	yes	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Office 302 Coat Closet	yes	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Office 302 Coat Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Office 302 Corner Closet	yes	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Office 302 Corner Closet	yes	W2	Alligating	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	10	1	N/A	
	2370	1	3	Office 302 Corner Closet	yes	W3	Alligating	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	5	1	N/A	
	2370	1	3	Office 302 Corner Closet	yes	W4	Alligating	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	15	1	<10 u/g	
	2370	1	3	Office 302 Corner Closet	yes	Ceiling	Alligating	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 305	yes	W1	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	15	1	N/A	
	2370	1	3	Classroom 305	yes	W2	Moisture Damage/Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	8	1	N/A	
	2370	1	3	Classroom 305	yes	W3	Moisture Damage/Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	40	1	N/A	
	2370	1	3	Classroom 305	yes	W3	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	2	1	N/A	Casing
	2370	1	3	Classroom 305	yes	Ceiling	Alligating	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 305 Small Closet	yes	W1	N/A	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	1	1	N/A	
	2370	1	3	Classroom 305 Small Closet	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 305 Small Closet	yes	W3	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	0	1	N/A	
	2370	1	3	Classroom 305 Small Closet	yes	W3	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	4	1	N/A	Vertical Pipe
	2370	1	3	Classroom 305 Small Closet	yes	W4	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	4	1	N/A	
	2370	1	3	Classroom 305 Small Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 305 Coat Closet	yes	W1	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	10	1	N/A	
	2370	1	3	Classroom 305 Coat Closet	yes	W2	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	1	1	N/A	
	2370	1	3	Classroom 305 Coat Closet	yes	W4	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	15	1	N/A	
	2370	1	3	Classroom 305 Coat Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 305 Corner Storage Closet	yes	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 305 Corner Storage Closet	yes	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 305 Corner Storage Closet	yes	W3	Flaking	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	1	1	N/A	
	2370	1	3	Classroom 305 Corner Storage Closet	yes	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 305 Corner Storage Closet	yes	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 304	yes	W1	Chipping/Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	15	1	N/A	
	2370	1	3	Classroom 304	yes	W3	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	20	1	N/A	
	2370	1	3	Classroom 304	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Casing
	2370	1	3	Classroom 304	yes	Ceiling	Alligating	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 304 Small Closet	yes	W4	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 304 Small Closet	yes	Ceiling	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 304 Coat Closet	yes	W1	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 304 Coat Closet	yes	W2	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 304 Coat Closet	yes	W3	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	09/14/2022	09/14/2022	09/14/2022	10	1	N/A	
	2370	1	3	Classroom 304 Coat Closet	yes	W4	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	09/14/2022	09/14/2022	09/14/2022	2	1	N/A	
	2370	1	3	Classroom 307	yes	W2	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	2	1	N/A	
	2370	1	3	Classroom 307	yes	W3	Efflorescence/Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/20/2022	07/20/2022	07/20/2022	2	1	N/A	
	2370	1	3	Classroom 307	yes	W4	Chipping/Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/20/2022	07/20/2022	07/20/2022	40	1	N/A	
	2370	1	3	Classroom 307	yes	Ceiling	Alligating	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 307 Small Closet	yes	W2	Partially Inaccessible	Positive	06/22/2022	06/22/2022	06/22/2022	07/20/2022	07/20/2022	07/20/2022	1	1	N/A	
	2370	1	3	Classroom 307 Small Closet	yes	W4	Partially Inaccessible	Positive	06/22/2022	06/22/2022	06/22/2022	07/20/2022	07/20/2022	07/20/2022	1	1	N/A	
	2370	1	3	Classroom 307 Coat Closet	yes	W1	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/20/2022	07/20/2022	07/20/2022	10	1	N/A	
	2370	1	3	Classroom 307 Coat Closet	yes	W2	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/20/2022	07/20/2022	07/20/2022	12	1	N/A	
	2370	1	3	Classroom 307 Coat Closet	yes	W3	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/20/2022	07/20/2022	07/20/2022	15	1	N/A	
	2370	1	3	Classroom 307 Coat Closet	yes	W4	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/20/2022	07/20/2022	07/20/2022	15	1	N/A	
	2370	1	3	Classroom 306	yes	W1	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	16	1	N/A	
	2370	1	3	Classroom 306	yes	W3	Moisture Damage/Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	20	1	N/A	
	2370	1	3	Classroom 306	yes	W3	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	20	1	N/A	Casing
	2370	1	3	Classroom 306	yes	Ceiling	Alligating	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 306 Coat Closet	yes	W1	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	5	1	N/A	
	2370	1	3	Classroom 306 Coat Closet	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 306 Coat Closet	yes	W3	None	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 306 Coat Closet	yes	W4	Cracking	Positive	06/22/2022	06/22/2022	06/22/2022	07/15/2022	07/15/2022	07/15/2022	10	1	N/A	
	2370	1	3	Classroom 306 Coat Closet	yes	Ceiling	Alligating	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2370	1	3	Classroom 309	yes	W1	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	20	1	N/A	
	2370	1	3	Classroom 309	yes	W2	Chipping	Positive	06/22/2022	06/22/2022	06/22/2022	08/04/2022	08/04/2022	08/04/2022	15	1	N/A	





CERTIFICATE OF ANALYSIS

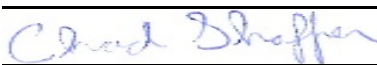
Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
Client: VIV806

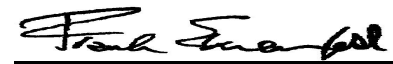
Report Date: 8/8/2022  
Report No.: 666528 - Lead Wipe  
Project: SDP-McDaniel; 1801 S 22nd St  
Project No.: 220130

