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

## Site:

Phillip Sheridan 800 E Ontario St Philadelphia, PA 19134 ULCS#: 5530

## **Prepared For:**

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

## **Prepared By:**

Ms. Alexis Johnson Viva Environmental, Health, & Safety, LLC. 806 Alter Street Philadelphia, PA 19147

## **Date(s) of Project:**

June 22nd, 2022 - August 4th, 2022

## **Date of Report:**

August 12th, 2022

**Project Number:** 

220140

## **OEP Project Number:**

EP2022-0432-5530

FHS

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## 1.0 EXECUTIVE SUMMARY

Viva Environmental, Health, & Safety, LLC. (Viva EHS), was requested to perform oversight of the Lead-Based Paint (LBP) and Plaster Stabilization activities for the Phillip Sheridan School located 800 East Ontario Avenue, Philadelphia, PA 19134. The purpose of the oversight was to ensure compliance with EPA Renovation, Repair, and Painting Program Final Rule (40 CFR Part 745) (RRP Rule) regulations and work safe practices during paint and plaster stabilization activities. "Paint and Plaster Stabilization" is a term that describes the process of removing loose, peeling, flaking and damaged LBP and plaster under controlled conditions by EPA-certified renovators.

Kyle Wolman & Jonathan Alker EPA-certified Lead Dust Sampling Technicians and Lead Renovators with Viva EHS, performed the oversight on June 22nd, 2022 - August 4<sup>th</sup>, 2022.

The paint and plaster stabilization project involved the removal and stabilization of all damaged LBP surfaces in order to achieve "lead-safe" status at the school. Quantities of damaged LBP were identified during a prior LBP assessment of the school.

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

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

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

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

## 2.0 CONCLUSIONS

Based on the results of RRP verification wipe testing and dust wipe testing, the work areas throughout the school have been properly cleaned and stabilized for re-occupancy. Flame AAS samples collected during the project did not contain lead contaminated dust in excess of EPA lead dust clearance levels. The EPA's clearance levels are 10 micrograms ( $\mu g$ ) of lead in dust per square foot (ft²) for floor dust and 100  $\mu g$ /ft² for window sill dust.

