

**PAIN AND PLASTER STABILIZATION
SPRING GARDEN ELEMENTARY SCHOOL**
1146 Melon Street, Philadelphia,
Pennsylvania 19123
ULCS # 5560

prepared for:

**THE SCHOOL DISTRICT OF PHILADELPHIA
OFFICE OF ENVIRONMENTAL MANAGEMENT**
440 North Broad Street
3rd Floor
Philadelphia, Pennsylvania 19130

prepared by:

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Project # 010-4685
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Prepared by:

A handwritten signature in black ink, appearing to read "Ryan Hutsell", with a long horizontal flourish extending to the right.

Ryan Hutsell
Project Manager
PA LI/RA #059512



TABLE OF CONTENTS

I. Introduction

II. Methods Executive Summary

A. Preliminary Steps

- i. Parent and Staff Notifications
- ii. Decluttering
- iii. Wall Hangings
- iv. Swing Space
- v. Facilities Building Cleaning Staff Training

B. Pre-Cleaning

C. Paint and Plaster Stabilization Procedures

- i. Work Practices
- ii. Oversight

D. Cleanup and Completion

- i. Cleanup
- ii. Testing

III. Oversight

A. Scope of Work

B. EPA Checklist

C. Oversight

D. Sample Results

Appendix A. Scope of Work Table

Appendix B. EPA Checklist Table

Appendix C. Oversight Table

Appendix D. Sample Results Table

Appendix E. Lead Safe Certificate

Appendix F. Environmental Firm Certifications

Appendix G. Paint Contractor Certifications or Documentation of Training

Appendix H. Documentation of Parent and Staff Notifications



**Summary of Paint and Plaster Stabilization Activities
Spring Garden Elementary School
1146 Melon Street
Philadelphia, PA 19123
UCLS #: 5560**

I. Introduction

This report outlines the paint and plaster stabilization work performed by School District of Philadelphia painters and Diamond Huntbach Construction Corp. in various areas of the Spring Garden Elementary School located at 1146 Melon Street, Philadelphia, Pennsylvania 19123. *Synertech Environmental LLC* provided environmental oversight and documentation of work areas, and verified they were done correctly in accordance with the EPA Renovation, Repair, and Painting Rule (RRP) *EPA-740-R-09-002*.

II. Methods Executive Summary

A. Preliminary Steps

i. Detailed Work Scope Determination

Batta Environmental Associates and *Synertech Environmental LLC* generated a school-specific scope determination report which detailed the location and quantity of paint and plaster to be stabilized. This report was made available to the school's main office.

ii. Parent and Staff Notifications

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

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

iii. Decluttering

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

iv. Wall Hangings

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

v. *Swing Space*

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

vi. *Facilities Building Cleaning Staff Training*

Cleaning staff was provided with information about this project and expectations for post-cleaning.

B. Pre-Cleaning

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

C. Paint and Plaster Stabilization Procedures

i. *Work Practices*

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

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

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

ii. *Oversight*

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

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

D. Cleanup & Completion

i. *Cleanup*

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

ii. *Testing*

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

E. Testing Protocol

i. *EPA RRP Verification Wipes and Colorimetric Wipes*

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

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

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

ii. *Response to Failed Tests*

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

iii. *Flame Atomic Absorption Spectrophotometry (FAAS)*

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

iv. *Release of Spaces Back to School/Operations*

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

III. Oversight

A. Scope of Work

A comprehensive Paint and Plaster Scope of Work (*Appendix A*) was determined on July 3rd – 15th, 2019. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the Spring Garden School, and was made available to the school's main office.

B. EPA Checklist

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

C. Oversight

Synertech Environmental LLC was dispatched to the Spring Garden Elementary School at 3 PM on Tuesday September 6, 2022 to provide renovation oversight. An on-site environmental technician was present through the entirety of the project to oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. Each shift, an oversight report was updated, in which the following tasks were verified and recorded:

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

D. Sample Results

Synertech Environmental LLC used qualitative and quantitative testing techniques to ensure that each work area was safe to turn back over to the school for re-occupancy, as detailed in Section II. E. A total of 55 FAAS Wipes were used to determine safe environments in child-occupied areas before turning them back over to the school. Please refer to the Sample Results Table in *Appendix D* for details of areas tested and their corresponding results.

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

Sincerely,



Synertech Environmental LLC

Ryan Hutsell

Project

Manager

PA LI/RA

#059512

Appendix A

Scope of Work Table

Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
4	S44	Stairwell	Stairway to Roof Access on West Side	yes	W2	Plaster	White	Efflorescence	6	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Stairwell is accessible by lower levels.
4	S44	Stairwell	Stairway to Roof Access on West Side	yes	Stringer/Baseboard	Concrete	Grey	Chipping	4	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
4	H410	Circulation	Hallway Next to Rooftop Courtyard	no	Ceiling	Plaster	White	Flaking	50	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	No access; Observed through windows. 4th Floor not used by school.
4	Restroom	Student Restrooms - Male (4-12)	Boy's Rooftop Restroom	no	Ceiling	Plaster	White	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	No access; Observed through windows. 4th Floor not used by school.
4	Restroom	Student Restrooms - Female (4-12)	Girl's Rooftop Restroom	no	Ceiling	Plaster	White	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	No access; Observed through windows. 4th Floor not used by school.
4	S43	Stairs	East Roof Access Stair	no	Ceiling	Plaster	White	Flaking	30	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	No access; Observed through windows. 4th Floor not used by school.
3	H39	Circulation (Hallway)	Main 3rd Floor Hallway	yes	Radiator	Metal	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
3	301C	Data Processing Equipment	Computer Server Room in Classroom 301	yes	W1	Plaster	White	Flaking	4	Prior sampling data used	Positive	Floor	120	Prior to Repair	Brick Pointing	yes	Missing ceiling tiles
3	301C	Data Processing Equipment	Computer Server Room in Classroom 301	yes	W2	Plaster	White	Flaking	6	Prior sampling data used	Positive	Floor	120	Prior to Repair	Brick Pointing	yes	Missing ceiling tiles
3	301C	Data Processing Equipment	Computer Server Room in Classroom 301	yes	W3	Plaster	White	Flaking	32	Prior sampling data used	Positive	Floor	120	Prior to Repair	Brick Pointing	yes	Missing ceiling tiles
3	301C	Data Processing Equipment	Computer Server Room in Classroom 301	yes	Ceiling	Plaster	White	Flaking	32	Prior sampling data used	Positive	Floor	120	Prior to Repair	Brick Pointing	yes	Missing ceiling tiles
3	301A	Storage	Custodial Closet Next to Classroom 301	no	W2	Plaster	White	Flaking	4	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
3	301A	Storage	Custodial Closet Next to Classroom 301	no	W3	Plaster	White	Partially Inaccessible	N/A	N/A	Positive	None	0	Prior to Repair	No	no	
3	301A	Storage	Custodial Closet Next to Classroom 301	no	W4	Plaster	White	Partially Inaccessible	N/A	N/A	Positive	None	0	Prior to Repair	No	no	
3	303	Primary	Classroom 303	yes	W2	Plaster	White	Chipping	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Behind smartboard at missing baseboard
3	303	Primary	Classroom 303	yes	Radiator	Metal	White	Flaking	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	At windows 5 & 6
3	304	Primary	Classroom 304	yes	W2	Plaster	White	Flaking	8	Prior sampling data used	Positive	None	0	Prior to Repair	Brick Pointing	yes	
3	304	Primary	Classroom 304	yes	W3	Plaster	White	Flaking	44	Prior sampling data used	Positive	None	0	Prior to Repair	Brick Pointing	yes	
3	304A	Teacher Lounge/Dining	Men's Staff Lounge next to Classroom 304	yes	W2	Plaster	White	Flaking	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
3	S34	Stairs	Stairwell Next to Classroom 305	yes	Radiator	Metal	White	Flaking	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to West Stair	yes	Radiator	Metal	White	Chipping	3	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to West Stair	yes	Floor	Concrete	Grey	Chipping	4	0	Negative	None	0	Prior to Repair	No	no	
3	306	Primary	Classroom 306	yes	W3	Plaster	White	Efflorescence	4	Prior sampling data used	Positive	None	0	Prior to Repair	Brick Pointing	yes	
3	307	Primary	Classroom 307	yes	W1	Plaster	White	Chipping	2	N/A	Negative	None	0	Prior to Repair	No	no	
3	307	Primary	Classroom 307	yes	W2	Plaster	White	Chipping	1	N/A	Negative	None	0	Prior to Repair	No	no	Beneath bulletin board
2	H27	Circulation	Main 2nd Floor Hallway	yes	Ceiling	Plaster	White	Efflorescence	2	Prior sampling data used	Positive	None	0	Prior to Repair	Unknown	yes	Corner near stairwell 2
2	204A	Health Service Room	Nurse's Office	yes	W3	Plaster	White	Efflorescence	2	Prior sampling data used	Positive	None	0	Prior to Repair	Unknown	yes	
2	204	Primary	Classroom 204	yes	W1	Plaster	White	Flaking	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damaged around fould air shaft
2	204	Primary	Classroom 204	yes	W3	Plaster	White	Efflorescence	2	Prior sampling data used	Positive	None	0	Prior to Repair	Brick Pointing	yes	Near window 1
2	204	Primary	Classroom 204	yes	Ceiling	Plaster	White	Moisture Damage	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Bubbling above closet
2	203	Primary	Classroom 203	yes	W1	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damaged around fould air shaft
2	203	Primary	Classroom 203	yes	W3	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage beneath window 1
2	202	Primary	Classroom 202	yes	W1	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
2	202	Primary	Classroom 202	yes	W3	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
2	201	Primary	Classroom 201	yes	W1	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damaged around foul air shaft
2	201	Primary	Classroom 201	yes	Radiator	Metal	White	Chipping	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	

Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
2	201	Primary	Classroom 201	yes	W4	Plaster	White	Chipping	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage near phone at entrance to classroom
2	201A	Storage	Book Closet Next to Staff Lounge	yes	W2	Plaster	White	Flaking	4	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
2	201A	Storage	Book Closet Next to Staff Lounge	yes	W3	Plaster	White	Flaking	8	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
2	201A	Storage	Book Closet Next to Staff Lounge	yes	W4	Plaster	White	Flaking	4	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
2	201B	Storage	Book Closet next to Stairs	yes	W2	Plaster	White	Flaking	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
2	201B	Storage	Book Closet next to Stairs	yes	W3	Plaster	White	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
2	201B	Storage	Book Closet next to Stairs	yes	W4	Plaster	White	Flaking	16	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
2	201B	Storage	Book Closet next to Stairs	yes	Ceiling	Plaster	White	Flaking	4	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
2	205C	Student Restrooms - Female (4-12)	2nd Floor Girls' Restroom	yes	W2	Plaster	White	Efflorescence	3	Prior sampling data used	Positive	None	0	Prior to Repair	Unknown	yes	
2	205	Primary	Classroom 205	yes	W3	Plaster	White	Efflorescence	4	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage includes upper window lintels; Plaster debris stained on window frame/sill - clean and seal stained wooden trim.
2	205	Primary	Classroom 205	yes	Window Sill	Wood	N/A	Moisture Damage	12	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Plaster debris stained on window frame and sill. Clean and seal stained wood trim.
2	205	Primary	Classroom 205	yes	Window Frame	Wood	N/A	Moisture Damage	16	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Plaster debris stained on window frame and sill. Clean and seal stained wood trim.
2	207	Primary	Classroom 207	yes	W1	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage around fould air shaft
2	207	Primary	Classroom 207	yes	W4	Plaster	Blue	Chipping	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage at entrance beneath phone
2	201C	Student Restrooms - Male (4-12)	2nd Floor Boys' Restroom	yes	W3	Plaster	White	Alligatoring	3	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage at upper window lintel
2	201C	Student Restrooms - Male (4-12)	2nd Floor Boys' Restroom	yes	Pipe Chase Door	Wood	Brown	Chipping	4	N/A	N/A	None	0	Prior to Repair	No	no	
1	100A	Administrative Office	Gym Office	yes	W3	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Beneath radiator
1	100B	Gymnasium Storage	Gym Storage Closet	yes	W2	Plaster	White	Flaking	18	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage behind washing machine
1	S12	Stairs	Right Side Gym Stairwell to Basement	yes	W2	Plaster	White	Flaking	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Between pipes above brick wall
1	S12	Stairs	Right Side Gym Stairwell to Basement	yes	Ceiling	Plaster	White	Flaking	4	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	S12	Stairs	Right Side Gym Stairwell to Basement	yes	Handrail	Metal	Black	Chipping	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	S12	Stairs	Right Side Gym Stairwell to Basement	yes	Stair Risers	Concrete	Grey	Chipping	6	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	S11	Stairs	Left Side Gym Stairwell to Basement	yes	Stair Risers	Concrete	Grey	Chipping	6	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Stair Risers	Concrete	Grey	Chipping	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Newel Post	Metal	Grey	Friction	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Door Frame	Metal	Brown	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Door	Metal	Brown	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Push bar	Metal	Grey	Friction	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Handrail	Metal	Grey	Friction	2	N/A	N/A	None	0	Prior to Repair	No	no	Underside of handrail
1	S18	Stairs	Stairs adjacent Classroom 101	yes	W1	Plaster	White	Chipping	3	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Decorative plaster
1	S18	Stairs	Stairs adjacent Classroom 101	yes	Door Frame	Metal	Brown	Chipping	4	N/A	N/A	None	0	Prior to Repair	No	no	
1	S18	Stairs	Stairs adjacent Classroom 101	yes	Door	Metal	Brown	Chipping	4	N/A	N/A	None	0	Prior to Repair	No	no	
1	S18	Stairs	Stairs adjacent Classroom 101	yes	Push bar	Metal	Grey	Friction	4	N/A	N/A	None	0	Prior to Repair	No	no	
1	101	Primary	Classroom 101	yes	W1	Plaster	White	Chipping	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage around foul air shaft
1	102	Primary	Classroom 102	yes	W1	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage around foul air shaft
1	103	Primary	Classroom 103	yes	W1	Plaster	White	Flaking	3	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Above closet and around foul air shaft.
1	103	Primary	Classroom 103	yes	Coat Rack	Wood	White	Chipping	3	N/A	N/A	None	0	Prior to Repair	No	no	
1	103	Primary	Classroom 103	yes	W3	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage associated with upper window lintels.
1	H14	Circulation	1st Floor Main Hallway	yes	Door Frame	Metal	Brown	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	H14	Circulation	1st Floor Main Hallway	yes	Door	Metal	Brown	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	

Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
1	H14	Circulation	1st Floor Main Hallway	yes	Push bar	Metal	Grey	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	H14	Circulation	1st Floor Main Hallway	yes	Ceiling	Plaster	White	Flaking	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Additional cracking and bubbling. Damage located outside Classroom 103
1	S19	Stairs	Visitor Entrance Stairwell	yes	Door Frame	Metal	Blue	Chipping	3	N/A	N/A	None	0	Prior to Repair	No	no	
1	S19	Stairs	Visitor Entrance Stairwell	yes	Door	Metal	Blue	Chipping	4	N/A	N/A	None	0	Prior to Repair	No	no	
1	S19	Stairs	Visitor Entrance Stairwell	yes	Door Frame	Metal	Blue	Chipping	1	N/A	N/A	None	0	Prior to Repair	No	no	
1	S19	Stairs	Visitor Entrance Stairwell	yes	Door	Metal	Blue	Chipping	1	N/A	N/A	None	0	Prior to Repair	No	no	
1	S14	Stairs	West Stairwell across from Main Office	yes	Stair Soffit	Plaster	White	Alligating	4	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Underside of stairs
1	S14	Stairs	West Stairwell across from Main Office	yes	Newel Post	Metal	Grey	Friction	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	S14	Stairs	West Stairwell across from Main Office	yes	Stair Risers	Concrete	Grey	Chipping	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	S14	Stairs	West Stairwell across from Main Office	yes	Handrail	Metal	Grey	Friction	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Underside of handrail
1	104	General Administrative Space	Counselor's Suite Lobby	yes	W2	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	100	Gym	Gymnasium	yes	Door Frame	Metal	Brown	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	100	Gym	Gymnasium	yes	Door	Metal	Brown	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	100	Gym	Gymnasium	yes	Door Frame	Metal	Grey	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	100	Gym	Gymnasium	yes	Door Frame	Metal	Brown	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	100	Gym	Gymnasium	yes	Door	Metal	Brown	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	100	Gym	Gymnasium	yes	Baseboard	Concrete	Brown	Chipping	5	N/A	N/A	None	0	Prior to Repair	No	no	
1	107	Auditorium	Auditorium	yes	W1	Plaster	White	Chipping	4	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	107	Auditorium	Auditorium	yes	W3	Plaster	White	Flaking	72	Prior sampling data used	Positive	Window sill	20	No	Window	yes	Additional efflorescence and cracking. Curtains in auditorium covered in debris - must be washed or discarded before lead safe certificate can be issued.
1	107	Auditorium	Auditorium	yes	W4	Plaster	White	Flaking	24	Prior sampling data used	Positive	Window sill	20	No	No	no	Additional efflorescence and cracking. Curtains in auditorium covered in debris - must be washed or discarded before lead safe certificate can be issued.
1	107	Auditorium	Auditorium	yes	Ceiling	Plaster	White	Flaking	24	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
1	107	Auditorium	Auditorium		Curtains	Fabric	N/A	Debris	N/A	Prior sampling data used	N/A						Debris on auditorium curtains. Remove and clean curtains or dispose of.
1	107	Auditorium	Auditorium	yes	Door Frame	Metal	Brown	Chipping	3	N/A	N/A	None	0	Prior to Repair	No	no	
1	107	Auditorium	Auditorium	yes	Door	Metal	Brown	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	107	Auditorium	Auditorium	yes	Push Bar	Metal	Grey	Friction	2	N/A	N/A	None	0	Prior to Repair	No	no	
1	108	Stage	Stage	yes	Ceiling	Plaster	White	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Additional alligating
B	1	Cafeteria (Dining Area)	Cafeteria	yes	W4	Concrete	White	Flaking	24	N/A	N/A	None	0	Prior to Repair	No	no	Above green brick behind computer
B	1	Cafeteria (Dining Area)	Cafeteria	yes	Ceiling	Concrete	White	Flaking	30	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	5	Kitchen	Kitchen	yes	Ceiling	Concrete	White	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage above freezer
B	S3	Stairs	Stairs next to Cafeteria	yes	Stair Risers	Concrete	Grey	Chipping	30	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	S2	Stairs	Stairwell next to Cafeteria	yes	Stair Risers	Concrete	Grey	Chipping	30	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	S1	Stairs	Stairwell near Cafeteria next to East side Windows	yes	Stair Risers	Concrete	Grey	Chipping	30	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	1C	Staff Restroom	Staff Restrooms next to Cafeteria in Hallway	yes	Ceiling	Plaster	Brown	Flaking	8	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	2A	Student Restrooms - Male (4-12)	Boy's Restroom next to Cafeteria	yes	Ceiling	Plaster	White	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	2A	Student Restrooms - Male (4-12)	Boy's Restroom next to Cafeteria	yes	Floor	Concrete	Grey	Chipping	2	N/A	N/A	None	0	Prior to Repair	No	no	
B	4	Student Restrooms - Female (4-12)	Basement Girls' Restroom	yes	W3	Plaster	Tan	Flaking	3	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Upper window lintels
B	4	Student Restrooms - Female (4-12)	Basement Girls' Restroom	yes	W4	Plaster	Tan	Flaking	12	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	4	Student Restrooms - Female (4-12)	Basement Girls' Restroom	yes	Floor	Concrete	Grey	Chipping	4	N/A	N/A	None	0	Prior to Repair	No	no	

F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
B	10	Storage	Basement Storage to Left of Building Engineer's Office	yes	W1	Concrete	Green	Efflorescence	10	Prior sampling data used	Positive	Shelf	20	Prior to Repair	Unknown	no	Books and education supplies with debris on them. HEPA vacuum and wet-wipe all contents prior to removal.
B	10	Storage	Basement Storage to Left of Building Engineer's Office	yes	W2	Concrete	Green	Efflorescence	10	Prior sampling data used	Positive	Shelf	20	Prior to Repair	Unknown	no	Books and education supplies with debris on them. HEPA vacuum and wet-wipe all contents prior to removal.
B	10	Storage	Basement Storage to Left of Building Engineer's Office	yes	W3	Concrete	Green	Efflorescence	10	Prior sampling data used	Positive	Shelf	20	Prior to Repair	Unknown	no	Books and education supplies with debris on them. HEPA vacuum and wet-wipe all contents prior to removal.
B	10	Storage	Basement Storage to Left of Building Engineer's Office	yes	W4	Concrete	Green	Efflorescence	20	Prior sampling data used	Positive	Shelf	20	Prior to Repair	Unknown	no	Books and education supplies with debris on them. HEPA vacuum and wet-wipe all contents prior to removal.
B	1A	Storage	Storage next to Cafeteria east Stairwell	yes	Ceiling	Plaster	Brown	Flaking	8	Prior sampling data used	Positive	None	0	No	No	no	
2	209	General Administrative Space	Laundry Room to Left of Men's Restroom above Gym	yes	W2	Plaster	White	Flaking	18	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage behind washing machine
2	210	General Administrative Space	Gym Office	yes	W3	Plaster	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Damage beneath radiator
B	3	Boiler Room	Boiler Room	no	W1	Brick	White	Flaking	200	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W1	Brick	Blue	Flaking	200	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W1	Concrete	Blue	Flaking	100	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W2	Brick	White	Flaking	200	N/A	N/A	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W2	Brick	Blue	Flaking	200	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W2	Concrete	Blue	Flaking	100	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W3	Brick	White	Flaking	200	N/A	N/A	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W3	Brick	Blue	Flaking	200	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W3	Concrete	Blue	Flaking	100	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W4	Brick	White	Flaking	200	N/A	N/A	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W4	Brick	Blue	Flaking	200	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	W4	Concrete	Blue	Flaking	100	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	Ceiling	Concrete	White	Flaking	100	N/A	N/A	None	0	Prior to Repair	No	no	
B	3	Boiler Room	Boiler Room	no	Floor	Concrete	Red	Friction	20	N/A	N/A	None	0	Prior to Repair	No	no	
B	3	Boiler Room	Boiler Room	no	Hand rails	Metal	Gray	Friction	10	N/A	Negative	None	0	Prior to Repair	No	no	
B	3	Boiler Room	Boiler Room	no	Columns	Concrete	White	Friction	5	N/A	Negative	None	0	Prior to Repair	No	no	
B	3	Boiler Room	Boiler Room	no	Columns	Concrete	Blue	Friction	5	N/A	Negative	None	0	Prior to Repair	No	no	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W1	Brick	Blue	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W1	Brick	White	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W2	Brick	Blue	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W2	Brick	White	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W3	Brick	Blue	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W3	Concrete	White	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W4	Brick	Blue	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W4	Brick	White	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	Prior to Repair	No	no	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	Floor	Concrete	Gray	Friction	10	N/A	Negative	None	0	Prior to Repair	No	no	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	W1	Brick	Blue	Chipping	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	W2	Brick	Blue	Chipping	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	W3	Brick	Blue	Flaking	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	

Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	W4	Brick	Blue	Chipping	5	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	Prior to Repair	No	no	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	Floor	Concrete	Red	Friction	10	N/A	Negative	None	0	Prior to Repair	No	no	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	Hand rails	Metal	Gray	Friction	10	N/A	Negative	None	0	Prior to Repair	No	no	
B	6	Mechanical Room	Water Pump Room	no	W1	Brick	White	Chipping	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	6	Mechanical Room	Water Pump Room	no	W1	Brick	Gray	Chipping	20	N/A	Negative	None	0	Prior to Repair	No	no	
B	6	Mechanical Room	Water Pump Room	no	W2	Brick	White	Chipping	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	6	Mechanical Room	Water Pump Room	no	W2	Brick	Gray	Chipping	20	N/A	Negative	None	0	Prior to Repair	No	no	
B	6	Mechanical Room	Water Pump Room	no	W3	Brick	White	Chipping	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	6	Mechanical Room	Water Pump Room	no	W3	Brick	Gray	Chipping	20	N/A	Negative	None	0	Prior to Repair	No	no	
B	6	Mechanical Room	Water Pump Room	no	W4	Brick	White	Chipping	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	6	Mechanical Room	Water Pump Room	no	W4	Brick	Gray	Chipping	20	N/A	Negative	None	0	Prior to Repair	No	no	
B	6	Mechanical Room	Water Pump Room	no	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
B	6	Mechanical Room	Water Pump Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W1	Brick	White	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W1	Brick	Blue	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W2	Brick	White	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W2	Brick	Blue	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W3	Brick	White	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	No	no	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W3	Brick	Blue	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W4	Brick	White	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W4	Brick	Blue	Flaking	20	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	Ceiling	Concrete	White	Flaking	30	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	Floor	Concrete	Red	None	0	N/A	N/A	None	0	Prior to Repair	No	no	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	Hand rails	Metal	Silver	Friction	10	N/A	Negative	None	0	Prior to Repair	No	no	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	Fan Unit Interior	Metal	Grey	Flaking	150	N/A	N/A	None	0	Prior to Repair	No	no	Paint is asbestos-containing
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W1	Brick	White	Flaking	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W1	Brick	Blue	Flaking	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W2	Brick	White	Flaking	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W2	Brick	Blue	Flaking	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W3	Brick	White	Flaking	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W3	Brick	Blue	Flaking	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W4	Concrete	White	Flaking	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W4	Concrete	Blue	Flaking	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008B	Mechanical Room	Sewage Injector Pump Room	no	Ceiling	Concrete	White	Flaking	30	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	008B	Mechanical Room	Sewage Injector Pump Room	no	Floor	Concrete	Gray	None	0	N/A	N/A	None	0	Prior to Repair	No	no	
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	W1	Plaster	Blue	Chipping	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	W2	Plaster	Blue	Chipping	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	W3	Plaster	Blue	Chipping	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	W4	Plaster	Blue	Chipping	10	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
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F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	Ceiling	Concrete	White	Friction	10	N/A	Negative	None	0	Prior to Repair	No	no	
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	Floor	Concrete	Gray	None	0	N/A	N/A	None	0	Prior to Repair	No	no	

Appendix B

EPA Checklist Table

Sample Renovation Recordkeeping Checklist Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: Synertech

Date and Location of Renovation: 9-6-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Hawthack

Name(s) of Trained Worker(s), if used: Diamond Hawthack

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): _____

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
Lead Tech

Date 9-6-22

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: Squertech

Date and Location of Renovation: 9-7-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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) *

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): ~~Colorimetric Clearance Test~~

Room 306

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
Lead Tech

Date 9-7-22

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SynerTech

Date and Location of Renovation: 9-8-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): Colorimetric Clearance Testing Rooms 301 & 304

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
Lead Tech

Date 9-8-22

Sample Renovation Recordkeeping Checklist Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SynerTech

Date and Location of Renovation: 9-9-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santinger

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): Colorimetric Testing Clearance Rooms 20' x

303

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santinger
Lead Tech

Date 9-9-22

Sample Renovation Recordkeeping Checklist Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SynerTech

Date and Location of Renovation: 9-12-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): Calorimetric testing Clearance Rooms

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
Lead Tech

Date 9-12-22

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: Syner Tech

Date and Location of Renovation: 9-14-22 Spring Garden

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): Colorimetric Test 201A Nurse Office & 3rd FL

Boj's R.R.

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
Lead Tech

Date 9-14-22

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SynerTech

Date and Location of Renovation: 9-15-22 Spring Meadows

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

- Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
- Certified renovator provided training to workers on (check all that apply):
 - Posting warning signs
 - Setting up plastic containment barriers
 - Maintaining containment
 - Avoiding spread of dust to adjacent areas
 - Waste handling
 - Post-renovation cleaning
- Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): Colorimetric Testing Clearance Room 107, 101

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
Lead Tech

Date 9-15-22

Sample Renovation Recordkeeping Checklist Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: Syner-Tech

Date and Location of Renovation: 9-16-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santigo

- Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
- Certified renovator provided training to workers on (check all that apply):
 - Posting warning signs
 - Setting up plastic containment barriers
 - Maintaining containment
 - Avoiding spread of dust to adjacent areas
 - Waste handling
 - Post-renovation cleaning
- Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

- Warning signs posted at entrance to work area.
- Work area contained to prevent spread of dust and debris
 - All objects in the work area removed or covered (interiors)
 - HVAC ducts in the work area closed and covered (interiors)
 - Windows in the work area closed (interiors)
 - Windows in and within 20 feet of the work area closed (exteriors)
 - Doors in the work area closed and sealed (interiors)
 - Doors in and within 20 feet of the work area closed and sealed (exteriors)
 - 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)
 - Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)
 - Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)
- 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
 - Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)
- Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santigo
Lead Tech

Date 9-16-22

Sample Renovation Recordkeeping Checklist Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: Syner Tech

Date and Location of Renovation: 9-19-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title: Harold Santiago
Lead Tech

Date 9-19-22

Sample Renovation Recordkeeping Checklist Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SyncoTech

Date and Location of Renovation: 9-20-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): Calorimetric Clearance Counselor Office

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
Lead Tech

Date 9-20-22

Sample Renovation Recordkeeping Checklist Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SynerTech

Date and Location of Renovation: 9-21-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

- Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
- Certified renovator provided training to workers on (check all that apply):
 - Posting warning signs
 - Setting up plastic containment barriers
 - Maintaining containment
 - Avoiding spread of dust to adjacent areas
 - Waste handling
 - Post-renovation cleaning
- Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

- Warning signs posted at entrance to work area.
- Work area contained to prevent spread of dust and debris
 - All objects in the work area removed or covered (interiors)
 - HVAC ducts in the work area closed and covered (interiors)
 - Windows in the work area closed (interiors)
 - Windows in and within 20 feet of the work area closed (exteriors)
 - Doors in the work area closed and sealed (interiors)
 - Doors in and within 20 feet of the work area closed and sealed (exteriors)
 - 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)
 - Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)
 - Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)
- 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
 - Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)
- Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): Retesting Room 104 Counselor

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
lead Tech

Date 9-21-22

Sample Renovation Recordkeeping Checklist Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: Symetech

Date and Location of Renovation: 9-22-22 Spring Garden

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Sautz

- Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
- Certified renovator provided training to workers on (check all that apply):
 - Posting warning signs
 - Setting up plastic containment barriers
 - Maintaining containment
 - Avoiding spread of dust to adjacent areas
 - Waste handling
 - Post-renovation cleaning
- Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

- Warning signs posted at entrance to work area.
- Work area contained to prevent spread of dust and debris
 - All objects in the work area removed or covered (interiors)
 - HVAC ducts in the work area closed and covered (interiors)
 - Windows in the work area closed (interiors)
 - Windows in and within 20 feet of the work area closed (exteriors)
 - Doors in the work area closed and sealed (interiors)
 - Doors in and within 20 feet of the work area closed and sealed (exteriors)
 - 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)
 - Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)
 - Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)
- 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
 - Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)
- Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Sautz
Lead Tech

Date 9-22-22

Sample Renovation Recordkeeping Checklist Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SymTech

Date and Location of Renovation: 9-26-22 Spring Garden School

Brief Description of Renovation: RPP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
Lead Tech

Date 9-26-22

Sample Renovation Recordkeeping Checklist Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SpurTech

Date and Location of Renovation: 9-27-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): _____

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
Lead Tech

Date 9-27-22

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SuperTech

Date and Location of Renovation: 9-28-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

Certified renovator provided training to workers on (check all that apply):

Posting warning signs Setting up plastic containment barriers

Maintaining containment Avoiding spread of dust to adjacent areas

Waste handling Post-renovation cleaning

Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

Warning signs posted at entrance to work area.

Work area contained to prevent spread of dust and debris

All objects in the work area removed or covered (interiors)

HVAC ducts in the work area closed and covered (interiors)

Windows in the work area closed (interiors)

Windows in and within 20 feet of the work area closed (exteriors)

Doors in the work area closed and sealed (interiors)

Doors in and within 20 feet of the work area closed and sealed (exteriors)

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)

Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

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

Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago
Lead Techn

Date 9-28-22

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SynerTech

Date and Location of Renovation: 9-29-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

- Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
- Certified renovator provided training to workers on (check all that apply):
 - Posting warning signs
 - Setting up plastic containment barriers
 - Maintaining containment
 - Avoiding spread of dust to adjacent areas
 - Waste handling
 - Post-renovation cleaning
- Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

- Warning signs posted at entrance to work area.
- Work area contained to prevent spread of dust and debris
 - All objects in the work area removed or covered (interiors)
 - HVAC ducts in the work area closed and covered (interiors)
 - Windows in the work area closed (interiors)
 - Windows in and within 20 feet of the work area closed (exteriors)
 - Doors in the work area closed and sealed (interiors)
 - Doors in and within 20 feet of the work area closed and sealed (exteriors)
 - 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)
 - Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)
 - Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)
- 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
 - Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)
- Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title: Harold Santiago
Lead Tech

Date 9-29-22

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: Synco Tech

Date and Location of Renovation: 9-30-22 Spring Garden School

Brief Description of Renovation: RRP

Name of Assigned Renovator: Diamond Huntbach

Name(s) of Trained Worker(s), if used: Diamond Huntbach

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiago

- Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
- Certified renovator provided training to workers on (check all that apply):
 - Posting warning signs
 - Setting up plastic containment barriers
 - Maintaining containment
 - Avoiding spread of dust to adjacent areas
 - Waste handling
 - Post-renovation cleaning
- Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

- Warning signs posted at entrance to work area.
- Work area contained to prevent spread of dust and debris
 - All objects in the work area removed or covered (interiors)
 - HVAC ducts in the work area closed and covered (interiors)
 - Windows in the work area closed (interiors)
 - Windows in and within 20 feet of the work area closed (exteriors)
 - Doors in the work area closed and sealed (interiors)
 - Doors in and within 20 feet of the work area closed and sealed (exteriors)
 - 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)
 - Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)
 - Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)
- 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
 - Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)
- Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): _____

If dust clearance testing was performed instead, attach a copy of report

I certify under penalty of law that the above information is true and complete.