LEAD WIPE SAMPLE ANALYSIS SUMMARY

<b>Lab No.:</b> 7475573 <b>Client No.:</b> AMJ-080522-01	<b>Location:</b> 32 Coat Closet Floor	<b>Area:</b> 1.0 ft <sup>2</sup> <b>Result:</b> <10 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7475574 <b>Client No.:</b> AMJ-080522-02	<b>Location:</b> Boys Restroom Near 207	<b>Area:</b> 1.0 ft <sup>2</sup> <b>Result:</b> <10 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7475575 <b>Client No.:</b> AMJ-080522-03	<b>Location:</b> Office 100B	<b>Area:</b> 1.0 ft <sup>2</sup> <b>Result:</b> <10 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7475576 <b>Client No.:</b> AMJ-080522-04	<b>Location:</b> Office 100E Restroom	<b>Area:</b> 1.0 ft <sup>2</sup> <b>Result:</b> <10 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7475577 <b>Client No.:</b> AMJ-080522-05	<b>Location:</b> Nurse's Office	<b>Area:</b> 1.0 ft <sup>2</sup> <b>Result:</b> <10 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7475578 <b>Client No.:</b> AMJ-080522-06	<b>Location:</b> Main Office	<b>Area:</b> 1.0 ft <sup>2</sup> <b>Result:</b> <10 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7475579 <b>Client No.:</b> AMJ-080522-07	<b>Location:</b> Blank	<b>Area:</b> Blank <b>Result:</b> <10 µg

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 8/5/2022  
Date Analyzed: 08/08/2022  
Signature:   
Analyst: Chad Shaffer

Approved By:   
Frank E. Ehrenfeld, III  
Laboratory Director

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CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 8/8/2022  
Report No.: 666528 - Lead Wipe  
Project: SDP-McDaniel; 1801 S 22nd St  
Project No.: 220130

## Appendix to Analytical Report:

**Customer Contact:** Steven Vena  
**Method:** AAS - SW 846: 3050B: 7000B

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**iATL Office Manager:** wchampion@iatl.com  
**iATL Account Representative:** Kelly Klippel  
**Sample Login Notes:** See Batch Sheet Attached  
**Sample Matrix:** Dust Wipes  
**Exceptions Noted:** See Following Pages

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### Information Pertinent to this Report:

Analysis by AAS: SW 846: 3050B: 7000B, 2010

#### Certification:

- NATIONAL LEAD LABORATORY ACCREDITATION PROGRAM (NLLAP)
- AIHA-LAP, LLC No. 100188
- NYSDOH-ELAP No. 11021

#### Threshold Limits

- USEPA Dust Level Hazard Standards 3/08/2021
- Floor: 10 micrograms/ft<sup>2</sup>
- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

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CERTIFICATE OF ANALYSIS

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Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 8/8/2022  
Report No.: 666528 - Lead Wipe  
Project: SDP-McDaniel; 1801 S 22nd St  
Project No.: 220130

Client: VIV806

Regulatory limit varies by surface location (EPA/HUD guidelines). Unless otherwise stated, results assume one square foot sampled.

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< less than sign, signifies none-detected below the empirical value based upon sub-sampled mass. This is often below the Reporting Limit (see above).

**Viva Environmental, Health, & Safety, LLC.**  
*Colorimetric Lead Surface Sample Log & Chain of Custody*

Client: JDP- McDaniel Project #: 220130 Sample Date: 08/05/22 Technician: AJ  
 Site Address: 1801 S. 22nd Street Philadelphia PA TAT: 24 Project Manager: JV

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric (Pass/Fail)
AMJ 080522-01	302 Coat Closet floor	144 in	7475573
02	Boys Restroom near 207		7475574
03	Office 100B		7475575
04	Office 100E restroom		7475576
05	Nurse's Office		7475577
06	Main Office		7475578
07	Blank		7475579
			RECEIVED
			AUG - 5 2022

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: Please analyze by flame

Ch 8/8/22

IATL - BY

6 Hour TAT Contact: (Name, Email, Phone)

Samples Collected by: (Print/Sign) Alexis Johnson

Transmitted to Lab by: (Print/Sign) Alexis Johnson

Received by: (Print/Sign) CS/8/22

Analyzed by: (Print/Sign)

At: 08/04/22  
 Date: 08/04/22  
 Date: 08/04/22  
 Date:       
 Date:

CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147


Report Date: 9/13/2022  
Report No.: 668794 - Lead Wipe  
Project: McDaniel-SDP; 1801 S 22nd St  
Project No.: 220130


Client: VIV806

LEAD WIPE SAMPLE ANALYSIS SUMMARY

<b>Lab No.:</b> 7493113	<b>Location:</b> Computer Rm 204	<b>Area:</b> 1.0 ft <sup>2</sup>
<b>Client No.:</b> AMJ-0912022-01		<b>Result:</b> <10 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7493114	<b>Location:</b> Computer Rm Closet W1 204	<b>Area:</b> 1.0 ft <sup>2</sup>
<b>Client No.:</b> AMJ-0912022-02		<b>Result:</b> 15 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7493115	<b>Location:</b> Library W3 Rm 202	<b>Area:</b> 1.0 ft <sup>2</sup>
<b>Client No.:</b> AMJ-0912022-03		<b>Result:</b> <10 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7493116	<b>Location:</b> Library Closet W7 Rm 202	<b>Area:</b> 1.0 ft <sup>2</sup>
<b>Client No.:</b> AMJ-0912022-04		<b>Result:</b> <10 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7493117	<b>Location:</b> Office 200	<b>Area:</b> 1.0 ft <sup>2</sup>
<b>Client No.:</b> AMJ-0912022-05		<b>Result:</b> <10 µg/ft <sup>2</sup>
<b>Lab No.:</b> 7493118	<b>Location:</b> Blank	<b>Area:</b> Blank
<b>Client No.:</b> AMJ-0912022-06		<b>Result:</b> <10 µg