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

## 3.0 **RECOMMENDATIONS**

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

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

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

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

**ATTACHMENTS** 

| Ref   | ULCS | BldgElast ID | F 1 a Space # (one r Floor Floor | On Situ Room Name  | Component                  | Substrate<br>Material |          |                       | Primary<br>Component<br>Dumage XF<br>Quantity (cf) | RF Reading (mg/ml) | IRS (positive/<br>negative) Nam | no of Firm Re | Brief<br>tate of Description<br>nevariou Research | Name of<br>of Assigned<br>in Renorator | Name(s) of<br>Trained<br>Worker(s), if<br>word | Name of Dust to day of the Name of Dust to Sampling Technician, (Inspector, or Risk Assessor, if used | ingies of<br>ventor and<br>t campling<br>chalcion reac<br>effications pre-<br>training trail<br>trifficate, work<br>tifications) pos-<br>on file warni | Certified research control of control of certified residue of certified workers until g tars on plants of certified certainme lag signs barrier | d  or  d  Certified  to reservates  on provided  training to  workers or  out majoratois  containme | Certified research provided raining to workers on avoiding a spread of during to adjacent as a reas | Certified<br>remonator<br>provided<br>training to<br>workers on<br>waste handling | Certified practice training to worker on past-reconstraining the company of the c | trified If you to the written previous, identify the sings to construct the construction of the constructi | d   | Work area All e<br>outsided to the w<br>event spread rea<br>of dast and co<br>debris (in | objects in BVAC ducts<br>ork area<br>the work are<br>closed and<br>neced covered<br>decion) (interiors) | in Windows in the work area closed (interiors) | Deservin the work area closed and decaded be (interfere) upon | nors that<br>at be used<br>the work<br>covered to<br>w passage<br>to provous<br>rad of dust. | the Waste or contained so-<br>the site and while being transported off-site | All deb up, s mice Work size property issued after researchina | t chips and<br>bris picked<br>portactive<br>shorting<br>mark, and<br>try side<br>mark, and<br>apped for<br>removal (X/N | Surfaces alto<br>light fixture<br>of imported<br>(V/N) | Work area<br>surfaces and<br>abjects eleaned<br>we using HEPA<br>vacuum and/or<br>wet cloths or<br>mops (interior) | cleaning and dry cloths a c<br>verification used | If thest clearance penalty of law testing was the pervises information in tree and cupy of the complete (name and test). Date of the complete (name and test). |
|---|------|--------------|----------------------------------|--|----------------------------|-----------------------|----------|-----------------------|--|--------------------|---------------------------------|---------------|---|--|--|---|--|---|---|---|---|--|--|-----|--|---|--|---|--|---|--|---|--|--|--|--|
| Mathematical Content  | 5530 | B553001-1    | 1 1090                           | Storage area accessed via Fireto<br>Stairwell  | wer Celling                | Metal 6               | Deige C  | Chipping              | 30   | 5 Pos              | viva                            | DIS           | 7/13/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | ν ν | Y  | Y   | Y  | Y Y   | Y  | v v   | Y  | Y   | Y  | Y  | Y Pass-1 seipe<br>Y (RRP)                        | Environmental<br>Technican 7,<br>Krie Wolman   |
|   | 5530 | B553001-1    | 1 1090                           | Storage area accessed via Fireto<br>Stainwell  | Duct Work                  | Metal                 | White E  | Flaking               | 4  | 2 Pos              |                                 | DIS           | 7/13/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | y y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technican 7,  |
| Mathematical Content  | 5530 | B553001-1    | 1 1090                           | Storage area closet accessed via<br>Firefower Stainvell  | W1                         | Plaster 6             |          |                       | 10   |                    | Viva                            | DIS           | 7/13/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | ν ν | Y  | Y   | Y  | γ γ   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y Pass-1 wipe<br>Y (RRP)                         | Environmental<br>Technican 7   |
| 1   | 5530 | B553001-1    | 1 10900                          | Storage area closet accessed via<br>Firefower Stainwell  | Door                       | Metal 6               | Brown C  | Chipping              | 1  | 2 Pos              | ositive<br>Vive                 | DIS           | 7/13/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | y y | Y  | Y   | Y  | y y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Pass-1 wipe<br>Y (RRP)                           | Kyle Wolman<br>Environmental<br>Technican 7,   |
|   | 5530 | BSS3001-1    | 1 10900                          | Storage area closet accessed via<br>Firefower Stainwell  | Door Frame                 | Wood                  | Beige C  | Chipping              | 4  | 1.68 Pos           | sative Viva                     | DIS           | 7/13/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r NA   | N/A  | y y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Pass-1 wipe<br>Y (RRP)                           | Kyle Wolman<br>Environmental<br>Technican 7  |
| Mathematical Content  |      |              |                                  | Storage area closet accessed via   | w2                         | Plaster 6             | Geige &  | Missing               | 10   | S Pos              | ostive                          |               |   |  |  |   |  |   |   |   |   |  |  |     |  |   |  |   |  |   |  |   |  |  | Pass-1 seipe                                     | Kyle Wolman<br>Environmental<br>Technican 7  |
| Marcha   M  | 5530 | BD03001-1    | 1 10900                          | Storage area closet accessed via   | wa                         | Plaster 6             | Deige    | Aligatoring           | 10   | 5 Pos              | sitive                          | DIS.          | //13/22 SGIONZHOO                                 | n sur                                  | N/A  | Kyle Wolman Y   |  |   | ,   | ,   |   | I I  | N/A  |     |  | ,   |  | , ,   |  |   |  | ,   | ,  |  | T (100°) Pass-1 sripe                            | Kyle Wolman<br>Environmental   |
| State   Stat  | 5530 | B553001-1    | 1 10900                          | Firefower Stainvell  Storage area closet accessed via  | W4                         | Plaster 6             | Geice F  | Hole                  |  | 5 Pos              | viva<br>ostive                  | DIS           | 7/13/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | γ γ   | Y  | Υ Υ   | Y  | Y   | Y  | Y  | Y (RRP)<br>Pass-1 wipe                           | Environmental<br>Technican 7,<br>Kyle Wolman<br>Environmental  |
| Mathematical Content  | 5530 | R553001-1    | 1 109DC                          | 1  |                            | 2000                  | Anton 1  | 20                    | ,  | ,                  | Viva                            | DIS           | 7/13/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technican 7,<br>Jonathan Alkar  |
| The content of the   | 5530 | R553001-1    | 3 303                            | Classroom 303<br>Custodial Closet under the Stain  | -                          |                       |          |                       | _  |                    | Viva                            | DIS           | 07/06/22 Stabilization                            | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technician<br>Kyle Wolman   |
|   | 5530 | B553001-1    | 9 6070                           | Surpos of the Careton hast to the<br>Soy's Restroom Door #8<br>Custodial Closet under the Stain  |                            |                       |          | -                     |  | _                  | Viva                            | DIS           | 7/12/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | γ γ   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technician 7,<br>Kyle Wolman  |
|   | 5530 | B553001-1    | B 007C                           | Soy's Restroom Door #8   | ne Celling                 | Metal                 |          |                       |  |                    |                                 | DIS           | 7/12/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | γ γ | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Environmental<br>Technician 7,<br>Kvie Wolman  |
|   | 5530 | B553001-1    | g 0099                           | Cafeteria  | Celling                    | Plaster II            |          |                       |  |                    |                                 | DIS           | 7/11/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | γ γ | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>(RRP)                         | Environmental<br>Technician 07/15  |
| Ref   | 5530 | B553001-1    | B H01                            | Hallway from the Cafeteria Entra<br>to the Mechanical Room Entrance  | nce Celling                | Plaster II            |          |                       |  |                    | Viva                            | DIS           | 7/12/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | ν ν | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Environmental<br>Technician 7  |
| Ref   | 5530 | BSS3001-1    | B 013B                           | Storage in the Mechanical Area across from the Faculty Restroor  | wa                         | Plaster I             |          |                       | 20   |                    |                                 | DIS           | 7/21/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | y y | Y  | Y   | Y  | y y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Environmental<br>Technician 7,   |
|   | 5530 | B553001-1    | B 0129                           | Room (Office Partitioned off with<br>Room (Office Partitioned off with<br>Blower Room)   | in the W1                  | Plaster 0             |          |                       |  |                    | ostive                          | DIS           | 7/21/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | y y | Y  | Y   | Y  | y y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Pass - 1 wipe<br>Y (RRP)                         | Environmental<br>Technician 7;   |
|   | 5530 | B553001-1    | B 0129                           | Building Engineer's Office/Blowe<br>Room (Office Partitioned off with<br>Blower Room)  | in the W1                  | Plaster               | White    | Cracking.<br>Chipping |  | 15.7 Pos           | ositive Vive                    | DIS           | 7/21/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r NA   | N/A  | Y Y | Y  | Y   | Y  | y y   | Y  | v v   | Y  | Y   | Y  | Y  | Pass - 1 wipe<br>Y (RSP)                         | Kyle Wolman<br>Environmental<br>Technician 7   |
| Marcha   M  | 6570 | person /     |                                  | Suilding Engineer's Office@love<br>Room (Office Partitioned off with<br>Singer Strom)  | in the Door                | Wood 0                |          |                       | 7  | 10.4 Pos           | sitive                          | nes           | 7/21/22 Problem                                   | a sne                                  | N/A  | Note Webs   | Ĺ  | į   | v   | v   | Ų.  | ,  | p.44   |     | ĺ  | ·   | v  |   | Ü  | į.  | Ĺ  | Ċ   | v  |  | Pass - 1 wipe                                    | Kyle Wolman<br>Environmental<br>Technician 7,  |
| Mathematical Control of the contro  | 6520 | person /     | 0 000                            | Building Engineer's Office/Blowe<br>Room (Office Partitioned off with<br>Street Stroet)  | in the W3                  | Brick I               |          |                       | 50   | 19.6 Pos           | sitive                          | nes           | 7/21/22 Problem **                                | a sne                                  | N/A  | Vide Wolsen   | Ċ  | Ċ   | ·   | v   | Ų (   | , ,,,  | P.44   | į į | į  | į.  | v  |   | Ü  |   | Ĺ  | Ċ   | ·  | Û  | Pass - 2 wipe                                    | Kyle Wolman<br>Environmental<br>Technician 7   |
| Mathematical Content of the conten  |      | E003001-1    | 0128                             | Suiding Engineer's Office/Slove<br>Room (Office Partitioned off with   | n Do W4                    | Brick I               |          | -                     | 20   |                    |                                 |               | ., any an academization                           |  | nen.   | -, e monan Y  |  |   | Ċ   | Ĺ   | i f   | . N/A  | H/A  |     |  |   | Ĺ  | i. Y  | ľ  | i ľ   |  |   | i.   | Ĺ  | Pass - 1 wipe                                    | Technician 7) Kyle Wolman Environmental Technician 7)  |
|   | 5530 | B553001-1    | 8 0128                           | geower Room) Suilding Engineer's Office Blowe Room (Office Partitioned off with  | n the Ceiling              | Concrete              |          |                       |  |                    | Viva                            | EMS           | //21/22 Stabilization                             | n SDP                                  | N/A  | xyle Wolman Y   | Y  | Y   | Y   | Y   | 1   | N/A  | N/A  | Y Y | Y  | Y   | Y  | T Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | T (RRP)<br>Pass - 2 wipe                         | Technician 7,<br>Kyle Wolman<br>Environmental  |
|   | 5530 | B553001-1    | 8 0128                           | Slower Room)   | Celino                     | NA .                  | NA .     | NA.                   |  |                    | Viva                            | DIS           | 7/21/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technician 7,<br>Kyle Wolman<br>Environmental   |
|   | 5530 | B553001-1    | 1 101                            | Classroom 101 Bathroom   | 101 Quár                   | Metal                 | Char     | Chionino              | _  |                    |                                 | DIS           | 7/13/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | ν ν   | Y  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technician 7;<br>Kyle Wolman<br>Environmental   |
|   | 5530 | BSS3001-1    | 1 913                            | and 102  | Popular                    | Make 1                |          |                       |  |                    |                                 | DIS           | 7/12/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Υ   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | ٧  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technician 7,<br>Kyle Wolman  |
|   | 5530 | B553001-1    | 1 813                            | ostainvell A between Classrooms<br>and 102   | 101 Produitor shield       | wetter 1              | awiter C | unipping              |  |                    | Viva                            | DIS           | 7/12/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Υ Υ | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technician 7,<br>Kyle Wolman  |
| Response   | 5530 | B553001-1    | 1 513                            | Stairwell A vestibule  | Celling                    | NA P                  | NA P     | N/A                   |  |                    | Viva                            | DIS           | 7/18/20 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Υ   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe (RRP)                            | Environmental<br>Technician 7/18<br>Jonathan Alker   |
| Respondence     | 5530 | B553001-1    | 1 100                            | Classroom 103  | Window sill                | Wood 6                |          |                       | 2  |                    | Viva                            | DIS           | 7/6/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | γ γ | Y  | Y   | Y  | γ γ   | Y  | Y Y   | Y  | Υ   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Environmental<br>Technician  |
|   | 5530 | B553001-1    | 1 104                            | Classroom 104  | Window Sill                | Wood                  |          |                       | 3  | -                  | viva                            | DIS           | 7/6/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | v   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | y y   | Y  | v v   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe (RRP)                            | Jonathan Alker<br>Environmental<br>Technician  |
|   | 5530 | B553001-1    | 1 511                            | Stairwell & Vestibule  | Raseboard                  | Concrete              |          |                       | 2  | 1.95 Pos           | ositive<br>Viva                 | DIS 7         | /19/2022 Stabilization                            | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | v   | r N/A  | N/A  | y y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | kyle Wolman<br>Environemntal<br>Technician 7;  |
| March   Marc  | 5530 | P553001-1    | 1 511                            | Stairwell between Classroom 10:<br>Doom 1/17 Stairwell 0:  | and Radiator shield        | Metal                 | Silver   | Chipping              | 2  | 5 Pos              | sitive                          | nes           | 7/11/22 Stabilization                             | n sne                                  | N/A  | Vula Wolman Y   | v  | v   | v   | v   | v .   | r N/A  | N/A  | , , | ·  | v   | v  | , ,   | Y  | , ,   | v  | v   | v  |  | Pass - 1 wipe                                    | Kyle Wolman<br>Environmental<br>Technician 7;  |
| Mathematical Content of the conten  |      | DEFENDA A    |                                  | Stairwell between Classroom 10   | and Radiator               | Metal                 | Silver C | Chipping              |  | 5 Pos              | sitive                          | Der.          | 7/13/22 Parkillandar                              | - 500                                  | 200  | Total Waters  | Û  | į.  | Ċ   |   |   |  | 2.00   |     |  |   | į.   |   |  |   |  | ·   | Ċ  | Ĺ  | Pass - 1 wipe                                    | Kyle Wolman<br>Environmental<br>Technician 7   |
| Mathematical Content of the conten  |      | B0000011     |                                  | Stairwell between Classrooms 10  | 00 Newel post              | Metal 0               |          |                       | 2  | 5 Pos              | ostive                          | DIG.          | 7)13/22 (0.0012000                                |  | N/A  | Approximation 1   |  |   |   | ľ   |   |  | N/A  |     |  |   |  |   |  |   |  |   |  |  | Pass - 1 wipe                                    | Kyle Wolman<br>Environmental   |
|   | 5530 | BSS3001-1    | 1 912                            | Storage Closet in Hallway next to  | Celling                    |                       |          |                       |  |                    | Viva                            | DIS           | 7/15/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | 4   | Y   | r N/A  | N/A  | Y Y | *  | Y   | Y  | v v   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)<br>Pass - 1 wipe                         | Environmental<br>Technician 7,<br>Kyle Wolman<br>Environmental   |
| State   Stat  | 5530 | B553001-1    | 1 1096                           | Men's Restroom by Classroom 1<br>Women's Restroom agross from  | Pipe                       | Metal I               | White C  | Chioping              | 12   | 5 Pos<br>47 Pos    | ostive Viva                     | DIS           | 7/12/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Υ Υ   | Y  | Y   | Y  | Y  | Y (RRP)<br>Pass - 1 wipe                         | Environmental<br>Technician 7;<br>Kyle Wolman<br>Environmental   |
| State   Stat  | 5530 | B553001-1    | 1 109C                           | Classroom 105  | - 1                        |                       |          |                       | - +  | - 1                |                                 | DIS 7         | 7/12/0222 Stabilization                           | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | γ γ   | Y  | Υ Υ   | Y  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technician 7/12<br>Kyle Wolman  |
| S   | 5530 | B553001-1    | 1 1099                           | Restrooms, Staff - Male  | Pipe                       | Metal                 | White C  | Chiaping              | 2  | NA NA              | $\overline{}$                   | 7             | /12/2022 Stabilization                            | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Υ Υ | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RSP)  | Environmental<br>Technician 7/12<br>Jonathan Alker   |
|   | 5530 | B553001-1    | 1 516                            | Firetower B  | W3                         | linex 1               | uhās c   | chipping              | 5  |                    | Viva                            | DIS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Υ   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | γ γ   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Environmental<br>Technician 6,<br>Jonathan Alker   |
|   | 5530 | BSS3001-1    | 1 516                            | Firefower B  | W4                         | Brick I               |          |                       | _  |                    |                                 | DIS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alker Y  | Υ  | Y   | Υ   | Y   | Y   | r N/A  | N/A  | γ γ | Y  | Y   | Y  | γ γ   | Y  | Y Y   | Υ  | Υ   | Υ  | Y  | Y Pass - 1 wipe<br>Y (RSP)                       | Environmental<br>Technician 6,<br>Jonathan Alker   |
| Mathematical Content of the conten  | 5530 | B553001-1    | 1 516                            | Firetower B  | Celling                    | Concrete N            | White c  |                       | 20   |                    | Viva                            | DHS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | γ γ | Y  | Y   | Y  | Y Y   | Y  | y y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Environmental<br>Technician 6,<br>Innathan Albar   |
|   | 5530 | B553001-1    | 1 517                            | Firetower A  | W2                         | Brick v               | white C  | Chipping              | 4  |                    | Viva                            | DIS           | 7/8/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Υ   | Y   | r N/A  | N/A  | γ γ | Y  | Y   | Y  | γ γ   | Y  | Y Y   | Y  | Υ   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Environmental<br>Technician  |
|   | 5530 | BSS3001-1    | 1 817                            | Firefower A  | W4                         | Brick to              |          |                       | 2  |                    | Viva                            | DIS           | 7/8/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | y y | Y  | Y   | Y  | y y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Environmental<br>Technician  |
| Marchan   | 5530 | B553001-1    | 1 917                            | FiretowerA   | Celling                    | Concrete I            | White c  | chipping              | 4  | S Pos              | ositive<br>Viva                 | DIS           | 7/8/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | γ γ | Y  | Y   | Y  | y y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Pass - 1 wipe<br>Y (RSP)                         | Jonathan Alker<br>Environmental<br>Technician  |
| Part  | 5530 | BSS3001-1    | 1 915                            | Stainwell that join Firetower Alans  | 18 W1                      | Brick I               | white E  | Flaking               | 12   | S Pos              | sative Viva                     | DIS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r NA   | N/A  | y y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Pass - 1 wipe<br>Y (RRP)                         | Jonathan Alker<br>Environmental<br>Technician 6,   |
| Marchan   Marc  | 5530 | P553001-1    | 1 515                            | Stainanti that join Eissinnar A no   | W2                         | Brick v               | white E  | Flaking               | 12   | S Pos              | salive Marie                    | nes           | 6/30/22 Stabilization                             | e sne                                  | N/A  | Innethen Alker Y  | v  |   | v   | v   | v .   | r N/A  | N/A  | , , | ·  | v   | v  | , ,   | v  |   | v  | v   | v  |  | Pass - 1 wipe                                    | Jonathan Alker<br>Environmental<br>Technician 6,<br>Jonathan Alker   |
| State   Stat  |      | DEFENDA A    |                                  | Charles and the Control of the   | W4                         | Brick v               | white c  | chipping/laking       |  | S Pos              | sitive                          | Dis.          | 4/20/22 Parkitanta                                | - 500                                  |  | Santan Mary   | Ċ  | į.  | Ċ   | Ċ   |   |  | N/A  |     |  |   | į.   |   | Ċ  |   | Ċ  | Ċ   | Ċ  | į.   | Pass - 1 wipe                                    | Jonathan Alker<br>Environmental<br>Technician 6,   |
|   |      | B000001-1    |                                  | Stair Vestibule that adjoin the wa   | II NO                      |                       |          |                       |  |                    |                                 | DIG.          | 4) 30/22 (0.0012000                               |  | N/A  | AND DE CONTRACTOR   |  |   |   | ľ   |   |  | N/A  |     |  |   |  |   |  |   |  |   |  |  | Pass - 1 wipe                                    | Kyle Wolman<br>Environmental<br>Technician 7,  |
| 1   | 5030 | 80x3001-1    | 1 SV1                            | Counselor's Office next to the No  | produitor<br>ree's Celling | NA P                  | NA 5     | N/A                   |  | 4.1 Pos            | ostive Viva                     | MD.           | // IN/22 Stabilization                            | . 507                                  | N/A  | Aye Woman Y   | Y  | Y   | T   | *   | r l   | N/A  | N/A  | Y Y | Y  | *   |  | · Y   | Y  | · v   | Y  | Y   |  | ľ  | Pass - 1 wipe                                    | Technician 7;<br>Kyle Wolman<br>Environmental<br>Technician 7;   |
| Second Process   Seco  | 5530 | B553001-1    | 1 1110                           | Office   | +                          |                       |          |                       | _  | -                  | Viva                            | DIS           | 7/19/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)<br>Pass-2 Wipe<br>(AAS/RRP)              | Technician 7   |
|   | 5500 | BS53001-4    | 1,                               | Numer's Office   | Window Sill                | Wood                  | Tan C    | Chipping              | ٠  | 0.7 Pos            | sative un-                      | DIS           | 7/11/22 Stabiliston                               | n SDP                                  | N/A  | Kyle Wolmen   | ,  | Ų.  | Y   | Y   | Ļ   | r 8/*  | N/A  | ų į | Ļ  | ,   | ų.   | , L   | Ų.   | ų.  |  | Ų   | Y  | ,  | (Falled, then passed on retest                   | Kyle Wolman<br>Environemental<br>Technician 07/15  |
| 1   | 5530 | B222001 4    | I                                | Name of Contract Cont | Celling                    | NA P                  | N/A P    | N/A                   | N/A  | Pos                | sitive                          | nes           | Out Service                                       | o sne                                  | N/A  | Vide Wolmen   | v  | ,   | ,   | v   | ,   |  | N/A  | Ų   |  | v   | v  | , i   | ,  | į į   | į  |   | ,  |  | Pass (RRP<br>and Flame<br>v AAS)                 | Steven Vena,<br>CIH 08/00  |
|   |      | 20001-1      | I. I                             | Channel Mr   | Celling                    |                       |          |                       |  | Pos                | _                               |               | 7/18/22 5 : -                                     | - 000                                  |  | No. de Mind   | Ė  | i.  | Ċ   | Ü   |   |  | r.··   |     |  |   | Ĺ  |   | Ė  | į ľ   | Ĺ  |   | į  | Ĺ  | Pass - 1 wipe                                    | Kyle Wolman<br>Environmental<br>Technician 07/18   |
|   | 200  | pre          | 1                                | Channel Mr.  | Window Sill                | Wood 6                | Beige C  | Chipping              | 1  |                    | - Trans                         |               |   | - 500                                  | nun.   | mar water   |  |   | Ċ   | Ċ   | į (   | , N/A  | H/A  |     |  | r   | į.   | į v   |  | į   | ľ  |   |  | Ü  | Pass-1 Wipe                                      | Technician 07/18 Kyle Wolman Environemental Technician 7/  |
| Second   S  | 5000 | ano3001-1    | 2 206                            | Girls Restroom next to Classroo  | n Celling                  | Metal                 |          |                       | 13   |                    |                                 | MD.           | // LI/22 Stabilization                            | . 507                                  | N/A  | Aye Woman Y   | Y  | Y   | T   | *   | r I   | N/A  | N/A  | Y Y | Ť  | *   |  | · Y   | Y  | · v   | Y  | Y   |  | ľ  | Pass (RRP<br>and Flame                           | Technician 7)<br>Steven Vena,  |
| 1   | 5530 | BSS3001-1    | 2 208A                           | Girls Restroom next to Operano   | n Celling                  | Plaster 6             |          |                       |  |                    |                                 | DIS           | Stabilization                                     | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Υ Υ | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y AAS) Pass (RRP and Flame                       | CIH OS/OS<br>Steven Vena,  |
| Second   S  | 5530 | B553001-1    | 2 208A                           | 200<br>Carolin Destroom part in Comm   | on Calm                    | Metal                 |          |                       |  | _                  | Viva                            | DIS           | Stabilization                                     | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Υ Υ | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y AAG)   | Steven Vena,<br>CIH OS/06<br>Kyle Wolman<br>Environmental  |
| Second   Part   | 5530 | B553001-1    | 2 209C                           | 209 Closet   |                            | -                     |          |                       |  |                    | Viva                            | DIS           | 7/11/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Υ   | Υ   | ٧   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | ٧  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technician 7,<br>Jonathan Alker   |
| 10  | 5530 | B553001-1    | 2 FTA                            | Firefower A  | W1                         | micx )                |          |                       | - 1  |                    | Viva                            | DIS           | 7/8/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Υ   | Υ   | ٧   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Υ  | Y  | Y (RRP)  | Environmental<br>Technician<br>Jonathan Alkar  |
| 10  | 5530 | BS53001-1    | 2 FTA                            | Firefower A  | W2                         | urick (               |          | -                     |  | _                  | Viva                            | DIS           | 7/8/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | y y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>(RRP)                         | Environmental<br>Technician<br>Jonathan Alker  |
| 1   | 5530 | B553001-1    | 2 FTA                            | Firefower A  | W3                         | Brick I               |          |                       | _  |                    | Viva                            | DIS           | 7/8/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Υ   | Y   | ٧   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Υ  | Y  | Y Pass - 1 wipe (RRP)                            | Environmental<br>Technician<br>Jonathan Alker  |
| State   Stat  | 5530 | B553001-1    | 2 FTA                            | Fireforer A  | W4                         | Brick I               |          |                       | _  | _                  | Viva                            | DIS           | 7/8/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | γ γ | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Environmental<br>Technician  |
| 1   | 5530 | B553001-1    | 2 FTA                            | FiretowerA   | Celling                    | Concrete              | White F  | Flaking               | 15   | S Pos              | sitive                          | DIS           | 7/8/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | ¥  | Y   | Y  | y y   | Y  | v v   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe (RRP)                            | Jonathan Alker<br>Environmental<br>Technician  |
| 1   | 5530 | B553001-1    | 2 525                            | Stainwell between Firetower A an   | d B                        | Brick I               |          |                       | 1  | 5 Pos              | selive Viva                     | DIS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | v   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | y y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Jonathan Alker<br>Environmental<br>Technician 6,   |
| Second   S  | 5530 | B553001-4    | 2 525                            | Stainvell betagen Firetower 4 w  | d B                        | Brick I               | White F  | Flaking               | 20   | 5 Pos              | saltive Norman                  | DIS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alkar Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | y v | Y  | Y   | Y  | y .   | Y  | ,   | Y  | Y   | Y  | Y  | Pass - 1 wipe<br>Y (RRP)                         | Jonathan Alker<br>Environmental<br>Technician 6  |
| 1   | 5530 | B223001 4    | , ,                              | Statement Statement Control of the   | wa wa                      | Brick I               |          |                       | 35   | S Pos              | ostive                          | nes           | 6/30/22 Dahli                                     | a sne                                  | N/A  | Innethen Alker  | ,  | Ţ   | ·   | v   | Ų į   | , ,,,,   | N/A  |     |  |   | v  | , i   | į.   | į į   | Ĺ  |   | v  | į.   | Pass - 1 wipe                                    | Jonathan Alkar<br>Environmental<br>Technician 6  |
|   |      | 20001-1      | T                                | Constitution -   | . W4                       | Brick I               |          |                       | 25   | 5 Pos              | salive                          | ner           | 4/20/20 F : -                                     | - 000                                  |  |   | Ė  | i.  | Ċ   | Ü   |   |  | r.··   |     |  |   | Ĺ  |   | Ė  | į ľ   | Ĺ  |   | į  | Ĺ  | Pass - 1 wipe                                    | Jonathan Alker<br>Environmental<br>Technician 6,   |
| 1.00     | 5530 | BSS3001-1    | 2 525                            | osanvell between Firetover Aan   | W1                         | Brick I               |          |                       | 1  |                    |                                 | ens           | sy.ul/22 Stabilization                            | n SDP                                  | n/A  | Jonathan Alker Y  | Y  | Y   | Υ   | Y   | [ ]   | N/A  | N/A  | Y Y | Y  | Y   | ,  | , Y   | Y  | , v   | Y  | Y   | Ψ  | Ĺ  | T (RRP) Pass - 1 wipe                            | Technician 6,<br>Jonathan Alker<br>Environmental   |
| 150   1   250001   1   150   250001   1   150   250001   1   150   250001   1   150   250001   1   1   1   150   250001   1   1   1   1   1   1   1   1   1  | 5530 | B553001-1    | 2 FTB                            | Firefower B  | W2                         | grick .               |          |                       | 40   | 5 Pre              | viva<br>sative                  | DIS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Υ Υ | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)<br>Pass - 2 wipe                         | Environmental Technician 6, Jonathan Alker Environmental   |
| 150   | 5530 | B553001-1    | 2 FTG                            | Firefower B  | wa .                       | 000                   |          |                       |  |                    | Viva                            | DIS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Υ   | Y   | Y   | r N/A  | N/A  | Y Y | ¥  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technician 6,<br>Jonathan Alker   |
| 10  | 5530 | B553001-1    | 2 FTB                            | Fireforer B  |                            | -                     |          |                       | -  |                    | viva                            | DIS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y   | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Y  | Y  | Y (RRP)  | Environmental<br>Technician 6,<br>Jonathan Alker   |
| 15   15   15   15   15   15   15   15   | 5530 | B553001-1    | 2 FTG                            | Firefower B  | W4                         | micx )                |          |                       | 50   |                    | Viva                            | DIS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Υ   | Y   | ٧   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Υ  | Y  | Y (RRF)  | Environmental<br>Technician 6,<br>Jonathan Alker   |
| 15   15   15   15   15   15   15   15   | 5530 | B553001-1    | 2 FTB                            | Firefower B  | Celling                    | Concrete              | White    |                       | 4  |                    |                                 | DIS           | 6/30/22 Stabilization                             | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Υ   | Y   | Y   | r N/A  | N/A  | Y Y | Y  | Y   | Y  | Y Y   | Y  | Y Y   | Y  | Y   | Υ  | Y  | Y Pass - 1 wipe (RRP)                            | Environmental<br>Technician 6,<br>Kyle Wolman  |
| Design   D  | 5530 | B553001-1    | 3 533                            | Stainvell between Classrooms 3i<br>and 302   | M W1                       | Plaster               | White C  | -                     | 1  | _                  | Viva                            | DIS           | 7/18/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Y   | Y   | v   | r N/A  | N/A  | γ γ | Y  | Y   | Y  | Y Y   | Y  | y y   | Y  | Y   | Y  | Y  | Y Pass - 1 wipe<br>Y (RRP)                       | Environmental<br>Technician 7,   |
| Post 1970 A Service Vana, and a Service Vana, | 5530 | B553001-1    | 3 533                            | Stainvell between Classrooms 3i<br>and 302   | 21 Celling                 | Metal                 | White F  | Flaking               | 10   | S Pos              | ositive<br>Viva                 | DIS           | 7/18/22 Stabilization                             | n SDP                                  | N/A  | Kyle Wolman Y   | Y  | Y   | Υ   | Υ   | Y   | r N/A  | N/A  | γ γ | Y  | Y   | Y  | γ γ   | Y  | Y Y   | ٧  | Y   | Y  | Y  | Y Pass - 1 wipe (RRP)                            | Environmental<br>Technician 7  |
| 2007   1   1   1   1   1   1   1   1   1  | 5530 | B553001-1    | 3 208A                           | Boy's Restroom next to Classroo<br>308   | m Celling                  | Metal                 | White F  | Flaking               | 5  | S Pos              | stive                           | DIS           | 7/8/22 Stabilization                              | n SDP                                  | N/A  | Jonathan Alker Y  | Y  | Y   | Y   | Y   | Y   | r N/A  | N/A  | Y Y | ¥  | Y   | Y  | y y   | Y  | v v   | Y  | Y   | Y  | Y  | Y AAS)   | Steven Vena,<br>CEH 08/00  |