Name and title Harold Santiago

Date 9-30-22

Appendix C

Oversight Table

Fl oor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	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 Oversight
4	S44	Stairwell	Stairway to Roof Access on West Side	yes	W2	Plaster	White	Efflorescence	6	Prior sampling data used	Positive	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	250	7	N/A	
4	S44	Stairwell	Stairway to Roof Access on West Side	yes	Stringer/Baseboard	Concrete	Grey	Chipping	4	Prior sampling data used	Positive	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	250	7	N/A	
4	H410	Circulation	Hallway Next to Rooftop Courtyard	no	Ceiling	Plaster	White	Flaking	50	Prior sampling data used	Positive	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	675	17	N/A	
4	Restroom	Student Restrooms - Male (4-12)	Boy's Rooftop Restroom	no	Ceiling	Plaster	White	Flaking	20	Prior sampling data used	Positive	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	200	5	N/A	Area not occupied by students
4	Restroom	Student Restrooms - Female (4-12)	Girl's Rooftop Restroom	no	Ceiling	Plaster	White	Flaking	20	Prior sampling data used	Positive	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	200	5	N/A	Area not occupied by students
4	S43	Stairs	East Roof Access Stair	no	Ceiling	Plaster	White	Flaking	30	Prior sampling data used	Positive	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	250	7	N/A	
3	H39	Circulation (Hallway)	Main 3rd Floor Hallway	yes	Radiator	Metal	White	Chipping	2	Prior sampling data used	Positive	09/07/2022	N/A	09/07/2022	09/07/2022	N/A	09/07/2022	150	4	N/A	
3	301C	Data Processing Equipment	Computer Server Room in Classroom 301	yes	W1	Plaster	White	Flaking	4	Prior sampling data used	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	900	23	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
3	301C	Data Processing Equipment	Computer Server Room in Classroom 301	yes	W2	Plaster	White	Flaking	6	Prior sampling data used	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	900	23	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
3	301C	Data Processing Equipment	Computer Server Room in Classroom 301	yes	W3	Plaster	White	Flaking	32	Prior sampling data used	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	900	23	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
3	301C	Data Processing Equipment	Computer Server Room in Classroom 301	yes	Ceiling	Plaster	White	Flaking	32	Prior sampling data used	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	900	23	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
3	301A	Storage	Custodial Closet Next to Classroom 301	no	W2	Plaster	White	Flaking	4	Prior sampling data used	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	900	23	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
3	301A	Storage	Custodial Closet Next to Classroom 301	no	W3	Plaster	White	Partially Inaccessible	N/A	N/A	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	900	23	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
3	301A	Storage	Custodial Closet Next to Classroom 301	no	W4	Plaster	White	Partially Inaccessible	N/A	N/A	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	900	23	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
3	303	Primary	Classroom 303	yes	W2	Plaster	White	Chipping	1	Prior sampling data used	Positive	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	680	17	Floor: <5.0ug/ft^2; Windowsill: <40ug/ft^2	
3	303	Primary	Classroom 303	yes	Radiator	Metal	White	Flaking	1	Prior sampling data used	Positive	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	680	17	Floor: <5.0ug/ft^2; Windowsill: <40ug/ft^2	
3	304	Primary	Classroom 304	yes	W2	Plaster	White	Flaking	8	Prior sampling data used	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	900	23	Floor: <5.0ug/ft^2; Windowsill: <40ug/ft^2	
3	304	Primary	Classroom 304	yes	W3	Plaster	White	Flaking	44	Prior sampling data used	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	900	23	Floor: <5.0ug/ft^2; Windowsill: <40ug/ft^2	
3	304A	Teacher Lounge/Dining	Men's Staff Lounge next to Classroom 304	yes	W2	Plaster	White	Flaking	2	Prior sampling data used	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	150	4	N/A	
3	S34	Stairs	Stairwell Next to Classroom 305	yes	Radiator	Metal	White	Flaking	1	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to West Stair	yes	Radiator	Metal	White	Chipping	3	Prior sampling data used	Positive	09/07/2022	N/A	09/07/2022	09/07/2022	N/A	09/07/2022	150	4	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
3	306A	Student Restrooms - Female (4-12)	Girl's Restroom next to West Stair	yes	Floor	Concrete	Grey	Chipping	4	0	Negative	09/07/2022	N/A	09/07/2022	09/07/2022	N/A	09/07/2022	150	4	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
3	306	Primary	Classroom 306	yes	W3	Plaster	White	Efflorescence	4	Prior sampling data used	Positive	09/07/2022	N/A	09/07/2022	09/07/2022	N/A	09/07/2022	150	4	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
3	307	Primary	Classroom 307	yes	W1	Plaster	White	Chipping	2	N/A	Negative	09/07/2022	N/A	09/07/2022	09/07/2022	N/A	09/07/2022	150	4	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
3	307	Primary	Classroom 307	yes	W2	Plaster	White	Chipping	1	N/A	Negative	09/07/2022	N/A	09/07/2022	09/07/2022	N/A	09/07/2022	150	4	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
2	H27	Circulation	Main 2nd Floor Hallway	yes	Ceiling	Plaster	White	Efflorescence	2	Prior sampling data used	Positive	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	275	7	Floor: 7.5 ug/ft^2; Windowsill: <40ug/ft^2	
2	204A	Health Service Room	Nurse's Office	yes	W3	Plaster	White	Efflorescence	2	Prior sampling data used	Positive	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	275	7	Floor: 7.5 ug/ft^2; Windowsill: <40ug/ft^2	
2	204	Primary	Classroom 204	yes	W1	Plaster	White	Flaking	2	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	550	14	Floor: 7.5 ug/ft^2; Windowsill: <40ug/ft^2	
2	204	Primary	Classroom 204	yes	W3	Plaster	White	Efflorescence	2	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	600	15	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
2	204	Primary	Classroom 204	yes	Ceiling	Plaster	White	Moisture Damage	1	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	600	15	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
2	203	Primary	Classroom 203	yes	W1	Plaster	White	Chipping	2	Prior sampling data used	Positive	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	550	14	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
2	203	Primary	Classroom 203	yes	W3	Plaster	White	Chipping	2	Prior sampling data used	Positive	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	550	14	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	

Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	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 Oversight
2	202	Primary	Classroom 202	yes	W1	Plaster	White	Chipping	2	Prior sampling data used	Positive	09/18/2022	09/18/2022	09/18/2022	09/18/2022	09/18/2022	09/18/2022	550	14		
2	202	Primary	Classroom 202	yes	W3	Plaster	White	Chipping	2	Prior sampling data used	Positive	09/18/2022	09/18/2022	09/18/2022	09/18/2022	09/18/2022	09/18/2022	550	14		
2	201	Primary	Classroom 201	yes	W1	Plaster	White	Chipping	2	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	550	14	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
2	201	Primary	Classroom 201	yes	Radiator	Metal	White	Chipping	1	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	550	14	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
2	201	Primary	Classroom 201	yes	W4	Plaster	White	Chipping	1	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	550	14	Floor: <5.0 ug/ft^2; Windowsill: <40ug/ft^2	
2	201A	Storage	Book Closet Next to Staff Lounge	yes	W2	Plaster	White	Flaking	4	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	6	1	N/A	
2	201A	Storage	Book Closet Next to Staff Lounge	yes	W3	Plaster	White	Flaking	8	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	6	1	N/A	
2	201A	Storage	Book Closet Next to Staff Lounge	yes	W4	Plaster	White	Flaking	4	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	6	1	N/A	
2	201B	Storage	Book Closet next to Stairs	yes	W2	Plaster	White	Flaking	10	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	6	1	N/A	
2	201B	Storage	Book Closet next to Stairs	yes	W3	Plaster	White	Flaking	20	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	6	1	N/A	
2	201B	Storage	Book Closet next to Stairs	yes	W4	Plaster	White	Flaking	16	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	6	1	N/A	
2	201B	Storage	Book Closet next to Stairs	yes	Ceiling	Plaster	White	Flaking	4	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	6	1	N/A	
2	205C	Student Restrooms - Female (4-12)	2nd Floor Girls' Restroom	yes	W2	Plaster	White	Efflorescence	3	Prior sampling data used	Positive	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	180	5	Floor: 8.0ug/ft^2; No windowsill	
2	205	Primary	Classroom 205	yes	W3	Plaster	White	Efflorescence	4	Prior sampling data used	Positive	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	550	14	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
2	205	Primary	Classroom 205	yes	Window Sill	Wood	N/A	Moisture Damage	12	Prior sampling data used	Positive	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	550	14	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
2	205	Primary	Classroom 205	yes	Window Frame	Wood	N/A	Moisture Damage	16	Prior sampling data used	Positive	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	550	14	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
2	207	Primary	Classroom 207	yes	W1	Plaster	White	Chipping	2	Prior sampling data used	Positive	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	600	15	Floor: <5.0ug/ft^2; Windowsill: <40ug/ft^2	
2	207	Primary	Classroom 207	yes	W4	Plaster	Blue	Chipping	1	Prior sampling data used	Positive	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	600	15	Floor: <5.0ug/ft^2; Windowsill: <40ug/ft^2	
2	201C	Student Restrooms - Male (4-12)	2nd Floor Boys' Restroom	yes	W3	Plaster	White	Alligatoring	3	Prior sampling data used	Positive	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	180	5	Floor: <5.0ug/ft^2; No windowsill	
2	201C	Student Restrooms - Male (4-12)	2nd Floor Boys' Restroom	yes	Pipe Chase Door	Wood	Brown	Chipping	4	N/A	N/A	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	180	5	Floor: <5.0ug/ft^2; No windowsill	
1	100A	Administrative Office	Gym Office	yes	W3	Plaster	White	Chipping	2	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	100B	Gymnasium Storage	Gym Storage Closet	yes	W2	Plaster	White	Flaking	18	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S12	Stairs	Right Side Gym Stairwell to Basement	yes	W2	Plaster	White	Flaking	2	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S12	Stairs	Right Side Gym Stairwell to Basement	yes	Ceiling	Plaster	White	Flaking	4	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S12	Stairs	Right Side Gym Stairwell to Basement	yes	Handrail	Metal	Black	Chipping	1	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S12	Stairs	Right Side Gym Stairwell to Basement	yes	Stair Risers	Concrete	Grey	Chipping	6	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S11	Stairs	Left Side Gym Stairwell to Basement	yes	Stair Risers	Concrete	Grey	Chipping	6	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Stair Risers	Concrete	Grey	Chipping	20	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Newel Post	Metal	Grey	Friction	1	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Door Frame	Metal	Brown	Chipping	2	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Door	Metal	Brown	Chipping	2	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Push bar	Metal	Grey	Friction	2	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S13	Stairs	Stairwell across from Stairwell S18	yes	Handrail	Metal	Grey	Friction	2	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S18	Stairs	Stairs adjacent Classroom 101	yes	W1	Plaster	White	Chipping	3	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S18	Stairs	Stairs adjacent Classroom 101	yes	Door Frame	Metal	Brown	Chipping	4	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S18	Stairs	Stairs adjacent Classroom 101	yes	Door	Metal	Brown	Chipping	4	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S18	Stairs	Stairs adjacent Classroom 101	yes	Push bar	Metal	Grey	Friction	4	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	101	Primary	Classroom 101	yes	W1	Plaster	White	Chipping	1	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	575	15	Floor: 7.5ug/ft^2; Windowsill: <40ug/ft^2	
1	102	Primary	Classroom 102	yes	W1	Plaster	White	Chipping	2	Prior sampling data used	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	575	15	Floor: <5.0ug/ft^2; Windowsill: <40ug/ft^2	
1	103	Primary	Classroom 103	yes	W1	Plaster	White	Flaking	3	Prior sampling data used	Positive	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	550	14	N/A	Not Child-Occupied: Staff Lounge

Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	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 Oversight
1	103	Primary	Classroom 103	yes	Coat Rack	Wood	White	Chipping	3	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	550	14	N/A	Not Child-Occupied: Staff Lounge
1	103	Primary	Classroom 103	yes	W3	Plaster	White	Chipping	2	Prior sampling data used	Positive	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	550	14	N/A	Not Child-Occupied: Staff Lounge
1	H14	Circulation	1st Floor Main Hallway	yes	Door Frame	Metal	Brown	Chipping	2	N/A	N/A	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	300	8	N/A	
1	H14	Circulation	1st Floor Main Hallway	yes	Door	Metal	Brown	Chipping	2	N/A	N/A	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	300	8	N/A	
1	H14	Circulation	1st Floor Main Hallway	yes	Push bar	Metal	Grey	Chipping	2	N/A	N/A	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	300	8	N/A	
1	H14	Circulation	1st Floor Main Hallway	yes	Ceiling	Plaster	White	Flaking	2	Prior sampling data used	Positive	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	300	8	N/A	
1	S19	Stairs	Visitor Entrance Stairwell	yes	Door Frame	Metal	Blue	Chipping	3	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S19	Stairs	Visitor Entrance Stairwell	yes	Door	Metal	Blue	Chipping	4	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S19	Stairs	Visitor Entrance Stairwell	yes	Door Frame	Metal	Blue	Chipping	1	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S19	Stairs	Visitor Entrance Stairwell	yes	Door	Metal	Blue	Chipping	1	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S14	Stairs	West Stairwell across from Main Office	yes	Stair Soffit	Plaster	White	Alligatoring	4	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S14	Stairs	West Stairwell across from Main Office	yes	Newel Post	Metal	Grey	Friction	1	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S14	Stairs	West Stairwell across from Main Office	yes	Stair Risers	Concrete	Grey	Chipping	10	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S14	Stairs	West Stairwell across from Main Office	yes	Handrail	Metal	Grey	Friction	10	Prior sampling data used	Positive	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	104	General Administrative Space	Counselor's Suite Lobby	yes	W2	Plaster	White	Chipping	2	Prior sampling data used	Positive	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	120	3	Floor:<5ug/ft^2; No windowsill	
1	100	Gym	Gymnasium	yes	Door Frame	Metal	Brown	Chipping	2	N/A	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	1800	45	Floor:<5ug/ft^2; No windowsill	
1	100	Gym	Gymnasium	yes	Door	Metal	Brown	Chipping	2	N/A	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	1800	45	Floor:<5ug/ft^2; No windowsill	
1	100	Gym	Gymnasium	yes	Door Frame	Metal	Grey	Chipping	2	N/A	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	1800	45	Floor:<5ug/ft^2; No windowsill	
1	100	Gym	Gymnasium	yes	Door Frame	Metal	Brown	Chipping	2	N/A	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	1800	45	Floor:<5ug/ft^2; No windowsill	
1	100	Gym	Gymnasium	yes	Door	Metal	Brown	Chipping	2	N/A	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	1800	45	Floor:<5ug/ft^2; No windowsill	
1	100	Gym	Gymnasium	yes	Baseboard	Concrete	Brown	Chipping	5	N/A	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	1800	45	Floor:<5ug/ft^2; No windowsill	
1	107	Auditorium	Auditorium	yes	W1	Plaster	White	Chipping	4	Prior sampling data used	Positive	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	Floor:<10ug/ft^2; Windowsill: 21ug/ft^2	
1	107	Auditorium	Auditorium	yes	W3	Plaster	White	Flaking	72	Prior sampling data used	Positive	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	Floor:<10ug/ft^2; Windowsill: 21ug/ft^2	
1	107	Auditorium	Auditorium	yes	W4	Plaster	White	Flaking	24	Prior sampling data used	Positive	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	Floor:<10ug/ft^2; Windowsill: 21ug/ft^2	
1	107	Auditorium	Auditorium	yes	Ceiling	Plaster	White	Flaking	24	Prior sampling data used	Positive	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	Floor:<10ug/ft^2; Windowsill: 21ug/ft^2	
1	107	Auditorium	Auditorium	yes	Curtains	Fabric	N/A	Debris	N/A	Prior sampling data used	N/A	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	Floor:<10ug/ft^2; Windowsill: 21ug/ft^2	
1	107	Auditorium	Auditorium	yes	Door Frame	Metal	Brown	Chipping	3	N/A	N/A	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	Floor:<10ug/ft^2; Windowsill: 21ug/ft^2	
1	107	Auditorium	Auditorium	yes	Door	Metal	Brown	Chipping	2	N/A	N/A	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	Floor:<10ug/ft^2; Windowsill: 21ug/ft^2	
1	107	Auditorium	Auditorium	yes	Push Bar	Metal	Grey	Friction	2	N/A	N/A	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	Floor:<10ug/ft^2; Windowsill: 21ug/ft^2	
1	108	Stage	Stage	yes	Ceiling	Plaster	White	Flaking	20	Prior sampling data used	Positive	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	Floor:<10ug/ft^2; Windowsill: 21ug/ft^2	
B	1	Cafeteria (Dining Area)	Cafeteria	yes	W4	Concrete	White	Flaking	24	N/A	N/A	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/04/2023	1200	30	Floor: <2.5 ug/ft^2; Windowsill: <20ug/ft^2	
B	1	Cafeteria (Dining Area)	Cafeteria	yes	Ceiling	Concrete	White	Flaking	30	Prior sampling data used	Positive	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022	1200	30	Floor: <2.5 ug/ft^2; Windowsill: <20ug/ft^2	
B	5	Kitchen	Kitchen	yes	Ceiling	Concrete	White	Flaking	5	Prior sampling data used	Positive	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022	500	4	Floor: <2.5 ug/ft^2; Windowsill: <20ug/ft^2	Same work area as Cafeteria
B	S3	Stairs	Stairs next to Cafeteria	yes	Stair Risers	Concrete	Grey	Chipping	30	Prior sampling data used	Positive	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	150	4	N/A	
B	S2	Stairs	Stairwell next to Cafeteria	yes	Stair Risers	Concrete	Grey	Chipping	30	Prior sampling data used	Positive	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	150	4	N/A	
B	S1	Stairs	Stairwell near Cafeteria next to East side Windows	yes	Stair Risers	Concrete	Grey	Chipping	30	Prior sampling data used	Positive	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	150	4	N/A	
B	1C	Staff Restroom	Staff Restrooms next to Cafeteria in Hallway	yes	Ceiling	Plaster	Brown	Flaking	8	Prior sampling data used	Positive	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	20	1	N/A	
B	2A	Student Restrooms - Male (4-12)	Boy's Restroom next to Cafeteria	yes	Ceiling	Plaster	White	Flaking	5	Prior sampling data used	Positive	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	150	4	Floor: <5ug/ft^2; Windowsill: <40ug/ft^2	
B	2A	Student Restrooms - Male (4-12)	Boy's Restroom next to Cafeteria	yes	Floor	Concrete	Grey	Chipping	2	N/A	N/A	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	150	4	Floor: <5ug/ft^2; Windowsill: <40ug/ft^2	

Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	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 Oversight
B	4	Student Restrooms - Female (4-12)	Basement Girls' Restroom	yes	W3	Plaster	Tan	Flaking	3	Prior sampling data used	Positive	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	175	5	Floor: <5ug/ft^2; Windowsill: <40ug/ft^2	
B	4	Student Restrooms - Female (4-12)	Basement Girls' Restroom	yes	W4	Plaster	Tan	Flaking	12	Prior sampling data used	Positive	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	175	5	Floor: <5ug/ft^2; Windowsill: <40ug/ft^2	
B	4	Student Restrooms - Female (4-12)	Basement Girls' Restroom	yes	Floor	Concrete	Grey	Chipping	4	N/A	N/A	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	175	5	Floor: <5ug/ft^2; Windowsill: <40ug/ft^2	
B	10	Storage	Basement Storage to Left of Building Engineer's Office	yes	W1	Concrete	Green	Efflorescence	10	Prior sampling data used	Positive	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	180	5	N/A	
B	10	Storage	Basement Storage to Left of Building Engineer's Office	yes	W2	Concrete	Green	Efflorescence	10	Prior sampling data used	Positive	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	180	5	N/A	
B	10	Storage	Basement Storage to Left of Building Engineer's Office	yes	W3	Concrete	Green	Efflorescence	10	Prior sampling data used	Positive	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	180	5	N/A	
B	10	Storage	Basement Storage to Left of Building Engineer's Office	yes	W4	Concrete	Green	Efflorescence	20	Prior sampling data used	Positive	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	180	5	N/A	
B	1A	Storage	Storage next to Cafeteria east Stairwell	yes	Ceiling	Plaster	Brown	Flaking	8	Prior sampling data used	Positive	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	180	5	N/A	
2	209	General Administrative Space	Laundry Room to Left of Men's Restroom above Gym	yes	W2	Plaster	White	Flaking	18	Prior sampling data used	Positive	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022	45	2	N/A	
2	210	General Administrative Space	Gym Office	yes	W3	Plaster	White	Chipping	2	Prior sampling data used	Positive	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022	180	5	N/A	
B	3	Boiler Room	Boiler Room	no	W1	Brick	White	Flaking	200	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W1	Brick	Blue	Flaking	200	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W1	Concrete	Blue	Flaking	100	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W2	Brick	White	Flaking	200	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W2	Brick	Blue	Flaking	200	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W2	Concrete	Blue	Flaking	100	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W3	Brick	White	Flaking	200	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W3	Brick	Blue	Flaking	200	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W3	Concrete	Blue	Flaking	100	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W4	Brick	White	Flaking	200	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W4	Brick	Blue	Flaking	200	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	W4	Concrete	Blue	Flaking	100	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	Ceiling	Concrete	White	Flaking	100	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	Floor	Concrete	Red	Friction	20	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	Hand rails	Metal	Gray	Friction	10	N/A	Negative	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	Columns	Concrete	White	Friction	5	N/A	Negative	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3	Boiler Room	Boiler Room	no	Columns	Concrete	Blue	Friction	5	N/A	Negative	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W1	Brick	Blue	Flaking	5	Prior sampling data used	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W1	Brick	White	Flaking	5	Prior sampling data used	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W2	Brick	Blue	Flaking	5	Prior sampling data used	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W2	Brick	White	Flaking	5	Prior sampling data used	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W3	Brick	Blue	Flaking	5	Prior sampling data used	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W3	Concrete	White	Flaking	5	Prior sampling data used	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W4	Brick	Blue	Flaking	5	Prior sampling data used	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	W4	Brick	White	Flaking	5	Prior sampling data used	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	Ceiling	Concrete	White	None	0	N/A	N/A	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
B	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	Floor	Concrete	Gray	Friction	10	N/A	Negative	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	W1	Brick	Blue	Chipping	5	Prior sampling data used	Positive	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	60	2	N/A	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	W2	Brick	Blue	Chipping	5	Prior sampling data used	Positive	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	60	2	N/A	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	W3	Brick	Blue	Flaking	5	Prior sampling data used	Positive	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	60	2	N/A	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	W4	Brick	Blue	Chipping	5	Prior sampling data used	Positive	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	60	2	N/A	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	Ceiling	Concrete	White	None	0	N/A	N/A	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	60	2	N/A	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	Floor	Concrete	Red	Friction	10	N/A	Negative	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	60	2	N/A	
B	S7	Stairs	Stairwell at Basement Restroom in Boiler Room	no	Hand rails	Metal	Gray	Friction	10	N/A	Negative	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	60	2	N/A	
B	6	Mechanical Room	Water Pump Room	no	W1	Brick	White	Chipping	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	350	9	N/A	
B	6	Mechanical Room	Water Pump Room	no	W1	Brick	Gray	Chipping	20	N/A	Negative	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	350	9	N/A	

Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	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 Oversight
B	6	Mechanical Room	Water Pump Room	no	W2	Brick	White	Chipping	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	350	9	N/A	
B	6	Mechanical Room	Water Pump Room	no	W2	Brick	Gray	Chipping	20	N/A	Negative	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	350	9	N/A	
B	6	Mechanical Room	Water Pump Room	no	W3	Brick	White	Chipping	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	350	9	N/A	
B	6	Mechanical Room	Water Pump Room	no	W3	Brick	Gray	Chipping	20	N/A	Negative	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	350	9	N/A	
B	6	Mechanical Room	Water Pump Room	no	W4	Brick	White	Chipping	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	350	9	N/A	
B	6	Mechanical Room	Water Pump Room	no	W4	Brick	Gray	Chipping	20	N/A	Negative	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	350	9	N/A	
B	6	Mechanical Room	Water Pump Room	no	Ceiling	Concrete	N/A	N/A	N/A	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	350	9	N/A	
B	6	Mechanical Room	Water Pump Room	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	350	9	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W1	Brick	White	Flaking	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W1	Brick	Blue	Flaking	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W2	Brick	White	Flaking	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W2	Brick	Blue	Flaking	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W3	Brick	White	Flaking	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W3	Brick	Blue	Flaking	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W4	Brick	White	Flaking	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W4	Brick	Blue	Flaking	20	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	Ceiling	Concrete	White	Flaking	30	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	Floor	Concrete	Red	None	0	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	Hand rails	Metal	Silver	Friction	10	N/A	Negative	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	Fan Unit Interior	Metal	Grey	Flaking	150	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W1	Brick	White	Flaking	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W1	Brick	Blue	Flaking	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W2	Brick	White	Flaking	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W2	Brick	Blue	Flaking	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W3	Brick	White	Flaking	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W3	Brick	Blue	Flaking	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W4	Concrete	White	Flaking	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W4	Concrete	Blue	Flaking	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
B	008B	Mechanical Room	Sewage Injector Pump Room	no	Ceiling	Concrete	White	Flaking	30	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
B	008B	Mechanical Room	Sewage Injector Pump Room	no	Floor	Concrete	Gray	None	0	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	W1	Plaster	Blue	Chipping	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	20	1	N/A	
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	W2	Plaster	Blue	Chipping	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	20	1	N/A	
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	W3	Plaster	Blue	Chipping	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	20	1	N/A	
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	W4	Plaster	Blue	Chipping	10	Prior sampling data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	20	1	N/A	
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	Ceiling	Concrete	White	Friction	10	N/A	Negative	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	20	1	N/A	
B	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's Office	no	Floor	Concrete	Gray	None	0	N/A	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	20	1	N/A	

Appendix D

Sample Results Table

3 rd Floor							
On Site Room Name	Component	Sample Date			AAS Analysis Results		
3 rd Floor Girls' Restroom	Window Sill	09/14/2022			60 µg/ft ²		
	Floor	1 st Date	2 nd Date	3 rd Date	1 st Result	2 nd Result	3 rd Result
		08/21/2019	10/16/2020	09/14/2022	<10 µg/ft ²	<5.0 µg/ft ²	<5.0 µg/ft ²
3 rd Floor Boys' Restroom	Window Sill	1 st Date	2 nd Date		1 st Result	2 nd Result	
		09/15/2022	11/19/2022		<40µg/ft ²	<5.7µg/ft ²	
	Floor	1 st Date	2 nd Date	3 rd Date	1 st Result	2 nd Result	3 rd Result
		08/21/2019	10/16/2020	09/15/2022	< 10 µg/ft ²	<5.0 µg/ft ²	7.5µg/ft ²
Classroom 310	Floor	02/26/2020			<5.0 µg/ft ²		
Library Room 308	Floor	1 st Date	2 nd Date	3 rd Date	1 st Result	2 nd Result	3 rd Result
		08/21/2019	08/26/2019	08/29/2019	<10 µg/ft ²	150 µg/ft ²	<10 µg/ft ²
	Window Sill	1 st Date	2 nd Date		1 st Result	2 nd Result	
		10/16/2020	10/21/2020		<30µg/ft ²	<20µg/ft ²	
Classroom 306	Floor	09/08/2022			< 5 µg/ft ²		
	Window Sill	09/08/2022			< 40 µg/ft ²		
Classroom 304	Floor	09/09/2022			< 5 µg/ft ²		
	Window Sill	09/09/2022			40 µg/ft ²		
Classroom 303	Floor	09/12/2022			<5 µg/ft ²		
	Window Sill	1 st Date	2 nd Date	3 rd Date	1 st Result	2 nd Result	3 rd Result
		9/12/2022	09/14/2022	09/16/2022	180 µg/ft ²	140 µg/ft ²	<40µg/ft ²
Classroom 301	Floor	09/09/2022			7.5 µg/ft ²		
	Window Sill	09/09/2022			<40µg/ft ²		

Analytical Dust Wipe Results

On Site Room Name	Component	Sample Date					AAS Analysis Results				
2nd Floor											
Classroom 202	Window Sill	09/19/2022					< 40 µg/ft ²				
	Floor	09/19/2022					< 5.0 µg/ft ²				
Classroom 207	Window Sill	09/09/2022					< 40 µg/ft ²				
	Floor	09/09/2022					< 5.0 µg/ft ²				
Classroom 205	Floor	09/13/2022					7.5 µg/ft ²				
	Window Sill	09/13/2022					<40 µg/ft ²				
Classroom 204	Window Sill	09/14/2022					< 40 µg/ft ²				
	Floor	09/14/2022					< 5.0 µg/ft ²				
Nurse's Office	Window Sill	09/15/2022					<40 µg/ft ²				
	Floor	1 st Date	2 nd Date	3 rd Date	4 th Date	5 th Date	1 st Result	2 nd Result	3 rd Result	4 th Result	5 th Result
		08/21/2019	08/26/2019	10/31/2020	11/06/2020	9/15/2022	290 µg/ft ²	73 µg/ft ²	19µg/ft ²	<5.0µgft ²	7.5 µgft ²
Classroom 203	Floor	09/13/2022					< 5.0 µg/ft ²				
	Window Sill	09/13/2022					< 40 µg/ft ²				
Classroom 201	Window Sill	09/14/2022					< 40 µg/ft ²				
	Floor	09/14/2022					<5 µg/ft ²				
2 nd Floor Girls' Restroom	Floor	1 st Date		2 nd Date		1 st Result		2 nd Result			
		08/21/2019		10/16/2020		290 µg/ft ²		8.0 µg/ft ²			
2 nd floor Boys' Restroom	Floor	1 st Date		2 nd Date		1 st Result		2 nd Result			
		08/21/2019		10/16/2020		< 10 µg/ft ²		< 5.0 µg/ft ²			
1st Floor											
Main Office	Floor	11/19/2020					< 5.0 µg/ft ²				
Auditorium	Floor	1 st Date	2 nd Date	3 rd Date		1 st Result	2 nd Result	3 rd Result			
		08/29/2019	11/19/2020	7/26/2023		<10 µg/ft	<5.0 µg/ft	<5.0 µg/ft			
	Window Sill	7/26/2023					21 µg/ft				

Analytical Dust Wipe Results

On Site Room Name	Component	Sample Date					AAS Analysis Results				
1st Floor											
Classroom 105	Floor	1 st Date	2 nd Date	3 rd Date			1 st Result	2 nd Result	3 rd Results		
		08/22/2019	11/13/2020	11/13/2020			14 µg/ft ²	16 µg/ft ²	23 µg/ft ²		
Classroom 103	Floor	1 st Date	2 nd Date	3 rd Date	4 th Date	1 st Result	2 nd Result	3 rd Result	4 th Result		
		08/22/2019	08/30/2019	11/12/2020	11/19/2020	230 µg/ft ²	10 µg/ft ²	37 µg/ft ²	<5.0 µg/ft ²		
Classroom 102	Floor	1 st Date	2 nd Date	3 rd Date	4 th Date	1 st Result	2 nd Result	3 rd Result	4 th Result		
		10/31/2020	11/06/2020	11/10/2020	09/16/2022	150 µg/ft ²	30 µg/ft ²	<5.0 µg/ft ²	<5.0 µg/ft ²		
	Window Sill	09/16/2022					< 40 µg/ft ²				
Classroom 101	Floor	1 st Date	2 nd Date	3 rd Date			1 st Date	2 nd Date	3 rd Result		
		08/22/2019	11/10/2020	09/16/2022			<10µg/ft ²	<5.0 µg/ft ²	7.5 µg/ft ²		
	Window Sill	09/16/2022					< 40 µg/ft ²				
Speech Counselor's Office	Floor	1 st Date		2 nd Date			1 st Result		2 nd Result		
		08/22/2019		11/13/2020			23µg/ft ²		10 µg/ft ²		
Counselor's Office	Floor	1 st Date	2 nd Date	3 rd Date	4 th Date	5 th Date	1 st Result	2 nd Result	3 rd Result	4 th Result	5 th Result
		08/22/2019	08/30/2019	09/21/2022	09/22/2022	11/13/2022	<16 µg/ft ²	10 µg/ft ²	13µg/ft ²	<10µg/ft ²	18 µg/ft ²

Analytical Dust Wipe Results

On Site Room Name	Component	Sample Date				AAS Analysis Results			
Basement									
Basement Girls' Restroom	Window Sill	09/27/2022				<40 µg/ft ²			
	Floor	1 st Date	2 nd Date	3 rd Date		1 st Result	2 nd Result	3 rd Result	
		08/28/2019	09/27/2022	11/19/2022		<10 µg/ft ²	<5.0 µg/ft ²	<7.0 µg/ft ²	
Basement Boys' Restroom	Floor	1 st Date	2 nd Date	3 rd Date		1 st Result	2 nd Result	3 rd Result	
		08/26/2019	11/19/2020	09/27/2022		12 µg/ft ²	8.5 µg/ft ²	<5.0 µg/ft ²	
	Window Sill	09/27/2022				<40 µg/ft ²			
Gym	Floor	1 st Date		2 nd Date		1 st Result		2 nd Result	
		11/13/2020		11/19/2020		10 µg/ft ²		<5.0 µg/ft ²	
Kitchen	Floor	1 st Date	2 nd Date	3 rd Date		1 st Result	2 nd Result	3 rd Result	
		08/30/2019	11/13/2020	11/19/2020		< 10 µg/ft ²	16 µg/ft ²	<5.0 µg/ft ²	
Cafeteria	Floor	1 st Date	2 nd Date	3 rd Date	4 th Date	1 st Result	2 nd Result	3 rd Result	4 th Result
		08/26/2019	08/29/2019	08/30/2019	11/13/2020	25 µg/ft ²	42 µg/ft ²	< 10 µg/ft ²	6.0 µg/ft ²



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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/8/2022
Report No.: 668532 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7490959 Client No.: 01	Location: Blank	Area: Blank Result: <10 µg
Lab No.: 7490960 Client No.: 02	Location: Rm 306 Center (Floor)	Area: 2.0 ft ² Result: <5.0 µg/ft ²
Lab No.: 7490961 Client No.: 03	Location: Rm 306 Window Sill #1 Far Right	Area: 0.25 ft ² Result: <40 µg/ft ²

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

Date Received: 9/7/2022
Date Analyzed: 09/08/2022
Signature:
Analyst: Chad Shaffer

Approved By:
Frank E. Ehrenfeld, III
Laboratory Director



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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Client: SYN177

Report Date: 9/8/2022
Report No.: 668532 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Appendix to Analytical Report:

Customer Contact:

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.