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 9/12/2022  
Date Analyzed: 09/13/2022  
Signature:   
Analyst: Chad Shaffer

Approved By:   
Frank E. Ehrenfeld, III  
Laboratory Director

---

CERTIFICATE OF ANALYSIS

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Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 9/13/2022  
Report No.: 668794 - Lead Wipe  
Project: McDaniel-SDP; 1801 S 22nd St  
Project No.: 220130

## Appendix to Analytical Report:

**Customer Contact:** Steven Vena  
**Method:** AAS - SW 846: 3050B: 7000B

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**iATL Account Representative:** Kelly Klippel  
**Sample Login Notes:** See Batch Sheet Attached  
**Sample Matrix:** Dust Wipes  
**Exceptions Noted:** See Following Pages

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Analysis by AAS: SW 846: 3050B: 7000B, 2010

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CERTIFICATE OF ANALYSIS

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Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 9/13/2022  
Report No.: 668794 - Lead Wipe  
Project: McDaniel-SDP; 1801 S 22nd St  
Project No.: 220130

Client: VIV806

Regulatory limit varies by surface location (EPA/HUD guidelines). Unless otherwise stated, results assume one square foot sampled.

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**Viva Environmental, Health, & Safety, LLC.**  
*Lead Surface Sample Log & Chain of Custody*

Client: McDaniel - JDP Project #: 220130  
 Site Address: 1801 S 22nd Street Philadelphia

Sample Date: 09/12/22 Technician: AJ  
 TAT: 24 Project Manager: SJ

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Results
01020702-01	Computer Room 204	144 in	7493113
-02	Computer Room Closet W1 204	144 in	7493114
-03	Library W3 Room 202	144 in	7493115
-04	Library Closet W1 Room 202	144 in	7493116
-05	Office 200	144 in	7493117
-06	Blank	—	7493118
			RECEIVED
		<i>09/13/22</i>	SEP 12 2022
		<i>09/13/22</i>	

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: Please analyze by Flame AAS.

IATL - By         

6 Hour TAT Contact: (Name, Email, Phone)           
 Samples Collected by: (Print/Sign) *Alberta Johnson*  
 Transmitted to Lab by: (Print/Sign) *Zack G. H.*  
 Received by: (Print/Sign) *[Signature]*  
 Analyzed by: (Print/Sign) *09/13/22*

At: \_\_\_\_\_  
 Date: 09/13/22  
 Date: 9/12/22  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_



---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 9/14/2022  
Report No.: 668922 - Lead Wipe  
Project: McDaniel-SDP; 1801 S 22nd St  
Project No.:

Client: VIV806

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

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Lab No.: 7493992  
Client No.: AMJ-091322-01

Location: Computer Closet Rm 204

Area: 1.0 ft<sup>2</sup>  
Result: <10 µg/ft<sup>2</sup>

---

Lab No.: 7493993  
Client No.: AMJ-091322-02

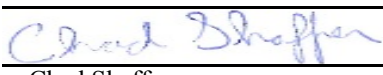
Location: Blank


Area: Blank  
Result: <10 µg

---

Please refer to the Appendix of this report for further information regarding your analysis.

---

Date Received: 9/13/2022  
Date Analyzed: 09/14/2022  
Signature:   
Analyst: Chad Shaffer

Approved By:   
Frank E. Ehrenfeld, III  
Laboratory Director

---

CERTIFICATE OF ANALYSIS

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Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 9/14/2022  
Report No.: 668922 - Lead Wipe  
Project: McDaniel-SDP; 1801 S 22nd St  
Project No.:

## Appendix to Analytical Report:

**Customer Contact:** Steven Vena  
**Method:** AAS - SW 846: 3050B: 7000B

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CERTIFICATE OF ANALYSIS

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806 Alter St.  
Philadelphia PA 19147

Report Date: 9/14/2022  
Report No.: 668922 - Lead Wipe  
Project: McDaniel-SDP; 1801 S 22nd St  
Project No.:

Client: VIV806

Regulatory limit varies by surface location (EPA/HUD guidelines). Unless otherwise stated, results assume one square foot sampled.

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CERTIFICATE OF ANALYSIS

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Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 6/10/2022  
Report No.: 662634 - Lead Wipe  
Project: SDP - McDaniel  
Project No.: 210300

Client: VIV806

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

---

Lab No.: 7441740  
Client No.: AMJ-060922-01

Location: 2nd Floor Girl's Bath Floor

Area: 1.0 ft<sup>2</sup>  
Result: <10 µg/ft<sup>2</sup>

Lab No.: 7441741  
Client No.: AMJ-060922-02

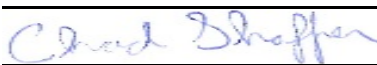
Location: Blank

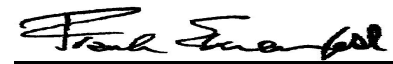
Area: Blank  
Result: <10 µg

---

Please refer to the Appendix of this report for further information regarding your analysis.