| tLCS# | E I  | F 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Space # (on<br>Floor Plan) | On Site Room Name                                 | Component  | Substrato<br>Material | Culor   | Description of<br>Paint and<br>Pinter<br>Damage | Primary<br>Componen<br>Damage<br>Quantity (s     |      | ng (positive) negative) | Name of Fire | Date of Researching | Brief<br>Description of<br>Renovation | Name of<br>Assigned<br>Reseasable | Name(s) of<br>Trained<br>Worker(s), if<br>used | Name of Dast 5   | echnician ren<br>affications pro<br>training trai | Cordii reservi | ter<br>od Certifio<br>to resevate | training to | renovator<br>provided | workers on | Certifico<br>renovate<br>prevideo<br>training t<br>workers on<br>kit or tes<br>results from<br>EPA-<br>recognice<br>laboratory | to method used | 4 | Work area<br>to contained to<br>prevent spre-<br>of dust and<br>debris | All objects is<br>the work are<br>and removed of<br>concerd<br>(interiors) | BIVAC ducts in<br>the work area<br>closed and<br>covered<br>(interiors) | Windows in<br>the work area<br>closed<br>(interiors) | Doors in the<br>work area<br>closed and<br>scaled<br>(interiors) | Doors that<br>must be used<br>in the work<br>area covered to<br>allow pusuage<br>but prevent<br>spread of dust | Floors in the<br>work area<br>covered with<br>taped-down<br>plastic<br>(interiors) | Wasts<br>contained en-<br>site and while<br>being<br>transported<br>off-size | Work site<br>properly<br>cleaned after<br>reasonation | All chips and<br>dobris picked<br>up, postective<br>sheeting<br>misted, folded<br>dirty side<br>inward, and<br>taped for<br>removal | Light leases<br>inspected<br>(U/N) | Surfaces above<br>light fixtures | Work area<br>surfaces and<br>shjects cleaned<br>using HEPA<br>vacuum and/or<br>wer cloths or<br>mops (interior) | Certified<br>renovator<br>performed<br>past-<br>renovation<br>cleaning<br>verification |                                 | , attach true and<br>of the complete (name<br>port and title) | Date signed |
|-------|------|---|----------------------------|---|------------|-----------------------|---------|---|--|------|-------------------------|--------------|---------------------|---------------------------------------|-----------------------------------|--|------------------|---|--|-----------------------------------|-------------|-----------------------|------------|--|----------------|---|--|--|---|--|--|--|--|--|---|---|------------------------------------|----------------------------------|---|--|---------------------------------|---|-------------|
|       | T    |   |                            |   | Chair Rail | NA.                   | N/A     | NIA   | NA   | 2.4  | Positive                |              |                     |                                       |                                   |  |                  |   |  |                                   |             |                       |            |  |                |   |  |  |   |  |  |  |  |  |   |   |                                    |                                  |   |  | Pass - 1 wipe                   | Kyle Wolman<br>Environmental                                  |             |
| 5530  | 1 85 | 53001-1 3                               | 3099                       | Classroom 309 Closet                              |            | _                     |         |   | <del>                                     </del> | +    | _                       | Viva DIS     | 7/19/22             | Stabilization                         | SDP                               | N/A  | Kyle Wolman Y    | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Y | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Y                                  | Y                                | Y 1   | Y  | (RRP)                           | Technician<br>Jonathan Alker                                  |             |
| 5530  | 1 85 | 53001-1 3                               | 209A                       | Women's Faculty Restroom next to<br>Classroom 209 | Hadator    | Metal                 | Silver  | Chioping  |  | 1.4  | Positive                | Viva DIS     | 7/8/22              | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Y | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Y                                  | Y                                | Y   | Y  | (RRP)                           | Environmental<br>Technician<br>Jonathan Alker                 | 7/8/22      |
| 5530  | 1 85 | 53001-1 3                               | 917                        | Firetower A                                       | W1         | Brick                 | white   | Flaking   | 10   | 20.9 | Positive                | Viva DIS     | 7/8/22              | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Y | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Y                                  | Y                                | Y   | Y  | Pass - 1 wipe<br>(RRP)          | Environmental<br>Technician                                   |             |
|       |      |   |                            |   |            |                       |         |   |  |      |                         |              |                     |                                       |                                   |  |                  |   |  |                                   |             |                       |            |  |                |   |  |  |   |  |  |  |  |  |   |   |                                    |                                  |   |  | Pass - 3 wipe                   | Jonathan Alker<br>Environmental                               |             |
| 5530  | 1 85 | 53001-1 3                               | \$17                       | Firefower A                                       | W2         | Brick                 | white   | Flaking   | 120  | 27.9 | Positive                | Viva DIS     | 7/8/22              | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Y | Y  | *  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Y                                  | Y                                | Υ   | Y  | (RRP)                           | Technician<br>Jonathan Alker<br>Environmental                 |             |
| 5530  | 1 85 | 53001-1 3                               | \$17                       | Firefower A                                       | wa         | Brick                 | white   | Flaking   | 40   | 29.5 | Positive                | Viva DIS     | 7/8/22              | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Υ | Y  | Y  | Y   | Y  | Υ  | Υ  | Y  | Y  | Y   | Y   | Υ                                  | Υ                                | Y   | Y  | Pass - 1 wipe<br>(RRP)          | Technician<br>Jonathan Alkar                                  | 7/8/22      |
| 5530  | 1 85 | 53001-1 3                               | 917                        | Firefower A                                       | W4         | Brick                 | white   | Flaking   | 100  | 26.0 | Positive                | Viva DIS     | 7/8/22              | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Y | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Y                                  | Y                                | Y   | Y  | Pass - 3 wipe<br>(RRP)          | Environmental<br>Technician                                   | 7/8/22      |
|       |      |   |                            |   |            |                       |         |   |  |      |                         |              |                     |                                       |                                   |  |                  |   |  |                                   |             |                       |            |  |                |   |  |  |   |  |  |  |  |  |   |   |                                    |                                  |   |  | Pass - 1 seipe                  | Jonathan Alker<br>Environmental                               |             |
| 5530  | 1 8  | 53001-1 3                               | \$17A                      | Firefower A                                       | Celing     | Concrete              | white   | Flaking   | - 2  | -    | Positive                | Viva DIS     | 7/8/22              | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | *                     | *          | N/A  | N/A            | Y | Y  | *  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Y                                  | Y                                |   | *  | (RRP)<br>Dass - 1 wine          | Technician<br>Jonathan Alker<br>Environmental                 | 7/8/22      |
| 5530  | 1 RS | 53001-1 3                               | 535                        | Stainwell between Firetower A and B               | W1         | Brick                 | White   | Flaking   | 40   | 29.8 | Positive                | Viva DIS     | 6/30/22             | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Υ | Υ  | Y  | Y   | Υ  | Υ  | Υ  | Υ  | Υ  | Y   | Y   | Υ                                  | Y                                | Y   | Y  | (RRP)                           | Technician<br>Jonathan Alker                                  | 6/30/22     |
| 5530  | 1 85 | 53001-1 3                               | 535                        | Stainwell between Firetower A and B               | w2         | Brok                  | White   | Flaking   | 25   | 21.2 | Positive                | Viva DIS     | 6/30/22             | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Y | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Y                                  | Y                                | Y   | Y  | Pass - 1 wipe<br>(RRP)          | Environmental<br>Technician                                   | 6/30/22     |
|       |      |   |                            |   |            |                       |         |   |  | 42.0 |                         |              |                     |                                       |                                   |  |                  |   |  |                                   |             |                       |            |  |                |   |  |  |   |  |  |  |  |  |   |   |                                    |                                  |   |  | Pass - 1 wipe                   | Jonathan Alker<br>Environmental                               |             |
| 5530  | 1 8  | 53001-1 3                               | 536                        | Stairwell between Firetower A and B               | W2         | Brox                  | White   | Flaking   | - 2  | 42.0 | Positive                | Viva DIS     | 6/30/22             | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | *                     | *          | N/A  | N/A            | Y | Y  | *  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Y                                  | Y                                | ,   | *  | (RRP)<br>Pass - 2 wipe          | Technician<br>Jonathan Alker<br>Environmental                 |             |
| 5530  | 1 RS | 53001-1 3                               | 535                        | Stainwell between Firetower A and B               | W4         | Brick                 | White   | Flaking   | 70   | 41.6 | Positive                | Viva DIS     | 6/30/22             | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Υ | Υ  | Y  | Y   | Υ  | Υ  | Υ  | Υ  | Υ  | Y   | Y   | Υ                                  | Y                                | Y   | Y  | (RRP)                           | Technician<br>Jonathan Alker                                  | 6/30/22     |
| 5530  | 1 85 | 53001-1 3                               | 817                        | Firefower R                                       | W1         | Brok                  | white   | Flaking   | 10   | 29.3 | Positive                | Viva DIS     | 6/30/22             | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Y | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Y                                  | Y                                | Y   | Y  | Pass - 1 wipe<br>(RRP)          | Environmental<br>Technician                                   | 6/30/22     |
| 5530  |      |   | 917                        | Costower D  | un.        |                       |         | Dation  |  | 20.2 |                         | Viva DIS     | 6/20/22             | Stabilization                         | rna                               | 2002   | Secretary Albert |   |  |                                   | ,           |                       | Ų.         | N/A  | N. 10          |   |  |  |   |  |  | v  |  |  |   |   |                                    |                                  |   |  | Pass - 2 wipe<br>(RRP)          | Jonathan Alker<br>Environmental<br>Technician                 |             |
| 3330  |      | 2                                       |                            |   | 1112       | -                     |         | runny   | -  |      | - Panase                | 1110         | 4/30/22             | 200011200011                          | aur                               | ng n   | ANNUAL AND       |   |  |                                   | -           | i i                   |            | N/A  | N/A            |   |  |  |   |  |  |  |  |  |   |   |                                    |                                  |   |  | Pass - 1 wipe                   | Jonathan Alkar<br>Environmental                               |             |
| 5530  | 1 85 | 53001-1 3                               | \$17                       | Firefower B                                       | wa         | Brick                 | white   | Flaking   | 40   | 34.6 | Positive                | Viva DIS     | 6/30/22             | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Υ | Υ  | Y  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Υ                                  | Υ                                | Y   | Y  | (RRP)                           | Technician<br>Jonathan Alkar                                  | 6/30/22     |
| 5530  | 1 85 | 53001-1 3                               | \$17                       | Firefower B                                       | W4         | Grick                 | white   | Flaking   |  | 23.5 | Positive                | Viva DIS     | 6/30/22             | Stabilization                         | SDP                               | N/A  | Jonathan Alker Y | Y   | Y  | Y                                 | Y           | Y                     | Y          | N/A  | N/A            | Y | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y  | Y   | Y   | Y                                  | Y                                | Y   | Y  | Pass - 2 wipe<br>(RRP)          | Environmental<br>Technician                                   | 6/30/22     |
|       |      |   | 5179                       | Contour D   | College    |                       |         | Dation  |  | 1    | Dreition                | no nor       | 6/20/22             | Stabilization                         | rna                               | 200  | Secretary Albert |   |  | ,                                 | ,           | Į.                    |            | W/A  | N. 10          | , | ,  | Į.   | Ų.  | L.   |  |  | Į,   | Ų.   |   | ,   |                                    |                                  |   | Į.   | Pass - 1 wipe                   | Jonathan Alker<br>Environmental<br>Technician                 |             |
| 3330  | . 10 | MM1-1 3                                 | 21/0                       | Princes II  | Cellon     | Dississ               | Seine . | Flaking   | 12   | 1    | Onellia                 | Tree Ditto   | 6/30/22             | marri2000                             |                                   | nen.   | Account ARECT    |   |  | - 1                               |             | ·                     |            | n/n  | n/A            |   |  |  |   |  |  |  |  |  |   |   |                                    |                                  |   |  | (RRP)<br>Pass (RRP<br>and Flame | Steven Vena   | 4/30/22     |
| 5530  | 1 85 | 53001-1 3                               | 3109                       | Classroom 310 Closet                              | J4         |                       |         |   | 12   |      |                         | Viva D15     | 7/11/22             | Stabilization                         | SDP                               | N/A  | Kyle Wolman Y    | Y   | Y  | Υ                                 | Υ           | Y                     | Y          | N/A  | N/A            | Y | Υ  | Y  | Y   | Υ  | Υ  | Υ  | Υ  | Y  | Y   | Υ   | Υ                                  | Y                                | Y   | Y  | AAG)                            | CIH   | 08/08/2022  |