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iATL Office Manager: wchampion@iatl.com

iATL Account Representative: Shirley Clark

Sample Login Notes: See Batch Sheet Attached

Sample Matrix: Dust Wipes

Exceptions Noted: See Following Pages

General Terms, Warrants, Limits, Qualifiers:

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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/ft²
- Window Sills: 100micrograms/ft²
- Window Well/Trough: 400micrograms/ft²

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.

Dated : 9/8/2022 2:05:08

Page 2 of 3

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/8/2022
Report No.: 668532 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Client: SYN177

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

Method requires submittal of blanks.

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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.

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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/9/2022
Report No.: 668608 - Lead Wipe
Project: Spring Garden
Project No.: 010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7491675 Client No.: 01	Location: Blank	Area: Blank Result: <10 µg
Lab No.: 7491676 Client No.: 02	Location: Rm 304 (Floor) Near Wall 3	Area: 2.0 ft ² Result: <5.0 µg/ft ²
Lab No.: 7491677 Client No.: 03	Location: Rm 304 Window Sill Far Right #1	Area: 0.25 ft ² Result: <40 µg/ft ²
Lab No.: 7491678 Client No.: 04	Location: Rm 301 Floor Front Of Data Entry Storage Rm	Area: 2.0 ft ² Result: 7.5 µg/ft ²
Lab No.: 7491679 Client No.: 05	Location: Rm 301 Window Sill Data Entry Window	Area: 0.25 ft ² Result: <40 µg/ft ²

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

Date Received: 9/8/2022
Date Analyzed: 09/09/2022
Signature:
Analyst: Chad Shaffer

Approved By:
Frank E. Ehrenfeld, III
Laboratory Director



9000 Commerce Parkway Suite B
Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449
Email: customerservice@iatl.com

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Certification:

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Dated : 9/9/2022 3:02:55

Page 2 of 3

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/9/2022
Report No.: 668608 - Lead Wipe
Project: Spring Garden
Project No.: 010-4685

Client: SYN177

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Client: Synertech Environmental LLC
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Client: SYN177

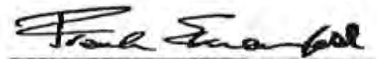
Report Date: 9/12/2022
Report No.: 668704 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7492391 Client No.: 01	Location: Blank	Area: Blank Result: <10 µg
Lab No.: 7492392 Client No.: 02	Location: Rm 303 Floor Near Wall 3	Area: 2.0 ft ² Result: <5.0 µg/ft ²
Lab No.: 7492393 Client No.: 03	Location: Rm 303 Window Sill Corner #1	Area: 0.25 ft ² Result: 180 µg/ft ²
Lab No.: 7492394 Client No.: 04	Location: Rm 207 Floor Near Wall 1	Area: 2.0 ft ² Result: <5.0 µg/ft ²
Lab No.: 7492395 Client No.: 05	Location: Rm 207 Window Sill Far Right #1	Area: 0.25 ft ² Result: <40 µg/ft ²

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

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

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director



9000 Commerce Parkway Suite B
Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449
Email: customerservice@iatl.com

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Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Client: SYN177

Report Date: 9/12/2022
Report No.: 668704 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Appendix to Analytical Report:

Customer Contact:

Method: AAS - SW 846: 3050B: 7000B

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Certification:

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228 Moore Street
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Report Date: 9/12/2022
Report No.: 668704 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Client: SYN177

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

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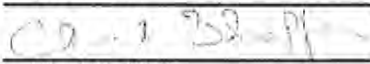
Report Date: 9/13/2022
Report No.: 668795 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

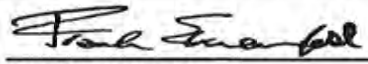
Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7493119 Client No.: 01	Location: Blank	Area: Blank Result: <10 µg
Lab No.: 7493120 Client No.: 02	Location: Rm 203 Floor Center	Area: 2.0 ft ² Result: <5.0 µg/ft ²
Lab No.: 7493121 Client No.: 03	Location: Rm 203 Window Sill Far Right #1	Area: 0.25 ft ² Result: <40 µg/ft ²
Lab No.: 7493122 Client No.: 04	Location: Rm 205 Floor Center	Area: 2.0 ft ² Result: 7.5 µg/ft ²
Lab No.: 7493123 Client No.: 05	Location: Rm 205 Window Sill Far Left #1	Area: 0.25 ft ² Result: <40 µg/ft ²

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
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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/13/2022
Report No.: 668795 - Lead Wipe
Project: Spring Garden School
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Client: SYN177

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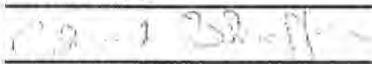
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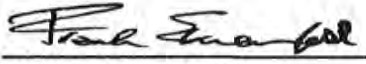
Report Date: 9/14/2022
Report No.: 668923 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7493994 Client No.: 01	Location: Blank	Area: Blank Result: <10 µg
Lab No.: 7493995 Client No.: 02	Location: Rm 204 Floor Center	Area: 2.0 ft ² Result: 5.0 µg/ft ²
Lab No.: 7493996 Client No.: 03	Location: Rm 204 Window Sill Far Right #1	Area: 0.25 ft ² Result: <40 µg/ft ²
Lab No.: 7493997 Client No.: 04	Location: Rm 201 Floor Center	Area: 2.0 ft ² Result: 15 µg/ft ²
Lab No.: 7493998 Client No.: 05	Location: Rm 201 Window Sill Far Right #1	Area: 0.25 ft ² Result: <40 µg/ft ²
Lab No.: 7493999 Client No.: 06	Location: Rm 303 Window Sill Corner #1	Area: 0.25 ft ² Result: 140 µg/ft ²
Lab No.: 7494000 Client No.: 07	Location: 3rd Fl Girls Restroom Floor Center	Area: 2.0 ft ² Result: <5.0 µg/ft ²
Lab No.: 7494001 Client No.: 08	Location: 3rd Fl Girls Restroom Window Sill Far Left #1	Area: 0.25 ft ² Result: 60 µg/ft ²

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



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Threshold Limits

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- Window Sills: 100micrograms/ft²
- Window Well/Trough: 400micrograms/ft²

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Dated : 9/14/2022 2:42:06

Page 2 of 3



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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
 228 Moore Street
 Philadelphia PA 19148
 Client: SYN177

Report Date: 9/15/2022
 Report No.: 669005 - Lead Wipe
 Project: Spring Garden School
 Project No.: 010-4685

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7494607 Client No.: 01	Location: Blank	Area: Blank Result: <10 µg
Lab No.: 7494608 Client No.: 02	Location: 204A Nurse Office Floor Center	Area: 2.0 ft ² Result: 7.5 µg/ft ²
Lab No.: 7494609 Client No.: 03	Location: 204A Nurse Office Window Sill	Area: 0.25 ft ² Result: <40 µg/ft ²
Lab No.: 7494610 Client No.: 04	Location: 3rd FL Boy's Restroom Floor Center	Area: 2.0 ft ² Result: 7.5 µg/ft ²
Lab No.: 7494611 Client No.: 05	Location: 3rd FL Boy's RR Window Sill Left Side	Area: 0.25 ft ² Result: <40 µg/ft ²

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

Date Received: 9/14/2022
 Date Analyzed: 09/15/2022
 Signature:
 Analyst: Chad Shaffer

Approved By:
 Frank E. Ehrenfeld, III
 Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/15/2022
Report No.: 669005 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Client: SYN177

Appendix to Analytical Report:

Customer Contact:

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: Shirley Clark

Sample Login Notes: See Batch Sheet Attached

Sample Matrix: Dust Wipes

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 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.

This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA LAP LLC, or any agency of local, state or province governments nor of any agency of the U.S. government.

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

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/ft²
- Window Sills: 100micrograms/ft²
- Window Well/Trough: 400micrograms/ft²

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.

Dated : 9/15/2022 2:07:01

Page 2 of 3



9000 Commerce Parkway Suite B
Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449
Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/15/2022
Report No.: 669005 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Client: SYN177

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.

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



9000 Commerce Parkway Suite B
Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449
Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148


Report Date: 9/16/2022
Report No.: 669145 - Lead Wipe
Project: Spring Garden
Project No.: 010-4685

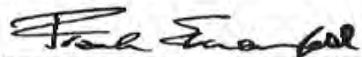
Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7495883 Client No.: 01	Location: Blank	Area: Blank Result: <10 µg
Lab No.: 7495884 Client No.: 02	Location: Rm 101 Floor Center	Area: 2.0 ft ² Result: 7.5 µg/ft ²
Lab No.: 7495885 Client No.: 03	Location: Rm 101 Window Sill #1 Far Right	Area: 0.25 ft ² Result: <40 µg/ft ²
Lab No.: 7495886 Client No.: 04	Location: Rm 102 Floor Center	Area: 2.0 ft ² Result: <5.0 µg/ft ²
Lab No.: 7495887 Client No.: 05	Location: Rm 102 Window Sill #1 Far Right	Area: 0.25 ft ² Result: <40 µg/ft ²
Lab No.: 7495888 Client No.: 06	Location: Rm 303 Window Sill Far Left #1 Corner	Area: 0.25 ft ² Result: <40 µg/ft ²

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

Date Received: 9/15/2022
Date Analyzed: 09/16/2022
Signature: 
Analyst: Chad Shaffer

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/16/2022
Report No.: 669145 - Lead Wipe
Project: Spring Garden
Project No.: 010-4685

Client: SYN177

Appendix to Analytical Report:

Customer Contact:

Method: AAS - SW 846: 3050B: 7000B

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iATL Office Manager: wchampion@iatl.com

iATL Account Representative: Shirley Clark

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Sample Matrix: Dust Wipes

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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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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
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- Window Sills: 100micrograms/ft²
- Window Well/Trough: 400micrograms/ft²

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Dated : 9/16/2022 2:51:48

Page 2 of 3



9000 Commerce Parkway Suite B
Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449
Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Client: SYN177

Report Date: 9/16/2022
Report No.: 669145 - Lead Wipe
Project: Spring Garden
Project No.: 010-4685

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

Method requires submittal of blanks.

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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Client: SYN177

Report Date: 9/19/2022
Report No.: 669233 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7496652
Client No.: 01

Location: Blank

Area: Blank
Result: <10 µg

Lab No.: 7496653
Client No.: 02

Location: Rm 202 Floor Near Entryway

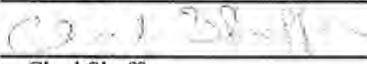
Area: 2.0 ft²
Result: <5.0 µg/ft²

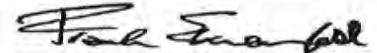
Lab No.: 7496654
Client No.: 03

Location: Rm 202 Window Sill Far Right #1

Area: 0.25 ft²
Result: <40 µg/ft²

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

Date Received: 9/16/2022
Date Analyzed: 09/19/2022
Signature: 
Analyst: Chad Shaffer

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director



9000 Commerce Parkway Suite B
Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449
Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/19/2022
Report No.: 669233 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Client: SYN177

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.

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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/21/2022
Report No.: 669382 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7498148
Client No.: 01

Location: Blank

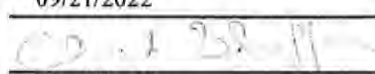
Area: Blank
Result: <10 µg

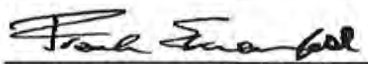
Lab No.: 7498149
Client No.: 02

Location: Counselor Rm Floor

Area: 2.0 ft²
Result: 13 µg/ft²

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

Date Received: 9/20/2022
Date Analyzed: 09/21/2022
Signature: 
Analyst: Chad Shaffer

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director



9000 Commerce Parkway Suite B
Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449
Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/21/2022
Report No.: 669382 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Client: SYN177

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

Method requires submittal of blanks.

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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/22/2022
Report No.: 669509 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7499443
Client No.: 01

Location: Room 104 Counselors Office Floor


Area: 2.0 ft²
Result: <5.0 µg/ft²

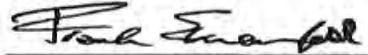
Lab No.: 7499444
Client No.: 02

Location: Blank

Area: Blank
Result: <10 µg

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

Date Received: 9/21/2022
Date Analyzed: 09/22/2022
Signature: 
Analyst: Chad Shaffer

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director



9000 Commerce Parkway Suite B
Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449
Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Report Date: 9/22/2022
Report No.: 669509 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

Client: SYN177

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

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148


Report Date: 9/27/2022
Report No.: 669711 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

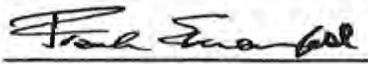
Client: SYNI77

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7500780 Client No.: 01	Location: Blank	Area: Blank Result: <10 µg
Lab No.: 7500781 Client No.: 02	Location: Basement Boy's RR Floor	Area: 2.0 ft ² Result: <5.0 µg/ft ²
Lab No.: 7500782 Client No.: 03	Location: Basement Boy's RR Window Sill Left Sill	Area: 0.25 ft ² Result: <40 µg/ft ²
Lab No.: 7500783 Client No.: 04	Location: Basement Girl's RR Floor	Area: 2.0 ft ² Result: <5.0 µg/ft ²
Lab No.: 7500784 Client No.: 05	Location: Basement Girl's RR Window Sill Left Side	Area: 0.25 ft ² Result: <40 µg/ft ²

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

Date Received: 9/26/2022
Date Analyzed: 09/27/2022
Signature: 
Analyst: Chad Shaffer

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC
228 Moore Street
Philadelphia PA 19148

Client: SYN177

Report Date: 9/27/2022
Report No.: 669711 - Lead Wipe
Project: Spring Garden School
Project No.: 010-4685

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

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SYNERTECH

ENVIRONMENTAL LLC

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

**Chain of Custody Transmittal
Lead Wipe Samples
By Flame AAS Analysis**

Project Name: Spring Garden School Project No. 010-4685

Laboratory: IATL

Turnaround Time: 24 hours 48 hours 72 hours Other 6 hrs

✖ ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago

Date/Time 9-26-22

Transmitted to Lab By: Harold Santiago

Date/Time 9-26-22

Received in Lab By: _____

Date/Time _____

Samples Analyzed By: WJ/27/22

Date/Time _____

Sample #	Location	Area (sq. inches)	Remarks
01	BLANK		
02	Basement Boys R.R. Floor	288	7500780 7500781
03	Basement Boys R.R. window S.II left side	36	7500782
04	Basement Girls R.R. Floor	288	7500783
05	Basement Girls R.R. window S.II @ left side	36	7500784

RECEIVED

WJ 9/27/22

SEP 28 2022

IATL - By L



Results of Lead in Surface Wipe Samples

Client Synertech Environmental LLC Site Address Spring Garden Sample Date 10/4/2022
 Project # 222493 Sample Received Date 10/5/2022
 Collected By Synertech Environmental LLC Analyzed By Ford, Kyla Sample Analysis Date(s) 10/5/2022

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
222493-06-023-01-01	Blank - Blank	--	< 5. µg/wipe
222493-06-023-01-02	Cafeteria - Floor	288	< 2.5 µg/ft ²
222493-06-023-01-03	Cafeteria - Window 1 Left Side	36	< 20. µg/ft ²

Sample Count 3


 James A. Weltz, CIH, Technical Director

Reporting limit is 5.0 µg/wipe. Criterion Laboratories, Inc. bears no responsibility for sample collection activities of non-Criterion personnel. This report relates only to the samples reported above, and when reproduced, must be in its entirety. Estimated accuracy, precision and uncertainty data available on request. QC data associated with this sample set is within acceptable limits. Samples were received in good condition, unless otherwise noted.

Note: If your project number ends with an "R", it is a revised report and replaces the original document in full. Samples are digested and analyzed by Criterion Laboratories, Inc. Method CLI 442 (adapted from EPA Method 3050 A and and NIOSH 9100) Lead Surface Wipes analyzed by Inductively Coupled Plasma-Atomic Emission Spectroscopy ICP-AES



Criterion Laboratories, Inc. (ID 100424) is accredited by the AIHA Laboratory Accreditation Programs (AIHA-LAP), LLC in the IHLAP; EMLAP and ELLAP accreditation programs for Polarized Light Microscopy (PLM), Phase Contrast Microscopy (PCM); Air-Direct Examination; and Airborne Dust, Paint, Settled Dust by Wipe and Soil for Fields of Testing as documented by the Scope of Accreditation Certificate and associated Scope. Additionally, Criterion Laboratories, Inc. is certified by the Center for Disease Control (CDC) Environmental Legionella Isolation Techniques Evaluation (ELITE) Program for the determination of Legionella in water by culture and holds accreditation from the National Voluntary Laboratory Accreditation Program (NVLAP ID 102046-0) for the determination of asbestos in bulk samples by Polarized Light Microscopy (PLM). This test report must not be used to claim product endorsement by NVLAP, NIST, AIHA or any agency of the US Government. Unless specifically listed as above, these test results are not covered under AIHA-LAP, LLC, 100424 accreditation.

THIS IS THE LAST PAGE OF THE REPORT



Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Bag
Project 222493
Client Synertech Environmental LLC
Site Address Spring Garden

Location**Turnaround** 3 Hour**Field Tech****Sample Notes****Chain of Custody Notes****Additional Analytes**

Sample Number	Location	Description	Received Condition	Date	Notes
222493-06-023-01-01	Blank	Blank	Good	10/5/2022	
222493-06-023-01-02	Cafeteria	Floor	Good	10/5/2022	
222493-06-023-01-03	Cafeteria	Window 1 Left Side	Good	10/5/2022	

Sample Count 3

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Kyla Ford	10/4/2022		
Send Reports To	Synertech Environmental LLC	10/4/2022		
Samples Taken By	Synertech Environmental LLC	10/4/2022	19:30	
Transported By	Synertech Environmental LLC	10/4/2022	20:00	
Relinquished By	Synertech Environmental LLC	10/4/2022	20:30	
Received By	Kyla Ford	10/5/2022	08:00	
Analyzed By	Kyla Ford	10/5/2022	10:45	
Reviewed By	Andrew Schwab	10/5/2022	10:50	

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077
 Phone/Fax: (856) 303-2500 / (856) 786-5974
<http://www.EMSL.com> cinnaminsonleadlab@emsl.com

EMSL Order: 202305999
 CustomerID: SYNE50
 CustomerPO:
 ProjectID:

Attn: **Janae Berenato-Fiorelli** Phone: (215) 755-2305
Synertech Environmental LLC Fax: (215) 755-2405
228 Moore Street Received: 7/26/2023 09:00 AM
Philadelphia, PA 19148 Collected:

Project: **Spring Garden E-S Proj #010-4856**

Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
01	202305999-0001 Site: Auditorium - Floor	7/26/2023	7/26/2023	288 in ²	<5.0 µg/ft ²
02	202305999-0002 Site: Auditorium - Window Sill	7/26/2023	7/26/2023	96 in ²	21 µg/ft ²
03	202305999-0003 Site: Blank	7/26/2023	7/26/2023	N/A	<10 µg/wipe

Owen Mckenna, Lead Laboratory Director
 or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted.
 * Analysis following Lead in Dust by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. U_{g/wipe} = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. The lab is not responsible for data reported in µg/ft² which is dependent upon the area provided by non-lab personnel. "c" (less than) result signifies that the analyte was not detected at

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA LAP, LLC-ELLAP Accredited #100194, A2LA Accredited - Certificate #2845.01

Initial report from 07/27/2023 11:22:14

202305999



SYNERTECH

ENVIRONMENTAL LLC

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

Chain of Custody Transmittal Lead Wipe Samples By Flame AAS Analysis

Project Name: Spring Garden E-S. Project No. 010-4856

Laboratory: EMSL

Turnaround Time: 24 hours 48 hours 72 hours Other

ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: ~~SM~~

Date/Time 7/25/23

Transmitted to Lab By: ~~SM~~

Date/Time 7/25/23

Received in Lab By: S. Oruph: DB

Date/Time 7/25/23 7:10p ED 7/26 9am

Samples Analyzed By: _____

Date/Time _____

Sample #	Location	Area (sq. inches)	Remarks
01	Auditorium - Floor	288	
02	Auditorium - windowsill	96	
03	Blank		

(3)

Appendix E

Lead Safe Certificate



Philadelphia Department of Public Health Certification of School Lead Safe Status

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

Spring Garden Elementary School
School Name

1146 Melon Street, Philadelphia, PA 19123
Street Address

Synertech Environmental LLC

NAT-F199601-1

Certifying Company (print)

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

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

07/25/2023
Date of Verification

Jennifer Donovan, 215-400-5719, jdonovan2@philasd.org

School Official Name, Telephone and E-mail Address

Appendix F

Environmental Firm Certifications

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

HAROLD SANTIAGO

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

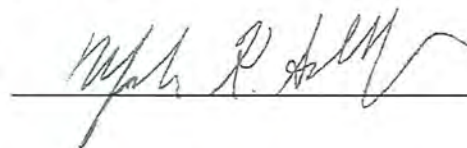
PRESENTED BY
ACCESS TRAINING SERVICES, INC.
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

CERTIFICATE NUMBER: R-I-18846-19-00050

COURSE DATE 5/24/19

EXPIRATION DATE 5/24/24

Mark Schlager
Training Manager



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

HAROLD SANTIAGO

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-18846-19-00060

COURSE DATE 5/22/19

EXAM DATE 5/22/19

EXPIRATION DATE 5/22/24

Mark Schlager
Training Manager



Appendix G

Paint Contractor Certifications

United States Environmental Protection Agency

This is to certify that



Diamond Huntbach Construction Corp.

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 February 21, 2028

NAT-F183215-2

Certification #

December 08, 2022

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Appendix H

**Documentation of Parent and Staff
Notification**



Spring Garden School
1146 Melon Street,
Philadelphia, PA 19123

Principal: Yvette Duperon

Phone: 215-400-7610

Notice of Paint and Plaster Stabilization Work

Dear Spring Garden School Community,

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

Beginning Tuesday, September 06, 2022, certified environmental contractors will work in the evening, when students and staff will not occupy work areas. All paint stabilization work will be monitored by third party licensed inspectors in order to confirm the spaces are ready for students and staff to safely re-occupy. We expect this work to take three months to complete.

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

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

After the work is completed, a full report on the project will be available on the District's [Lead Safe](#) web page. For more information about lead prevention efforts, please contact the Lead Prevention Unit of the Philadelphia Department of Health at (215) 685-2788 or visit <http://www.phila.gov/health/childhoodlead>.

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

Sincerely,

Yvette Duperon, Principal