---

Date Received: 6/9/2022  
Date Analyzed: 06/10/2022  
Signature:   
Analyst: Chad Shaffer

Approved By:   
Frank E. Ehrenfeld, III  
Laboratory Director

---

CERTIFICATE OF ANALYSIS

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Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 6/10/2022  
Report No.: 662634 - Lead Wipe  
Project: SDP - McDaniel  
Project No.: 210300

## Appendix to Analytical Report:

**Customer Contact:** Steven Vena  
**Method:** AAS - SW 846: 3050B: 7000B

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#### Threshold Limits

- USEPA Dust Level Hazard Standards 3/08/2021
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Project No.: 210300

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LSD= 0.2 ppm; MDL= 4.7 micrograms/ft<sup>2</sup>; RL= 10.0 micrograms/ft<sup>2</sup>; (based upon 1.0 square foot sampled).

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using a wipe that meets ASTM E1792.

### **Disclaimers / Qualifiers:**

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NOTE: Incomplete digestion of wipe material may result in low recovery of lead. The EPA403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using a wipe that meets ASTM E1792. Results for wipes not meeting ASTM E1792 are not recognized within the Accreditation Program.

< less than sign, signifies none-detected below the empirical value based upon sub-sampled mass. This is often below the Reporting Limit (see above).





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CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 6/14/2022  
Report No.: 662633 - Lead Paint  
Project: SDP - McDaniel  
Project No.: 210300

Client: VIV806

---

LEAD PAINT SAMPLE ANALYSIS SUMMARY

---

**Lab No.:** 7441739  
**Client No.:** AMU-060922-01


**Description:**  
**Location:** Waste Stream


**Result (% by Weight):** 0.0028  
**Result (ppm):** 28  
**Comments:**

---

Please refer to the Appendix of this report for further information regarding your analysis.

---

Date Received: 6/9/2022  
Date Analyzed: 06/14/2022  
Signature:   
Analyst: Chad Shaffer

Approved By:   
Frank E. Ehrenfeld, III  
Laboratory Director

---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 6/14/2022  
Report No.: 662633 - Lead Paint  
Project: SDP - McDaniel  
Project No.: 210300

Client: VIV806

## Appendix to Analytical Report:

**Customer Contact:** Steven Vena

**Method:** ASTM D3335-85a, US EPA SW846 3050B:7000B

This appendix seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

**iATL Customer Service:** customerservice@iatl.com

**iATL Office Manager:** wchampion@iatl.com

**iATL Account Representative:** Kelly Klippel

**Sample Login Notes:** See Batch Sheet Attached

**Sample Matrix:** Paint

**Exceptions Noted:** See Following Pages

### General Terms, Warrants, Limits, Qualifiers:

General information about iATL capabilities and client/laboratory relationships and responsibilities are spelled out in iATL policies that are listed at [www.iATL.com](http://www.iATL.com) and in our Quality Assurance Manual per ISO 17025 standard requirements. The information therein is a representation of iATL definitions and policies for turnaround times, sample submittal, collection media, blank definitions, quantification issues and limit of detection, analytical methods and procedures, sub-contracting policies, results reporting options, fees, terms, and discounts, confidentiality, sample archival and disposal, and data interpretation.

iATL warrants the test results to be of a precision normal for the type and methodology employed for each sample submitted. iATL disclaims any other warrants, expressed or implied, including warranty of fitness for a particular purpose and warranty of merchantability. iATL accepts no legal responsibility for the purpose for which the client uses test results. Any analytical work performed must be governed by our Standard Terms and Conditions. Prices, methods and detection limits may be changed without notification. Please contact your Customer Service Representative for the most current information.

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This report shall not be reproduced except in full, without written approval of the laboratory.

### Information Pertinent to this Report:

Analysis by ASTM D3335-85a by AAS

#### Certification:

- National Lead Laboratory Program (NLLAP): AIHA-LAP, LLC No. 100188

- NYSDOH-ELAP No. 11021

This report meets the standards set forth in the EPA's National Lead Laboratory Accreditation Program (NLLAP) through the Laboratory Quality System Requirements (LQSR) Revision 3.0 November 5, 2007. All Environmental Lead Proficiency Analytical Testing (ELPAT) is through the AIHA-PAT established program.

Regulatory limit is 0.5% lead by weight (EPA/HUD guidelines). Recommend multiple sampling for all samples less than regulatory limit for confirmation. All results are based on the samples as received at the lab. iATL assumes that appropriate sampling methods have been used and that the data upon which these results are based have been accurately supplied by the client.

Method Detection Limit (MDL) per EPA Method 40CFR Part 136 Appendix B.

Reporting Limit (RL) based upon Lowest Standard Determined (LSD) in accordance with AIHA-ELLAP policies.

LSD=0.2 ppm MDL=0.006% by weight. RL= 0.010% by weight (based upon 100 mg sampled).

### Disclaimers / Qualifiers:

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---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 6/14/2022  
Report No.: 662633 - Lead Paint  
Project: SDP - McDaniel  
Project No.: 210300

Client: VIV806

- \* Insufficient sample provided to perform QC reanalysis (<200 mg)
- \*\* Not enough sample provided to analyze (<50 mg)
- \*\*\* Matrix / substrate interference possible.

< less than sign, signifies none-detected below the empirical value based upon sub-sampled mass. This is often below the Reporting Limit (see above).

---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 6/14/2022  
Report No.: 662633 - Lead TCLP  
Project: SDP - McDaniel  
Project No.: 210300

Client: VIV806

---

LEAD TCLP SAMPLE ANALYSIS SUMMARY

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**Lab No.:** 7441739

**Client No.:** AMU-060922-01

Note: Samples containing less than (<) 100 mg/Kg Total Lead do not require TCLP analysis (Ref. 1311 Sec 1.2).

