PAINT 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:

SYNERTECH ENVIRONMENTAL LLC 228 Moore Street Philadelphia, Pennsylvania 19148 Project # 010-4685 EP2023-0224-5560

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Prepared by:

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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 schoolspecific scope determination report which detailed the location and quantity of paint and plaster to be stabilized. This report was made available to the school's main office.

ii. Parent and Staff Notifications

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

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

iii. Decluttering

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

iv. Wall Hangings

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

v. Swing Space

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

vi. Facilities Building Cleaning Staff Training

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

B. Pre-Cleaning

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

C. Paint and Plaster Stabilization Procedures

i. Work Practices

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

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

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

ii. Oversight

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

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

D. Cleanup & Completion

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

ii. Testing

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

E. Testing Protocol

i. EPA RRP Verification Wipes and Colorimetric Wipes

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

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

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

ii. Response to Failed Tests

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

iii. Flame Atomic Absorption Spectrophotometry (FAAS)

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

iv. Release of Spaces Back to School/Operations

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

III. Oversight

A. Scope of Work

A comprehensive Paint and Plaster Scope of Work (*Appendix A*) was determined on July $3^{rd} - 15^{th}$, 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. Pleaserefer 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,

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Synertech Environmental LLC Ryan Hutsell Project Manager PA LI/RA #059512 Appendix A

Scope of Work Table

F l o Space o r	# Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (s		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 accessble by lower levels.
4 S44	Stairwell	Stairway to Roof Access on West Side	yes	Stringer/Basebo ard	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 Restro	Student Restrooms - Male	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 Restro	Student Restrooms - Om 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	Main 3rd Floor Hallway	yes	Radiator	Metal	White	Chipping	2	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
3 3010	Data Processing	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 3010	Data Processing	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 3010	Data Processing	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 3010	Data Processing	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
3 301/		Custodial Closet Next to Classroom 301	no	W2	Plaster	White	Flaking	4	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
3 301/		Custodial Closet Next to Classroom 301	no	W3	Plaster	White	Partially Inaccessible	N/A	N/A	Positive	None	0	Prior to Repair	No	no	
3 301/	Ŭ	Custodial Closet Next to Classroom 301	no	W4	Plaster	White	Partially	N/A	N/A	Positive	None	0	Prior to Repair	No	no	
3 303		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		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	
3 304	Teacher	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		Stairwell Next to Classroom 305	yes	Radiator	Metal	White	Flaking	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	
3 3064	Student Restrooms -	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	
	Student Restrooms -		yes	Floor	Concrete	Grey	Chipping	4	0	Negative	None	0	Prior to Repair	No	no	
3 3064		Girl's Restroom next to West Stair	yes	W3	Plaster	White	Efflorescence	4	Prior sampling	Positive	None	0	Prior to Repair	Brick Pointing	yes	
3 306 3 307		Classroom 306 Classroom 307	yes	W1	Plaster	White	Chipping	2	data used N/A	Negative	None	0	Prior to Repair	No	no	
3 307	Primary	Classroom 307	yes	W2	Plaster	White	Chipping	1	N/A Drior compling	Negative	None	0	Prior to Repair	No	no	Beneath bulletin board
2 H27		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 2044	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		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		Classroom 201	yes	Radiator	Metal	White	Chipping	1	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	

F l 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
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 S13	Stairs Stairs	Stairwell across from Stairwell S18 Stairwell across from Stairwell S18	yes yes	Door Frame Door	Metal Metal	Brown Brown	Chipping Chipping	2	N/A N/A	N/A N/A	None None	0	Prior to Repair Prior to Repair	No No	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 Prior sampling	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	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 S18	Stairs Stairs	Stairs adjacent Classroom 101 Stairs adjacent Classroom 101	yes yes	Door Push bar	Metal Metal	Brown Grey	Chipping Friction	4 4	N/A N/A	N/A N/A	None None	0	Prior to Repair Prior to Repair	No No	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	101	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	102	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	1	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	

F 1 0 0	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	Alligatoring	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	
	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 alligatoring
в	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
В	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.
В	5	Kitchen	Kitchen	yes	Ceiling	Concrete	White	Flaking	5	Prior sampling	Positive	None	0	Prior to Repair	No	no	Damage above freezer
				yes	Stair Risers	Concrete	Grey	Chipping	30	data used Prior sampling	Positive	None	0	Prior to Repair	No	no	
В	<u>S3</u>	Stairs	Stairs next to Cafeteria	yes	Stair Risers	Concrete	Grey	Chipping	30	data used Prior sampling	Positive	None	0	Prior to Repair	No	no	
В	S2	Stairs	Stairwell next to Cafeteria Stairwell near Cafeteria next to East	yes	Stair Risers	Concrete	Grey	Chipping	30	data used Prior sampling	Positive	None	0	Prior to Repair	No	no	
В	S1	Stairs	side Windows Staff Restrooms next to Cafeteria in	yes	Ceiling	Plaster	Brown	Flaking	8	data used Prior sampling	Positive	None	0	Prior to Repair	No	no	
В	1C	Staff Restroom Student	Hallway	yes		1 103(5)				data used Prior sampling							
В	2A	Restrooms - Male (4-12) Student	Boy's Restroom next to Cafeteria	yes	Ceiling	Plaster	White	Flaking	5	data used	Positive	None	0	Prior to Repair	No	no	
В	2A	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	
В	4	· · · · · ·	Basement Girls' Restroom	yes	W3	Plaster	Tan	Flaking	3	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Upper window lintels
В	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	
В	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 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
В	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.
В	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.
В	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.
В	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.
В	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
в	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.
В	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.
В	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.
В	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.
 	3	Boiler Room	Boiler Room	no	W2 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.
 	3	Boiler Room	Boiler Room		W2 W2	Concrete	Blue	Flaking	100	Prior sampling	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia
	•			no				Ŭ Ŭ		data used		None	0	Prior to Repair	No	no	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
<u> </u>	3	Boiler Room	Boiler Room	no	W3	Brick	White	Flaking	200	N/A Prior sampling	N/A	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
<u> </u>	3	Boiler Room	Boiler Room	no	W3	Brick	Blue	Flaking	200	data used Prior sampling	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
<u> </u>	3	Boiler Room	Boiler Room	no	W3	Concrete	Blue	Flaking	100	data used	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
<u> </u>	3	Boiler Room	Boiler Room	no	W4	Brick	White	Flaking	200	N/A Prior sampling	N/A	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
B	3	Boiler Room	Boiler Room	no	W4	Brick	Blue	Flaking	200	data used Prior sampling	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
<u> </u>	3	Boiler Room Boiler Room	Boiler Room Boiler Room	no no	W4 Ceiling	Concrete Concrete	Blue White	Flaking Flaking	100	data used N/A	Positive N/A	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply.
B	3	Boiler Room	Boiler Room	no	Floor	Concrete	Red	Friction	20	N/A N/A	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	
В	3	Boiler Room	Boiler Room	no	Columns	Concrete	White	Friction	5	N/A	Negative	None	0	Prior to Repair	No	no	
В	3	Boiler Room	Boiler Room	no	Columns	Concrete	Blue	Friction	5	N/A	Negative	None	0	Prior to Repair	No	no	
В	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	
В	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	
В	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	
В	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	
_		Restrooms, Staff -						Ŭ	-	Prior sampling		None	0	Prior to Repair	No	no	
<u> </u>	003A	Male/Female Restrooms, Staff -	Staff Restroom next to Boiler Room	no	W4	Brick	Blue	Flaking	5	data used Prior sampling	Positive	None	0	Prior to Repair	No	no	
<u> </u>	003A	Male/Female Restrooms, Staff -	Staff Restroom next to Boiler Room	no	W4	Brick	White	Flaking	5	data used	Positive	None	0	Prior to Repair	No	no	
<u> </u>	003A	Male/Female Restrooms, Staff -	Staff Restroom next to Boiler Room	no	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	Prior to Repair	No	no	
<u> </u>	003A	Male/Female	Staff Restroom next to Boiler Room Stairwell at Basement Restroom in	no	Floor	Concrete	Gray	Friction	10	N/A Prior sampling	Negative Positive		0		No		
B	S7	Stairs	Boiler Room Stairwell at Basement Restroom in	no	W1	Brick	Blue	Chipping	5	data used Prior sampling		None		Prior to Repair		no	
B	S7	Stairs	Boiler Room Stairwell at Basement Restroom in	no	W2	Brick	Blue	Chipping	5	data used Prior sampling	Positive	None	0	Prior to Repair	No	no	
В	S7	Stairs	Boiler Room	no	W3	Brick	Blue	Flaking	5	data used	Positive	None	0	Prior to Repair	No	no	

F l 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
В	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	
	•.		Stairwell at Basement Restroom in	-			White		0		N/A	None	0	Prior to Repair	No	no	
B	S7	Stairs	Boiler Room Stairwell at Basement Restroom in	no	Ceiling	Concrete		None		N/A	Negative	None	0	Prior to Repair	No	no	
B	S7	Stairs	Boiler Room Stairwell at Basement Restroom in	no	Floor	Concrete	Red	Friction	10	N/A	Negative		-			110	
В	S7	Stairs	Boiler Room	no	Hand rails	Metal	Gray	Friction	10	N/A	Negative	None	0	Prior to Repair	No	no	
В	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.
В	6	Mechanical Room	Water Pump Room	no	W1	Brick	Gray	Chipping	20	N/A Drior compling	Negative	None	0	Prior to Repair	No	no	Ashastas containing point Dhiladalphia
В	6		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 Prior sampling	Negative	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia
B	6		Water Pump Room	no	W3	Brick	White	Chipping	20	data used	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply.
B	6	Mechanical Room	Water Pump Room	no	W3	Brick	Gray	Chipping	20	N/A Prior sampling	Negative	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia
<u> </u>	6		Water Pump Room Water Pump Room	no	W4	Brick	White	Chipping	20	data used	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply.
<u> </u>	<u>6</u>		Water Pump Room Water Pump Room	no	W4 Ceiling	Brick Concrete	Gray N/A	Chipping N/A	20 N/A	N/A N/A	Negative N/A	None None	0	Prior to Repair Prior to Repair	No No	no no	
В	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	
В	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.
В	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.
						-		0		Prior sampling		None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia
<u> </u>	008A		Fan Room next to Sewage Pump Room	no	W2	Brick	White	Flaking	20	data used Prior sampling	Positive	None	0	Prior to Repair	No	20	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W2	Brick	Blue	Flaking	20	data used Prior sampling	Positive	inorie	-		-	no	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
B	008A		Fan Room next to Sewage Pump Room	no	W3	Brick	White	Flaking	20	data used	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply.
<u> </u>	008A 008A		Fan Room next to Sewage Pump Room Fan Room next to Sewage Pump Room	no no	W3 W3	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	None None	0	Prior to Repair Prior to Repair	No No	no no	
				-						Prior sampling		None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia
<u> </u>	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W3	Brick	Blue	Flaking	20	data used Prior sampling	Positive		-				Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
B	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W4	Brick	White	Flaking	20	data used	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
В	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 Control Regulations apply.
В	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	Ceilina	Concrete	White	Flaking	30	Prior sampling data used	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
В	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	
<u></u>	008A 008A		Fan Room next to Sewage Pump Room Fan Room next to Sewage Pump Room	no	Hand rails Fan Unit Interior	Metal Metal	Silver Grey	Friction Flaking	10	N/A N/A	Negative N/A	None None	0	Prior to Repair Prior to Repair	No No	no	Paint is asbestos-containing
										Prior sampling		None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W1	Brick	White	Flaking	10	data used Prior sampling	Positive		0			-	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W1	Brick	Blue	Flaking	10	data used Prior sampling	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
В	008B	Mechanical Room	Sewage Injector Pump Room	no	W2	Brick	White	Flaking	10	data used	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply.
в	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.
	008B		Sewage Injector Pump Room		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.
<u> </u>				no						Prior sampling		None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W3	Brick	Blue	Flaking	10	data used Prior sampling	Positive		-				Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
В	008B	Mechanical Room	Sewage Injector Pump Room	no	W4	Concrete	White	Flaking	10	data used	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply.
В	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.
В	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	
В	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.
		Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's	-	W2		Blue		10	Prior sampling		None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia Asbestos Control Regulations apply.
<u> </u>	9A	Restrooms, Staff -	Office Staff Restroom in Building Engineer's	no		Plaster		Chipping		data used Prior sampling	Positive	None	0	Prior to Repair	No	no	Asbestos-containing paint. Philadelphia
B	9A	Male/Female Restrooms, Staff -	Office Staff Restroom in Building Engineer's	no	W3	Plaster	Blue	Chipping	10	data used Prior sampling	Positive		-				Asbestos Control Regulations apply. Asbestos-containing paint. Philadelphia
B	9A	Male/Female	Office	no	W4	Plaster	Blue	Chipping	10	data used	Positive	None	0	Prior to Repair	No	no	Asbestos Control Regulations apply.
									3868								

Spring Garden School Lead Based Paint Stabilization

F l o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage X Quantity (sf)	RF 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
В	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	
В	9A		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

Name of Firm: Sylvestech
Date and Location of Renovation: 9-622 Spring Granden School
Brief Description of Renovation: <u>PPP</u>
Name of Assigned Renovator: Diamond Hawtbach
Name(s) of Trained Worker(s), if used: Diamond Huntback
Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiano
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 containmentAvoiding spread of dust to adjacent areas
Waste handlingPost-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
Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):
I certify under penalty of law that the above information is true and complete.
Name and title \square
Name and title Harold Santiago Date 9-6-22 Lead Tech

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

Name of Firm: Speerlech
Date and Location of Renovation: <u>9-7-22</u> Spring Graden School
Brief Description of Renovation: <u>P.R.P</u>
Name of Assigned Renovator: <u>Diamond Huntbach</u>
Name(s) of Trained Worker(s), if used: Diamond Huntbech
Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harald Sourtiage
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 containmentAvoiding spread of dust to adjacent areas
Waste handling
Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certifier 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 samplin 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 preve 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 remova
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)
Rertified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):
Roam 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.
Varme and title Havold Santiago Date 9-7-21
Vame and title Harold Santiago Date 9-7-22 Lead Tech

Name of Firm: Syvertech
Date and Location of Renovation: 9-8-22 Spring Garden; School
Brief Description of Renovation: PPP
Name of Assigned Renovator: Diamound Huntbach
Name(s) of Trained Worker(s), if used: Diamond Huntbech
Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Handle Santices
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
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 preve migration of dust and debris to adjacent property (exteriors)
Vaste 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): (<u>Slovenderic Clearance Testing Pottins 301.</u>
✓ If dust clearance testing was performed instead, attach a copy of report
$\underline{\checkmark}$ I certify under penalty of law that the above information is true and complete.
Name and title U. A. Soutions Date 9 7 2 2
Name and title Hardd Santiago Date 9-8-22 Lead Tech

Dat	e and Location of Renovation: 9-9-22 Spring Garden School
Brie	f Description of Renovation: <u>RPP</u>
Nan	ne of Assigned Renovator: Diamand Huntbach
Nan	ne(s) of Trained Worker(s), if used: Dianonal Hantbach
	ector, or Risk Assessor, if used: A another Santinga
V	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
1	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
1	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):
2	Warning signs posted at entrance to work area.
1	Work area contained to prevent spread of dust and debris
E,	All objects in the work area removed or covered (interiors)
	-HVAC ducts in the work area closed and covered (interiors)
1.4	Windows in the work area closed (interiors)
1.4	Windows in and within 20 feet of the work area closed (exteriors)
	Doors in the work area closed and sealed (interiors)
-	$\underline{\checkmark}$ 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
4	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 preve migration of dust and debris to adjacent property (exteriors)
V	Vaste contained on-site and while being transported off-site.
V	Vork 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)
2	가지 않는 것은 것에서 있는 것이 같이 있는 것이 있는 것이 있다. 이 것은 것이 있는 것은 것에서 가지 않는 것이 없는 것이 있는 것이 없는 것이 않는 것이 없는 것이 있
e	ertified renovator performed post-renovation cleaning verification (describe results, including the umber of wet and dry cloths used): Conformation Testing Cleanon Rooms 707
 n	umber of wet and dry cloths used): Contormation Testing Cleanance Rooms 2017
-e n	umber of wet and dry cloths used): <u>Colormatics Testing Cleanance Rooms 2017</u> 303
	umber of wet and dry cloths used): Contormation Testing Cleanance Rooms 2017

Lead Tech Santingo

FICE -----

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

Da	te and Location of Renovation: 9-12-22 Spring Granden Schoul
Bri	ef Description of Renovation: <u>RRP</u>
Nai	ne of Assigned Renovator: Diamond Hunthach
Nar	ne(s) of Trained Worker(s), if used: Diamen of Huntbach
	ne of Dust Sampling Technician, Dector, or Risk Assessor, if used: Harold Santiago
V	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
	에 그렇게 가지 않는 것이 사람에 행정을 얻는 그는 것이 것이 많이 있는 것이 같이 가지 않는 것이 같이 가지 않는 것이다. 것이 같이 가지 않는 것이 같이 가지 않는 것이 같이 있는 것이 없는 것이 같이 있는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없 않 않이 않이 않는 것이 않이
	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.
\leq	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)
3	Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to preve migration of dust and debris to adjacent property (exteriors)
1	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)
1	Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): Colormatric testing Cleaners 200ms
15	\int If dust clearance testing was performed instead, attach a copy of report
	certify under penalty of law that the above information is true and complete.

Date	and Location of Renovation: 9-14-22 Spring Garden
Brief	Description of Renovation: RRR
Name	of Assigned Renovator: Diamand Huntbach
Name	(s) of Trained Worker(s), if used: Dia Mand Hunthach
	of Dust Sampling Technician, Havold Santiago
1	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
~	Certified renovator provided training to workers on (check all that apply):
	Setting up plastic containment barriers
1.0	Maintaining containment Avoiding spread of dust to adjacent areas
1	Waste handling V Post-renovation cleaning
-	Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certifier 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):
<u>_</u> v	Varning signs posted at entrance to work area.
<u> </u>	lork area contained to prevent spread of dust and debris
14	All objects in the work area removed or covered (interiors)
2	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)
1	\geq Doors that must be used in the work area covered to allow passage but prevent spread of dust
4	Floors in the work area covered with taped-down plastic (interiors)
1	Ground covered by plastic extending 10 feet from work area—plastic anchored to building and
	weighed down by heavy objects (exteriors)
L,	Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to preve migration of dust and debris to adjacent property (exteriors)
W	aste contained on-site and while being transported off-site.
W	ork site properly cleaned after renovation
2	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)
nu	ertified renovator performed post-renovation cleaning verification (describe results, including the mber of wet and dry cloths used): <u>Color matrix Test 2014 Nurse Office & Brd F</u>
-	If dust clearance testing was performed instead, attach a copy of report
	ertify under penalty of law that the above information is true and complete.
1	
_10	nd title Laval by P. Date 9-14-22

Dat	e and Location of Renovation: <u>9-15-72</u> Spring Granden
Brie	f Description of Renovation:R_R
Nan	ne of Assigned Renovator: Diamond Hundbach
Nan	ne(s) of Trained Worker(s), if used: Diamand Hourtbech
	ne of Dust Sampling Technician, ector, or Risk Assessor, if used: Harold Scatian
V	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
7	Certified renovator provided training to workers on (check all that apply):
	그 회사 귀엽에 있는 것 같아요. 전체 것 같아요. 전체 안 전에 전체 것 같아요. 이 것 같아요. 한 것 같아요. 한 것 같아요. 이 것 이 것 않아요. 이 것 이 것 않아요. 이 것 않아요. 이 것 같아요. 이 것 않아요. 이 것 않아요. 이 것 이 것 않아요. 이 것 이 것 않아요. 이 것 이 것 이 것 않아요. 이 것 않아요. 이 것 이 것 이 것 않아요. 이 것 이 것 이 것 이 것 이 것 이 것 이 것 이 것 이 것 이
	Maintaining containmentAvoiding spread of dust to adjacent areas
	Waste handlingPost-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):
1	Warning signs posted at entrance to work area.
0	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 prever migration of dust and debris to adjacent property (exteriors)
1	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): <u>Colourative Testing Clearance</u> 20000 107,101
	If dust clearance testing was performed instead, attach a copy of report
1	I certify under penalty of law that the above information is true and complete.
	e and title Harold Santiago Lead Tech Date 9-15-72

Date and Location of Renovation:	9-16-22 Spring Garden School
Brief Description of Renovation:	REP
Name of Assigned Renovator:	Diamond Huntbach
Name(s) of Trained Worker(s), if use	:d: Diamond Huntbach
Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used:	Harold Santing
	mpling technician qualifications (training certificates, certifications) on file.
	ining to workers on (check all that apply):
Posting warning signs	Setting up plastic containment barriers
	Avoiding spread of dust to adjacent areas
	Post-renovation cleaning
renovator to determine whet	In EPA-recognized laboratory on collected paint chip sample, used by certified her lead was present on components affected by renovation (identify method applicable), laboratory used to conduct paint chip analysis, describe sampling
Warning signs posted at entrance	to work area.
Work area contained to prevent s	pread of dust and debris
All objects in the work area i	removed or covered (interiors)
HVAC ducts in the work area	a closed and covered (interiors)
Windows in the work area clo	osed (interiors)
Windows in and within 20 fe	et of the work area closed (exteriors)
Doors in the work area closed	d and sealed (interiors)
Doors in and within 20 feet o	of the work area closed and sealed (exteriors)
<u></u> Doors that must be used in th	e work area covered to allow passage but prevent spread of dust
	ed with taped-down plastic (interiors)
Ground covered by plastic ex weighed down by heavy obje	tending 10 feet from work area—plastic anchored to building and cts (exteriors)
Vertical containment installed migration of dust and debris t	d if property line prevents 10 feet of ground covering, or if necessary to preven to adjacent property (exteriors)
Waste contained on-site and while	e being transported off-site.
Work site properly cleaned after r	enovation
All chips and debris picked up	p, protective sheeting misted, folded dirty side inward, and taped for removal
	ts cleaned using HEPA vacuum and/or wet cloths or mops (interiors)
Certified renovator performed pos number of wet and dry cloths used	st-renovation cleaning verification (describe results, including the
If dust clearance testing was p	performed instead, attach a copy of report
I certify under penalty of law that	the above information is true and complete.
me and title 2 1 1-	T Date Q 1/
ania and title	

Name and title Frank Santy

7-16-22

D٤	te and Location of Renovation: 9-19-22 Spring Gooden's School
Br	ief Description of Renovation: RRP
Na	me of Assigned Renovator: Diamond Hantbach
Na	me(s) of Trained Worker(s), if used: Diamond Huntbach
	pector, or Risk Assessor, if used: Harold Santiago
1	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
5	Certified renovator provided training to workers on (check all that apply).
	Posting warning signs
	Maintaining containmentAvoiding 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):
2	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)
	<u>Doors in the work area closed and sealed (interiors)</u>
	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
2	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):
3	If dust clearance testing was performed instead, attach a copy of report

Name and title Sarah Saty

Date 9-19-22

Brief Description of Renovation: <u>PPP</u> Name of Assigned Renovator: <u>Diamond Huntbach</u> Name of Trained Worker(s), if used: <u>Diamond Huntbach</u> Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: <u>Harold Santiago</u>
Name(s) of Trained Worker(s), if used: <u>Diamond</u> Huntbach
Name of Dust Sampling Technician,
Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harrold Santiaco
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
Maintaining containmentAvoiding spread of dust to adjacent areas
Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certif renovator to determine whether lead was present on components affected by renovation (identify metho used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampl 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 pre 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 remov
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): <u>Color performance Competence Competence</u>
U If dust clearance testing was performed instead, attach a copy of report

Name and title Harold Santiago Lead Tech

Date 9-20-22

Da	e and Location of Renovation: 9-21-22 Spring Granden School
Bri	ef Description of Renovation: RRP
Nai	ne of Assigned Renovator: Diamond Hundbach
Nar	ne(s) of Trained Worker(s), if used: Diamond Huntbach
Nar Insp	ector, or Risk Assessor, if used: Harold Santiage
	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
V	Certified renovator provided training to workers on (check all that apply):
-	Posting warning signs Setting up plastic containment barriers
	Maintaining containmentAvoiding spread of dust to adjacent areas
	 Waste handling 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):
1	Warning signs posted at entrance to work area.
1	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)
	\swarrow 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)
	Working down by heavy objects (extended) 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): <u>Restanting</u> Room 104 Counselop
	If dust clearance testing was performed instead, attach a copy of report
1	certify under penalty of law that the above information is true and complete.

Date and Location of Renovation:	9-22-22 Spring Carles
Brief Description of Renovation:	RRR
Name of Assigned Renovator:	Disnord Huntbach
Name(s) of Trained Worker(s), if used	d: Diamond Huntbech
Name of Dust Sampling Technician, nspector, or Risk Assessor, if used:	Honrold Santings
	npling technician qualifications (training certificates, certifications) on file.
	ning to workers on (check all that apply):
Posting warning signs	\checkmark Setting up plastic containment barriers
	Avoiding spread of dust to adjacent areas
Waste handling	Post-renovation cleaning
renovator to determine wheth	n EPA-recognized laboratory on collected paint chip sample, used by certified her lead was present on components affected by renovation (identify method applicable), laboratory used to conduct paint chip analysis, describe sampling
Warning signs posted at entrance	to work area.
Work area contained to prevent specified to prevent specified and the specified a	pread of dust and debris
\leq All objects in the work area re	emoved or covered (interiors)
HVAC ducts in the work area	closed and covered (interiors)
Windows in the work area clo	osed (interiors)
$\underline{\checkmark}$ Windows in and within 20 fee	et of the work area closed (exteriors)
Doors in the work area closed	and sealed (interiors)
Doors in and within 20 feet of	f the work area closed and sealed (exteriors)
Doors that must be used in the	e work area covered to allow passage but prevent spread of dust
Floors in the work area covered	ed with taped-down plastic (interiors)
Ground covered by plastic ext	tending 10 feet from work area-plastic anchored to building and
weighed down by heavy objec	
	l if property line prevents 10 feet of ground covering, or if necessary to preven o adjacent property (exteriors)
	o adjacent property (exteriors)
migration of dust and debris to	o adjacent property (exteriors) e being transported off-site.
migration of dust and debris to Waste contained on-site and while Work site properly cleaned after re	o adjacent property (exteriors) e being transported off-site.
migration of dust and debris to Waste contained on-site and while Work site properly cleaned after ro All chips and debris picked up	o adjacent property (exteriors) e being transported off-site. enovation
migration of dust and debris to Waste contained on-site and while Work site properly cleaned after re All chips and debris picked up Work area surfaces and object	o adjacent property (exteriors) e being transported off-site. enovation o, protective sheeting misted, folded dirty side inward, and taped for removal ts cleaned using HEPA vacuum and/or wet cloths or mops (interiors) st-renovation cleaning verification (describe results, including the
migration of dust and debris to Waste contained on-site and while Work site properly cleaned after re All chips and debris picked up Work area surfaces and object Certified renovator performed pos number of wet and dry cloths used	o adjacent property (exteriors) e being transported off-site. enovation o, protective sheeting misted, folded dirty side inward, and taped for removal ts cleaned using HEPA vacuum and/or wet cloths or mops (interiors) st-renovation cleaning verification (describe results, including the

Name and title forder Sail

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E	Pate and Location of Renovation: 9-26-22 Spring Garden School	
в	rief Description of Renovation: RRP	
N	ame of Assigned Renovator: Diamond Huntbach	
N	ame(s) of Trained Worker(s), if used: Diamonal Hundbach	
N In	ame of Dust Sampling Technician, spector, or Risk Assessor, if used: Hareld Santiago	
~	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.	
L	Certified renovator provided training to workers on (check all that apply):	
	Posting warning signs Setting up plastic containment barriers	
	Maintaining containmentAvoiding 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):	
1	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 preven migration of dust and debris to adjacent property (exteriors)	
2	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	
1	I certify under penalty of law that the above information is true and complete.	

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Sample Renovation Re	Form Approved OMB No. 2070-0195 Expires 2/29/24				
Name of Firm: Symettech		60 (P) (P)	10 C	1997 (M. 1997)	
Date and Location of Renovation:	9.27.22	Sprim	Garden	School	

Brief Description of Renovation:
Name of Assigned Renovator: Diamond Huntbach
Name(s) of Trained Worker(s), if used: Dimond Huntbach
Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: <u>Harold Santingo</u>
 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 containmentAvoiding 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 ead Tech

9-27-22 Date

Date and Location of Renovation:	9-28-22 Spring Garden School				
Brief Description of Renovation: _	REP				
Name of Assigned Renovator:	Diamand Huntbach				
Name(s) of Trained Worker(s), if used: Diamand Huntbach					
Name of Dust Sampling Technician Inspector, or Risk Assessor, if used:					
	ampling technician qualifications (training certificates, certifications) on file.				
Certified renovator provided tra	aining 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				
renovator to determine whe	an EPA-recognized laboratory on collected paint chip sample, used by certified other lead was present on components affected by renovation (identify method if applicable), laboratory used to conduct paint chip analysis, describe sampling				
Warning signs posted at entrance	ce 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 are	ea closed and covered (interiors)				
Windows in the work area closed (interiors)					
				Doors in the work area close	ed and sealed (interiors)
Doors in and within 20 feet	of the work area closed and sealed (exteriors)				
/Doors that must be used in t	he work area covered to allow passage but prevent spread of dust				
the second se	ered with taped-down plastic (interiors)				
	xtending 10 feet from work area-plastic anchored to building and				
Vertical containment installe	ed if property line prevents 10 feet of ground covering, or if necessary to prever to adjacent property (exteriors)				
Waste contained on-site and whi					
Work site properly cleaned after					
	up, protective sheeting misted, folded dirty side inward, and taped for removal				
	cts cleaned using HEPA vacuum and/or wet cloths or mops (interiors)				
Certified renovator performed per number of wet and dry cloths use	ost-renovation cleaning verification (describe results, including the ed):				
If dust clearance testing was	performed instead, attach a copy of report				
I certify under penalty of law that	t the above information is true and complete.				

Na	me of Firm: Sywartech
Da	te and Location of Renovation: <u>9-29-22</u> Spring Galdens School
Bri	ef Description of Renovation:
Na	me of Assigned Renovator: Diamond Huntbach
Na	me(s) of Trained Worker(s), if used: Diamond Hunthach
	me of Dust Sampling Technician, Hardle Santiago
1	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
1	Certified renovator provided training to workers on (check all that apply):
	Posting warning signs
	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):
1	Warning signs posted at entrance to work area.
1	Work area contained to prevent spread of dust and debris
	All objects in the work area removed or covered (interiors)
	$\pm \mu$ 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)
	\angle Doors in the work area closed and sealed (interiors)
	Doors in and within 20 feet of the work area closed and sealed (exteriors)
	$\underline{\checkmark}$ 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)
1	Waste contained on-site and while being transported off-site.
1	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
1.1	I certify under penalty of law that the above information is true and complete.

Name and title hold Salty

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Date 9-29-22

Name of Firm: Syster Tech
Date and Location of Renovation: <u>9-30-22</u> Spring Govedon School
Brief Description of Renovation: <u>RR</u>
Name of Assigned Renovator: Diamond Huntbech
Name(s) of Trained Worker(s), if used: Diamond Huntbach
Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: Harold Santiage
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
Maintaining containment Avoiding spread of dust to adjacent areas
Waste handling
Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certific renovator to determine whether lead was present on components affected by renovation (identify methor used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sample 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
$\frac{1}{1}$ 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 pre- 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 remov
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.
and the the

Name and title Sand Sauly

Date 9-30-2

Appendix C

Oversight Table

F l o Space # o r	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 Oversite
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/Basebo ard	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 Student	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 Restroo	Restrooms - Male	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 Restroo	Restrooms - M 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 Floor: 7.5ug/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	Vindowsill: <40ug/ft^2 Floor: <5.0ug/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	Windowsill: <40ug/ft^2 Floor: <5.0ug/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	Windowsill: <40ug/ft^2 Floor: <5.0ug/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	Windowsill: <40ug/ft^2 Floor: <5.0ug/ft^2;	
3 304	Primary Teacher	Classroom 304 Men's Staff Lounge next to Classroom	yes	W3	Plaster	White	Flaking	44	Prior sampling data used Prior sampling	Positive	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	900	23	Windowsill: <40ug/ft^2	
3 304A	Lounge/Dining	304	yes	W2	Plaster	White	Flaking	2	data used Prior sampling	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 Student	Stairwell Next to Classroom 305	yes	Radiator	Metal	White	Flaking	1	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 Floor: <5.0 ug/ft^2;	
3 306A	Student	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	Windowsill: <40ug/ft^2 Floor: <5.0 ug/ft^2;	
3 306A	Restrooms - Female (4-12)	Girl's Restroom next to West Stair	yes	Floor	Concrete	Grey	Chipping	4	0 Prior sampling	Negative	09/07/2022	N/A	09/07/2022	09/07/2022	N/A	09/07/2022	150	4	Windowsill: <40ug/ft^2 Floor: <5.0 ug/ft^2;	
3 306	Primary	Classroom 306	yes	W3	Plaster	White	Efflorescence	4	data used	Positive	09/07/2022	N/A	09/07/2022	09/07/2022	N/A	09/07/2022	150	4	Windowsill: <40ug/ft^2 Floor: <5.0 ug/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	Windowsill: <40ug/ft^2 Floor: <5.0 ug/ft^2;	
3 307	Primary	Classroom 307	yes	W2	Plaster	White	Chipping	1	N/A Prior sampling	Negative	09/07/2022	N/A	09/07/2022	09/07/2022	N/A	09/07/2022	150	4	Windowsill: <40ug/ft^2 Floor: 7.5 ug/ft^2;	
2 H27	Circulation	Main 2nd Floor Hallway	yes	Ceiling	Plaster	White	Efflorescence	2	data used Prior sampling	Positive	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	275	7	Windowsill: <40ug/ft^2 Floor: 7.5 ug/ft^2;	
2 204A	Health Service Room	Nurse's Office	yes	W3 W1	Plaster	White	Efflorescence	2	data used Prior sampling	Positive	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	275	7	Windowsill: <40ug/ft^2 Floor: 7.5 ug/ft^2; Windowsill:	
2 204	Primary	Classroom 204	yes		Plaster	White	Flaking	2	data used		09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	550		Windowsill: <40ug/ft^2 Floor: <5.0 ug/ft^2;	
2 204	Primary	Classroom 204	yes	W3	Plaster	White	Efflorescence	2	Prior sampling data used Prior sampling	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	600	15	Windowsill: <40ug/ft^2 Floor: <5.0 ug/ft^2;	
2 204	Primary	Classroom 204	yes	Ceiling	Plaster	White	Moisture Damage	1	data used Prior sampling	Positive	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	600	15	Windowsill: <40ug/ft^2 Floor: <5.0 ug/ft^2;	
2 203	Primary	Classroom 203	yes	W1	Plaster	White	Chipping	2	data used Prior sampling	Positive	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	550	14	Windowsill: <40ug/ft^2 Floor: <5.0 ug/ft^2;	
2 203	Primary	Classroom 203	yes	W3	Plaster	White	Chipping	2	data used	Positive	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	550	14	Windowsill: <40ug/ft^2	

2022/2023 Oversight

F l 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)	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 Oversite
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		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:	
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		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		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	
	S13 S13		Stairwell across from Stairwell S18 Stairwell across from Stairwell S18	yes yes	Door Frame Door	Metal Metal	Brown Brown	Chipping Chipping	2	N/A N/A	N/A N/A	09/21/2022 09/21/2022	09/21/2022 09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A 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		Stairwell across from Stairwell S18	yes	Handrail	Metal	Grey	Friction	2	N/A Prior sampling	N/A Bositivo	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A	
1	S18 S18		Stairs adjacent Classroom 101 Stairs adjacent Classroom 101	yes yes	W1 Door Frame	Plaster	White	Chipping Chipping	3	data used N/A	Positive N/A	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	200	5	N/A N/A	
	S18		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	
	S18		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

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1 0 S 0 r	pace #	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 Oversite
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		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
		Circulation Circulation	1st Floor Main Hallway 1st Floor Main Hallway	yes yes	Door Frame Door	Metal Metal	Brown Brown	Chipping Chipping	2	N/A N/A	N/A N/A	09/07/2022	09/07/2022 09/07/2022	09/07/2022	09/07/2022	09/07/2022 09/07/2022	09/07/2022	300 300	8	N/A N/A	
		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	
		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		Stairs Stairs	Visitor Entrance Stairwell Visitor Entrance Stairwell	yes yes	Door Frame Door	Metal Metal	Blue	Chipping Chipping	3	N/A N/A	N/A N/A	09/21/2022	09/21/2022 09/21/2022	09/21/2022 09/21/2022	09/21/2022 09/21/2022	09/21/2022 09/21/2022	09/21/2022 09/21/2022	200 200	<u> </u>	N/A N/A	
1		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 Prior sampling	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 Prior sampling	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	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	-	Stairs General	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		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		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	
				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	
1		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	windowsill Floor:<5ug/ft^2; No	
1	100	Gym	Gymnasium	-															-	windowsill Floor:<5ug/ft^2; No	
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	windowsill Floor:<5ug/ft^2; No	
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	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		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	
				yes	W4	Plaster	White	Flaking	24	Prior sampling	Positive	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	Floor:<10ug/ft^2; Windowsill:	
1	107	Auditorium	Auditorium	-	Ceiling	Plaster	White	Flaking	24	data used Prior sampling	Positive	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	21ug/ft^2 Floor:<10ug/ft^2; Windowsill:	
1	107	Auditorium	Auditorium	yes				-		data used Prior sampling										21ug/ft^2 Floor:<10ug/ft^2;	
1	107	Auditorium	Auditorium		Curtains	Fabric	N/A	Debris	N/A	data used	N/A	7/10/23	N/A	7/12/23	7/25/2023	N/A	07/25/2023	1813	46	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	
				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:	
1	107	Auditorium	Auditorium																	21ug/ft^2 Floor:<10ug/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	Windowsill: 21ug/ft^2 Floor:<10ug/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	Windowsill: 21ug/ft^2	
в		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	
в		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	
В		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:	Same work area as Cafeteria
	-			yes	Stair Risers	Concrete	Grey	Chipping	30	Prior sampling	Positive	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	150	4	<20ug/ft^2 N/A	
В		Stairs	Stairs next to Cafeteria	yes	Stair Risers	Concrete	Grey	Chipping	30	data used Prior sampling	Positive	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	150	4	N/A	
В		Stairs	Stairwell next to Cafeteria Stairwell near Cafeteria next to East	yes	Stair Risers	Concrete	Grey	Chipping	30	data used Prior sampling	Positive	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	150	4	N/A	
В	S1	Stairs	side Windows Staff Restrooms next to Cafeteria in							data used Prior sampling											
В		Staff Restroom Student	Hallway	yes	Ceiling	Plaster	Brown	Flaking	8	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 Floor: <5ug/ft^2;	
В	2A	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	Windowsill: <40ug/ft^2	
В		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	

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F l o o	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 Oversite
В	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	
В	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	
в	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	
в	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	
в	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	
в	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	
в	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	
в	10 1A			yes	Ceiling	Plaster	Brown	Flaking	8	Prior sampling	Positive							180	5		
		Storage General Administrative	Storage next to Cafeteria east Stairwell Laundry Room to Left of Men's	yes	W2	Plaster	White	Flaking	18	data used Prior sampling data used	Positive	09/27/2022	09/27/2022 11/19/2022	09/27/2022 11/19/2022	09/27/2022	09/27/2022	09/27/2022	45	2	N/A N/A	
2	209	Space General Administrative	Restroom above Gym	yes	W3	Plaster	White	Chipping	2	Prior sampling	Positive	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022	180	5	N/A	
2	210	Space	Gym Office							data used Prior sampling											
В	3	Boiler Room	Boiler Room	no	W1	Brick	White	Flaking	200	data used Prior sampling	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
В	3	Boiler Room	Boiler Room	no	W1	Brick	Blue	Flaking	200	data used Prior sampling	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	Boiler Room Boiler Room	no no	W1 W2	Concrete Brick	Blue White	Flaking Flaking	100 200	data used N/A	Positive N/A	06/20/2023 06/20/2023	06/20/2023 06/20/2023	06/22/2023 06/22/2023	07/05/2023	N/A N/A	07/05/2023	1900 1900	48 48	N/A N/A	
										Prior sampling											
<u> </u>	3	Boiler Room	Boiler Room	no	W2	Brick	Blue	Flaking	200	data used Prior sampling	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
B	3 3	Boiler Room Boiler Room	Boiler Room Boiler Room	no no	W2 W3	Concrete Brick	Blue White	Flaking Flaking	100 200	data used N/A	Positive N/A	06/20/2023 06/20/2023	06/20/2023 06/20/2023	06/22/2023 06/22/2023	07/05/2023 07/05/2023	N/A N/A	07/05/2023 07/05/2023	1900 1900	48 48	N/A N/A	
В	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	
в	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	
В	3	Boiler Room	Boiler Room	no	W4	Brick	White	Flaking	200	N/A Prior sampling	N/A	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	1900	48	N/A	
<u> </u>	3	Boiler Room	Boiler Room	no	W4	Brick	Blue	Flaking	200	data used Prior sampling	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	Boiler Room Boiler Room	no no	W4 Ceiling	Concrete Concrete	Blue White	Flaking Flaking	100 100	data used N/A	Positive N/A	06/20/2023 06/20/2023	06/20/2023 06/20/2023	06/22/2023 06/22/2023	07/05/2023 07/05/2023	N/A N/A	07/05/2023 07/05/2023	1900 1900	48 48	N/A N/A	
В	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	Boiler Room Boiler Room	no no	Hand rails Columns	Metal Concrete	Gray White	Friction Friction	10	N/A N/A	Negative Negative	06/20/2023	06/20/2023 06/20/2023	06/22/2023 06/22/2023	07/05/2023	N/A N/A	07/05/2023 07/05/2023	1900 1900	48 48	N/A N/A	
В	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	
В	003A	Restrooms, Staff - Male/Female Restrooms, Staff -	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	
В	003A	Male/Female Restrooms, Staff -	Staff Restroom next to Boiler Room	no	W1	Brick	White	Flaking	5	Prior sampling data used Prior sampling	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
В	003A	Male/Female Restrooms, Staff -	Staff Restroom next to Boiler Room	no	W2	Brick	Blue	Flaking	5	data used Prior sampling	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
В	003A	Male/Female Restrooms, Staff -	Staff Restroom next to Boiler Room	no	W2	Brick	White	Flaking	5	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	
В	003A	Male/Female Restrooms, Staff -	Staff Restroom next to Boiler Room	no	W3	Brick	Blue	Flaking	5	Prior sampling data used Prior sampling	Positive	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
В	003A	Male/Female Restrooms, Staff -	Staff Restroom next to Boiler Room	no	W3	Concrete	White	Flaking	5	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	
В	003A	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	
В	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	
В	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	
В	003A	Restrooms, Staff - Male/Female	Staff Restroom next to Boiler Room	no	Floor	Concrete	Gray	Friction	10	N/A Prior sampling	Negative	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	75	2	N/A	
В	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	
В	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	
В	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	
В	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	
В	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	
В	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	
В	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	
В	6		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	
В	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	

2022/2023 Oversight

F l 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)	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 Oversite
в	6	Mechanical Room	Water Pump Poom	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		no	W2 W2	Brick	Gray	Chipping 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	
_	0	Mashariaal Daam	Western Deserve		14/0	Driels	14/1-11-			Prior sampling	Desitive	00/00/0000	00/00/0000	00/00/0000	07/05/0000	N/A	07/05/0000	250	9	N1/A	
B	6	Mechanical Room Mechanical Room		no	W3 W3	Brick Brick	White Gray	Chipping Chipping	20 20	data used N/A	Positive Negative	06/20/2023 06/20/2023	06/20/2023 06/20/2023	06/22/2023 06/22/2023	07/05/2023	N/A N/A	07/05/2023 07/05/2023	350 350	9	N/A N/A	<u> </u>
	_						•			Prior sampling											
B	6	Mechanical Room Mechanical Room	Water Pump Room	no	W4 W4	Brick Brick	White Gray	Chipping Chipping	20	data used N/A	Positive Negative	06/20/2023 06/20/2023	06/20/2023 06/20/2023	06/22/2023 06/22/2023	07/05/2023	N/A N/A	07/05/2023 07/05/2023	350 350	9	N/A N/A	
B	6	Mechanical 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	
В	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	
в	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	
			× 1							Prior sampling											
В	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W1	Brick	Blue	Flaking	20	data used Prior sampling	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
в	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W2	Brick	White	Flaking	20	data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
в	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W2	Brick	Blue	Elaking	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	
	0004		ran Room next to Sewage Fullip Room	nu	VV2	DICK	Diuc	Flaking	20	Prior sampling	FUSILIVE	00/20/2023	00/20/2023	00/22/2023	01103/2023	10/6	01105/2023	003	17	11/75	<u> </u>
<u> </u>	008A		Fan Room next to Sewage Pump Room	no	W3	Brick	White	Flaking	20	data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
	008A 008A		Fan Room next to Sewage Pump Room Fan Room next to Sewage Pump Room	no	W3 W3	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	06/20/2023 06/20/2023	06/20/2023 06/20/2023	06/22/2023 06/22/2023	07/05/2023	N/A N/A	07/05/2023 07/05/2023	665 665	<u>17</u> 17	N/A N/A	
	0004	Weenanicaritoon	ran Koom next to bewage r unip Koom	no	110	11/2	IN/A	10/4		Prior sampling	N/A	00/20/2020	00/20/2023	00/22/2023	01100/2020		01103/2023	003		19/75	
В	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W3	Brick	Blue	Flaking	20	data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
в	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	
						D : 1	5			Prior sampling	D	00/00/0000	00/00/0000	00/00/0000	07/05/0000		07/05/0000	005	17		
в	008A	Mechanical Room	Fan Room next to Sewage Pump Room	no	W4	Brick	Blue	Flaking	20	data used Prior sampling	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	<u> </u>
	008A		Fan Room next to Sewage Pump Room	no	Ceiling	Concrete	White	Flaking	30	data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
	008A 008A		Fan Room next to Sewage Pump Room Fan Room next to Sewage Pump Room	no	Floor Hand rails	Concrete Metal	Red Silver	None Friction	0 10	N/A N/A	N/A	06/20/2023	06/20/2023 06/20/2023	06/22/2023	07/05/2023	N/A N/A	07/05/2023 07/05/2023	665 665	<u>17</u> 17	N/A N/A	
	008A		Fan Room next to Sewage Pump Room	no	Fan Unit Interior	Metal	Grey	Flaking	150	N/A	Negative N/A	06/20/2023 06/20/2023	06/20/2023	06/22/2023 06/22/2023	07/05/2023	N/A	07/05/2023	665	17	N/A	
										Prior sampling											
B	008B	Mechanical Room	Sewage Injector Pump Room	no	W1	Brick	White	Flaking	10	data used Prior sampling	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
В	008B	Mechanical Room	Sewage Injector Pump Room	no	W1	Brick	Blue	Flaking	10	data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
в	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	
-	0000	Wechanical Room	Sewage injector Pump Room	no	VV2	DICK	Wille	I laking	10	Prior sampling	FOSITIVE	00/20/2023	00/20/2023	00/22/2023	01103/2023	IN/A	01105/2025	300	15	19/75	<u> </u>
В	008B	Mechanical Room	Sewage Injector Pump Room	no	W2	Brick	Blue	Flaking	10	data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	
в	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	
									10	Prior sampling											
В	008B	wechanical Room	Sewage Injector Pump Room	no	W3	Brick	Blue	Flaking	10	data used Prior sampling	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	<u> </u>
В	008B	Mechanical Room	Sewage Injector Pump Room	no	W4	Concrete	White	Flaking	10	data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	500	13	N/A	<u> </u>
в	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	
										Prior sampling											
	008B 008B		Sewage Injector Pump Room Sewage Injector Pump Room	no	Ceiling	Concrete	White	Flaking	30	data used N/A	Positive N/A	06/20/2023	06/20/2023	06/22/2023 06/22/2023	07/05/2023	N/A N/A	07/05/2023 07/05/2023	500 500	13 13	N/A N/A	<u> </u>
<u> </u>	0000		Staff Restroom in Building Engineer's	no	Floor	Concrete	Gray	None	0	Prior sampling	IN/A	06/20/2023	06/20/2023	00/22/2023	01/03/2023	IN/A	01103/2023	500	13	IN/A	<u> </u>
В	9A	Male/Female	Office	no	W1	Plaster	Blue	Chipping	10	data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	20	1	N/A	<u> </u>
в	9A		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	
		Restrooms, Staff -	Staff Restroom in Building Engineer's							Prior sampling											
<u> </u>	9A	Male/Female Restrooms, Staff -	Office Staff Restroom in Building Engineer's	no	W3	Plaster	Blue	Chipping	10	data used Prior sampling	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	20	1	N/A	<u> </u>
В	9A	Male/Female	Office	no	W4	Plaster	Blue	Chipping	10	data used	Positive	06/20/2023	06/20/2023	06/22/2023	07/05/2023	N/A	07/05/2023	20	1	N/A	
в	9A	Restrooms, Staff - Male/Female	Staff Restroom in Building Engineer's	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	
		Restrooms, Staff -	Staff Restroom in Building Engineer's	10	Ŭ.						V										<u> </u>
В	9A	Male/Female	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	

2022/2023 Oversight

Appendix D

Sample Results Table

On Site Room Name	Component	Sam	ple Da	ite	AAS A	nalysis l	Results
		3rd Fl					
3 rd Floor Girls'	Window Sill		14/202			50 µg/ft²	
Restroom	Floor	1 st Date	2^{nd}	3 rd Date	1 st Result	2^{nd}	3 rd Result
			Date			Result	
		08/21/2019	10/16/	09/14/2	$< 10 \ \mu g/ft^2$	< 5.0	<5.0
			2020	022		µg∕ft²	µg/ft²
3 rd Floor Boys'	Window Sill	1 st Date	2^{nd}		1 st Result	2^{nd}	
Restroom			Date			Result	
		09/15/2022	11/19/	r	<40µg/ft²	<5.7µg/	/
			2022			ft²	
	Floor	1 st Date	2^{nd}	3 rd Date	1 st Result	2^{nd}	3 rd Result
			Date			Result	
		08/21/2019	10/16/	09/15/2	< 10 µg/ft²		$7.5 \mu g/ft^2$
			2020	022		µg∕ft²	
Classroom 310	Floor		26/202			5.0 µg/ft	-2
Library Room 308	Floor	1 st Date	2^{nd}	3 rd Date	1 st Result	2^{nd}	3rd
			Date			Result	Result
		08/21/2019	08/26/	08/29/2	<10 µg/ft ²	150	<10
		00/21/2019	2019	019	<10 µg/11	$\mu g/ft^2$	$\mu g/ft^2$
	Window Sill	1 st Date	2^{nd}	Date	1 st Result	2 nd Rest	11t
	Window Sin	10/16/2020		1/2020	$<30 \mu g/ft^2$		
	Floor		08/202			$< 5 \mu g/ft^2$	
Classroom 306	Window Sill		08/202			$40 \mu g/f$	
G1 00.4	Floor	09/0	09/202	2		5 μg/ft ²	
Classroom 304	Window Sill	09/0	09/202	2		40 μg/ft ²	2
Classroom 303	Floor	09/	12/202	2		$5 \mu g/ft^2$	
	Window Sill	1 st Date	2^{nd}	3 rd Date	1 st Result		3 rd Result
			Date			Result	
		9/12/2022	09/14/	09/16/2	180 µg/ft ²	140	$<40 \mu g/ft^2$
			2022	022		µg∕ft²	
Classroom 301	Floor	09/0	09/202	2	7	.5 μg/ft ²	2
	Window Sill	09/0	09/202	2		(40µg/ft	

	Anal	ytica	l Dust	t Wip	e Res	ults					
On Site Room Name	Component		San	nple I	Date		A	AS An	alysis	Resul	ts
			2nd F	loor							
Classroom 202	Window Sill		09/	/19/20)22			< 4	40 µg/	ft²	
	Floor		09/	/19/20)22				5.0 µg/		
Classroom 207	Window Sill			/09/20					40 µg/		
	Floor			/09/20					5.0 µg/		
Classroom 205	Floor			/13/20					5 μg/ft		
	Window Sill			/13/20					0 µg/ft		
Classroom 204	Window Sill			/14/20					40 µg/:		
	Floor			/14/20					5.0 µg/		
Nurse's Office	Window Sill			/15/20		T			0 µg/ft	1	
Nuise's Office	Floor	1^{st}	2^{nd}	3 rd	4^{th}	5 th	1 st	2^{nd}	3 rd	4 th	5 th
		Date	Date	Date	Date	Date		Resul	Resul	Resul	
		0.0 / 0	0.0 / •	10/0	1.1.10	o (1 -	lt	t	t	t	ult
			08/2							<5.0µ	
							μg/π 2	µg/ft²	ft²	gft²	µgft 2
		19	19	20	20	2					2
C1 202	Floor		09/	/13/20)22			< 5	5.0 µg/	′ft²	
Classroom 203	Window Sill		09/	/13/20)22				40 μg/:		
C1	Window Sill		09/	/14/20)22				40 µg/		
Classroom 201	Floor		09/	/14/20)22				µg/ft²		
2 nd Floor Girls' Restroom	Floor	1 st	Date		2 nd Da	ate	1 st	Result	t 2	2 nd Res	ult
		08/2	21/201	9 1	0/16/2	2020	290) µg/ft [;]	2 8	3.0 μg/	ft²
2 nd floor Boys' Restroom	Floor	1 st	Date		2 nd Da	ate	1 st	Result	t 2	2 nd Res	ult
Restroom		08/2	21/201	9 1	0/16/2	2020	< 10	µg/ft²	<	5.0 µg	g/ft²
			1 st F					-			
Main Office	Floor		11/	/19/20)20			< 5	5.0 µg/	′ft²	
	Floor	1 st Dat	$e \begin{vmatrix} 2^n \\ Da \end{vmatrix}$	-	Date		1 st Resul	2 nd Resul	3 rd Re	esult	
A 1º.		Du					t	t			
Auditorium		08/	2 11/	197/2	6/202	3	<10	<5.0	<5.0	ιισ/ft	
		9/2			01202		∟10 µg/ft		~5.0	μ <u>5</u> /11	
		19					mB/ 11	mB/ 11			
	Window Sill			/26/20)23			2	1 μg/f	t	