|              | E<br>I<br>e<br>m |                        | F      |                            |  |                 |                       |                | Description of                 |                         |                         | XRF                     |   |                                     |                          |                             |                                  |                               | Final                         |                         |                       |                         |                        |
|--------------|------------------|------------------------|--------|----------------------------|--|-----------------|-----------------------|----------------|--------------------------------|-------------------------|-------------------------|-------------------------|---|-------------------------------------|--------------------------|-----------------------------|----------------------------------|-------------------------------|-------------------------------|-------------------------|-----------------------|-------------------------|------------------------|
| ULCS#        | e<br>n<br>t      | BldgElmt ID            | o<br>r | Space # (on<br>Floor Plan) | On Site Room Name  | Component       | Substrate<br>Material | Color          | Paint and<br>Plaster<br>Damage | Damage<br>Quantity (sf) | XRF Reading<br>(mg/cm2) | (positive/<br>negative) | Comments from Assessment  | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back in Place (date) | Approval and<br>Photos (date) | Footage of<br>Work Area | Required RRP<br>Wipes | AAS Analysis<br>Results | Comments from Oversite |
|              |                  |                        |        |                            |  | Ceiling         | Metal                 | Beige          | Chipping                       | 30                      | 5                       | Positive                | Nov. 2021 Lead Safe Re-<br>inspection- Above ceilingViva<br>EHS-RW  |                                     |                          |                             |                                  |                               |                               |                         |                       |                         |                        |
| 5530<br>5530 |                  | B553001-1<br>B553001-1 | 1      | 109D<br>109D               | Storage area accessed via Firetower Stairwell Storage area accessed via Firetower Stairwell  | Duct Work       | Metal                 | White          | Flaking                        | 4                       | 2                       | Positive                | EHS-RW  | 07/13/22<br>07/13/22                | 07/13/22<br>07/13/22     | 07/13/22<br>07/13/22        | 07/15/22<br>07/15/22             | 07/15/22<br>07/15/22          | 07/15/22<br>07/15/22          | 30                      | 1                     | NA<br>NA                |                        |
|              | .                | B553001-1              | Ė      | 109D                       | Change and alread account of the Plantanese  | W1              | Plaster               | Beige          | Chipping                       | 10                      | 5                       | Positive                |   |                                     |                          |                             |                                  |                               |                               | 10                      |                       | NA NA                   |                        |
| 5530         | -                |                        | -      |                            | Storage area closet accessed via Firetower   | Door            | Metal                 | Brown          | Chipping                       | 1                       | 2                       | Positive                |   | 07/13/22                            | 07/13/22                 | 07/13/22                    | 07/15/22                         | 07/15/22                      | 07/15/22                      |                         | 1                     |                         |                        |
| 5530         |                  | B553001-1              | 1      | 109DC                      | Stairwell Storage area closet accessed via Firetower   | Door Frame      | Wood                  |                | Chipping                       | 4                       | 1.68                    | Davistor                |   | 07/13/22                            | 07/13/22                 | 07/13/22                    | 07/15/22                         | 07/15/22                      | 07/15/22                      | 1                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | 109DC                      | Stairwell Stairwell  |                 |                       | Beige          | +                              |                         |                         | Positive                |   | 07/13/22                            | 07/13/22                 | 07/13/22                    | 07/15/22                         | 07/15/22                      | 07/15/22                      | 4                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | 109DC                      | Stairwell  | W2              | Plaster               | Beige          | Missing                        | 10                      | 5                       | Positive                |   | 07/13/22                            | 07/13/22                 | 07/13/22                    | 07/15/22                         | 07/15/22                      | 07/15/22                      | 10                      | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | 109DC                      | Stairwell  | W3              | Plaster               | Beige          | Alligatoring                   | 10                      | 5                       | Positive                |   | 07/13/22                            | 07/13/22                 | 07/13/22                    | 07/15/22                         | 07/15/22                      | 07/15/22                      | 10                      | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | 109DC                      | Storage area closet accessed via Firetower<br>Stairwell  | W4              | Plaster               | Beige          | Hole                           | 5                       | 5                       | Positive                |   | 07/13/22                            | 07/13/22                 | 07/13/22                    | 07/15/22                         | 07/15/22                      | 07/15/22                      | 5                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 3      | 303                        | Classroom 303  | W3              | Plaster               | Beige          | Chipping                       | 3                       | 5                       | Positive                |   | 07/05/22                            | 07/05/22                 | 07/05/22                    | 07/06/22                         | 07/06/22                      | 07/06/22                      | 3                       | 1                     | Pass - 3 Wipes          |                        |
| 5530         | 1                | B553001-1              | В      | 007C                       | Caleteria flexi to the boy's Restroom boor #6  | Door            | Wood                  | Grey           | Chipping                       | 3                       | 11.7                    | Positive                |   | 7/8/22                              | 7/8/22                   | 7/8/22                      | 7/12/22                          | 7/12/22                       | 7/12/22                       | 3                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | В      | 007C                       | Custodial Closet under the Stairs outside of the<br>Cafeteria next to the Boy's Restroom Door #8   | Ceiling         | Metal                 | Tan            | Chipping                       | 15                      | 3.9                     | Positive                |   | 7/8/22                              | 7/8/22                   | 7/8/22                      | 7/12/22                          | 7/12/22                       | 7/12/22                       | 15                      | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | В      | 009B                       | Cafeteria Hallway from the Cafeteria Entrance to the   | Ceiling         | Plaster               | White          | Flaking                        | 15                      | 19                      | Positive                |   | 7/11/22                             | 7/11/22                  | 7/11/22                     | 7/13/22                          | 7/13/22                       | 7/13/22                       | 15                      | 1                     | Pass- 1 Wipe            |                        |
| 5530         | 1                | B553001-1              | В      | H01                        | Mechanical Room Entrance   | Ceiling         | Plaster               | White          | Flaking                        | 10                      | 5                       | Positive                |   | 7/12/22                             | 7/12/22                  | 7/12/22                     | 7/12/22                          | 7/12/22                       | 7/12/22                       | 10                      | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | В      | 013B                       |  | W3              | Plaster               | White          | Flaking                        | 20                      | 13.7                    | Positive                |   | 7/14/2022                           | 7/14/2022                | 7/14/2022                   | 7/22/22                          | 7/22/22                       | 7/22/22                       | 20                      | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | B      | 012B                       | Building Engineer's Office/Blower Room (Office<br>Partitioned off within the Blower Room)  | W1              | Plaster               | Grey           | Cracking,<br>Chipping          | 8                       | 15.7                    | Positive                |   | 7/14/2022                           | 7/14/2022                | 7/14/2022                   | 7/22/22                          | 7/22/22                       | 7/22/22                       | 8                       | 1                     | NA.                     |                        |
| 5530         | ,                | B553001-1              |        | 012B                       | Partitioned off within the Blower Room (Office Building Engineer's Office/Blower Room (Office Building Engineer's Office/Blower Room (Office Building Engineer's Office/Blower Room) | W1              | Plaster               | White          | Cracking,                      | 8                       | 15.7                    | Positive                |   | 7/14/2022                           | 7/14/2022                | 7/14/2022                   | 7/22/22                          |                               | 7/22/22                       | 8                       | 1                     | NA NA                   |                        |
|              | : 1              |                        | -      |                            | Partitioned off within the Blower Room) Building Engineer's Office/Blower Room (Office Partitioned off within the Blower Room)   | Door            | Wood                  | Grey           | Chipping                       | 7                       | 10.4                    | Positive                |   |                                     |                          |                             |                                  | 7/22/22                       |                               |                         |                       |                         |                        |
| 5530         | 1                | B553001-1              | В      | 012B                       | Partitioned off within the Blower Room)  Building Engineer's Office/Blower Room (Office  | W3              | Brick                 | White          | Chipping                       | 50                      | 19.6                    | Positive                |   | 7/14/2022                           | 7/14/2022                | 7/14/2022                   | 7/22/22                          | 7/22/22                       | 7/22/22                       | 7                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | В      | 012B                       | Partitioned off within the Blower Room)  Building Engineer's Office/Blower Room (Office  | W4              |                       |                |                                |                         |                         |                         | +   | 7/14/2022                           | 7/14/2022                | 7/14/2022                   | 7/22/22                          | 7/22/22                       | 7/22/22                       | 50                      | 2                     | NA                      |                        |
| 5530         | 1                | B553001-1              | В      | 012B                       | Partitioned off within the Blower Room)  |                 | Brick                 | White          | Flaking                        | 20                      | 14.3                    | Positive                |   | 7/14/2022                           | 7/14/2022                | 7/14/2022                   | 7/22/22                          | 7/22/22                       | 7/22/22                       | 20                      | 2                     | NA                      |                        |
| 5530         | 1                | B553001-1              | В      | 012B                       | Building Engineer's Office/Blower Room (Office<br>Partitioned off within the Blower Room)  | Ceiling         | Concrete              | White          | Chipping                       | 50                      | 12.8                    | Positive                |   | 7/14/2022                           | 7/14/2022                | 7/14/2022                   | 7/22/22                          | 7/22/22                       | 7/22/22                       | 50                      | 2                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | 101                        | Classroom 101 Bathroom   | Ceiling         | N/A                   | N/A            | N/A                            | N/A                     | 5                       | Positive                | Nov. 2021 Lead Safe Re-<br>inspection-Ceiling Tile present in<br>roomViva EHS-RW<br>Nov. 2021 Lead Safe Re- | 7/13/22                             | 7/13/22                  | 7/13/22                     | 7/13/22                          | 7/13/22                       | 7/13/22                       | N/A                     | NA                    | NA                      |                        |
| 5530         | .                | B553001-1              |        | S13                        | Stairwell A between Classrooms 101 and 102   | Radiator        | Metal                 | Silver         | Chipping                       | 6                       | 5                       | Positive                | inspection-Sampled 11/29/21-Viva<br>EHS-RW  | 7/12/2022                           | 7/12/2022                | 7/12/2022                   | 7/13/2022                        | 7/13/2022                     | 7/13/2022                     | 6                       | 1                     | NA.                     |                        |
| 5530         | 1                | B553001-1              | 1      | S13                        |  | Radiator shield | Metal                 | Silver         | Chipping                       | 3                       | 4.75                    | Positive                |   | 7/12/2022                           | 7/12/2022                | 7/12/2022                   | 7/13/2022                        | 7/13/2022                     | 7/13/2022                     | 3                       | 1                     | NA NA                   |                        |
| 5530         | 1                | B553001-1              | 1      | S13                        | Stairwell A vestibule  | Ceiling         | N/A                   | N/A            | N/A                            | N/A                     | 5                       | Positive                | Nov. 2021 Re-Inspection- Ceiling<br>tile present in room-Viva EHS-RW  | 7/18/2022                           | 7/18/2022                | 7/18/2022                   | 7/18/2022                        | 7/18/2022                     | 7/18/2022                     | N/A                     | NA                    | NA                      |                        |
| 5530         |                  | B553001-1              |        | 103                        | Classroom 103  | Window sill     | Wood                  | Beige          | Chipping,                      | 2                       | 0.71                    | Positive                | are present an room viva erro vivi  | 7/6/2022                            | 7/6/22                   | 7/6/2022                    | 7/6/2022                         | 7/6/2022                      | 7/6/2022                      | 2                       | 1                     | Pass- 1 Wipes           |                        |
|              |                  |                        |        |                            |  | Window Sill     | Wood                  | Beige          | Chipping                       | 3                       | 0.86                    | Positive                |   | 7.7                                 |                          |                             | , , ,                            |                               |                               | - 2                     | 1                     |                         | Failed the first test, |
| 5530<br>5530 |                  | B553001-1<br>B553001-1 | 1 1    | 104<br>S11                 | Classroom 104<br>Stainwell R Vestibule   | Baseboard       | Concrete              | Grev           | Chipping                       | 2                       | 1.95                    | Positive                |   | 7/5/2022<br>7/19/2022               | 7/5/2022<br>7/19/2022    | 7/5/2022<br>7/19/2022       | 7/6/2022<br>7/20/2022            | 7/6/2022<br>7/20/2022         | 7/6/2022                      | 3                       | 1                     | Pass-2 Wipes<br>NA      | required a retest      |
|              |                  |                        | Ħ      |                            | Stairwell between Classroom 106 and Room 107   | Radiator shield | Metal                 | Silver         | Chipping                       | 2                       | 5                       | Positive                |   |                                     |                          |                             |                                  |                               | .,,                           | _                       |                       |                         |                        |
| 5530         | 1                | B553001-1              | 1      | S11                        | Stairwell B  |                 |                       | -              |                                |                         |                         |                         | Nov. 2021 Lead Safe Re-   | 7/13/22                             | 7/13/22                  | 7/13/22                     | 7/15/22                          | 7/15/22                       | 7/15/22                       | 2                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | S11                        | Stairwell between Classroom 106 and Room 107<br>Stairwell B  | Radiator        | Metal                 | Silver         | Chipping                       | 8                       | 5                       | Positive                | Nov. 2021 Lead Safe Re-<br>inspection-Sampled 11/29/21-Viva<br>EHS-RW                                       | 7/13/22                             | 7/13/22                  | 7/13/22                     | 7/15/22                          | 7/15/22                       | 7/15/22                       | 8                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | S12                        | Stairwell between Classrooms 108 and 109   | Newel post      | Metal                 | Grey           | Chipping                       | 2                       | 5                       | Positive                |   | 7/13/22                             | 7/13/22                  | 7/13/22                     | 7/13/22                          | 7/13/22                       | 7/13/22                       | 2                       | 1                     | NA.                     |                        |
|              |                  |                        |        |                            | Storage Closet in Hallway next to Men's Restroom   | Ceiling         |                       |                |                                |                         |                         |                         | Nov. 2021 Lead Safe Re-<br>inspection- Sampled 11/29/21-  |                                     |                          |                             |                                  |                               |                               |                         |                       |                         |                        |
| 5530<br>5530 |                  | B553001-1<br>B553001-1 | 1 1    | 109E<br>109B               | by Classroom 109  Restrooms, Staff - Male  | Pipe            | Metal<br>Metal        | White          | chipping<br>Chipping           | 12                      | 5<br>NA                 | Positive<br>NA          | Viva EHS-RW   | 7/19/22<br>7/12/22                  | 7/19/22<br>7/12/22       | 7/19/22<br>7/12/22          | 7/20/22<br>7/12/22               | 7/20/22<br>7/12/22            | 7/20/22<br>7/12/22            | 12                      | 1                     | NA<br>Pass-1 Wipe       |                        |
| 3030         |                  | 5555001-1              |        | 1085                       | Restrooms, Stair - Wale  | ripe            |                       |                |                                |                         |                         | 1                       | Nov. 2021 Lead Safe Re-<br>inspection- Added by Viva EHS-   | //12/22                             | //12/22                  | 7/12/22                     | 7/12/22                          | 7/12/22                       | 7/12/22                       |                         | - 1                   | rass-1 wipe             |                        |
| 5530         |                  | B553001-1              | 1      | 109C                       | Women's Restroom across from Classroom 105   | Pipe            | Metal                 | White          | Chipping                       | 5                       | 47                      | Positive                | inspection-Added by Viva EHS-<br>RW   | 7/11/22                             | 7/11/22                  | 7/11/22                     | 7/12/2022                        | 7/12/2022                     | 7/12/2022                     | 5                       | 1                     | NA                      |                        |
| 5530         |                  |                        | 1      |                            |  | W3<br>W4        | Brick                 | white          | chipping                       | 5 2                     | 5                       | Positive                |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22                       | 5                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | S16                        | Firetower B  |                 | Brick                 | white          | chipping                       |                         | 5                       | Positive                | Nov. 2021 Lead Safe Re-<br>inspection- 11/29/21 Sampled-  | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22                       | 2                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | S16                        | Firetower B  | Ceiling         | Concrete              | White          | chipping                       | 20                      | 4.57                    | Positive                | inspection- 11/29/21 Sampled-<br>Viva EHS-RW  | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22                       | 20                      | 1                     | NA.                     |                        |
|              |                  | B553001-1              | 1      |                            | Firetower A  | W2              | Brick                 | white          | Chipping                       | 4                       | 5                       | Positive                |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 7/8/22                           | 7/8/22                        | 7/8/22                        | 4                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | S17                        | Firetower A  |                 | Brick                 | white          | chipping                       | 2                       | 5                       | Positive                | Nov. 2021 Lead Safe Re-   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 7/8/22                           | 7/8/22                        | 7/8/22                        | 2                       | 1                     | NA                      |                        |
| 5530         | ,                | B553001-1              | 4      | S17                        | Firetower A  | Ceiling         | Concrete              | White          | chipping                       | 4                       | 5                       | Positive                | Nov. 2021 Lead Safe Re-<br>inspection- 11/29/21 Sampled-<br>Viva EHS-RW                                     | 6/22/22                             | 6/22/22                  | 6/22/22                     | 7/8/22                           | 7/8/22                        | 7/8/22                        | 4                       | 1                     | NA.                     |                        |
| 5530         |                  |                        | 1      | S17<br>S15                 | Stairwell that join Firetower A and B  | W1              | Brick                 | white          | Flaking                        | 12                      | 5                       | Positive                |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22                       | 12                      | 1                     | NA                      |                        |
| 5530         |                  |                        | 1      | S15                        |  | W2              | Brick                 | white          | Flaking                        | 12                      | 5                       | Positive                |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22                       | 12                      | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | S15                        |  | W4              | Brick                 | white          | chipping/flaking               | 8                       | 5                       | Positive                | Nov. 2021 Lead Safe Re-   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22                       | 8                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | SV1                        | Stair Vestibule that adjoin the wall with the School<br>Operator's Suite   | Radiator        | Metal                 | Silver         | Chipping                       | 3                       | 4.1                     | Positive                | inspection-Sampled 11/29/21-Viva<br>EHS-RW  | 7/19/2022                           | 7/19/2022                | 7/19/2022                   | 7/19/2022                        | 7/19/2022                     | 7/19/2022                     | 3                       | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 1_1    | 111C                       | Counselor's Office next to the Nurse's Office  | Ceiling         | N/A                   | N/A            | N/A                            | N/A                     | 5                       | Positive                | inspection-Ceiling Tile present in<br>roomViva EHS-RW   |                                     |                          |                             |                                  |                               |                               | N/A                     | NA                    | NA                      |                        |
| 5530         | 1                | B553001-1              | 1      | 111                        | Nurse's Office   | Window Sill     | Wood                  | Tan            | Chipping                       | 6                       | 0.7                     | Positive                | Nov 2021 Lead Safe Re-  | 7/7/22                              | 7/7/22                   | 7/7/22                      | 7/11/22                          | 7/11/22                       | 7/11/22                       | 5                       | 1                     | NA                      |                        |
|              |                  |                        |        |                            |  | Ceiling         | N/A                   | N/A            | N/A                            | N/A                     | _                       | Positive                | Nov. 2021 Lead Safe Re-<br>inspection-Ceiling Tile present in<br>roomViva EHS-RW                            | 200                                 | 200                      | 2/2                         | 24:                              | 74                            | 7/4/                          | _                       |                       |                         |                        |
| 5530<br>5530 |                  | B553001-1<br>B553001-1 | 1 2    | 111A<br>202A               | Nurse's Office Restroom<br>Classroom 202 Closet  | Ceiling         | N/A                   | N/A            | N/A                            | N/A                     | 5                       | Positive                | roomViva EHS-RW<br>celing tile present on all areas   | 7/7/22<br>7/18/2022                 | 7/7/22<br>7/18/2022      | 7/7/22<br>7/18/2022         | 7/11/22<br>7/18/2022             | 7/11/22<br>7/18/2022          | 7/11/22<br>7/18/2022          | 5<br>N/A                | 1<br>NA               | NA<br>NA                |                        |
|              |                  | B553001-1              | 2      | 206                        | Classroom 206  |                 | Wood                  | Beige          | Chipping                       | 1                       | 1.05                    | Positive                |   | 7/13/22                             | 7/13/22                  | 7/13/22                     | 7/13/22                          | 7/13/22                       | 7/13/22                       | 1                       | 1                     | Pass- 1 Wipe            |                        |
|              | T                |                        |        |                            |  | Ceiling         | Metal                 | White          | Flaking                        | 13                      | 5                       | Positive                | Nov. 2021 Lead Safe Re-<br>inspection- Sampled 11/29/21-  |                                     |                          |                             |                                  |                               |                               |                         |                       |                         |                        |
| 5530         | 1                | B553001-1              | 2      | 208A                       | Girl's Restroom next to Classroom 208  | <u> </u>        |                       |                |                                |                         |                         |                         | Viva EHS-RW<br>Nov. 2021 Lead Safe Re-  | 7/5/22                              | 7/5/22                   | 7/5/22                      | 7/11/22                          | 7/11/22                       | 7/11/22                       | 5                       | 1                     | Pass - 3 Wipes          |                        |
| 5530         | 1                | B553001-1              | 2      | 208A                       | Girl's Restroom next to Classroom 208  | Ceiling         | Plaster               | Beige          | Moisture<br>Damage             | 10                      | 5                       | Positive                | Inspection- Unable to grab<br>sample. Above ceiling tile and<br>higher than 12ft Viva EHS-RW                | 7/5/22                              | 7/5/22                   | 7/5/22                      | 7/11/22                          | 7/11/22                       | 7/11/22                       | 10                      | 1                     | Pass - 3 Wipes          |                        |
|              |                  |                        |        |                            |  | Ceiling         | Metal                 | White          | Flakima                        | 12                      | 5                       | Positive                | Nov. 2021 Lead Safe Re-<br>inspection- Sampled 11/29/21-  |                                     |                          |                             |                                  |                               |                               |                         |                       |                         |                        |
| 5530         |                  | B553001-1              | 2      | 209C                       | Faculty Restroom next to Classroom 209 Closet  | 0               |                       |                |                                |                         |                         |                         | Viva EHS-RW   | 7/11/22                             | 7/11/22                  | 7/11/22                     | 7/11/22                          | 7/11/22                       | 7/11/22                       | 12                      | 1                     | NA                      |                        |
| 5530<br>5530 | 1                | B553001-1<br>B553001-1 | 2      | FT-A                       |  | W1<br>W2        | Brick<br>Brick        | White          | Flaking                        | 40                      | 5                       | Positive<br>Positive    | +   | 6/22/22<br>6/22/22                  | 6/22/22                  | 6/22/22                     | 7/8/22<br>7/8/22                 | 7/8/22<br>7/8/22              | 7/8/22<br>7/8/22              | 40                      | 1                     | NA<br>NA                |                        |
| 5530         | 1                | B553001-1              | 2      | FT-A                       | Firetower A  | W3              | Brick                 | White          | Flaking                        | 20                      | 5                       | Positive                |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 7/8/22                           | 7/8/22                        | 7/8/22                        | 20                      | 1                     | NA                      |                        |
| 5530         | 1                | B553001-1              | 2      | FT-A                       |  | W4              | Brick                 | White          | Flaking                        | 30                      | 5                       | Positive                | Nov. 2021 Lead Safe Re-   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 7/8/22                           | 7/8/22                        | 7/8/22                        | 30                      | 1                     | NA                      |                        |
|              |                  |                        |        |                            |  | Ceiling         | Concrete              | White          | Flaking                        | 15                      | 5                       | Positive                | inspection- 11/29/21 Sampled-   |                                     |                          |                             |                                  |                               |                               |                         |                       | l                       |                        |
| 5530<br>5530 | 1                | B553001-1<br>B553001-1 | 2      | FT-A<br>S25                | Firetower A Stairwell between Firetower A and B  | W1              | Brick                 | White          | Flaking                        | 1                       | 5                       | Positive                | Viva EHS-RW   | 6/22/22<br>6/22/22                  | 6/22/22                  | 6/22/22                     | 7/8/22<br>6/30/22                | 7/8/22<br>6/30/22             | 7/8/22<br>6/30/22             | 15                      | 1                     | NA<br>NA                |                        |
| 5530         | 1                | B553001-1              | 2      | S25                        | Stairwell between Firetower A and B  | W2              | Brick                 | White          | Flaking                        | 20                      | 5                       | Positive                |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22                       | 20                      | î                     | NA                      |                        |
|              |                  | B553001-1              | 2      |                            |  | W3<br>W4        | Brick<br>Brick        | White<br>White | Flaking<br>Flaking             | 35<br>25                | 5                       | Positive<br>Positive    |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22                       | 35                      | 1                     | NA<br>NA                |                        |
| 5530         | 1                | B553001-1              | 2      | S25                        | Stairwell between Firetower A and B  | V 64            | DITCK                 | vvriite        | riaking                        |                         | - 5                     | L.OSITIVE               | 1   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22                       | 25                      | 1                     | NA                      |                        |

| ULCS# | E I e m e n t | BldgElmt ID | FIO | Space # (on<br>Floor Plan) | On Site Room Name                              | Component  | Substrate<br>Material | Color  | Description of<br>Paint and<br>Plaster<br>Damage | Damage<br>Quantity (sf) | XRF Reading (mg/cm2) | XRF<br>(positive/<br>negative) | Comments from Assessment  | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | AAS Analysis<br>Results | Comments from Oversite |
|-------|---------------|-------------|-----|----------------------------|--|------------|-----------------------|--------|--|-------------------------|----------------------|--------------------------------|---|-------------------------------------|--------------------------|-----------------------------|----------------------------------|-------------------------------|--|-----------------------------------|------------------------------------|-------------------------|------------------------|
| 5530  | 1             | B553001-1   | 2   | FT-B                       | Firetower B                                    | W1         | Brick                 | White  | Flaking  | 1                       | 5                    | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 1                                 | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 2   | FT-B                       | Firetower B                                    | W2         | Brick                 | White  | Flaking  | 40                      | 5                    | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 40                                | 2                                  | NA                      |                        |
| 5530  | -1            | B553001-1   | 2   | FT-B                       | Firetower B                                    | W3         | Brick                 | White  | Flaking  | 22                      | 5                    | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 22                                | 1                                  | NA                      |                        |
| 5530  | -1            | B553001-1   | 2   | FT-B                       | Firetower B                                    | W4         | Brick                 | White  | Flaking  | 50                      | 5                    | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 50                                | 4                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 2   | FT-B                       | Firetower B                                    | Ceiling    | Concrete              | White  | Flaking  | 4                       | 5                    | Positive                       | Nov. 2021 Lead Safe Re-<br>inspection- 11/29/21 Sampled-<br>Viva EHS-RW   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 4                                 | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S33                        | Stairwell between Classrooms 301 and 302       | W1         | Plaster               | White  | Cracking   | 1                       | 5                    | Positive                       |   | 7/12/22                             | 7/12/22                  | 7/12/22                     | 7/12/22                          | 7/12/22                       | 7/12/22  | 1                                 | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S33                        | Stairwell between Classrooms 301 and 302       | Ceiling    | Metal                 | White  | Flaking  | 10                      | 5                    | Positive                       | Nov. 2021 Lead Safe Re-<br>inspection- Sampled 11/29/21-<br>Viva EHS-RW<br>Nov. 2021 Lead Safe Re-                            | 7/12/22                             | 7/12/22                  | 7/12/22                     | 7/12/22                          | 7/12/22                       | 7/12/22  | 10                                | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | 308A                       | Boy's Restroom next to Classroom 308           | Ceiling    | Metal                 | White  | Flaking  | 5                       | 5                    | Positive                       | inspection- Sampled 11/29/21-<br>Viva EHS-RW  | 7/5/22                              | 7/5/22                   | 7/5/22                      | 7/8/22                           | 7/8/22                        | 7/8/22   | 5                                 | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | 309B                       | Classroom 309 Closet                           | Chair Rail | N/A                   | N/A    | N/A  | N/A                     | 2.4                  | Positive                       |   | 7/19/2022                           | 7/19/2022                | 7/19/2022                   | 7/19/2022                        | 7/19/2022                     | 7/19/2022  | N/A                               | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | 309A                       | Women's Faculty Restroom next to Classroom 309 | Radiator   | Metal                 | Silver | Chipping   | 8                       | 1.4                  | Positive                       | Nov. 2021 Lead Safe Re-<br>Inspection-Added by VIva EHS-<br>RW  | 7/5/22                              | 7/5/22                   | 7/5/22                      | 7/6/22                           | 7/6/22                        | 7/6/22   | 8                                 | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S17                        | Firetower A                                    | W1         | Brick                 | white  | Flaking  | 10                      | 38.9                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 7/8/22                           | 7/8/22                        | 7/8/22   | 10                                | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S17                        | Firetower A                                    | W2         | Brick                 | white  | Flaking  | 120                     | 27.9                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 7/8/22                           | 7/8/22                        | 7/8/22   | 120                               | 3                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S17                        | Firetower A                                    | W3         | Brick                 | white  | Flaking  | 40                      | 29.5                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 7/8/22                           | 7/8/22                        | 7/8/22   | 40                                | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S17                        | Firetower A                                    | W4         | Brick                 | white  | Flaking  | 100                     | 26.8                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 7/8/22                           | 7/8/22                        | 7/8/22   | 100                               | 3                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S17A                       | Firetower A                                    | Ceiling    | Concrete              | white  | Flaking  | 20                      | 5                    | Positive                       | Nov. 2021 Lead Safe Re-<br>inspection- 11/29/21 Sampled-<br>Viva EHS-RW   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 7/8/22                           | 7/8/22                        | 7/8/22   | 20                                | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S35                        | Stairwell between Firetower A and B            | W1         | Brick                 | White  | Flaking  | 40                      | 39.8                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 40                                | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S35                        | Stairwell between Firetower A and B            | W2         | Brick                 | White  | Flaking  | 35                      | 31.2                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 35                                | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S35                        | Stairwell between Firetower A and B            | W3         | Brick                 | White  | Flaking  | 20                      | 42.8                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 20                                | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S35                        | Stairwell between Firetower A and B            | W4         | Brick                 | White  | Flaking  | 70                      | 41.6                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 70                                | 2                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S17                        | Firetower B                                    | W1         | Brick                 | white  | Flaking  | 10                      | 29.3                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 10                                | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S17                        | Firetower B                                    | W2         | Brick                 | white  | Flaking  | 80                      | 33.2                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 80                                | 2                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S17                        | Firetower B                                    | W3         | Brick                 | white  | Flaking  | 40                      | 34.6                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 40                                | 1                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S17                        | Firetower B                                    | W4         | Brick                 | white  | Flaking  | 60                      | 23.5                 | Positive                       |   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 60                                | 2                                  | NA                      |                        |
| 5530  | 1             | B553001-1   | 3   | S17B                       | Firetower B                                    | Ceiling    | Concrete              | white  | Flaking  | 80                      | 5                    | Positive                       | Nov. 2021 Lead Safe Re-<br>inspection- 11/29/21 Sampled-<br>Viva EHS-RW   | 6/22/22                             | 6/22/22                  | 6/22/22                     | 6/30/22                          | 6/30/22                       | 6/30/22  | 80                                | 1                                  | NA                      |                        |
| 5530  |               | B553001-1   | 9   | 310B                       | Classroom 310 Closet                           | Ceiling    | Plaster               | Beige  | Flaking  | 12                      | 5                    | Positive                       | Nov. 2021 Lead Safe Re-<br>Inspection-Ceiling tile present in<br>space. Unable to grab sample<br>higher than 12ft-Viva EHS-RW | 7/11/22                             | 7/11/22                  | 7/11/22                     | 7/12/22                          | 7/12/22                       | 7/12/22  | 12                                | ,                                  | NA.                     |                        |



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

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC

806 Alter St.

Philadelphia PA 19147

Client: VIV806

Report Date: 7/12/2022

Report No.: 663839 - Lead Paint

Project No.: 220140

Project:

## LEAD PAINT SAMPLE ANALYSIS SUMMARY

Lab No.:7452075Description:Result (% by Weight): 22Client No.:JA-062822-01Location:Waste StreamResult (ppm): 220000

**Comments:** 

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

Date Received:

6/28/2022

Date Analyzed:

07/12/2022

Signature:

Analyst: Chad Shaffer

Approved By:

Frank E. Ehrenfeld, III Laboratory Director

Dated: 7/12/2022 2:46:47 Page 1 of 3



Email: customerservice@iatl.com

## **CERTIFICATE OF ANALYSIS**

Client: Viva Environmental, Health, & Safety LLC Report Date: 7/12/2022

806 Alter St. Report No.: 663839 - Lead Paint

Philadelphia PA 19147 Project:

Client: VIV806 Project No.: 220140

## Appendix to Analytical Report:

Customer Contact: Steven Vena

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

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

iATL Customer Service: customerservice@iatl.com iATL Office Manager:wchampion@iatl.com iATL Account Representative: Kelly Klippel Sample Login Notes: See Batch Sheet Attached

Sample Matrix: Paint

**Exceptions Noted:** See Following Pages

## General Terms, Warrants, Limits, Qualifiers:

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

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

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

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

## **Information Pertinent to this Report:**

Analysis by ASTM D3335-85a by AAS

## Certification:

- National Lead Laboratory Program (NLLAP): AIHA-LAP, LLC No. 100188
- NYSDOH-ELAP No. 11021

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

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

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

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

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

## **Disclaimers / Qualifiers:**

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**.

Dated: 7/12/2022 2:46:47 Page 2 of 3



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Viva Environmental, Health, & Safety LLC Report Date: 7/12/2022 Client:

Report No.: 806 Alter St. 663839 - Lead Paint

Philadelphia PA 19147 Project:

Project No.: 220140 Client: VIV806

Insufficient sample provided to perform QC reanalysis (<200 mg)

Not enough sample provided to analyze (<50 mg)

Matrix / substrate interference possible.

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

Dated: 7/12/2022 2:46:47 Page 3 of 3



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

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC

806 Alter St.

Philadelphia PA 19147

Client: VIV806

Report Date: 7/12/2022

Report No.: 663839 - Lead TCLP

Project:

Project No.: 220140

## LEAD TCLP SAMPLE ANALYSIS SUMMARY

Lab No.:7452075Description:Total Lead (ppm): 220000Client No.:JA-062822-01Location: Waste StreamTCLP Result (mg/L): 320

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

Date Received:

6/28/2022

Date Analyzed:

Dated: 7/12/2022 2:46:48

07/12/2022

Signature: Analyst:

Chad Shaffer

Approved By:

Frank E. Ehrenfeld, III Laboratory Director

Page 1 of 2



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC Report Date: 7/12/2022

806 Alter St. Report No.: 663839 - Lead TCLP

Philadelphia PA 19147 Project:

Project No.: 220140 Client: VIV806

## Appendix to Analytical Report:

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

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

iATL Customer Service: customerservice@iatl.com iATL Office Manager: wchampion@iatl.com iATL Account Representative: Kelly Klippel Sample Matrix: Various

**Exceptions Noted:** See Following Pages

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

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

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

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

## **Information Pertinent to this Report:**

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

Certification: - NATIONAL LEAD LABORATORY ACCREDITATION PROGRAM (NLLAP)

NYSDOH-ELAP No. 11021

TCLP threshold value is 5.0 mg/L.

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

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

LSD = 0.2 ppmMDL = 4.7 mg/kgRL = 10 mg/kg (based upon 1000 mg sampled). Mg/kg = ppm.

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

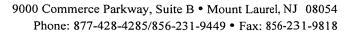
\* Samples containing 100 ppm total lead or more require TCLP analysis (Ref. 1311 Sec 1.2).

## **Disclaimers / Qualifiers:**

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

Dated: 7/12/2022 2:46:48 Page 2 of 2





## Chain of Custody - Environmental Lead -

|  | Liivitoiii  | nentai Lead –                         |   |
|--|---|---------------------------------------|---|
| Contact Informa  | <u>tion</u>   |                                       |   |
| Client Company:  | Viva Environmental, Health, & Safety, LLC   | Project Number:                       | 80000 220140                                    |
| Office Address:  | 806 Alter Street  | Project Name:                         |   |
| City, State, Zip:  | Philadelphia, PA 19147  | <b>Primary Contact:</b>               | Steven Vena                                     |
| Fax Number:  |   | Office Phone:                         | 215-550-1417                                    |
| Email Address:   | svena@vivaehs.com   | Cell Phone:                           | 215-317-8485                                    |
| <u> </u>   |   |                                       |   |
| environmental sam recognized state pro Matrix/Method:  Paint by AAS  Wipe/Dust by  Air by AAS:  Soil by AAS:  Water by AAS | ples for lead (Pb). The accreditation ograms.  : ASTM D3335-85a, 2009  AAS: SW 846: 3050B: 700B, 20  NIOSH 7082, 1994  EPA SW 846 (Soil)  S-GF: ASTM D3559-03D, US EF  (Cd, Zn, Cr) by AAS  acteristic Leaching Procedure (To | is through AIHA-LAP, L                |   |
| * End of next  | quested Date:  Specific date / time  0 Day 5 Day 3 Day 2 Day 5 Day 5 Day 5 Day 5 Day 6 Specified. ** N  |                                       | 6 Hour** □ RUSH**                               |
| Received (Name /<br>Sample Login (Na<br>Analysis(Name(s)<br>QA/QC Review (N  | ne/Organization): Tonathan Millianth): me / iATL): / iATL):   | / JUDate: <u>8 0022</u> Date: Date: A | Time:  Time:  Time:  Time:  Time:  Time:  Time: |



## Sample Log

-Environmental Lead -

| Client: Phillip Shericlan    | Project: <u>220140</u> |  |
|------------------------------|------------------------|--|
| Sampling Date/Time: 06 28 22 |                        |  |

| Client Sample# | iATL#   | Location/<br>Description | Flow<br>Rate | <u>Start</u><br>End | Sampling<br>time (min) | Area (ft2)<br>Volume (L) | Results                                 |
|----------------|---------|--------------------------|--------------|---------------------|------------------------|--------------------------|---|
| JA-062822-01   | 7452075 | Wasteutream              |              |                     |                        |                          |   |
| ***            |         |                          |              |                     |                        |                          |   |
|                |         |                          |              |                     |                        |                          | · · · · · · · · · · · · · · · · · · ·   |
|                |         |                          |              |                     |                        |                          |   |
|                |         |                          |              |                     |                        |                          |   |
|                |         |                          |              |                     |                        |                          |   |
|                |         |                          |              |                     |                        |                          |   |
|                |         |                          |              |                     |                        |                          | *************************************** |
|                |         |                          |              |                     |                        |                          |   |
|                |         |                          |              |                     |                        |                          |   |
|                |         |                          |              |                     |                        |                          |   |
|                |         |                          |              |                     |                        |                          |   |

<sup>\* =</sup> Insufficient Sample Provided to Perform QC Reanalysis (<200mg)

<sup>\*\* =</sup> Insufficient Sample Provided to Analyze (<50mg) \*\*\* = Matrix / Substrate Interference Possible

FB = Method Requires the submittal of blank(s). ML = Multi Layered Sample. May result in inconsistent results.

These preliminary results are issued by iATL to expedite procedures by clients based upon the above data. iATL assumes that all of the sampling methods and data upon which these results are based, has been accurately supplied by the client. These results may not have been reviewed by the Laboratory Director. Final Certificate of Analysis will follow these preliminary results. The signed COA is to be considered the official results. All EPA, HUD, and NJDEP conditions apply.



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC

806 Alter St.

Philadelphia PA 19147

Client: VIV806

Report Date: 7/12/2022

Report No.: 664576 - Lead Wipe

Project: SDP; Sheridan - 800 E Ontario St

Project No.: 220140

## LEAD WIPE SAMPLE ANALYSIS SUMMARY

 Lab No.:
 7459250
 Location: Field Blank
 Area:
 Blank

 Client No.:
 KW-071122-01
 Result:
 <10 μg</th>

 Lab No.:
 7459251
 Location:
 104 Room 104 Floor
 Area:
 1.0 ft²

 Client No.:
 KW-071122-02
 Result:
 <10  $\mu g/ft²$ 

Lab No.:7459252Location:111A-Nurses Office Bathroom FloorArea:1.0 ft²Client No.:KW-071122-03Result:120  $\mu g/ft²$ 

Lab No.:7459253Location:111-Nurses Office Floor Chear Window SillArea:1.0 ft²Client No.:KW-071122-04Result: $15 \mu g/ft²$ 

 Lab No.:
 7459254
 Location: 208A-Girls Restroom Next To Class 208
 Area:
 1.0 ft²

 Client No.:
 KW-071122-05
 Result:
 330 μg/ft²

Lab No.:7459255Location:308A-Boys Restroom Next To Class 308Area: $1.0 \, \text{ft}^2$ Client No.:KW-071122-06Result: $160 \, \mu\text{g/ft}^2$ 

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

Date Received: 7/11/2022

Date Analyzed: 07/12/2022

Signature: Chad Shaff

Dated: 7/12/2022 2:48:39

Analyst: Chad Shaffer

Approved By:

Frank E. Ehrenfeld, III Laboratory Director

Page 1 of 3



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC Report Date: 7/12/2022

806 Alter St. Report No.: 664576 - Lead Wipe

Philadelphia PA 19147 Project: SDP; Sheridan - 800 E Ontario St

Project No.: 220140

Client: VIV806

## Appendix to Analytical Report:

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

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

iATL Customer Service: customerservice@iatl.com iATL Office Manager:wchampion@iatl.com iATL Account Representative: Kelly Klippel Sample Login Notes: See Batch Sheet Attached

Sample Matrix: Dust Wipes

**Exceptions Noted:** See Following Pages

## General Terms, Warrants, Limits, Qualifiers:

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

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

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## **Information Pertinent to this Report:**

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

## Certification:

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

## **Threshold Limits**

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

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

Dated: 7/12/2022 2:48:39 Page 2 of 3



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC Report Date: 7/12/2022

806 Alter St. Report No.: 664576 - Lead Wipe

Philadelphia PA 19147 Project: SDP; Sheridan - 800 E Ontario St

Project No.: 220140

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

Method requires submittal of blanks.

Client: VIV806

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

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

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

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

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

## **Disclaimers / Qualifiers:**

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

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

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

Dated: 7/12/2022 2:48:39 Page 3 of 3

## Viva Environmental, Health, & Safety, LLC.

| วิ                | Client: 5   P Project #: 220   4   Sam   | Sample Date: 7-11-7.  | Technician: KWOIMah       |
|-------------------|--|---|---------------------------|
| Site Add          | ileridan - 800 E. Ontario Street PhiladelPhia  | TAT: 24 h [5  | Project Manager: 5 VPM ct |
| Sample #          | Sample Location  | Surface Area Wiped (in²)  | Results                   |
| 12 N 7            | Field Blank  |   | 7459250                   |
| ۲0′               | 104-ROOM 104 F100r   | 144 in 2  | 7459251                   |
| 60.               | -03 IIIB-NUrses office Bathroom Floor 144 inz  | 144 inz   | 1450252                   |
| 7 P               | 111- NUTSES OFFICE FLOOP CHEARUIN JOWSINJYHINZ   | てれ! わかく   | 7459253                   |
| 20-               | 208A-GITIS FESTIODEN NEXT + 0 CHS, 5 208   | 744141  | 7450254                   |
| 90-               |  | 144, in2  | 7450285                   |
|                   |  |   |                           |
|                   |  | ( MINIM   | ,<br>4,                   |
|                   |  | my La   | 7770 / 1 JUL              |
| Conversion: 12" X | Conversion: 12" X 12" = 144 in² = 1 ft²  |   |                           |
| Comments:         | ricase analyze by Flame AAS.   |   |                           |
| 6 Hour TAT        | 6 Hour TAT Contact: (Name, Email, Phone)  Samples Collected by: (Print/Sign)   EV   EV   M CEN   COLOR    Transmitted to Lab by: (Print/Sign)   EV   EV   M CEN   COLOR    Received by: (Print/Sign)   EV   EV   M CEN   COLOR    Analyzed by: (Print/Sign)   EV   EV   EV   M CEN    Analyzed by: (Print/Sign)   EV   EV   EV   EV   EV   EV   EV   E | Date: 7 - 1  Date: 7 - 1  Date: 7 - 1  Date: 7 - 1  Date: Date: - 1 | 1-12<br>-22.              |



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Viva Environmental, Health, & Safety LLC Client:

806 Alter St.

Philadelphia PA 19147

Client: VIV806 Report Date: 7/14/2022

Report No.: 664802 - Lead Wipe

Project: SDP: Sheridan ES

Project No.: 220140

## LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7460675 Location: Field Blank Area: Blank Result: <10 μg **Client No.:** KW-71322-01 Location: 308A Boys Restroom Next To Class 308 Lab No.: 7460676 1.0 ft<sup>2</sup> **Client No.:** KW-71322-02 Result: 75 µg/ft<sup>2</sup> Lab No.: 7460677 Location: 208A Girls Restroom Next To Class 208 Area: 1.0 ft<sup>2</sup> Result: 60 µg/ft<sup>2</sup> Client No.: KW-71322-03 Lab No .: **Location:** 111A Nurses Office Bathroom Floor 1.0 ft<sup>2</sup> 7460678 Area: Result: 40 µg/ft<sup>2</sup> **Client No.:** KW-71322-04 Lab No.: 7460679 Location: 111 Nurses Office 1.0 ft<sup>2</sup> Area: **Result:**  $<10 \mu g/ft^2$ **Client No.:** KW-71322-05 Lab No.: 7460680 Location: 206 Classroom 206 Area: 1.0 ft<sup>2</sup> **Result:**  $\leq 10 \, \mu \text{g/ft}^2$ **Client No.:** KW-71322-06 Lab No.: 7460681 Location: 303 Classroom 303 Area: 1.0 ft<sup>2</sup> **Client No.:** KW-71322-07 **Result:**  $15 \mu g/ft^2$ Lab No.: 7460682 Location: 009B Cafeteria Area: 1.0 ft<sup>2</sup> **Result:**  $\leq 10 \mu g/f_{---}^2$ **Client No.:** KW-71322-08 Lab No.: 7460683 **Location:** 310B Classroom 310 Closet Area: 1.0 ft<sup>2</sup>

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

Shall

Date Received:

Dated: 7/14/2022 3:21:32

Client No.: KW-71322-09

7/13/2022

Date Analyzed:

07/14/2022

Signature: Analyst:

Chad Shaffer

Approved By:

Frank E. Ehrenfeld, III

Laboratory Director

Result: 150 µg/ft<sup>2</sup>



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC Report Date: 7/14/2022

806 Alter St. Report No.: 664802 - Lead Wipe Philadelphia PA 19147 Project: SDP; Sheridan ES

Project No.: 220140

Client: VIV806

## Appendix to Analytical Report:

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

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iATL Customer Service: customerservice@iatl.com iATL Office Manager:wchampion@iatl.com iATL Account Representative: Kelly Klippel Sample Login Notes: See Batch Sheet Attached

Sample Matrix: Dust Wipes

**Exceptions Noted:** See Following Pages

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## **Information Pertinent to this Report:**

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

## Certification:

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

## Threshold Limits

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

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Dated: 7/14/2022 3:21:32 Page 2 of 3



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC Report Date: 7/14/2022

806 Alter St. Report No.: 664802 - Lead Wipe Philadelphia PA 19147 Project: SDP; Sheridan ES

Client: VIV806 Project No.: 220140

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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Dated: 7/14/2022 3:21:32 Page 3 of 3

## Viva Environmental, Health, & Safety, LLC.

Lead Surface Sample Log & Chain of Custody

Technician: K WOLM & IN Project Manager: 5 Ven Cl 7460683 FCENE 7460675 7460676 7460677 7460678 7450680 <u>~</u> 7480882 7460673 7460631 Results Sample Date: 7-13-22 Surface Area Wiped (in2) Challe TAT: 24 hrs DL 7/14/165 11322.02/208A. GILLS REST 100M NOX+(1955 208 IIIA-NUISE JOFFICE BATHOOM Floor LYIT WOLMAN LELL WOLLS Project #: 220140 BOSH BOYS MESTROOM MEXT to Class 308 3108-C19SSFDOM 310 L105 e f 206-C1955 FOOM 206 Sample Location 1111-11 USES OFFILE 303-C(955 room 303 009B-(afeto 11) Field Blank Please analyze by Flame AAS. Samples Collected by: (Print/Sign) 6 Hour TAT Contact: (Name, Email, Phone) Site Address: Shefidan Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup> Client: 71322 71322. -05 Sample # 90. Comments: 40. 100

Viva Environmental, Health, & Safety; LLC: ~806 Alter Street, Philadelphia, PA 19147 ~215-550-1417

Date: Date: Date: Date:

Mr WOIMan

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign) Analyzed by: (Print/Sign)

SHALE



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC

806 Alter St.

Philadelphia PA 19147

Client: VIV806

Report Date: 7/18/2022

Report No.: 665139 - Lead Wipe

Project: SDP; Sheridan ES - 800 E Ontario St

Project No.: 220140

## LEAD WIPE SAMPLE ANALYSIS SUMMARY

 Lab No.:
 7463518
 Location: Field Blank
 Area:
 Blank

 Client No.:
 KW-71522-01
 Result:
 <10 μg</th>

Lab No.:7463520Location:208A-Girl's Restroom Next To Class 208Area:1.0 ft²Client No.:KW-71522-03Result:30  $\mu g/ft²$ 

 Lab No.:
 7463521
 Location:
 308A-Boy's Restroom Next To Class 308
 Area:
 1.0 ft²

 Client No.:
 KW-71522-04
 Result:
 25 μg/ft²

 Lab No.:
 7463522
 Location:
 303-Classroom 303
 Area:
 1.0 ft²

 Client No.:
 KW-71522-05
 Result:
 150  $\mu g/ft²$ 

 Lab No.:
 7463523
 Location:
 310B-Classroom 310 Closet
 Area:
 1.0 ft²

 Client No.:
 KW-71522-06
 Result:
 730 μg/ft²

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

Shol

Date Received: 7/15/2022

Date Analyzed: 07/18/2022

Signature: Chad Sh

Dated: 7/18/2022 3:22:11

Analyst: Chad Shaffer

Approved By:

Frank E. Ehrenfeld, III Laboratory Director

Page 1 of 3



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC Report Date: 7/18/2022

806 Alter St. Report No.: 665139 - Lead Wipe

Philadelphia PA 19147 Project: SDP; Sheridan ES - 800 E Ontario St

Project No.: 220140

Client: VIV806

## Appendix to Analytical Report:

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

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Sample Matrix: Dust Wipes

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Dated: 7/18/2022 3:22:11 Page 2 of 3



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC Report Date: 7/18/2022

806 Alter St. Report No.: 665139 - Lead Wipe

Philadelphia PA 19147 Project: SDP; Sheridan ES - 800 E Ontario St

Project No.: 220140

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

Method requires submittal of blanks.

Client: VIV806

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

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Dated: 7/18/2022 3:22:11 Page 3 of 3

## Viva Environmental, Health, & Safety, LLC.

Lead Surface Sample Log & Chain of Custody

CANIEL Sample Date: 7-15-22 Technician: KWOIMEN Project Manager: 5 V & M 9 7455E3 2230922 7463518 7463510 74655550 Results 746355 Surface Area Wiped (in:) Sheridan ES-800 Bontariostreet. Philodolphan: 24 hrs Ox May Ч レーナナー -03 |209A- GITIS RESTFOOM NEXT to C1955 208 -04 309A-BOY'S restroomhex+ +0 (1955 308 310B-(1955/00m316 (105et Project #: 220 140 -05 1363-C1955 FOOM 303 Sample Location -02 IIII A-NULS es Office Firld Blank Please analyze by Flame AAS. 6 Hour TAT Contact: (Name, Email, Phone) Conversion: 12" X 12" = 144 in<sup>2</sup> = 1 ft<sup>2</sup> Site Address: Client: 7152201 Sample # Comments: 90-

Samples Collected by: (Print/Sign) | W/| t | WO| MCh | Leed | MOLANG | Iransmitted to Lab by: (Print/Sign) | L/| t | WO| MCh | Leeg | WOLANG | Received by: (Print/Sign) | CA/| S| MCh | M

百二三



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Viva Environmental, Health, & Safety LLC Client:

806 Alter St.

Philadelphia PA 19147

Client: VIV806 Report Date: 8/4/2022

Report No.: 666239 - Lead Wipe

Project: SDP: Sheridan ES 800 E Ontario St

Project No.: 220140

## LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: Location: Field Blank 7473610 Area: Blank Client No.: SAV-080322-01 Result: <10 μg

**Location:** 111A-Nurse's Office Bathroom Floor Lab No.: 7473611 1.0 ft<sup>2</sup> Client No.: SAV-080322-02 **Result:**  $<10 \mu g/ft^2$ 

Lab No.: 7473612 Location: 208A-Girl's Restroom Next To Class 208 Area: 1.0 ft<sup>2</sup> Result: 10 µg/ft<sup>2</sup> **Client No.:** SAV-080322-03

Lab No .: 1.0 ft<sup>2</sup> 7473613 **Location:** 308A-Boy's Restroom Next To Class 308 Area: Client No.: SAV-080322-04 **Result:**  $<10 \mu g/ft^2$ 

Lab No.: Location: 303-Classroom 303 1.0 ft<sup>2</sup> 7473614 Area: **Result:**  $<10 \mu g/ft^2$ **Client No.:** SAV-080322-05

Area: 1.0 ft<sup>2</sup> Lab No.: 7473615 Location: 310B-Classroom 310 Closet Client No.: SAV-080322-06 Result: <10 µg/ft<sup>2</sup>

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

Date Received: 8/3/2022

08/04/2022 Date Analyzed:

Signature:

Chad Shaffer

Analyst:

Dated: 8/4/2022 2:56:31

Approved By:

Frank E. Ehrenfeld, III Laboratory Director

Page 1 of 3



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC Report Date: 8/4/2022

806 Alter St. Report No.: 666239 - Lead Wipe

Philadelphia PA 19147 Project: SDP: Sheridan ES 800 E Ontario St

Project No.: 220140

## Appendix to Analytical Report:

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

Client: VIV806

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Dated: 8/4/2022 2:56:32 Page 2 of 3



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC Report Date: 8/4/2022

806 Alter St. Report No.: 666239 - Lead Wipe

Philadelphia PA 19147 Project: SDP: Sheridan ES 800 E Ontario St

Project No.: 220140

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

Method requires submittal of blanks.

Client: VIV806

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Dated: 8/4/2022 2:56:32 Page 3 of 3

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

| Sample #  Shr 2080322  D80322  111A- 2084  | Feld Plinh<br>1119-Nursi's Office Berness- Freez | C 4 4 3. (2              | Doguette     |
|--|--|--------------------------|--------------|
|  | 194  | Surface Area Wiped (in*) | Mesuits      |
|  | 18.A   |                          | 7473610      |
|  |  | hh i                     | 1473611      |
|  | 2084 - Girli Rutura Nekt to Clen 206             | 144                      | 2796747      |
| 208A   | 3084. Bays Rusham Nex+ to Class 208              | 1,61                     | 8473613      |
| -512   | 7- Cherryan 303                                  | 1,61                     | 27.90.774    |
| 31.6   | 310 B - Chorum 310 Closus                        | 744                      | 7473635      |
|  |  |                          |              |
|  |  | O stull                  | AUG - 3 2022 |
| Conversion: 12" X 12" = 144 in <sup>2</sup> = 1 ft <sup>2</sup> Comments: Please analyze by Flame A AS | it <sup>2</sup><br>hv Flame A A S                | Of Style                 | 6-15         |

125/2/2

Samples Collected by: (Print/Sign)

Transmitted to Lab by: (Print/Sign)

Received by: (Print/Sign) Analyzed by: (Print/Sign)

Date: At:

Date: Date: Date:



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC

806 Alter St.

Philadelphia PA 19147

Client: VIV806

Report Date: 8/8/2022

Report No.: 666538 - Lead Wipe

Project: SDP; Sheridan ES 800 E Ontario St

Project No.: 220140

## LEAD WIPE SAMPLE ANALYSIS SUMMARY

Lab No.: 7475656 Location: 208A-Girl's Restroom Next To Class 208 Area: 2.0 ft<sup>2</sup>

Lab No.: 7475657 Location: Field Blank Area: Blank Client No.: SAV-080822-02 Result:  $<10~\mu g$ 

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

Date Received:

8/8/2022

Date Analyzed:

08/08/2022

Signature:

Analyst: Chad Shaffer

Approved By:

Frank E. Ehrenfeld, III Laboratory Director

Dated: 8/8/2022 3:47:46 Page 1 of 3



Email: customerservice@iatl.com

## CERTIFICATE OF ANALYSIS

Client: Viva Environmental, Health, & Safety LLC Report Date: 8/8/2022

806 Alter St. Report No.: 666538 - Lead Wipe

Philadelphia PA 19147 Project: SDP; Sheridan ES 800 E Ontario St

Project No.: 220140

## Appendix to Analytical Report:

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

Client: VIV806

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Philadelphia PA 19147 Project: SDP; Sheridan ES 800 E Ontario St

Project No.: 220140

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

Method requires submittal of blanks.

Client: VIV806

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

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

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

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

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

## **Disclaimers / Qualifiers:**

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

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

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

Dated: 8/8/2022 3:47:46 Page 3 of 3

## VIVA

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

| Ë                 | Client: STO Project #: 222/4 Sa   | Sample Date: 8/6/22      | Technician: Low                       |
|-------------------|---|--------------------------|---------------------------------------|
| Site Address:     | Thereby ES. Box E. Onkeryo By, Ab. 1. Ph  | TAT: Coffee              | Project Manager:                      |
| Samule #          | Sample Location   | Surface Area Wiped (in²) | Results                               |
| 546 rr            | 2084 - Gils h   | 288                      | 7475656                               |
| 20-               |   |                          | 7475657                               |
|                   |   |                          |                                       |
|                   |   |                          |                                       |
|                   |   |                          |                                       |
|                   |   |                          | ļ                                     |
|                   |   | 5                        |                                       |
|                   |   |                          | AUG -8 5022                           |
|                   |   |                          | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Conversion: 12" > | Conversion: 12" X 12" = 144 in² = 1 ft²  Comments: Please analyze by Flame AAS. |                          |                                       |
| 6 Hour TAT        | 6 Hour TAT Contact: (Name, Email, Phone)  | At:                      | 6, 6                                  |

Viva Environmental, Health, & Safety, LLC. – 806 Alter Street, Philadelphia, PA 19147 – 215-550-1417

アプペ

Transmitted to Lab by: (Print/Sign) Samples Collected by: (Print/Sign)

Received by: (Print/Sign) Analyzed by: (Print/Sign)

Date: Date:

Date: Date:

806 Alter Street, Philadelphia, PA 19147 215-550-1417 www.VivaEHS.com

## Certificate of Attendance and Successful Completion Jonathan Alker

1513 Mulberry Circle, Warminster, PA 18974

Certification #: D-I-219934-22-00003

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

## Dust Sampling Technician Initial - English

Per 40 CFR Part 745.225

Course Date: 06/11/2022 Examination Date: 06/11/2022 Expiration Date: 06/11/2027



|            | At Ten_             |  |
|------------|---------------------|--|
| President: |                     |  |
| _          | Steven A. Vena, CIH |  |

806 Alter Street, Philadelphia, PA 19147 215-550-1417 www.VivaEHS.com

## Certificate of Attendance and Successful Completion Jonathan Alker

1513 Mulberry Circle, Warminster, PA 18974

Certification #: R-I-219934-22-00005

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

## Lead Renovator Initial - English

Per 40 CFR Part 745.225

Course Date: 06/10/2022 Examination Date: 06/10/2022 Expiration Date: 06/10/2027



|            | Xti-Ven-            |
|------------|---------------------|
| President: |                     |
| _          | Steven A. Vena, CIH |

806 Alter Street, Philadelphia, PA 19147 215-550-1417 www.VivaEHS.com

## Certificate of Attendance and Successful Completion

## Kyle Wolman

921 Greystone Dr, West Chester, PA 19380

Certification #: R-I-219934-22-00001

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

## Lead Renovator Initial - English

Per 40 CFR Part 745.225

Course Date: 01/08/2022 Examination Date: 01/08/2022 Expiration Date: 01/08/2027



President:

Steven A. Vena, CIH

806 Alter Street, Philadelphia, PA 19147 215-550-1417 www.VivaEHS.com

## Certificate of Attendance and Successful Completion

## Kyle Wolman

921 Greystone Dr, West Chester, PA 19380

Certification #: D-I-219934-22-00001

HAS SUCCESSFULLY COMPLETED THE REQUIRED INSTRUCTION IN:

## Dust Sampling Technician Initial - English

Per 40 CFR Part 745.225

Course Date: 01/07/2022 Examination Date: 01/07/2022 Expiration Date: 01/07/2027

President:

Steven A. Vena, CIH

## **PENNSYLVANIA LEAD CERTIFICATION**

005102



Sex

Height 5'09"

Eyes HZL Issue Date 08/26/2021 Birth Date 08/20/1983

Expires 08/17/2022

Class RISK ASSESSOR

STEVEN A VENA 806 ALTER STREET PHILADELPHIA PA 19147

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## United States Environmental Protection Agency This is to certify that

Viva Environmental, Health, & Safety, LLC.

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received accreditation to conduct lead-based paint training pursuant to 40 CFR Part 745.225 in the following discipline:

Renovator - Initial (English)

## In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This accreditation is valid from the date of issuance and expires

December 24, 2024

NAT-RV-I-T219934-1-EN

Accreditation #

December 10, 2020

Issued On



Kyle J Chelius for

Fatima El-Abadaoui, Ph.D., Chief

Chemicals Safety Program Branch

## United States Environmental Protection Agency This is to certify that



School District of Philadelphia Office of Environmental Management Services

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

## In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires

January 25, 2027

NAT-50914-3

Certification #

January 11, 2022

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

400 Street Road, Bensalem, PA 19020 Phone: (215) 244-1300, Fax: (215) 244-4349 WWW.CRITERIONLABS.COM

# Certificate of Attendance and Successful Completion

Lead RRP Initial – English Per 40 CFR Part 745.225

## Ineshia Atwell

2854 N. Mareston St., Philadelphia, PA 19132

Certificate Number: R-I-19014-19-748077

Course Date: 2/6/2019

Examination Date: 2/6/2019
Expiration Date: 2/6/2024

Drugt-

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

# Certificate of Attendance and Successful Completion

Lead RRP Initial – English Per 40 CFR Part 745.225

## Okang Cambridge

144 W. Queen Lane, Apt. #1, Philadelphia, PA 19144

Certificate Number: R-I-19014-17-745437

Course Date: 11/17/2017

Examination Date: 11/17/2017 Expiration Date: 11/17/2022

B-cul

400 STREET ROAD, BENSALEM, PA 19020 PHONE: (215) 244-1300, FAX: (215) 244-4349 www.criterionlabs.com

# Certificate of Attendance and Successful Completion

Lead RRP Initial – English Per 40 CFR Part 745.225

## Matt Phillips

1945 E. Somerset Street, Philadelphia, PA 19134

Certificate Number: R-I-19014-20-750801

Course Date: 3/11/2020

Examination Date: 3/11/2020

Expiration Date: 3/11/2025

g-cuely

400 STREET ROAD, BENSALEM, PA 19020 PHONE: (215) 244-1300, FAX: (215) 244-4349 www.criterionlabs.com

# Certificate of Attendance and Successful Completion

Lead RRP Initial – English Per 40 CFR Part 745.225

## George Weissman

6355 Cottage Street, Philadelphia, PA 19135

Certificate Number: R-I-19014-17-745434

Course Date: 11/17/2017

Examination Date: 11/17/2017 Expiration Date: 11/17/2022



400 STREET ROAD, BENSALEM, PA 19020 PHONE: (215) 244-1300, FAX: (215) 244-4349 www.criterionlabs.com

# Certificate of Attendance and Successful Completion

Lead RRP Initial – English Per 40 CFR Part 745.225

## Denice Witkowski

2616 Wilder Street, Philadelphia, PA 19146

Certificate Number: R-I-19014-17-745430

Course Date: 11/17/2017

Examination Date: 11/17/2017 Expiration Date: 11/17/2022

B-cul



## 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.

| School Name  | Street Address   |
|--|--|
| Viva Environmental, Health, & Safety, LLC.                   | Steven Vena – PA-Lead Risk Assessor<br>License #: 005102   |
| Certifying Company (print)                                   | Risk Assessor, Lead Inspector PA Lic. #, EPA Firm Certification or Lead Dust Sampling Technician Certification |
| At-Ten-  | 08/10/2022   |
| Inspector/Risk Assessor or Dust Wipe Sampling Technician Nam | Date of Verification   |
| Stephen Link, 215.400.5768, slink@philasd.org                |  |

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