**Description:**

**Location:** Waste Stream

**Total Lead (ppm):** 28

**TCLP Result (mg/L):** NA

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Please refer to the Appendix of this report for further information regarding your analysis.

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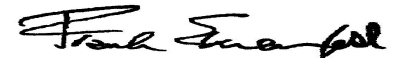
Date Received: 6/9/2022

Date Analyzed: 06/14/2022

Signature: 

Analyst: Chad Shaffer

Approved By:



Frank E. Ehrenfeld, III

Laboratory Director

---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 6/14/2022  
Report No.: 662633 - Lead TCLP  
Project: SDP - McDaniel  
Project No.: 210300

## Appendix to Analytical Report:

**Customer Contact:** Steven Vena  
**Analysis:** AAS - US EPA 1311

This appendix seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

**iATL Customer Service:** customerservice@iatl.com  
**iATL Office Manager:** wchampion@iatl.com  
**iATL Account Representative:** Kelly Klippel  
**Sample Matrix:** Various  
**Exceptions Noted:** See Following Pages

### General Terms, Warrants, Limits, Qualifiers:

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This report shall not be reproduced except in full, without written approval of the laboratory.

### Information Pertinent to this Report:

Analysis: Toxicity Characteristic Leaching Procedure (TCLP) by AAS: USEPA 1311

Certification: - NATIONAL LEAD LABORATORY ACCREDITATION PROGRAM (NLLAP)  
NYSDOH-ELAP No. 11021

TCLP threshold value is 5.0 mg/L.

All results are based on the samples as received at the lab. iATL assumes that appropriate sampling methods have been used and that the data upon which these results are based have been accurately supplied by the client.  
Method Detection Limit (MDL) per EPA Method 40 CFR Part 136 Appendix B. Reporting Limit (RL) based upon Lowest Standard Determined (LSD) in accordance with AIHA-ELLAP policies.  
LSD = 0.2 ppm MDL = 4.7 mg/kg RL = 10 mg/kg (based upon 1000 mg sampled). Mg/kg = ppm.  
Sample results are not corrected for contamination by field or analytical blanks.

\* Samples containing 100 ppm total lead or more require TCLP analysis (Ref. 1311 Sec 1.2).

### Disclaimers / Qualifiers:

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Note: Insufficient material to provide TCLP analysis. (<55grams)

## Chain of Custody

– Environmental Lead –

<b>Contact Information</b>	
<b>Client Company:</b> Viva Environmental, Health, & Safety, LLC	<b>Project Number:</b> <u>210300</u>
<b>Office Address:</b> <u>806 Alter Street</u>	<b>Project Name:</b> <u>SDP- Mcdaniel</u>
<b>City, State, Zip:</b> <u>Philadelphia, PA 19147</u>	<b>Primary Contact:</b> <u>Steven Vena</u>
<b>Fax Number:</b> _____	<b>Office Phone:</b> <u>215-550-1417</u>
<b>Email Address:</b> <u>svena@vivaehs.com</u>	<b>Cell Phone:</b> <u>215-317-8485</u>

iATL is accredited by the National Lead Laboratory Accreditation Program (NLLAP) to perform analytical testing of environmental samples for lead (Pb). The accreditation is through AIHA-LAP, LLC and several other nationally recognized state programs.

**Matrix/Method:**

- Paint by AAS: ASTM D3335-85a, 2009
- Wipe/Dust by AAS: SW 846: 3050B: 700B, 2010
- Air by AAS: NIOSH 7082, 1994
- Soil by AAS: EPA SW 846 (Soil)
- Water by AAS-GF: ASTM D3559-03D, US EPA 200.9
- Other Metals (Cd, Zn, Cr) by AAS
- Toxicity Characteristic Leaching Procedure (TCLP) by AAS: US EPA 1311
- Other \_\_\_\_\_

**Special Instructions:**

\_\_\_\_\_

\_\_\_\_\_

**Turnaround Time**

Preliminary Results Requested Date: \_\_\_\_\_  Verbal  Email  Fax

Specific date / time

10 Day  5 Day  3 Day  2 Day  1 Day\*  12 Hour\*\*  6 Hour\*\*  RUSH\*\*

\* End of next business day unless otherwise specified. \*\* Matrix Dependent. \*\*\*Please notify the lab before shipping\*\*\*

**Chain of Custody**

Relinquished (Name/Organization): <u>Alvin J. Viva</u>	Date: <u>06/09/22</u> Time: <u>RECEIVED</u>
Received (Name / iATL): _____	Date: _____ Time: _____
Sample Login (Name / iATL): <u>L61101m</u>	Date: _____ Time: _____
Analysis(Name(s) / iATL): <u>crisis</u>	Date: _____ Time: _____
QA/QC Review (Name / iATL): <u>L61101/22</u>	Date: _____ Time: <u>JUN - 9 2022</u>
Archived / Released: _____ QA/QC InterLAB Use: _____	Date: _____ Time: _____



CERTIFICATE OF ANALYSIS


Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806


Report Date: 7/13/2022  
Report No.: 664702 - Lead Wipe  
Project: McDaniel School  
Project No.: 220130