	Analy	tical l	Dust V	Vipe	Resu	lts					
On Site Room Name	Component		Samp	le Da	ıte		AA	AS Ana	alysis	Resu	lts
		1	st Floo	or							
Classroom 105	Floor	1 st Date	2 nd Date	3 ^r	^d Dat	e	1 st Resul t	2 nd Resul		Resu	lts
			11/13 /2020		13/20)20	14 µg/ft²	16 μg/ft²	2:	3 μg/f	ťt²
Classroom 103	Floor	1 st Date					Resul t	2 nd Resul t	3 rd Resu lt		esult
		2/20 19	08/30 /2019	2/20 20	20	C	µg∕ft²	10 µg/ft²	2		µg/ft²
Classroom 102	Floor	1 st Date	2 nd Date	3 rd Date	4 th E	Date		2 nd Resul t	3 rd Resu lt	4 th R	esult
		10/3 1/20 20	11/06 /2020					30 µg/ft²	$< 5.0 \ \mu g/ft$	•	ug/ft²
	Window Sill		09/1	6/20	22			< 4	0 µg/	ft²	
Classroom 101	Floor		2 nd Date		^d Dat		1 st Date	2 nd Date	3 ^r	^d Resi	
		08/2 2/20 19	11/10 /2020	09/	16/20)22	<10µ g/ft²	<5.0 µg/ft²		5 μg/1	ft²
	Window Sill		09/1	6/202	22			< 4	-0 μg/	ft²	
Speech Counselor's	Floor		Date		^{id} Dat			esult		d Resu	
Office			2/2019					g/ft ²		0 μg/f	
Counselor's Office	Floor	1 st Date	2 nd Date	3 rd Date	4 th Date	5 th Dat e		2 nd Resul t	3 rd Resu lt	4 th Resu lt	5 th Resu lt
			08/30 /2019		2/20		µg/ft²	10 µg/ft²		<10µ g/ft²	18 μg/ft 2

	Analy	ytical D	oust Wi	ipe	Results				
On Site Room Name	Component	S	Sample	e Da	ite	AA	AS An	alysis	Results
		Ba	semen						
Basement Girls'	Window Sill		09/27) µg/ft	2
Restroom	Floor	1^{st}	2^{nd}	3	rd Date	1 st	2^{nd}		^d Result
		Date	Date				Resul		
						t	t		
				11/	/19/2022		<5.0µ	<7	'.0µg/ft²
		/2019				µg/ft²			
Basement Boys'	Floor	1 st	2^{nd}	3	rd Date	1 st	2^{nd}	3 ^r	^d Result
Restroom		Date	Date				Resul		
		0.0/0.1				t	t		
				09/	/27/2022				$0.0 \mu g/ft^2$
	W/ 1 0.11	/2019			22	ft²	$\mu g/ft^2$		2
	Window Sill	1 51 1	09/27			1 st D		$\frac{\mu g}{ft}$	
Gym	Floor		Date		Date			$2^{nd} Re$	
5		11/13	3/2020	11/	19/2020	10 µg,	/ft²	<5.0	ug/ft²
Kitchen	Floor	1 st	2^{nd}	3	rd Date	1 st	2^{nd}	3 ^r	^d Result
		Date	Date		2	Resul	Resul		
						t	t		
		08/30	11/13/	11/	/19/2020	< 10	16	<5	.0 µg/ft ²
		/2019					µg∕ft²		10
Cafeteria	Floor	1 st	2^{nd}	3 rd	4 th Date	1 st	2^{nd}	3 rd	4 th Result
		Date	Date	Da		Resul	Resul	Resu	
				te		t	t	lt	
					11/13/20	25	42	< 10	$6.0 \ \mu g/ft^2$
		/2019	2019	/3	20	µg/ft²	µg/ft²	µg/ft	
				0/				2	
				20					
				19					



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148 Report Date:9/8Report No.:66Project:SpProject No.:01

9/8/2022 668532 - Lead Wipe Spring Garden School 010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: Client No.:	7490959 01	Location:	Blank	Area: Result:	Blank <10 μg
Lab No.: Client No.:	7490960 02	Location:	Rm 306 Center (Floor)	Area: Result:	2.0 ft² <5.0 µg/ft²
Lab No.: Client No.:	7490961 03	Location:	Rm 306 Window Sill #1 Far Right	Area: Result:	0.25 ft² <40 μg/ft²

Date Received:	9/7/2022	Approved By:	Frank Frankel
Date Analyzed:	09/08/2022	and and the second	Frank E. Ehrenfeld, III
Signature:	10-1 23-11-		Laboratory Director
Analyst:	Chad Shaffer		



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

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

Information Pertinent to this Report:

Analysis by 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

Client: SYN177

Report Date:9/8/2022Report No.:668532 - Lead WipeProject:Spring Garden SchoolProject 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.

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

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

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

LSD= 0.2 ppm; MDL= 4.7 micrograms/ft²; RL= 10.0 micrograms/ft²; (based upon 1.0 square foot sampled).

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

Disclaimers / Qualifiers:

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Chain of Custody Transmittal Lead Wipe Samples By Flame AAS Analysis

Projec	t Name: <u>Spring Gauden School</u>	Project No.	010-4685
	atory: IATL		
Turna	around Time: 🗌 24 hours 🗌 48 hours 🔲 î	72 hours 🖗	Other Cohrs
	2	te/Time <u>9-7-2</u>	.2
Transn	nitted to Lab By: Narall Sautings Da	te/Time <u>9-7-</u>	22
Receive	ed in Lab By: Da	te/Time	
Sample	as Analyzed By: Da	te/Time	
Sample #	Location	Area (sq. inches)	Remarks
01	Blank	1-2-2	7490959
02	Room 306 Center (Floor) Room 306 Window Sillight For Right	288	7490960
03	Room 306 Window Sillikh Far Right	36	7490961
		(Jellaistr	RECEIVED
	Chal81	Ŭ	SEP - 7 2022
		iAT	L-Ву <u></u>



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148 Report Date:9/9/2022Report No.:668608 - Lead WipeProject:Spring GardenProject No.:010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: Client No.:	7491675 01	Location:	Blank	Area: Result:	Blank <10 µg
Lab No.: Client No.:	7491676 02	Location:	Rm 304 (Floor) Near Wall 3	Area: Result:	2.0 ft² <5.0 μg/ft²
Lab No.: Client No.:	7491677 03	Location:	Rm 304 Window Sill Far Right #1	Area: Result:	0.25 ft² <40 μg/ft²
Lab No.: Client No.:	7491678 04		Rm 301 Floor Front Of Data Entry Storage	Area: Result:	2.0 ft² 7.5 μg/ft²
Lab No.: Client No.:	7491679 05	Location:	Rm 301 Window Sill Data Entry Window	Area: Result:	0.25 ft ² <40 μg/ft ²

/2022	Approved By:	Frac Ena fol
/09/2022		Frank E. Ehrenfeld, III
2.1.1 31-11-		Laboratory Director
ad Shaffer		
	2009/2022 2 . 1 3	109/2022 2 1 32 - 11



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Appendix to Analytical Report:

Report Date:

Report No .:

Project No .:

Project:

9/9/2022

010-4685

668608 - Lead Wipe

Spring Garden

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

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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 : 9/9/2022 3:02:55 Page 2 of 3



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report Date:9/9/2022Report No.:668608 - Lead WipeProject:Spring GardenProject 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

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

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Chain of Custody Transmittal Lead Wipe Samples By Flame AAS Analysis

ASTM/EPA APPROVED GHOST WIPES USED Samples Collected By: Haveld Sawtiage Da Transmitted to Lab By: Da Received in Lab By: Da	ate/Time <u>9-8-2</u> ate/Time <u>9-8-2</u> ate/Time	
Samples Collected By: Handd Sawtiago Da Transmitted to Lab By: Klaidel Sawting Da Received in Lab By: Da Samples Analyzed By: CARM Da Sample # Location DI BIAONK 2 Room 304 IF 10001 Wall 3 B Room 304 Virlau Sill For Right #1	ate/Time <u>9-8-2</u> ate/Time	,2
2 Por 304 1Floor) Near 2 Por 304 1Floor) Wear 3 Por 204 Window Sill For Right #1		
2 Por 304 (Floor) Wear 3 3 Por 304 Vinder Sill For Right #1	Area (sq. inches)	Remarks
2 Room 304 (Floor) Wall 3 3 Room 304 Window Sill For Right #1 4 Room 301 "Floor" Store Room		7491675
3 Room 304 Window Sill For Kight #1 4 Room 301 "Floor" Front of Data Entry 5 Stange Room	288	7491678
4 Room 301 "Floor" Strand Poon	36	7491677
S D D D. EL	288	7491676
200m Sol Window Sill Window	36	7491679
RI	ECEIVED	
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Frank E. Ehrenfeld, III Laboratory Director 608

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148 Report Date:9/12/2022Report No.:668704 - Lead WipeProject:Spring Garden SchoolProject No.:010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: Client No.:	7492391 01	Location:	Blank	Area: Result:	Blank <10 μg
Lab No.: Client No.:	7492392 02	Location:	Rm 303 Floor Near Wall 3	Area: Result:	2.0 ft² <5.0 μg/ft²
Lab No.: Client No.:	7492393 03	Location:	Rm 303 Window Sill Corner #1	Area: Result:	0.25 ft² 180 μg/ft²
Lab No.: Client No.:	7492394 04	Location:	Rm 207 Floor Near Wall 1	Area: Result:	2.0 ft² <5.0 μg/ft²
Lab No.: Client No.:	7492395 05	Location:	Rm 207 Window Sill Far Right #1	Area: Result:	0.25 ft ² <40 μg/ft ²

Date Received:	9/9/2022	Approved By:
Date Analyzed:	09/12/2022	C. M. C.
Signature:	C.2 - 1 22-11-~	
Analyst:	Chad Shaffer	

Dated : 9/12/2022 3:56:36



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

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

Client: SYN177

Appendix to Analytical Report:

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

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Certification:

- NATIONAL LEAD LABORATORY ACCREDITATION PROGRAM (NLLAP)

- AIHA-LAP, LLC No. 100188
- NYSDOH-ELAP No. 11021

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-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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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report Date:9/12/2022Report No.:668704 - Lead WipeProject:Spring Garden SchoolProject No.:010-4685

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Method requires submittal of blanks.

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Chain of Cu	stody Transmittal
	Vipe Samples
	AAS Analysis

Garden S	zhou]	Proje	ect No. 010-4685
□ 24 hours	🗆 48 hours	□ 72 hours	P.Other Chrs
PROVED GHOST WI	PES USED		
		Date/Time	9-22
aald Sai	tize	Date/Time <u>9</u> -	9-22
		Date/Time	
Winh		Date/Time	
	□ 24 hours PPROVED GHOST WI	PPROVED GHOST WIPES USED avoid Santiego Maald Santig	24 hours 48 hours 72 hours PROVED GHOST WIPES USED availed Santingo Date/Time 1- Haaled Santingo Date/Time 1- Date/Time 1- Date/Time 1-

Sample #	Location	Area (sq. inches)	Remarks
01	Blank		7492391
02	Room 303 "Floor" Near Wall 3	288	7492392
03	Room 303 Window Sill Conver #1	36	1.5.2 Store 4140.7
04	Room 2017 Floor Wall I	288	7492333 7492304
05	Room 303 "Floor" Near Wall 3 Room 303 Window Sill Conver #1 Room 2017 "Floor" Near Wall I Room 2017 "Floor" Near Wall I Room 2017 Window Sill For Right #4	36	-7492395
			140.000
		·	
		Chalum	RECEIVED
	Phann	n	
			SEP - 0 2022

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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148 Report Date:9/13/2022Report No.:668795 - Lead WipeProject:Spring Garden SchoolProject No.:010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: Client No.:	7493119 01	Location:	Blank	Area: Result:	Blank <10 μg
Lab No.: Client No.:	7493120 02	Location:	Rm 203 Floor Center	Area: Result:	2.0 ft² <5.0 μg/ft²
Lab No.: Client No.:	7493121 03	Location:	Rm 203 Window Sill Far Right #1	Area: Result:	0.25 ft² <40 μg/ft²
Lab No.: Client No.:	7493122 04	Location:	Rm 205 Floor Center	P. (20) (20)	2.0 ft² 7.5 μg/ft²
Lab No.: Client No.:	7493123 05	Location:	Rm 205 Window Sill Far Left #1	Area: Result:	0.25 ft ² <40 μg/ft ²

Date Received:	9/12/2022	Approved By:	Frank Engenfal
Date Analyzed:	09/13/2022	5 T T T T T	Frank E. Ehrenfeld, III
Signature:	CA-1 32-11-		Laboratory Director
Analyst:	Chad Shaffer		



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report Date:9/13/2022Report No.:668795 - Lead WipeProject:Spring Garden SchoolProject No.:010-4685

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Chain of Custody Transmittal
Lead Wipe Samples
By Flame AAS Analysis

Project N	ame: Spring Grandens Schoul	Project No. ַ	10-4655
Laborato Turnaro	ny: <u>IATL</u>	 2 hours	herlorhs
Received	ted to Lab By: Harch Sauting Dat	e/Time <u>9-12-2</u> e/Time <u>9-12-2</u> e/Time e/Time	ι
Sample #	Location	Area (sq. inches)	Remarks
1	BLANK		7493119
12	Room 203 Floor "Center" Room 203 Window sill Far Right #2	288	7493120
3	Room 203 window sill Far Right #1	36	7493123
м	Poom 205 Floor "Center"	288	7493122
05	Poom 205 Floor "Center" Poom 205 Floor Sill Far left #1 Poom 205 wieden Sill Far left #1	36	7493123
			ECEIVED
	(PL CIII3		SEP 1 2 2022
		IATL	By



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148 Report Date:9Report No.:6Project:SProject No.:0

9/14/2022 668923 - Lead Wipe Spring Garden School 010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: Client No.:	142 Jan 2 3 6	Location:	Blank	Area: Result:	Blank <10 µg
Lab No.: Client No.:	7493995 02	Location:	Rm 204 Floor Center		2.0 ft² 5.0 µg/ft²
Lab No.: Client No.:	7493996 03	Location:	Rm 204 Window Sill Far Right #1	Area: Result:	0.25 ft ² <40 μg/ft ²
Lab No.: Client No.:	7493997 04	Location:	Rm 201 Floor Center	with a second second	2.0 ft² 15 μg/ft²
Lab No.: Client No.:	7493998 05	Location:	Rm 201 Window Sill Far Right #1	Area: Result:	0.25 ft ² <40 μg/ft ²
Lab No.: Client No.:	7493999 06		Rm 303 Window Sill Corner #1	Area: Result:	0.25 ft² 140 μg/ft²
Lab No.: Client No.;	7494000 07	Location:	3rd Fl Girls Restroom Floor Center	Area: Result:	2.0 ft² <5.0 µg/ft²
Lab No.: Client No.:	7494001 08	Location:	3rd Fl Girls Restroom Window Sill Far Left #1	Area: Result:	$\begin{array}{ccc} 0.25 & ft^2 \\ 60 & \mu g/ft^2 \end{array}$

Date Received:	9/13/2022	Approved By:	Frank Engenfiel
Date Analyzed:	09/14/2022	11. 1 March 11. 11.	
Signature:	19-1 32-11		Frank E. Ehrenfeld, III Laboratory Director
Analyst:	Chad Shaffer		



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report No .: 668923 - Lead Wipe Project: Spring Garden School Project No .: 010-4685

9/14/2022

Report Date:

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:

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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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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/fl²

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 : 9/14/2022 2:42:06 Page 2 of 3



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report Date:9/14/2022Report No.:668923 - Lead WipeProject:Spring Garden SchoolProject 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.

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

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

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

LSD= 0.2 ppm; MDL= 4.7 micrograms/ft²; RL= 10.0 micrograms/ft²; (based upon 1.0 square foot sampled).

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

Disclaimers / Qualifiers:

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

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





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 Gardon School			Project No. 010-4685		
Laboratory: IATL	,			A LE MART	
Turnaround Time:	□ 24 hours	🗆 48 hours	🗆 72 hours	询 Other o hrs	3
		a se			

X ASTM/EPA APPROVED GHOST WIPES USED

Galinton

Samples Collected By: Harold Scution

Received in Lab By:

Samples Analyzed By:

Date/Time <u>9-13-22</u>

.

Date/Time

Date/Time

Sample #	Location	Area (sq. inches)	Remarks
01	BIANK		7493994
02	2mm 204 Floor "Center"	288	7493995
03	Room 204 Floor "Center" Room 204 window sill For Right Al	36	7493993
104		288	749 1907
05	Room 201 Floor Center Room 201 window Sill Four Right #1	36	7493938
06	200m 303 Window Sill Corner #1	36	7493930
01	3rd FL Gid's Restroom Fluer "Conter"	288	7494001
08	3rd FL Girl's Restroom Floor Conter" 3id FL Girl's Restroom Window Fill for left	36	7494001
		RE	DEIVED
	Cla QLajinj	- li-lan 	0 1 3 2022



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148 Report Date:9/Report No.:66Project:SpProject No.:01

9/15/2022 669005 - Lead Wipe Spring Garden School 010-4685

Frank Suo

Frank E. Ehrenfeld, III Laboratory Director Gol

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: Client No.:	7494607 01	Location:	Blank	Area: Result:	Blank <10_µg
Lab No.:	7494608	Location:	204A Nurse Office Floor Center	Area:	2.0 ft ²
Client No.:	02	*******************		10070770	7.5 µg/ft ²
Lab No.:	7494609	Location:	204A Nurse Office Window Sill	Area:	0.25 ft ²
Client No.:	03			Result:	<40 µg/ft ²
Lab No.:	7494610	Location:	3rd FL Boy's Restroom Floor Center	7.7.5.5.5.5.	2.0 ft ²
Client No.:	04			Result:	7.5 μg/ft²
Lab No.:	7494611	Location:	3rd FL Boy's RR Window Sill Left Side	Area:	0.25 ft ²
Client No.:	05			Result:	<40 μg/ft ²

9/14/2022	Approved By:
09/15/2022	1
C.2 . 1 23-81-	
Chad Shaffer	
	09/15/2022



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

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 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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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



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report Date:9/15/2022Report No.:669005 - Lead WipeProject:Spring Garden SchoolProject 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.

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

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

Method Detection Limit (MDL) per EPA Method 40CFR Part 136 Appendix B. Reporting Limit (RL) based upon Lowest Standard Determined (LSD) in accordance with A1HA-ELLAP policies.

LSD= 0.2 ppm; MDL= 4.7 micrograms/ft²; RL= 10.0 micrograms/ft²; (based upon 1.0 square foot sampled).

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

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Chain of Custody Transmittal Lead Wipe Samples By Flame AAS Analysis

	WEPA APPROVED GHOST WIPES USED By: Harold Santings By: Klarold Lantings	□ 72 hours	1
ample #	Location	Area (sq. inches)	Remarks
1	BLANK		7494607
20412	Nurse office Floor Conter"	288	7494608
ZOHA	HURSE Office Wintow Sill	36	7494609
	L Boy's Restroom Floor Chu	Jui 288	7494510
5 3rd F	L Bay's R. R. Window Sill left	side 36	7494611
		Law REC	EIVED
	QLallon-	REC 2 - III 72- SEP	



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148 Report Date:9/16/2022Report No.:669145 - Lead WipeProject:Spring GardenProject No.:010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.:	7495883	Location:	Blank	Area:	Blank
Client No.:				Result:	<10 µg
Lab No.:	7495884	Location:	Rm 101 Floor Center	Area:	2.0 ft ²
Client No.:	02			Result:	7.5 μg/ft ²
Lab No.:	7495885	Location:	Rm 101 Window Sill #1 Far Right	Area:	0.25 ft ²
Client No.:	03			Result:	<40 μg/ft²
Lab No.:	7495886	Location:	Rm 102 Floor Center	Area:	2.0 ft ²
Client No.:	04			Result:	<5.0 µg/ft²
Lab No.:	7495887	Location:	Rm 102 Window Sill #1 Far Right	Area:	0.25 ft ²
Client No.:	05			Result:	<40 μg/ft²
Lab No.:	7495888	Location:	Rm 303 Window Sill Far Left #1 Corner	Area:	0.25 ft ²
Client No.:	06			Result:	<40 µg/ft ²

Date Received:	9/15/2022	Approved By:	Free Ena fol
Date Analyzed:	09/16/2022		Frank E. Ehrenfeld, III
Signature:	19 11 32 - M-~		Laboratory Director
Analyst:	Chad Shaffer		



9/16/2022

010-4685

669145 - Lead Wipe

Spring Garden

Report Date:

Report No .:

Project No .:

Project:

CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Appendix to Analytical Report:

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

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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

-Floor: 10 micrograms/ft²

-Window Sills: 100micrograms/ft²

-Window Well/Trough: 400micrograms/ft²

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CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report Date:9/16/2022Report No.:669145 - Lead WipeProject:Spring GardenProject 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.

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

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J

Chain of Custody Transmittal Lead Wipe Samples By Flame AAS Analysis

Turnaround Time: 24 hours 48 hour ASTM/EPA APPROVED GHOST WIPES USED Samples Collected By: Harold Santiana	s □ 72 hours ⑦Other of	w 5
Samples Collected By: Harold Santiago Transmitted to Lab By: Karold Southing Received in Lab By: Samples Analyzed By: <u>Galutin</u>	Date/Time <u><u><u></u><u><u></u><u><u></u><u></u><u><u></u><u></u><u></u><u><u></u><u></u> Date/Time </u><u></u> Date/Time</u></u></u></u></u>	
ample # Location	Area (sq. inches)	Remarks
DI BLANK	749	5883
2 Room 101 Floor Center		35884
3 Roon 101 Window Sill # Far R-	rahl 36 745	15885
14 Room 102 Flass Conter	T49)5936
6 Room 303 Window Sill Far Le	Right 36 749	95837
6 Room 303 Window Sill Far Le	£t'+1 36 74	95838
	RECEI	VED
Ql al	Christian BELL	- 19
	INTL- BY_	1



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148 Report Date:9/19/2022Report No.:669233 - Lead WipeProject:Spring Garden SchoolProject No.:010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: Client No.:	7496652 01	Location:	Blank	Area: Result:	Blank <10 μg
Lab No.: Client No.:	7496653 02		Rm 202 Floor Near Entryway	Area: Result:	2.0 ft² <5.0 μg/ft²
Lab No.: Client No.:	7496654 03	Location:	Rm 202 Window Sill Far Right #1	Area: Result:	$\begin{array}{l} 0.25 \ ft^2 \\ <\!\!40 \ \mu g/ft^2 \end{array}$

Date Received:	9/16/2022	Approved By:	Free Francial
Date Analyzed:	09/19/2022	Construction and Accounting	Frank E. Ehrenfeld, III
Signature:	C2-1 28-11-		Laboratory Director
Analyst:	Chad Shaffer		



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report Date:9/19/2022Report No.:669233 - Lead WipeProject:Spring Garden SchoolProject 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.

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

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Chain of Custody Transmittal
Lead Wipe Samples
By Flame AAS Analysis

Turnar	ound Time;	□ 24 hours	□ 48 hours	□ 72 hours	` ₽ Othe	er(chrs
		PROVED GHOST WI	IPES USED			
Sample	s Collected By:	and Se	the	Date/Time	1-16:22	
Transmi	itted to Lab By: A	addson	f-	Date/Time	1-16.22	
			the second secon			
	d in Lab By:			 Date/Time	0	·
Receive						
Receive	d in Lab By:			Date/Time	ea	Remarks
Receive Samples	d in Lab By:	SIG Dr Location		Date/Time Date/Time Are	ea	
Receive Samples	d in Lab By:	SIG Dr Location	Near Ewbry	Date/Time Date/Time Ard (sq. in	ea ches)	Remarks

	F	RECEIVED
6	i Langin	
		SE 1 6 2022
Phan	612	- P
	IATL	LY
		erhansin Prhanain IATL



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Report Date: 9/21/2022 Report No .: Project: Project No .:

669382 - Lead Wipe Spring Garden School 010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: Client No.:	7498148 01	Location:	Blank	Area: Result:	Blank <10 μg
Lab No.: Client No.:	7498149 02	Location:	Counselor Rm Floor	10 m m m m m m m	2.0 ft ² 13 μg/ft ²

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

9/20/2022	Approved By:	Frank Frankal
09/21/2022		Frank E. Ehrenfeld, III
C2 1 28 11 -		Laboratory Director
Chad Shaffer		
	09/21/2022 	09/21/2022



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report Date:9/21/2022Report No.:669382 - Lead WipeProject:Spring Garden SchoolProject 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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Method Detection Limit (MDL) per EPA Method 40CFR Part 136 Appendix B. Reporting Limit (RL) based upon Lowest Standard Determined (LSD) in accordance with AIHA-ELLAP policies.

LSD= 0.2 ppm; MDL= 4.7 micrograms/ft²; RL= 10.0 micrograms/ft²; (based upon 1.0 square foot sampled).

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

Disclaimers / Qualifiers:

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



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Chain of Custody Transmittal Lead Wipe Samples By Flame AAS Analysis

	Project Name: <u>Spring Gaden School</u>		Proje	ct No. 0(0-4685
Laboratory: <u>IATL</u>				
Turnaround Time:	□ 24 hours	🗆 48 hours	□ 72 hours	闷 Other (んち
	PROVED GHOST W	4		
Samples Collected By:	tout Se	Entin	Date/Time <u></u>	-20:22
Transmitted to Lab By: $+$	AROLD SANT	1960	Date/Time <u>1</u>	20-22
Received in Lab By:			Date/Time	
Samples Analyzed By:	09/21/2	L	Date/Time	

Sample #	Location	Area (sq. inches)	Remarks
01	BIANK		7498148
02	Counsilor Romm Floor	288	7498143
<u> </u>	Martine - Martin		
-			
		RECE	(ED)
	Chainin	SEP	, n 12
_	Polajujn		1
		ATL - DY	Le.
		No. MY COCL	



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148 Report Date:9/22/2022Report No.:669509 - Lead WipeProject:Spring Garden SchoolProject No.:010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: Client No.:	7499443 01	Location:	Room 104 Counselors Office Floor	Area: Result:	2.0 ft ² <5.0 μg/ft ²
Lab No.: Client No.:	7499444 02	Location:	Blank	Area: Result:	Blank <10 μg

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

Date Received:	9/21/2022	Approved By:	Frank Enanfal
Date Analyzed:	09/22/2022	0.000	
Signature:	CO.1 38-11-		Frank E. Ehrenfeld, III Laboratory Director
Analyst:	Chad Shaffer		Eurosinory Enteror



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report Date:9/22/2022Report No.:669509 - Lead WipeProject:Spring Garden SchoolProject 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.

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

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

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

LSD= 0.2 ppm; MDL= 4.7 micrograms/ft²; RL= 10.0 micrograms/ft²; (based upon 1.0 square foot sampled).

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

Disclaimers / Qualifiers:

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

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

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



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: <u>Spring Garden School</u> Laboratory: <u>IATL</u>			Project No. <u>0104685</u>		
Turnaround Time:	□ 24 hours	□ 48 hours	□ 72 hours	Dother 6 hrs	
🗱 ASTM/EPA API	PROVED GHOST WI	PES USED			
Samples Collected By:	ereld Santi	440	Date/Time	-21-22	
Transmitted to Lab By: He	-vold	5	Date/Time	1-21-22	
Received in Lab By:			Date/Time		
Samples Analyzed By: 💆	5122/n		Date/Time		

Office	588	7499443
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		7499444
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	Pd alun	0 Louis



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148 Report Date:9/27/2022Report No.:669711 - Lead WipeProject:Spring Garden SchoolProject No.:010-4685

Client: SYN177

LEAD WIPE SAMPLE ANALYSIS SUMMARY

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

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

Date Received:	9/26/2022	Approved By:	Fre Enanfol
Date Analyzed:	09/27/2022		Frank E. Ehrenfeld, III
Signature:	- /1 -25 - 11 - e -		Laboratory Director
Analyst:	Chad Shaffer		a an ann a' straight



CERTIFICATE OF ANALYSIS

Client: Synertech Environmental LLC 228 Moore Street Philadelphia PA 19148

Client: SYN177

Report Date:9/27/2022Report No.:669711 - Lead WipeProject:Spring Garden SchoolProject 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.

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

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

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LSD= 0.2 ppm; MDL= 4.7 micrograms/ft²; RL= 10.0 micrograms/ft²; (based upon 1.0 square foot sampled).

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



C



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

Laboratory.			
Turnaround	d Time: 🛛 24 hours 🗆 48 ho	ours 🗆 72 hours 🛱	Other (6 hrs
×	ASTM/EPA APPROVED GHOST WIPES USED		
Samples Coll	ected By: Harold Scritiago	Date/Time 9-26-	22
Transmitted to	o Lab By: Karal baity	Date/Time 9-26-	
Received in L		Date/Time	
Samples Anal	yzed By: <u>59/19/22</u>	Date/Time	
Sample #	Location	Area (sq. inches)	Remarks
	BIANK		
2 Bas	sement. Boy's R.R. Floor sement. Boy's R.R. Window S. 11 1	289	7500780 7500781
D3 Bas	ement. Boy's R.R. Window S. (1)	ett side 36	7500782
DY Bas	event Girl's R.R. Floor sevent Girl's R.R. Winder Si	285	7500783
<u> </u>	sevent Girl's R.R. @Leftsi	36	7500784
		and enth	RECEIVED

iA



Results of Lead in Surface Wipe Samples

Client	Synertech Environmental LLC	Site Address	Spring Garden	Sample Date	10/4/2022
Project #	222493	2		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		µg/ft ²
222493-06-023-01-03	Cafeteria - Window 1 Left Side	36	< 20.	and the second sec

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		- 11. Les
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	
Relinguished 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	

EMBL	EMSL Analytical 200 Route 130 North, Cinnam Phone/Fax: (856) 303-2500 http://www.EMSL.com	nson, NJ 08077			EMSL Order: CustomerID: CustomerPO: ProjectID:	202305999 SYNE50
Synertee 228 Moo	erenato-Fiorelli ch Environmental LLC ore Street phia, PA 19148	Phone Fax: Recei Collec	red:	(215) 755-2305 (215) 755-2405 7/26/2023 09:00	AM	
roject: Spring (Garden E-S Proj #010-4856					

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

Client Sample	Description Lab ID Collec	ted Analyzed	Area Sampled	Lead Concentration
01	202305999-0001	7/26/2023	288 in²	<5.0 µg/ft²
2	Site: Auditorium - Floor			
02	202305999-0002	7/26/2023	96 in²	21 µg/ft²
	Site: Auditorium - Wind	tow Sill		1.47.501
03	202305999-0003	7/26/2023	N/A	<10 µg/wipe
	Site: Blank	100 K 100 K		

On Man 15

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.

specifications unless offerwise noted.
* Analysis following Lead in Dust by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 10 ug/wipe. Ug/wipe = ug/fl2 x area sampled in ft2. Unless noted, results in this report are not blank corrected. The lab is not responsible for data reported in ug/fl2 which is dependent upon the area provided by non-lab pesonnel. "<" (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

OrderID: 202305999





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

Turnard	ory: <u>EUSL</u> ound Time: Ø24 hours □ 48 h		ier
Samples Transmit Received	ASTM/EPA APPROVED GHOST WIPES USED Collected By: ted to Lab By: Ain Lab By: Analyzed By:	Date/Time 7/25	<u>13</u> EQ
Sample #	Location	Area (sq. inches)	Remarks
CI	Auditerium - Fleer	288	
CZ	Hiditariun-undarsill	916	
<u>c3</u>	3lon k		

Appendix E

Lead Safe Certificate

FOR ADMIN USE ONLY: _____

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.

S	pring	Garden	Elementary	y School

School Name

<u>1146 Melon Street, Philadelphia, PA 19123</u>

ame

Street Address

NAT-F199601-1

Synertech Environmental LLC

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: <u>R-I-18846-19-00050</u>

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

and the second second

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



The Proce

Michelle Price, Chief Lead, Heavy Metals, and Inorganics Branch

Appendix H

Documentation of Parent and Staff Notification



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 <u>Lead Safe</u> 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 <u>http://www.phila.gov/health/childhoodlead</u>.

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