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7460100 Client No.: AMJ-01-071222	Location: Gym Floor	Area: 1.0 ft <sup>2</sup> Result: <10 µg/ft <sup>2</sup>
Lab No.: 7460101 Client No.: AMJ-02-071222	Location: Gym Floor	Area: 1.0 ft <sup>2</sup> Result: <10 µg/ft <sup>2</sup>
Lab No.: 7460102 Client No.: AMJ-03-071222	Location: Gym Floor	Area: 1.0 ft <sup>2</sup> Result: <10 µg/ft <sup>2</sup>
Lab No.: 7460103 Client No.: AMJ-04-071222	Location: Gym Floor	Area: 1.0 ft <sup>2</sup> Result: <10 µg/ft <sup>2</sup>
Lab No.: 7460104 Client No.: AMJ-05-071222	Location: Gym Floor	Area: 1.0 ft <sup>2</sup> Result: <10 µg/ft <sup>2</sup>
Lab No.: 7460105 Client No.: AMJ-06-071222	Location: Gym Floor	Area: 1.0 ft <sup>2</sup> Result: <10 µg/ft <sup>2</sup>
Lab No.: 7460106 Client No.: AMJ-07-071222	Location: Gym Floor	Area: 1.0 ft <sup>2</sup> Result: <10 µg/ft <sup>2</sup>
Lab No.: 7460107 Client No.: AMJ-08-071222	Location: Stage Floor	Area: 1.0 ft <sup>2</sup> Result: <10 µg/ft <sup>2</sup>
Lab No.: 7460108 Client No.: AMJ-09-071222	Location: Blank	Area: Blank Result: <10 µg

Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 7/12/2022  
Date Analyzed: 07/13/2022  
Signature:   
Analyst: Chad Shaffer

Approved By:   
Frank E. Ehrenfeld, III  
Laboratory Director



---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 7/13/2022  
Report No.: 664702 - Lead Wipe  
Project: McDaniel School  
Project No.: 220130

## Appendix to Analytical Report:

**Customer Contact:** Steven Vena  
**Method:** AAS - SW 846: 3050B: 7000B

This appendix seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

**iATL Customer Service:** customerservice@iatl.com  
**iATL Office Manager:** wchampion@iatl.com  
**iATL Account Representative:** Kelly Klippel  
**Sample Login Notes:** See Batch Sheet Attached  
**Sample Matrix:** Dust Wipes  
**Exceptions Noted:** See Following Pages

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### Information Pertinent to this Report:

Analysis by AAS: SW 846: 3050B: 7000B, 2010

#### Certification:

- NATIONAL LEAD LABORATORY ACCREDITATION PROGRAM (NLLAP)
- AIHA-LAP, LLC No. 100188
- NYSDOH-ELAP No. 11021

#### Threshold Limits

- USEPA Dust Level Hazard Standards 3/08/2021
- Floor: 10 micrograms/ft<sup>2</sup>
- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

This report meets the standards set forth in the EPA's National Lead Laboratory Accreditation Program (NLLAP) through the Laboratory Quality System Requirements (LQSR) Revision 3.0 November 5, 2007. All Environmental Lead Proficiency Analytical Testing (ELPAT) is through the AIHA-PAT established program.

---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 7/13/2022  
Report No.: 664702 - Lead Wipe  
Project: McDaniel School  
Project No.: 220130

Client: VIV806

Regulatory limit varies by surface location (EPA/HUD guidelines). Unless otherwise stated, results assume one square foot sampled.

Method requires submittal of blanks.

Sample results are not corrected for contamination by field or analytical blanks.

All results are based on the samples as received at the lab. iATL assumes that appropriate sampling methods have been used and that the data upon which these results are based have been accurately supplied by the client.

Method Detection Limit (MDL) per EPA Method 40CFR Part 136 Appendix B. Reporting Limit (RL) based upon Lowest Standard Determined (LSD) in accordance with AIHA-ELLAP policies.

LSD= 0.2 ppm; MDL= 4.7 micrograms/ft<sup>2</sup>; RL= 10.0 micrograms/ft<sup>2</sup>; (based upon 1.0 square foot sampled).

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using a wipe that meets ASTM E1792.

### **Disclaimers / Qualifiers:**

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NOTE: Incomplete digestion of wipe material may result in low recovery of lead. The EPA403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using a wipe that meets ASTM E1792. Results for wipes not meeting ASTM E1792 are not recognized within the Accreditation Program.

< less than sign, signifies none-detected below the empirical value based upon sub-sampled mass. This is often below the Reporting Limit (see above).

**Viva Environmental, Health, & Safety, LLC.**  
*Colorimetric Lead Surface Sample Log & Chain of Custody*

Client: McDaniel School Project #: 220130 Sample Date: 07/12/22 Technician: AJ  
 Site Address: \_\_\_\_\_ TAT: 24 Project Manager: JV

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric (Pass/Fail)
AMJ-01-071222	7460100 gym floor	144	
02	7460101 gym floor	144	
03	7460102 gym floor	144	
04	7460103 gym floor	144	
05	7460104 gym floor	144	
06	7460105 gym floor	144	
07	7460106 gym floor	144	
08	7460107 stage floor	144	
09	7460108 Blank	-	

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: Please analyze by flame AAS

6 Hour TAT Contact: (Name, Email, Phone) \_\_\_\_\_  
 Samples Collected by: (Print/Sign) ALEXIS JOHNSON  
 Transmitted to Lab by: (Print/Sign) \_\_\_\_\_  
 Received by: (Print/Sign) \_\_\_\_\_  
 Analyzed by: (Print/Sign) 6/7/13/22

JUL 12 2022

At: \_\_\_\_\_ Date: 07/12/22  
 Date: 7/12/22  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

RECEIVED

---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 7/18/2022  
Report No.: 665122 - Lead Wipe  
Project: SDP-McDaniel  
Project No.: 220130

Client: VIV806

---

LEAD WIPE SAMPLE ANALYSIS SUMMARY

---

Lab No.: 7463403  
Client No.: AMJ-071522-01

Location: Classroom 302 Floor

Area: 1.0 ft<sup>2</sup>  
Result: <10 µg/ft<sup>2</sup>

---

Lab No.: 7463404  
Client No.: AMJ-071522-02


Location: Blank


Area: Blank  
Result: <10 µg

---

Please refer to the Appendix of this report for further information regarding your analysis.

---

Date Received: 7/15/2022  
Date Analyzed: 07/18/2022  
Signature:   
Analyst: Chad Shaffer

Approved By:   
Frank E. Ehrenfeld, III  
Laboratory Director

---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147  
  
Client: VIV806

Report Date: 7/18/2022  
Report No.: 665122 - Lead Wipe  
Project: SDP-McDaniel  
Project No.: 220130

## Appendix to Analytical Report:

**Customer Contact:** Steven Vena  
**Method:** AAS - SW 846: 3050B: 7000B

This appendix seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

**iATL Customer Service:** customerservice@iatl.com  
**iATL Office Manager:** wchampion@iatl.com  
**iATL Account Representative:** Kelly Klippel  
**Sample Login Notes:** See Batch Sheet Attached  
**Sample Matrix:** Dust Wipes  
**Exceptions Noted:** See Following Pages

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### Information Pertinent to this Report:

Analysis by AAS: SW 846: 3050B: 7000B, 2010

#### Certification:

- NATIONAL LEAD LABORATORY ACCREDITATION PROGRAM (NLLAP)
- AIHA-LAP, LLC No. 100188
- NYSDOH-ELAP No. 11021

#### Threshold Limits

- USEPA Dust Level Hazard Standards 3/08/2021
- Floor: 10 micrograms/ft<sup>2</sup>
- Window Sills: 100micrograms/ft<sup>2</sup>
- Window Well/Trough: 400micrograms/ft<sup>2</sup>

This report meets the standards set forth in the EPA's National Lead Laboratory Accreditation Program (NLLAP) through the Laboratory Quality System Requirements (LQSR) Revision 3.0 November 5, 2007. All Environmental Lead Proficiency Analytical Testing (ELPAT) is through the AIHA-PAT established program.

---

CERTIFICATE OF ANALYSIS

---

Client: Viva Environmental, Health, & Safety LLC  
806 Alter St.  
Philadelphia PA 19147

Report Date: 7/18/2022  
Report No.: 665122 - Lead Wipe  
Project: SDP-McDaniel  
Project No.: 220130

Client: VIV806

Regulatory limit varies by surface location (EPA/HUD guidelines). Unless otherwise stated, results assume one square foot sampled.

Method requires submittal of blanks.

Sample results are not corrected for contamination by field or analytical blanks.

All results are based on the samples as received at the lab. iATL assumes that appropriate sampling methods have been used and that the data upon which these results are based have been accurately supplied by the client.

Method Detection Limit (MDL) per EPA Method 40CFR Part 136 Appendix B. Reporting Limit (RL) based upon Lowest Standard Determined (LSD) in accordance with AIHA-ELLAP policies.

LSD= 0.2 ppm; MDL= 4.7 micrograms/ft<sup>2</sup>; RL= 10.0 micrograms/ft<sup>2</sup>; (based upon 1.0 square foot sampled).

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using a wipe that meets ASTM E1792.

### **Disclaimers / Qualifiers:**

There may be some samples in this project that have a "NOTE:" associated with a sample result. We use added disclaimers or qualifiers to inform the client about something that requires further explanation. Here is a complete list with highlighted disclaimers pertinent to this project. For a full explanation of these and other disclaimers, please inquire at customerservice@iatl.com.

NOTE: Incomplete digestion of wipe material may result in low recovery of lead. The EPA403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using a wipe that meets ASTM E1792. Results for wipes not meeting ASTM E1792 are not recognized within the Accreditation Program.

< less than sign, signifies none-detected below the empirical value based upon sub-sampled mass. This is often below the Reporting Limit (see above).

**Viva Environmental, Health, & Safety, LLC.**  
*Colorimetric Lead Surface Sample Log & Chain of Custody*

Client: JDP-McDaniel

Project #: 220130

Sample Date: 07/15/22

Technician: AJ

Site Address: \_\_\_\_\_

TAT: 24

Project Manager: SV

Sample #	Sample Location	Surface Area Wiped (in <sup>2</sup> )	Colorimetric (Pass/Fail)
AMU-071522-01	Classroom 302 floor	144	7463403
02	Blank	-	7463404

Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup>

Comments: Please analyze by flame AAS

6 Hour TAT Contact: (Name, Email, Phone) \_\_\_\_\_  
 Samples Collected by: (Print/Sign) [Signature]  
 Transmitted to Lab by: (Print/Sign) [Signature]  
 Received by: (Print/Sign) [Signature]  
 Analyzed by: (Print/Sign) [Signature]

At: \_\_\_\_\_  
 Date: 07/15/22  
 Date: 07/15/22  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

**RECEIVED**

JUL 15 2022



## Philadelphia Department of Public Health Certification of School Lead Safe Status

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

Delaplaine McDaniel School

1801 S. 22nd Street, Philadelphia, PA 19145, ULCS#: 2370

School Name

Street Address

Viva Environmental, Health, & Safety, LLC.

Alexis Johnson – Lead Dust Sampling Technician

License #: D-I-188461900056

Certifying Company (print)

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

09/28/2022

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

Date of Verification

Stephen Link, 215.400.5768, slink@philasd.org

School Official Name, Telephone and E-mail Address

**Please note: A visual inspection of the areas listed above has been completed by a certified risk assessor and no damage to Lead Based Painted surfaces was observed. Therefore, no verification wipe samples were completed. This school will be reassessed within 4 years of this certification.**



# CERTIFICATE OF COMPLETION

*THIS CERTIFICATE IS AWARDED TO*

**ALEXIS JOHNSON**

228 MOORE STREET, PHILADELPHIA, PA 19148

*FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN*

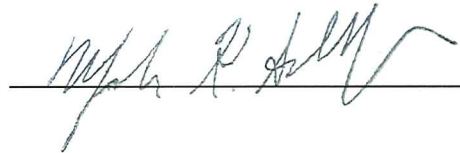
**DUST SAMPLING TECHNICIAN INITIAL- ENGLISH**

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

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

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

Mark Schlager  
Training Manager





# CERTIFICATE OF COMPLETION

*THIS CERTIFICATE IS AWARDED TO*

**ALEXIS JOHNSON**

228 MOORE STREET, PHILADELPHIA, PA 19148

*FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN*

**RENOVATOR INITIAL— ENGLISH**

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

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

COURSE DATE 5/24/19

EXPIRATION DATE 5/24/24

Mark Schlager  
Training Manager



# ***CRITERION LABORATORIES, INC.***

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

## ***Certificate of Attendance and Successful Completion***

**Lead RRP Initial – English**  
Per 40 CFR Part 745.225

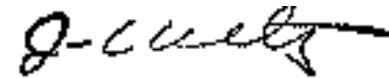
***Joseph Beavers***

2601 S. Iseminger Street, Philadelphia, PA 19148

**Certificate Number: R-I-19014-20-750792**



*Course Date: 3/11/2020*  
*Examination Date: 3/11/2020*  
*Expiration Date: 3/11/2025*



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**JAMES A. WELTZ, CIH**  
*Training Manager / Principal Instructor*

# ***CRITERION LABORATORIES, INC.***

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

## ***Certificate of Attendance and Successful Completion***

**Lead RRP Initial – English**  
Per 40 CFR Part 745.225

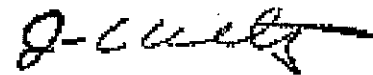
***Michael Moore***

4633 Silverwood Street, Philadelphia, PA 19128

**Certificate Number: R-I-19014-18-747538**



***Course Date: 12/17/2018***  
***Examination Date: 12/17/2018***  
***Expiration Date: 12/17/2023***



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**JAMES A. WELTZ, CIH**  
***Training Manager / Principal Instructor***

# ***CRITERION LABORATORIES, INC.***

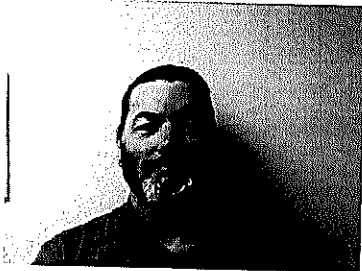
400 STREET ROAD, BENSALEM, PA 19020  
PHONE: (215) 244-1300, FAX: (215) 244-4349  
WWW.CRITERIONLABS.COM

## ***Certificate of Attendance and Successful Completion***

**Lead RRP Initial – English**  
Per 40 CFR Part 745.225

***Harry Lowe, Jr.***  
822 Pen-Ambler Rd., Blue Bell, PA 19422

Certificate Number: R-I-19014-18-746323



*Course Date: 4/20/2018*  
*Examination Date: 4/20/2018*  
*Expiration Date: 4/20/2023*

A handwritten signature in black ink, appearing to read "J. Weltz".

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**JAMES A. WELTZ, CIH**  
*Training Manager / Principal Instructor*

# ***CRITERION LABORATORIES, INC.***

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

## ***Certificate of Attendance and Successful Completion***

**Lead RRP Initial – English**  
Per 40 CFR Part 745.225

***Harry Lowe, III***

2841 S. 11th Street, Philadelphia, PA 19148

**Certificate Number: R-I-19014-20-750796**



*Course Date: 3/11/2020*  
*Examination Date: 3/11/2020*  
*Expiration Date: 3/11/2025*

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

**JAMES A. WELTZ, CIH**  
*Training Manager / Principal Instructor*



# ***CRITERION LABORATORIES, INC.***

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

## ***Certificate of Attendance and Successful Completion***

**Lead RRP Initial – English**  
Per 40 CFR Part 745.225

***Charles Lawrence***

6543 Guyer Ave., Philadelphia, PA 19142

**Certificate Number: R-I-19014-21-752905**



*Course Date: 9/28/2021*  
*Examination Date: 9/28/2021*  
*Expiration Date: 9/28/2026*



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**JAMES A. WELTZ, CIH**  
*Training Manager / Principal Instructor*

# ***CRITERION LABORATORIES, INC.***

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

## ***Certificate of Attendance and Successful Completion***

**Lead RRP Initial – English**  
Per 40 CFR Part 745.225

***Joseph Gardiner***  
610 Ash St., Glassboro, NJ 08028

**Certificate Number: R-I-19014-21-752904**



*Course Date: 9/28/2021*  
*Examination Date: 9/28/2021*  
*Expiration Date: 9/28/2026*



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**JAMES A. WELTZ, CIH**  
*Training Manager / Principal Instructor*



# United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of  
Environmental Management Services

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires January 25, 2027

NAT-50914-3

Certification #

January 11, 2022

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch