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February 22, 2021

Prince George's County Public Schools  
13300 Old Marlboro Pike  
Upper Marlboro, Maryland 20722  
Attention: Mr. Alex Baylor

RE: Indoor Air Quality Assessment, Judge Sylvania Woods Elementary School  
Purchase Order: 734977  
ATI Project Number: 20-686

Dear Mr. Baylor:

Prince George's County Public Schools requested that ATI, Inc., conduct a proactive indoor air quality (IAQ) assessment at Judge Sylvania Woods Elementary School on November 30, 2020 and a follow-up assessment on February 16, 2021. The assessments' key findings are enclosed in the Executive Summary on page three, and the official laboratory reports for total fungal spore trap sampling are enclosed in Appendix A.

Thank you for the opportunity to provide Industrial Hygiene services for Prince George's County Public Schools. If you have any questions regarding this report, please contact us at (202) 643-4283.

Sincerely,  
**ATI, INC.**

Reviewed By:

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Mikal Frater  
Industrial Hygienist

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Nate Burgei, CIH, CSP  
Certified Industrial Hygienist

# Indoor Air Quality Assessment Report

Prince George's County Public Schools  
Judge Sylvania Woods Elementary School  
3000 Church Street  
Glenarden, MD 20706

Prepared for:

Prince George's County Public Schools  
13300 Old Marlboro Pike  
Upper Marlboro, MD 20722

**February 22, 2021**

Submitted by:



ATI Job # 20-686

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## Abbreviations and Acronyms

|                       |   |
|-----------------------|---|
| <b>AHU</b>            | Air-Handling Unit   |
| <b>AIHA</b>           | American Industrial Hygiene Association                                   |
| <b>ASHRAE</b>         | American Society of Heating, Refrigerating and Air-Conditioning Engineers |
| <b>ASTM</b>           | American Society for Testing and Materials                                |
| <b>CO</b>             | Carbon Monoxide   |
| <b>CO<sub>2</sub></b> | Carbon Dioxide  |
| <b>EMLAP</b>          | Environmental Microbiology Laboratory Accreditation Program               |
| <b>HVAC</b>           | Heating, Ventilating, And Air-Conditioning                                |
| <b>IAQ</b>            | Indoor Air Quality  |
| <b>NIST</b>           | National Institute for Standards and Technology                           |
| <b>NVLAP</b>          | National Voluntary Laboratory Accreditation Program                       |
| <b>RH</b>             | Relative Humidity   |
| <b>Rev.</b>           | Revision  |

### **Abbreviations involving scientific volume and measurements involving media or water sampling**

|                             |                                    |
|-----------------------------|------------------------------------|
| <b>Spores/m<sup>3</sup></b> | Mold spores per cubic meter of air |
| <b>LPM</b>                  | Liters Per Minute                  |
| <b>NTE</b>                  | Not to exceed                      |
| <b>°F</b>                   | degree Fahrenheit                  |
| <b>PPM</b>                  | Parts Per Million                  |

## 1 Executive Summary

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ATI conducted a proactive Indoor Air Quality (IAQ) assessment on November 30, 2020, at Judge Sylvania Woods Elementary School, located at 3000 Church Street, in Glenarden, Maryland, and a follow-up assessment on February 16, 2021, in select rooms that had unusual fungal results in the initial inspection.

The initial assessment on November 30, 2020 included a visual assessment of randomly selected classrooms and other frequently occupied spaces, such as the cafeteria/gym, the main office, and randomly selected classrooms, for potential IAQ contributors and pathways. On February 16, 2021, Rooms 5 and 17 were reassessed after unusual spore concentrations were present during the first assessment. Steps were taken between the two assessments to repair water issues and treat the area for fungal growth. As part of both assessments, ATI measured common IAQ comfort parameters, including temperature, relative humidity, carbon dioxide, and carbon monoxide. Also, ATI collected total fungal air samples on spore trap cassettes for microbiological analysis.

The following is a summary of the key findings from these assessments:

1. Four of the tested spaces had a temperature less than the ASHRAE recommended winter range of 68-75°F on November 30, 2020 and both of the reassessed spaces had temperatures in the 50s on February 16, 2021.
2. The relative humidity in all tested spaces on both November 30, 2020 and February 16, 2021 was less than the ASHRAE guidelines of <65%, but greater than <30%, which is optimal.
3. Carbon dioxide concentrations in all tested spaces were less than the ASHRAE limit for carbon dioxide relative to the outdoor carbon dioxide concentration on the day of each assessment.
4. Carbon monoxide concentrations during both assessments were less than the ASHRAE/EPA recommended limit.
5. The mold spore trap samples from November 30, 2020 had unusual spore concentrations in Rooms 5 and 17 and were selected to be addressed and reassessed after remediation actions were completed. The other tested spaces had mold spore concentrations that were typical for occupied spaces.
6. The mold spore concentrations in Rooms 5 and 17 during the February 16, 2021 reassessment were 97-98% lower than the initial assessment, and any residual airborne mold spores are likely to be remnants that were not removed from the space after cleanup. ATI recommends an additional round of cleaning in Room 5 using HEPA vacuums and wet wiping horizontal surfaces to remove residual spores.

## 2 Assessment Methods

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Mikal Frater, IH of ATI, Inc. conducted the initial visual assessment and air sampling on November 30, 2020. Sampled rooms were randomly selected and accounted for approximately 10% of classrooms or a minimum of five samples. Ms. Frater documented visual observations at the time she collected the air samples. Nate Burgei, CIH, CSP conducted a follow-up inspection on February 16, 2021 in Classrooms 5 and 17 after the areas were treated for mold presence. ATI references the American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) *Standard 62.1 – 2016* and ASHRAE *Standard 55 – 2017* when providing IAQ services to clients. ASHRAE is an industry leader on energy efficiency and indoor air quality.

All measurements and air samples were collected between three-six feet from floor elevation, which represents a typical adult breathing zone, and away from air-supply and return diffusers. Real-time direct readings for temperature, relative humidity, carbon dioxide (CO<sub>2</sub>), and carbon monoxide (CO), were measured with a calibrated TSI Q-Trak 7575-X Meter and attached 982 Probe.

Total fungal air samples were collected with a Buck BioAire High-Volume Sampling Pump on Zefon Air-O-Cell spore-trap cassettes at a flow rate of 15 liters per minute for five minutes, for a sample volume of 75 liters. EMSL Analytical, Inc. of Beltsville,

MD, and AMA Analytical Services, Inc. of Lanham, MD analyzed the samples using direct microscopic examination per ASTM D7391-09, which counts both viable and non-viable mold spores and particulates, which combined yields total fungal results. Both laboratories participate in the National Institute of Standards and Technology’s (NIST) National Voluntary Laboratory Accreditation Program (NVLAP) for general laboratory performance and management, and the American Industrial Hygiene Association (AIHA) for Environmental Microbial Laboratory Accreditation Program (EMLAP). The laboratory reports are included in Appendix A.

### 3 Visual Observations

Table 1 lists the areas, conditions, observations, and other pertinent details related to the initial and follow-up IAQ assessments. On both dates of sampling, few occupants were present in the school because of the COVID-19 global pandemic.

**Table 1: Visual Observations and Sampling Locations**

| Sample Location       | November 30, 2020 Observations  |
|-----------------------|---|
| Parking Lot – Outside | <ul style="list-style-type: none"> <li>• Light rain</li> <li>• Cloudy skies</li> <li>• No traffic – foot or vehicle</li> <li>• Sampling area surrounded by trees and brush</li> </ul>   |
| Main Office           | <ul style="list-style-type: none"> <li>• There are four occupants in this area during sampling</li> <li>• There is no odor or visible mold in this area</li> <li>• Printer ON and about 20 ft. from the sampling area</li> <li>• There are no plants in this space</li> <li>• Light foot traffic</li> </ul>   |
| Room 17               | <ul style="list-style-type: none"> <li>• Tiles removed from the floor to the left of the uninvent</li> <li>• Some light brown stained floor tiles in front of the uninvent</li> <li>• Ceiling tiles directly above uninvent display water stains</li> <li>• Sound barriers still present after previous assessment</li> <li>• Space is approximately 910 ft.<sup>2</sup></li> </ul>                       |
| Room 13B              | <ul style="list-style-type: none"> <li>• 13A and 13B are now one large room, no longer separated by divider</li> <li>• Light brown water stain on ceiling tile in rear of room</li> <li>• There are two occupants in area during sampling</li> <li>• No odor or visible mold in this area</li> <li>• Trace dust accumulation</li> <li>• Space is approximately 980 ft<sup>2</sup></li> </ul>              |
| Room 12               | <ul style="list-style-type: none"> <li>• There are two occupants in area during sampling</li> <li>• There is a water stain on the ceiling tile in the front left corner of the room</li> <li>• There is no visible mold or order in this area</li> </ul>  |
| Room 5                | <ul style="list-style-type: none"> <li>• There are three occupants in area during sampling</li> <li>• One person in this room is repairing ceiling tiles</li> <li>• There is a light brown water stain near the area of repair</li> <li>• No odor or visible mold in this area</li> <li>• Air is supplied through a uninvent in the wall</li> <li>• Space is approximately 952 ft.<sup>2</sup></li> </ul> |
| Cafeteria             | <ul style="list-style-type: none"> <li>• There are eight diffusers and two air returns in this space</li> <li>• Gym and cafeteria are one large open area, no longer separated by divider</li> </ul>  |

| Sample Location | November 30, 2020 Observations   |
|-----------------|--|
|                 | <ul style="list-style-type: none"> <li>• There are two occupants in the area during sampling</li> <li>• Observed water stains on ceiling tiles</li> </ul>  |
| Room 23         | <ul style="list-style-type: none"> <li>• There are two occupants in the area during sampling</li> <li>• There is no odor or visible mold in this area</li> <li>• Trace dust accumulation</li> <li>• No stained ceiling tiles</li> <li>• Space is approximately 770 ft.<sup>2</sup></li> </ul>  |
| Room 31         | <ul style="list-style-type: none"> <li>• There are two occupants in the area during sampling</li> <li>• There is no odor or visible mold in this area</li> <li>• There is a stained ceiling tile in the back corner of the area</li> <li>• Space is approximately 816 ft.<sup>2</sup></li> </ul>   |
| Sample Location | February 16, 2021 Reassessment Observations  |
| Room 5          | <ul style="list-style-type: none"> <li>• There were no occupants during the reassessment</li> <li>• Moderate dust/debris on the floor, minimal surface dust</li> <li>• Door to hallways closed, HVAC off, and felt cold in the classroom</li> <li>• The windows and wall heater looked clean and free of leaks</li> <li>• Single ceiling tile with a 4" diameter water stain by sprinkler</li> <li>• Signs of water damage under the sink, but felt dry</li> <li>• Dark brown/black ceiling tile staining about 1-2 inches from wall along the door, no signs of water stains, so could be dust from air passing through to plenum, or could be some signs of water staining</li> <li>• Signs of water stains running down the same wall, between chalkboard and window</li> </ul> |
| Room 17         | <ul style="list-style-type: none"> <li>• Ceiling tile missing near window with water and debris on the ground under a leaking water pipe. Ladder under the space, so appears it is currently being addressed</li> <li>• No signs of water damage above ceiling tiles near leaking pipe, or signs of significant mold growth</li> <li>• Radiator cover off, with signs of dirt, but no signs of water damage or mold</li> <li>• No other stained ceiling tiles</li> <li>• Rug folded up with visible signs of water damage, but no visible mold growth</li> <li>• Sink in room 17A appeared to be free of leaks.</li> <li>• Sound barriers still present after previous assessment</li> </ul>   |
| Outdoors        | <ul style="list-style-type: none"> <li>• Cloudy, strong wind and damp, although not raining.</li> <li>• Parking lot was empty with little to no foot traffic</li> </ul>  |

## 4 Thermal Environmental Conditions for Human Occupancy

ASHRAE *Standard 55-2017, Thermal Environmental Conditions for Human Occupancy*, addresses thermal comfort in an office environment, which means that an employee wearing a normal amount of clothing feels neither too cold nor too warm. This standard discusses thermal comfort within the context of air temperature, humidity, and air movement and provides

recommended ranges for temperature and humidity that are intended to satisfy 80% of occupants. The recommended ASHRAE ranges are referenced below by each comfort parameter.

**4.1 Temperature**

The ASHRAE standard establishes a winter comfort range of between 68°F and 75°F and a summer range of between 73°F and 79°F. The temperatures measured during the November 30, 2020 initial assessment and reassessment from February 16, 2021 are summarized in Table 2. As indicated by the data in the table, temperatures in the school on November 30 averaged between 64°F and 72°F, with four tested locations measuring less than the ASHRAE recommended winter range.

ATI reassessed select rooms that had unusual fungal spore concentrations on February 16, 2021, after remediation actions were completed. ATI also reassessed the temperature in the reassessed rooms. The average temperatures in the reassessed locations range from 55°F to 58°F, which is much less than the ASHRAE recommended winter temperature range; however, these spaces appeared to be unoccupied.

**Table 2: Temperature**

| Sample Location                                      | 11/30/2020 Initial Assessment<br>Temperature in °F |     |         | ASHRAE<br>Standard<br>°F |
|--|--|-----|---------|--------------------------|
|  | Min  | Max | Average |                          |
| Outside  | 66   | 66  | 66      | N/A                      |
| <b>Indoors</b>                                       |  |     |         |                          |
| Main Office  | 71   | 72  | 72      | 68-75°F                  |
| Room 17  | 63   | 64  | 64      | 68-75°F                  |
| Room 13B   | 65   | 65  | 65      | 68-75°F                  |
| Room 12  | 65   | 65  | 65      | 68-75°F                  |
| Room 5   | 67   | 69  | 68      | 68-75°F                  |
| Cafeteria  | 67   | 68  | 68      | 68-75°F                  |
| Room 23  | 68   | 68  | 68      | 68-75°F                  |
| Room 31  | 67   | 67  | 67      | 68-75°F                  |
| <b>02/16/2021 Reassessment<br/>Temperature in °F</b> |  |     |         |                          |
| Outdoors   | 51   | 52  | 52      | N/A                      |
| <b>Indoors</b>                                       |  |     |         |                          |
| Room 5   | 55   | 55  | 55      | 68-75°F                  |
| Room 17  | 58   | 58  | 58      | 68-75°F                  |

**4.2 Relative Humidity**

Relative humidity is a key factor for mold growth. Mold has the potential of growing on suitable surfaces with humidity levels above 65%. ASHRAE *Standard 62.1-2016, Ventilation for Acceptable Indoor Air Quality*, recommends a maximum indoor relative humidity of 65% to prevent condensation of moisture on surfaces. Relative humidity less than 30% may result in drying of occupants’ mucous membranes and skin. Relative humidity measurements for November 30, 2020 and February 16, 2021 are summarized in Table 3. As indicated by the data in the table, the average relative humidity ranged between 49% and 58% with all tested locations measuring less than the ASHRAE maximum recommendation of 65% relative humidity, and greater than 30% relative humidity.

ATI reassessed select rooms that had unusual fungal spore concentrations on February 16, 2021, after remediation actions were completed. ATI also reassessed the relative humidity in the space, and the average relative humidity ranged between



43% and 48% with all tested locations less than the ASHRAE maximum recommendation of 65% relative humidity, and greater than 30% relative humidity.

**Table 3: Relative Humidity**

| Sample Location  | 11/30/2020 Initial Assessment (% RH) |     |         | ASHRAE Standard (% RH) |
|--|--------------------------------------|-----|---------|------------------------|
|  | Min                                  | Max | Average |                        |
| Outside  | 73                                   | 74  | 74      | N/A                    |
| <b>Indoors</b>   |                                      |     |         |                        |
| Main Office  | 52                                   | 55  | 54      | < 65                   |
| Room 17  | 51                                   | 51  | 51      | < 65                   |
| Room 13B   | 57                                   | 57  | 57      | < 65                   |
| Room 12  | 50                                   | 50  | 50      | < 65                   |
| Room 5   | 47                                   | 51  | 49      | < 65                   |
| Cafeteria  | 58                                   | 58  | 58      | < 65                   |
| Room 23  | 51                                   | 52  | 52      | < 65                   |
| Room 31  | 50                                   | 51  | 51      | < 65                   |
| <b>02/16/2021 Reassessment Relative Humidity (%RH)</b> |                                      |     |         |                        |
| Outdoors   | 55                                   | 56  | 56      | N/A                    |
| <b>Indoors</b>   |                                      |     |         |                        |
| Room 5   | 48                                   | 48  | 48      | < 65                   |
| Room 17  | 42                                   | 43  | 43      | < 65                   |

**4.3 Carbon Dioxide**

Carbon dioxide concentrations within an occupied building are a standard method used to gauge the efficiency of ventilation systems. Carbon dioxide is a by-product of human respiration and does not pose an acute health hazard alone. Elevated concentrations may suggest that insufficient fresh air is being supplied to an occupied space and/or that the ventilation system does not provide a sufficient rate of air exchange.

Research has indicated that buildings with adequately operating ventilation systems are able to remove odors generated by activities in an indoor office environment efficiently. ASHRAE *Standard 62.1-2016* states that comfort (odor) criteria with respect to human bioeffluents are likely to be satisfied if the ventilation can maintain indoor carbon dioxide concentrations less than 700 parts per million (ppm) greater than the outdoor air concentration. Typically, outdoor carbon dioxide concentrations range from 300 ppm to 450 ppm, with the higher range typically found in urban areas during peak rush hour.

Carbon dioxide concentrations for November 30, 2020 are summarized in Table 4. On the day of the assessment, the average outdoor carbon dioxide concentration was 371 ppm, which calculates to a maximum indoor concentration of 1,071 ppm (700 + 371). All tested locations indoors were less than the recommended maximum for the day of the assessment.

ATI reassessed select rooms that had unusual fungal spore concentrations on February 16, 2021, after remediation actions were completed. The carbon dioxide concentrations measured during the reassessment are included in Table 4. The average outdoor carbon dioxide concentration on February 16, 2021 was 407 ppm, which calculates to a maximum indoor concentration of 1,107 ppm (700 + 407). All tested locations indoors were less than the recommended maximum for the day of the reassessment.

**Table 4: Carbon Dioxide**

| Sample Location  | 11/30/2020 Initial Assessment<br>Concentration (parts per million) |     |         | ASHRAE<br>Standard<br>(ppm)<br>NTE |
|--|--|-----|---------|------------------------------------|
|  | Min  | Max | Average |                                    |
| Outside  | 365  | 377 | 371     | N/A                                |
| <b>Indoors</b>   |  |     |         |                                    |
| Main Office  | 433  | 443 | 448     | < 1,071                            |
| Room 17  | 385  | 385 | 385     | < 1,071                            |
| Room 13B   | 369  | 371 | 370     | < 1,071                            |
| Room 12  | 377  | 381 | 389     | < 1,071                            |
| Room 5   | 455  | 473 | 464     | < 1,071                            |
| Cafeteria  | 391  | 395 | 393     | < 1,071                            |
| Room 23  | 373  | 375 | 374     | < 1,071                            |
| Room 31  | 370  | 372 | 371     | < 1,071                            |
| <b>02/16/2021 Reassessment<br/>Concentration (parts per million)</b> |  |     |         |                                    |
| Outdoors   | 405  | 408 | 407     | N/A                                |
| <b>Indoors</b>   |  |     |         |                                    |
| Room 5   | 418  | 436 | 427     | < 1,107                            |
| Room 17  | 424  | 426 | 425     | < 1,107                            |

**4.4 Carbon Monoxide**

Carbon monoxide is a colorless and odorless gas produced by the incomplete combustion of carbon containing fuels. Oil, gasoline, diesel fuels, wood, coke, and coal are the major sources of carbon monoxide. ASHRAE recommends that carbon monoxide not exceed nine ppm indoors over an eight-hour time-weighted average. ATI measured carbon monoxide concentrations using a TSI Q-Trak model number 7575-X with an attached IAQ probe (model number 982). The instrument's carbon monoxide sensor has an error range of ± 3% of the reading or three (3) ppm, whichever is greater. As indicated by the data in Table 5, carbon monoxide concentrations for November 30, 2020 were less than the Q-Trak's detection limit throughout the school.

ATI reassessed select rooms that had unusual fungal spore concentrations on February 16, 2016, after remediation actions were completed. The carbon monoxide concentrations measured during the reassessment are included in Table 5. The carbon monoxide concentrations from the reassessment were less than the EPA/ASHRAE recommended maximum of 9 ppm. Classroom 5 had an average carbon monoxide concentration of 3.0, however this may have been instrument error because it started at around 5 – 6 ppm, and dropped and hovered around 3 ppm, before dropping when moving to Classroom 17. No sources of potential carbon monoxide were observed.

**Table 5: Carbon Monoxide**

| Sample Location | 11/30/2020 Initial Assessment<br>Concentration (parts per million) |     |         | ASHRAE<br>Standard<br>(ppm) |
|-----------------|--|-----|---------|-----------------------------|
|                 | Min  | Max | Average |                             |
| Outdoors        | <3   | <3  | <3      | N/A                         |
| <b>Indoors</b>  |  |     |         |                             |

| Sample Location  | 11/30/2020 Initial Assessment<br>Concentration (parts per million) |     |         | ASHRAE<br>Standard<br>(ppm) |
|--|--|-----|---------|-----------------------------|
|  | Min  | Max | Average |                             |
| Room 17  | <3   | <3  | <3      | < 9                         |
| Room 13B   | <3   | <3  | <3      | < 9                         |
| Room 12  | <3   | <3  | <3      | < 9                         |
| Room 5   | <3   | <3  | <3      | < 9                         |
| Cafeteria  | <3   | <3  | <3      | < 9                         |
| Room 23  | <3   | <3  | <3      | < 9                         |
| Room 31  | <3   | <3  | <3      | < 9                         |
| Room 17  | <3   | <3  | <3      | < 9                         |
| 02/16/2021 Reassessment<br>Concentration (parts per million) |  |     |         |                             |
| Outdoors   | <3   | <3  | <3      | N/A                         |
| Indoors  |  |     |         |                             |
| Room 5   | 2.7  | 3.3 | 3.0     | < 9                         |
| Room 17  | <3   | <3  | <3      | < 9                         |

## 5 Total Fungal Air Sampling Results

Mold is carried indoors through building entrances, open windows, loading docks, foot traffic into buildings, and the HVAC system. To thrive indoors, mold requires a food source, proper temperature and humidity to foster its growth.

The November 30, 2020 and February 16, 2021 mold assessments sampled air using spore trap cassettes in randomly selected classrooms and other areas throughout the facility. These cassettes collect both viable spores, those capable of producing more fungal colonies, and non-viable spores, which cannot reproduce. Based upon recognized industry practices, indoor mold concentrations are compared with those detected outdoors, which are also known as ambient or baseline samples.

In normal circumstances, the diversity of spores identified indoors and outdoors should be similar with some exceptions. The high concentration of one or two species of fungal spores identified indoors and the absence of the same species outdoors can indicate a moisture problem with the potential to degrade the air quality. Fungi species present indoors are typically found at levels ranging from approximately 10-50% of their levels in the outdoor air, reflecting the filtering by the building’s HVAC system.

The results from November 30, 2020 suggested unusual mold spore concentrations in two tested locations: Room 5 and Room 17. The *Aspergillus/Penicillium*-like concentration in Room 05 was 39,200 spores/m<sup>3</sup>, which was greater than the outdoor sample which had a concentration less than the laboratory analytical limit of detection. This room also had a greater concentration of *Cladosporium*, 1,500 spores/m<sup>3</sup>, which was greater than the outdoor sample which had a concentration less than the laboratory analytical limit of detection. The *Aspergillus/Penicillium*-like concentration in Room 17 was 5,660 spores/m<sup>3</sup>, which was also greater than the outdoor sample, which had a concentration less than the laboratory analytical limit of detection. Though no water damage was observed, a few ceiling tiles in Room 5 were missing due to an active repair of a pipe above the tiles that was taking place at the time of sampling. The open drop ceiling may be a potential pathway for these spores to have entered.

Other tested rooms had low concentrations of spores that were not detected in the ambient sample, such as *Myxomycetes*, *Pithomyces*, *Stachybotrys/Memnoniella*, *Epicoccum*, and *Cladosporium*. However, the concentrations measured in those rooms do not suggest significant mold growth and could be residual spores from prior growth, contamination from outdoors, or

possibly trivial amounts of mold growth normal in occupied spaces. ATI recommended evaluating these tested spaces and the surrounding areas to try and identify water sources, abate any mold issues and clean the area before retesting the space.

Classrooms 5 and 17 were reassessed on February 18, 2021 after the initial assessment indicated the unusual presence of airborne mold spores. Classrooms 5 and 17 had an *Aspergillus/Penicillium*-like airborne mold spore concentration reduction of 97% to 98% from the November 30, 2020 initial inspection. Classroom 5 had an *Aspergillus/Penicillium*-like concentration of 1,007 spores/m<sup>3</sup>, and a presence of Chaetomium less than the limit or quantification. While a *Aspergillus/Penicillium*-like concentration greater than 1,000 spores/m<sup>3</sup> is slightly greater than the typical occupied space, it is a large decrease from the November 30, 2020 assessment. The spores detected in the sample were likely residual mold spores that were not removed from the room during the first cleaning round. While it appeared that there was still an active water leak being repaired in Classroom 17, the *Aspergillus/Penicillium*-like mold spore concentrations were 106 spores/m<sup>3</sup>, which is typical in most occupied spaces.

Differences in concentrations between both dates of assessment are summarized in Table 6.

ATI recommends an additional cleaning round using HEPA vacuums on the floors and walls throughout Classroom 5 and wet wiping down all horizontal surfaces to remove residual spores. Ensure any water intrusion sources have been identified and remediated. Verify that the area around the leak in Room 17 is dry before replacing the ceiling tile. Any building materials that remained wet longer than 48-hours should be thoroughly cleaned and disinfected or replaced if possible. Ensure HVAC filters are replaced per the recommended intervals.

**Table 6: *Aspergillus/Penicillium* Concentration Comparison**

| Sample Location | November 30, 2020 Concentration | February 16, 2021 Concentrations | % Change |
|-----------------|---------------------------------|----------------------------------|----------|
| Room 5          | 39,200                          | 1,007                            | -97%     |
| Room 17         | 5,660                           | 106                              | -98%     |

The official laboratory reports with spore trap samples collected on November 30, 2020 and February 16, 2021 are presented in Appendix A.

## 6 Summary of Findings

- Four of the tested spaces had a temperature less than the ASHRAE recommended winter range of 68-75°F on November 30, 2020 and both of the reassessed spaces had temperatures in the 50s on February 16, 2021.
- The relative humidity in all tested spaces on both November 30, 2020 and February 16, 2021 was less than the ASHRAE guidelines of <65%, but greater than <30%, which is optimal.
- Carbon dioxide concentrations in all tested spaces were less than the ASHRAE limit for carbon dioxide relative to the outdoor carbon dioxide concentration on the day of each assessment.
- Carbon monoxide concentrations during both assessments were less than the ASHRAE/EPA recommended limit.
- The mold spore trap samples from November 30, 2020 had unusual spore concentrations in Rooms 5 and 17 and were selected to be addressed and reassessed after remediation actions were completed. The other tested spaces had mold spore concentrations that were typical for occupied spaces.
- The mold spore concentrations in Rooms 5 and 17 during the February 16, 2021 reassessment were 97-98% lower than the initial assessment, and any residual airborne mold spores are likely to be remnants that were not removed from the space after cleanup. ATI recommends an additional round of cleaning in Room 5 using HEPA vacuums and wet wiping horizontal surfaces to remove residual spores.

We appreciate the opportunity to provide these IAQ testing services for you. If you have any questions, please contact us at (202) 643-4283.

Sincerely,  
**ATI, INC.**

Reviewed By:

*Mikal Frater*

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Mikal Frater  
Industrial Hygienist

*Nate Burgei*

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Nate Burgei, CIH, CSP  
Certified Industrial Hygienist

**Appendix A: Laboratory Report and Chain of Custody**

# CERTIFICATE OF ANALYSIS

## ASTM D7391-09 Spore Trap Analysis Report

**Chain of Custody:** 285311  
**Client:** ATI, Inc.  
**Address:** 9220 Rumsey Road  
 Suite 100  
 Columbia, MD 21045  
**Attention:** Mikal Frater

**Job Name:** IAQ-PGCPS  
**Job Location:** Mattaponi Elementary  
**Job Number:** 20-713  
**P.O. Number:** Not Provided

**Date Submitted:** 12/18/2020  
**Person Submitting:** Mikal Frater  
**Date Analyzed:** 12/28/2020  
**Report Date:** 12/28/2020

**AMA Sample #** 285311-1  
**Client ID** 20-713-1  
**Analyst ID** TLW  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 75  
**Sample Condition** Acceptable  
**Debris Loading** 2  
**Location** Parking Lot

**AMA Sample #** 285311-2  
**Client ID** 20-713-2  
**Analyst ID** TLW  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 0  
**Sample Condition** Acceptable  
**Debris Loading** 1  
**Location** Field Blank

**AMA Sample #** 285311-3  
**Client ID** 20-713-3  
**Analyst ID** TLW  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 75  
**Sample Condition** Acceptable  
**Debris Loading** 2  
**Location** Main Office

|                             | Raw Ct   | Trav/Flds | A.S. | sp/m <sup>3</sup>              | %          |                             | Raw Ct   | Trav/Flds | A.S. | sp/m <sup>3</sup>              | %        |                             | Raw Ct    | Trav/Flds | A.S. | sp/m <sup>3</sup>              | %          |  |
|-----------------------------|----------|-----------|------|--------------------------------|------------|-----------------------------|----------|-----------|------|--------------------------------|----------|-----------------------------|-----------|-----------|------|--------------------------------|------------|--|
| Alternaria                  |          |           |      |                                |            | Alternaria                  |          |           |      |                                |          | Alternaria                  |           |           |      |                                |            |  |
| Ascospores                  | 3        | 15        | 52   | 156                            | 37.5%      | Ascospores                  |          |           |      |                                |          | Ascospores                  | 4         | 15        | 52   | 208                            | 26.7%      |  |
| Basidiospores               | 2        | 15        | 52   | 104                            | 25%        | Basidiospores               |          |           |      |                                |          | Basidiospores               | 5         | 15        | 52   | 260                            | 33.3%      |  |
| Bipolaris/Drechslera/Helm.  |          |           |      |                                |            | Bipolaris/Drechslera/Helm.  |          |           |      |                                |          | Bipolaris/Drechslera/Helm.  |           |           |      |                                |            |  |
| Chaetomium                  |          |           |      |                                |            | Chaetomium                  |          |           |      |                                |          | Chaetomium                  |           |           |      |                                |            |  |
| Cladosporium                | 1        | 15        | 52   | 52                             | 12.5%      | Cladosporium                |          |           |      |                                |          | Cladosporium                | 1         | 15        | 52   | 52                             | 6.7%       |  |
| Curvularia                  |          |           |      |                                |            | Curvularia                  |          |           |      |                                |          | Curvularia                  |           |           |      |                                |            |  |
| Penicillium / Aspergillus   | 2        | 15        | 52   | 104                            | 25%        | Penicillium / Aspergillus   |          |           |      |                                |          | Penicillium / Aspergillus   | 1         | 15        | 52   | 52                             | 6.7%       |  |
| Smuts/Periconia/Myxomycetes |          |           |      |                                |            | Smuts/Periconia/Myxomycetes |          |           |      |                                |          | Smuts/Periconia/Myxomycetes | 1         | 15        | 52   | 52                             | 6.7%       |  |
| Stachybotrys/Memnoniella    |          |           |      |                                |            | Stachybotrys/Memnoniella    |          |           |      |                                |          | Stachybotrys/Memnoniella    |           |           |      |                                |            |  |
| Ulocladium                  |          |           |      |                                |            | Ulocladium                  |          |           |      |                                |          | Ulocladium                  |           |           |      |                                |            |  |
| Unknown                     |          |           |      |                                |            | Unknown                     |          |           |      |                                |          | Unknown                     | 1         | 15        | 52   | 52                             | 6.7%       |  |
| Other Colorless             |          |           |      |                                |            | Other Colorless             |          |           |      |                                |          | Other Colorless             | 2         | 15        | 52   | 104                            | 13.3%      |  |
| Epicoccum                   |          |           |      |                                |            | Epicoccum                   |          |           |      |                                |          | Epicoccum                   |           |           |      |                                |            |  |
| Pithomyces                  |          |           |      |                                |            | Pithomyces                  |          |           |      |                                |          | Pithomyces                  |           |           |      |                                |            |  |
| Hyphal Fragments*           |          |           |      |                                |            | Hyphal Fragments*           |          |           |      |                                |          | Hyphal Fragments*           |           |           |      |                                |            |  |
| <b>Total Raw Ct:</b>        | <b>8</b> |           |      |                                |            | <b>Total Raw Ct:</b>        | <b>0</b> |           |      |                                |          | <b>Total Raw Ct:</b>        | <b>15</b> |           |      |                                |            |  |
|                             |          |           |      | <b>Total sp/m<sup>3</sup>:</b> | <b>416</b> |                             |          |           |      | <b>Total sp/m<sup>3</sup>:</b> | <b>0</b> |                             |           |           |      | <b>Total sp/m<sup>3</sup>:</b> | <b>780</b> |  |

Comments

Comments

Comments

No mold spores observed.

# CERTIFICATE OF ANALYSIS

## ASTM D7391-09 Spore Trap Analysis Report

**Chain of Custody:** 285311  
**Client:** ATI, Inc.  
**Address:** 9220 Rumsey Road  
Suite 100  
Columbia, MD 21045  
**Attention:** Mikal Frater

**Job Name:** IAQ-PGCPs  
**Job Location:** Mattaponi Elementary  
**Job Number:** 20-713  
**P.O. Number:** Not Provided

**Date Submitted:** 12/18/2020  
**Person Submitting:** Mikal Frater  
**Date Analyzed:** 12/28/2020  
**Report Date:** 12/28/2020

**AMA Sample #** 285311-4  
**Client ID** 20-713-4  
**Analyst ID** TLW  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 75  
**Sample Condition** Acceptable  
**Debris Loading** 2  
**Location** Multi-purpose Room

**AMA Sample #** 285311-5  
**Client ID** 20-713-5  
**Analyst ID** TLW  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 75  
**Sample Condition** Acceptable  
**Debris Loading** 2  
**Location** Room 3

**AMA Sample #** 285311-6  
**Client ID** 20-713-6  
**Analyst ID** TLW  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 75  
**Sample Condition** Acceptable  
**Debris Loading** 2  
**Location** Room 116

|                             | Raw Ct  | Trav/Flds | A.S. | sp/m <sup>3</sup>              | %    |                             | Raw Ct | Trav/Flds | A.S. | sp/m <sup>3</sup>              | %     |                             | Raw Ct | Trav/Flds | A.S. | sp/m <sup>3</sup>              | %      |
|-----------------------------|---------|-----------|------|--------------------------------|------|-----------------------------|--------|-----------|------|--------------------------------|-------|-----------------------------|--------|-----------|------|--------------------------------|--------|
| Alternaria                  |         |           |      |                                |      | Alternaria                  |        |           |      |                                |       | Alternaria                  | 1      | 15        | 52   | 52                             | 0.1%   |
| Ascospores                  |         |           |      |                                |      | Ascospores                  |        |           |      |                                |       | Ascospores                  | 2      | 15        | 52   | 104                            | 0.2%   |
| Basidiospores               |         |           |      |                                |      | Basidiospores               | 10     | 15        | 52   | 520                            | 6.7%  | Basidiospores               | 8      | 15        | 52   | 416                            | 1%     |
| Bipolaris/Drechslera/Helm.  |         |           |      |                                |      | Bipolaris/Drechslera/Helm.  |        |           |      |                                |       | Bipolaris/Drechslera/Helm.  |        |           |      |                                |        |
| Chaetomium                  |         |           |      |                                |      | Chaetomium                  |        |           |      |                                |       | Chaetomium                  |        |           |      |                                |        |
| Cladosporium                | Present | 15        | 52   | <52                            |      | Cladosporium                | 13     | 15        | 52   | 676                            | 8.7%  | Cladosporium                | 97     | 15        | 52   | 5044                           | 11.6%  |
| Curvularia                  |         |           |      |                                |      | Curvularia                  |        |           |      |                                |       | Curvularia                  |        |           |      |                                |        |
| Penicillium / Aspergillus   | 27      | 15        | 52   | 1404                           | 100% | Penicillium / Aspergillus   | 125    | 3         | 260  | 32500                          | 83.9% | Penicillium / Aspergillus   | 724    | 1         | 780  | 564720                         | 86.7%  |
| Smuts/Periconia/Myxomycetes |         |           |      |                                |      | Smuts/Periconia/Myxomycetes |        |           |      |                                |       | Smuts/Periconia/Myxomycetes | 2      | 15        | 52   | 104                            | 0.2%   |
| Stachybotrys/Memnoniella    |         |           |      |                                |      | Stachybotrys/Memnoniella    |        |           |      |                                |       | Stachybotrys/Memnoniella    |        |           |      |                                |        |
| Ulocladium                  |         |           |      |                                |      | Ulocladium                  |        |           |      |                                |       | Ulocladium                  |        |           |      |                                |        |
| Unknown                     |         |           |      |                                |      | Unknown                     |        |           |      |                                |       | Unknown                     |        |           |      |                                |        |
| Other Colorless             |         |           |      |                                |      | Other Colorless             |        |           |      |                                |       | Other Colorless             |        |           |      |                                |        |
| Epicoccum                   |         |           |      |                                |      | Epicoccum                   | 1      | 15        | 52   | 52                             | 0.7%  | Epicoccum                   | 1      | 15        | 52   | 52                             | 0.1%   |
| Pithomyces                  |         |           |      |                                |      | Pithomyces                  |        |           |      |                                |       | Pithomyces                  |        |           |      |                                |        |
| Hyphal Fragments*           |         |           |      |                                |      | Hyphal Fragments*           | 1      | 15        | 52   | 52                             | 0.7%  | Hyphal Fragments*           | 3      | 15        | 52   | 156                            | 0.4%   |
| <b>Total Raw Ct:</b>        | 27      |           |      | <b>Total sp/m<sup>3</sup>:</b> | 1404 | <b>Total Raw Ct:</b>        | 149    |           |      | <b>Total sp/m<sup>3</sup>:</b> | 33748 | <b>Total Raw Ct:</b>        | 835    |           |      | <b>Total sp/m<sup>3</sup>:</b> | 570492 |
| Comments                    |         |           |      |                                |      | Comments                    |        |           |      |                                |       | Comments                    |        |           |      |                                |        |



# CERTIFICATE OF ANALYSIS

## ASTM D7391-09 Spore Trap Analysis Report

**Chain of Custody:** 285311  
**Client:** ATI, Inc.  
**Address:** 9220 Rumsey Road  
 Suite 100  
 Columbia, MD 21045  
**Attention:** Mikal Frater

**Job Name:** IAQ-PGCPS  
**Job Location:** Mattaponi Elementary  
**Job Number:** 20-713  
**P.O. Number:** Not Provided

**Date Submitted:** 12/18/2020  
**Person Submitting:** Mikal Frater  
**Date Analyzed:** 12/28/2020  
**Report Date:** 12/28/2020

**AMA Sample #** 285311-7  
**Client ID** 20-713-7  
**Analyst ID** TLW  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 75  
**Sample Condition** Acceptable  
**Debris Loading** 1  
**Location** Media Center

**AMA Sample #** 285311-8  
**Client ID** 20-713-8  
**Analyst ID** TLW  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 75  
**Sample Condition** Acceptable  
**Debris Loading** 1  
**Location** Room 24

|                             | Raw Ct  | Trav/Flds | A.S.                           | sp/m <sup>3</sup> | %     |
|-----------------------------|---------|-----------|--------------------------------|-------------------|-------|
| Alternaria                  |         |           |                                |                   |       |
| Ascospores                  | 2       | 15        | 52                             | 104               | 3%    |
| Basidiospores               | 4       | 15        | 52                             | 208               | 6%    |
| Bipolaris/Drechslera/Helm.  | Present | 15        | 52                             | <52               |       |
| Chaetomium                  |         |           |                                |                   |       |
| Cladosporium                | 10      | 15        | 52                             | 520               | 14.9% |
| Curvularia                  |         |           |                                |                   |       |
| Penicillium / Aspergillus   | 51      | 15        | 52                             | 2652              | 76.1% |
| Smuts/Periconia/Myxomycetes | Present | 15        | 52                             | <52               |       |
| Stachybotrys/Memnoniella    |         |           |                                |                   |       |
| Ulocladium                  |         |           |                                |                   |       |
| Unknown                     |         |           |                                |                   |       |
| Other Colorless             |         |           |                                |                   |       |
| Epicoccum                   |         |           |                                |                   |       |
| Pithomyces                  |         |           |                                |                   |       |
| Hyphal Fragments*           | 1       | 15        | 52                             | 52                | 1.5%  |
| <b>Total Raw Ct:</b>        | 67      |           | <b>Total sp/m<sup>3</sup>:</b> | 3484              |       |

Comments

|                             | Raw Ct | Trav/Flds | A.S.                           | sp/m <sup>3</sup> | %     |
|-----------------------------|--------|-----------|--------------------------------|-------------------|-------|
| Alternaria                  |        |           |                                |                   |       |
| Ascospores                  | 1      | 15        | 52                             | 52                | 0.4%  |
| Basidiospores               | 7      | 15        | 52                             | 364               | 3.1%  |
| Bipolaris/Drechslera/Helm.  |        |           |                                |                   |       |
| Chaetomium                  |        |           |                                |                   |       |
| Cladosporium                | 7      | 15        | 52                             | 364               | 3.1%  |
| Curvularia                  |        |           |                                |                   |       |
| Penicillium / Aspergillus   | 208    | 1         | 780                            | 162240            | 92.4% |
| Smuts/Periconia/Myxomycetes | 1      | 15        | 52                             | 52                | 0.4%  |
| Stachybotrys/Memnoniella    |        |           |                                |                   |       |
| Ulocladium                  |        |           |                                |                   |       |
| Unknown                     |        |           |                                |                   |       |
| Other Colorless             |        |           |                                |                   |       |
| Epicoccum                   |        |           |                                |                   |       |
| Pithomyces                  | 1      | 15        | 52                             | 52                | 0.4%  |
| Hyphal Fragments*           | 3      | 15        | 52                             | 156               | 1.3%  |
| <b>Total Raw Ct:</b>        | 225    |           | <b>Total sp/m<sup>3</sup>:</b> | 163124            |       |

Comments

# CERTIFICATE OF ANALYSIS

## ASTM D7391-09 Spore Trap Analysis Report

**Chain of Custody:** 285311  
**Client:** ATI, Inc.  
**Address:** 9220 Rumsey Road  
 Suite 100  
 Columbia, MD 21045  
**Attention:** Mikal Frater

**Job Name:** IAQ-PGOPS  
**Job Location:** Mattaponi Elementary  
**Job Number:** 20-713  
**P.O. Number:** Not Provided

**Date Submitted:** 12/18/2020  
**Person Submitting:** Mikal Frater  
**Date Analyzed:** 12/28/2020  
**Report Date:** 12/28/2020

### Spore Comparison Guide

The criteria for these specifications are outlined, but not limited to those listed, below. Final specifications may differ from the listed criteria for certain samples. AMA Analytical Services, Inc. reserves the right to make changes to these criteria at any time without notice.



| Stachybotrys / Memnoniella, and Chaetomium                  | Other Spores* (Control Present)   | Other Spores* (No Control)   |
|---|---|--|
| 1-4 Spores: Yellow<br>5-9 Spores: Orange<br>10+ Spores: Red | < 10 Spores: Insignificant (no color)<br><= Control's spore count: Green<br>Between Control and 2x Control: Yellow<br>Between 2x Control and 3x Control: Orange<br>3x+ Control: Red | < 10 Spores: Insignificant (no color)<br>10-20 Spores: Yellow<br>20-50 Spores: Orange<br>50+ Spores: Red |

\*No evaluation is provided for the following spore types: Other, Other Colorless, and Unknown Fungi, and Misc

Interpretation of the data contained in this report is the sole responsibility of the client or the persons who conducted the field work. There are no federal or national standards for the number of fungal spores that may be present in the indoor environment. As a general rule and guideline that is widely accepted in the indoor air quality field, the numbers and types of spores that are present in the indoor environment should be comparable to those that are present outdoors at any given time. There will always be some mold spores present in "Normal" indoor environments. The purpose of sampling and counting spores is to help determine whether an abnormal condition exists within the indoor environment and if it does, to help pinpoint the area of contamination. Spore counts should not be used as the sole determining factor of mold contamination. There are many factors that can cause anomalies in the comparison of indoor and outdoor samples due to the dynamic nature of both of those environments.

This report is provided for informational and comparative purposes only and should not be relied upon for any other purpose. Sampling techniques, possible contaminants, unrepresentative samples and other similar or dissimilar factors may affect these results. With the statistical evaluation provided, as with all statistical comparisons and analyses, false-positive and false-negative results can and do occur. AMA Analytical Services, Inc. hereby disclaims any liability for any and all direct, indirect, punitive, incidental, special or consequential damages arising out of the use or interpretation of the data contained in, or any actions taken or omitted in reliance upon, this report.

# CERTIFICATE OF ANALYSIS

## ASTM D7391-09 Spore Trap Analysis Report

**Chain of Custody:** 285311  
**Client:** ATI, Inc.  
**Address:** 9220 Rumsey Road  
Suite 100  
Columbia, MD 21045  
**Attention:** Mikal Frater

**Job Name:** IAQ-PGCPs  
**Job Location:** Mattaponi Elementary  
**Job Number:** 20-713  
**P.O. Number:** Not Provided

**Date Submitted:** 12/18/2020  
**Person Submitting:** Mikal Frater  
**Date Analyzed:** 12/28/2020  
**Report Date:** 12/28/2020

### General Comments, Disclaimers, and Footnotes

**Analytical Method:** Sample are analyzed following the instructions and guidelines outlined in ASTM 7391-09.

**Sample Condition:** Acceptable: The sample was collected and delivered to the our location without disturbing the material on the sampling media.  
Unacceptable: 1. The sample trace (TR) has been disturbed. 2. The sample was damaged or otherwise unsuitable for analysis.  
0 = No particulate matter detected; 1 = >nd-~5% Particulate Loading; 2 = ~5%-25% Particulate Loading; 3 = ~25%- 75% Particulate Loading; 4 = ~75%-90% Particulate Loading; 5 = >90% Particulate Loading

**Spore Notes:** Based on their small size and very few distinguishing characteristics, Aspergillus and Penicillium cannot be differentiated by non-viable sampling methods. There are other types of spores whose morphology is similar to Aspergillus and Penicillium and cannot be differentiated by non-viable sampling methods. Examples of these similar spores are Acremonium, Paecilomyces, Wallemia, Trichoderma, Scopulariopsis, and Gliocladium.  
Smuts, Periconia and Myxomycetes are three different types of genera that have similar morphological characteristics.  
Bipolaris/Dreschlera/Helm: Bipolaris / Dreschlera / Helminthosporium are three different types of genera that have smiliar morphological characteristics.  
Other Colorless represents all colorless spores that are non-distinctive and unidentifiable.  
\*Hyphal Fragments: A portion of the mycelium that becomes separated from the remainder of the thallus (vegetative body), each of which has the capacity to grow and form new individuals.  
Results for hyphal fragments are in fragments/m3 and are not incorporated in the total spore concentration.  
The droplet symbol (💧) refers to water-intrusion indicator spores. These fungal spores, when found on indoor air samples, can be an indication of moisture sources and resultant fungal growth that may be problematic.

**Quantification:** Analytical Sensitivity (A.S.): This is dependent on the volume of air collected, size of the trace, ocular diameter, and the amount of the trace that was analyzed.  
The value of "Present" indicated in the Raw Count column represents the presence of this spore type during the preliminary exam at 400x. The Raw Count converts to a whole number if the spore type is encountered again during the 600x-1,000x enumeration. The sp/m3 concentration will be reported as less than the analytical sensitivity if "Present" is reported in the Raw Count.  
Results are reported to 3 significant figures. sp/m3: Spores per cubic meter.  
Uncertainty: for raw count in the range of 0-50 the SR is 0.375, 51-100 SR=0.333, 101-200 SR=0.257, >200 SR=0.245  
All results are to be considered preliminary and subject to change unless signed by the Technical Director or Deputy.  
**Analyst(s):** Tristan Ward



**Technical Director** Tristan Ward

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these Laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from us. Sample types, locations, and collection protocols are based upon the information provided by the persons submitting them and, unless collected by personnel of these Laboratories, we expressly disclaim any knowledge and liability for the accuracy and completeness of this information. Residual sample material will be discarded in accordance with the appropriate regulatory guidelines, unless otherwise requested by the client.

## MOLD SPORE DESCRIPTIONS

### Alternaria

Alternaria is ubiquitous in the environment and are normal agents of decay and decomposition. The spores are airborne and common outdoors than indoors isolated from plants, soil, and food. Indoors, the spores are found in house dust, carpets, textiles, wallboard and window frames. The production of melanin-like pigment is one of its major identifying characteristics. The club-shaped spores (conidia) are single or in long chains. They can grow thick colonies with grayish-white surfaces at the beginning which later darken to greenish black or olive brown colors. Health Effects: Allergies are common, but serious infections are rare, except in people with compromised immune systems. Certain species of this genus are often prolific producers of a variety of toxic compounds whose effects on human health are not well known.

### Ascospores

Ascospores are spores formed inside an ascus (asci-plural) or sac-like cell which is contained inside a fruiting body called an ascocarp or an ascoma (ascomata-plural). An ascus typically contains a definite number of ascospores, usually eight. Ascospores are unique in shape, size, and color as to the Genus/species they represent. These spores are specific to fungi classified as Ascomycetes. They are ubiquitous in nature. Many decay organic matter, others are plant or animal pathogens. They can grow indoors on damp materials. Release of ascospores are released by forcible ejection and dispersed by wind, water, animals and other agents. Health Effects: Depending on the Genera, Ascospores may be allergenic.

### Basidiospores

Basidiospores are reproductive spores produced by a group of fungi called basidiomycetes. This group includes the mushrooms, shelf fungi and various other macrofungi. Basidiospores serve as the main air (wind) dispersal units for the fungi and their release is dependent upon moisture. The structure of the spore complex can develop in various manners resulting in different appearances. It is often found growing in soil, decaying plant debris, compost piles and fruit rot. Indoors, it can be found on water damaged building materials (chipboard /OSB, plywood, wallpaper, and glue) as well as on food items (dried foods, cheeses, fruits, herbs, spices, cereals). Health effects: Some basidiospores may produce toxins and can act as allergens. They have not been reported to be pathogens.

### Bip/Drech/Helminth

Bipolaris, Drechslera, and Helminthosporium are found on grasses, grains, various plants, and decaying food. They tend to grow in semi-dry environments and some species can be found indoors. Because of their microscopic similarities, these three genera are grouped together on both viable and non-viable analysis. Microscopically, the spores are cylindrical, fusiform, or club-shaped with protrusions, Health Effects: Can cause hay fever and asthma, allergic fungal sinusitis, and pathogenic sinusitis.

### Cladosporium

Cladosporium is the most common indoor and outdoor mold. The spores are wind dispersed and are often extremely abundant in outdoor air. Many species are commonly found on living and dead plant material. Indoors, they may grow on surfaces with high moisture or high humidity levels such as damp window sills, poorly ventilated bathrooms and soiled refrigerators. It produces powdery or velvety olive-green to brown or black colonies. The conidia (spores) vary depending on the species and are formed in simple or branching chains with multi-attachment points. Health Effects: Cladosporium species are rarely pathogenic to humans, but have been reported to occasionally cause sinusitis and pulmonary infections as well as infections of the skin and toenails. The airborne spores are significant allergens, and in large amounts they may severely affect asthmatics and people with respiratory diseases.

## Epicoccum

Epicoccum is a cosmopolitan fungus that is often found growing outside in soil, plant litter, decaying plants, and damaged plant tissue. Indoors, it can be found growing on a variety of building materials including paper and textiles. Colonies have a rapid growth rate with cottony texture, initially yellow or orange becoming brown to black in color. Conidiophores or fruiting bodies produce dense masses where conidia (spores) arise. Spores are round to pear-shaped, smooth to warty, brown to black in color and muriform (partitioned in both directions, like a soccer ball). Health Effects: This mold can act as a potential allergen. Some people may experience hay fever and or asthma. This mold has not been linked to any human or animal infection.

## Hyphal Fragments

Hyphal Fragments are segments or pieces of hyphae or mycelium that may have broken off during sampling (air, tape, dust). The mycelium is the entire mass of hyphae that makes up the vegetative body of a fungus. The presence of hyphal fragments may indicate the presence of viable mold.

## Other Colorless

- "Other Colorless" are all non-distinctive, unidentifiable, colorless spores seen on spore trap samples and include all the genera that do not have distinguishing morphology to belong to any of the other defined categories."

## Penicillium/Aspergillus Like

Penicillium and Aspergillus are ubiquitous, filamentous fungi that are found in soil, decaying plant debris, compost piles, and in the air. Indoors, spores are commonly found in house dust, in water-damaged buildings (wallpaper, wallpaper glue, decaying fabrics, moist chipboards, and behind paint) as well as fruit and grains. They are the most common fungal genera, worldwide. Both produce chains of spores that are small, round to oval, colorless or slightly pigmented, and smooth to rough walled. These spores are indistinguishable between the two as well as other genera, such as Gliocladium, Trichoderma, Paecilomyces, and Scopulariopsis. They differ as to their conidiophores or fruiting bodies. While, Aspergillus spores are produced from phialides supported on conidia heads or swollen vesicles, Penicillium spores are produced on finger-like projections. Depending on species, typical colonies of Aspergillus are initially white and later turn to either shades of green, yellow, orange, brown or black. Texture is usually velvety to cottony. Typical colonies of Penicillium, other than Penicillium marneffeii (yeast-like at 37oC), grow rapidly, white in color at first, later becoming bluish green with white borders with velvety to powdery textures depending on species. Some species produce radial patterns. Health Effects: Both Aspergillus and Penicillium are potential allergens. Several species of Aspergillus (*A. flavus* and *A. parasiticus*) produce aflatoxins or naturally occurring mycotoxins that are toxic and carcinogenic. These are found in contaminated foodstuff and are hazardous to consumers. Penicillium has only one known species that is pathogenic to humans (*P. marneffeii*) that causes lethal systemic infection (Penicilliosis) in immunocompromised individuals.

## Pithomyces

Pithomyces is a cosmopolitan, dark-walled fungus often found growing outside in soil, decaying leaves, and grasses. It is rarely found growing indoors, but will grow on paper given the right conditions. Colonies grow rapidly, cottony in texture with light to dark brownish black surface color. Spores are single, oval yellow to dark brown, multi-celled, and usually rough. One identification feature of the spores is the resemblance to barrels. Another identifying character is beak-like structures on young spores. Spores of *Pithomyces chartarum* are most common and are identified by distinctive transverse septa. This species has been linked to facial eczema in sheep. Health Effects: It is a potential but not well-studied allergen or human pathogen.

## Smuts/Periconia/Myxomycetes

Smuts, Periconia, and Myxomycetes spores are grouped together due to their similar round, brown morphology. Smuts are outdoor parasitic plant pathogens. They rarely grow indoors but may grow on host plants if appropriate conditions are present. They are parasitic plant pathogens. They can be found on cereal crops, grasses, flowering plants, weed, and other fungi. They can cause allergies. Periconia are found in soils, dead herbaceous stems and leaf spots, and grasses. They have wind dispersed dry spores. Their spores are abundant in the air but it is not known if they are allergenic. Myxomycetes are found on decaying logs, stumps and dead leaves. They have wind-dispersed dry spores and wet motile (amoebic phase) spores. During favorable conditions they move about like amoebae. They form dry airborne spores when conditions are unfavorable. They are rarely found indoors. Health Effects: They may cause Type 1 allergies (hay fever, asthma). No human infections have been reported.

## Unknown Fungi

"Unknown Fungi" are spores that cannot be identified under direct microscopic analysis. This includes partial spores. This category also includes spores that are hidden or hard to see during microscopic examination due to heavy presence of particulate.



# AMA Analytical Services, Inc.

Focused on Results www.amalab.com  
AIHA-LAP (#100470) NVLAP (#101143-0) NY ELAP (10920)  
4475 Forbes Blvd. • Lanham, MD 20706  
(301) 459-2640 • (800) 346-0961 • Fax (301) 459-2643

## CHAIN OF CUSTODY

(Please Refer To This Number For Inquires)

285311

### Mailing/Billing Information:

1. Client Name: ATI, Inc.  
2. Address 1: 4221 Forbes Blvd  
3. Address 2: Suite 250  
4. Address 3: Lanham, MD 20706  
5. Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

### Submittal Information:

1. Job Name: IAQ - PCCPS  
2. Job Location: Mattaponi Elementary  
3. Job #: 20-713 P.O. #: \_\_\_\_\_  
4. Contact Person: Mikal Frater Cell: (818) 702-8621  
5. Collected by: " Cell: \_\_\_\_\_

Reporting Info (Results provided as soon as technically feasible). If no TAT/Reporting Info is provided, AMA will assign defaults of 5-Day and email/fax to contacts on file.

|  |  |  |  |   |  |   |  |
|--|--|--|--|---|--|---|--|
| <input type="checkbox"/> 4 Hours<br><input type="checkbox"/> Immediate Date Due: _____<br><input type="checkbox"/> 24 Hours Time Due: _____<br>Comments: _____ |  | <b>NORMAL BUSINESS HOURS</b><br><input type="checkbox"/> 4 Hours<br><input type="checkbox"/> Same Day<br><input type="checkbox"/> Next Day<br><input type="checkbox"/> 2 Day |  | <input type="checkbox"/> 3 Day<br><input checked="" type="checkbox"/> 5 Day +<br>Date Due: <u>12/28/20</u><br><input type="checkbox"/> Results Required By Noon |  | <b>REPORT TO:</b><br><input checked="" type="checkbox"/> Email: <u>mikal@atiinc.com</u><br><input type="checkbox"/> Email 2: _____<br><input type="checkbox"/> Verbals: _____ |  |
|--|--|--|--|---|--|---|--|

### Asbestos Analysis

\*PCM Air - Please Indicate Filter Type: \_\_\_\_\_

- NIOSH 7400 \_\_\_\_\_ (QTY)
- Fiberglass \_\_\_\_\_ (QTY)

TEM Air\* - Please Indicate Filter Type: \_\_\_\_\_

- AHERA \_\_\_\_\_ (QTY)
- NIOSH 7402 \_\_\_\_\_ (QTY)
- Other (specify \_\_\_\_\_) \_\_\_\_\_ (QTY)

### PLM Bulk

- EPA 600 - Visual Estimate \_\_\_\_\_ (QTY)  Pos Stop
- EPA Point Count \_\_\_\_\_ (QTY)
- NY State Friable 198.1 \_\_\_\_\_ (QTY)
- Grav. Reduction ELAP 198.6 \_\_\_\_\_ (QTY)
- Other (specify \_\_\_\_\_) \_\_\_\_\_ (QTY)

### MISC

- Vermiculite
  - Asbestos Soil PLM\_\_ (Qual) PLM\_\_ (Quan) PLM/TEM\_\_ (Qual) PLM/TEM\_\_ (Quan)
- \*It is recommended that blank samples be submitted with all air and surface samples.

### TEM Bulk

- ELAP 198.4/Chatfield \_\_\_\_\_ (QTY)
- NY State PLM/TEM \_\_\_\_\_ (QTY)
- Residual Ash \_\_\_\_\_ (QTY)

### TEM Dust\*

- Qual. (pres/abs) Vacuum/Dust \_\_\_\_\_ (QTY)
- Quan. (s/area) Vacuum D5755-95 \_\_\_\_\_ (QTY)
- Quan. (s/area) Dust D6480-99 \_\_\_\_\_ (QTY)

### TEM Water

- Qual. (pres/abs) \_\_\_\_\_ (QTY)
- ELAP 198.2/EPA 100.2 \_\_\_\_\_ (QTY)
- EPA 100.1 \_\_\_\_\_ (QTY)

All samples received in good condition unless otherwise noted.  
(TEM Water samples \_\_\_\_\_ °C)

### Metals Analysis

- Pb Paint Chip \_\_\_\_\_ (QTY)
- \*Pb Dust Wipe (wipe type \_\_\_\_\_) \_\_\_\_\_ (QTY)
- \*Pb Air \_\_\_\_\_ (QTY)
- Pb Soil/Solid \_\_\_\_\_ (QTY)
- Pb TCLP \_\_\_\_\_ (QTY)
- Drinking Water  Pb \_\_\_\_\_ (QTY)  Cu \_\_\_\_\_ (QTY)  As \_\_\_\_\_ (QTY)
- Waste Water  Pb \_\_\_\_\_ (QTY)  Cu \_\_\_\_\_ (QTY)  As \_\_\_\_\_ (QTY)
- Pb Furnace (Media \_\_\_\_\_) \_\_\_\_\_ (QTY)

### Fungal Analysis

- Collection Apparatus for Spore Traps/Air Samples: \_\_\_\_\_  
Collection Media \_\_\_\_\_
- \*Spore-Trap 8 \_\_\_\_\_ (QTY)  Surface Vacuum Dust \_\_\_\_\_ (QTY)
  - \*Surface Swab \_\_\_\_\_ (QTY)  Culturable ID Genus (Media \_\_\_\_\_) \_\_\_\_\_ (QTY)
  - \*Surface Tape \_\_\_\_\_ (QTY)  Culturable ID Species (Media \_\_\_\_\_) \_\_\_\_\_ (QTY)
  - Other (Specify \_\_\_\_\_) \_\_\_\_\_ (QTY)

| CLIENT ID # | SAMPLE INFORMATION |                  | DATE/TIME         | VOL (L)/Wipe Area | ANALYSIS |     |     |      |      | MATRIX |      |      |                 |            | CLIENT CONTACT |      |                                    |
|-------------|--------------------|------------------|-------------------|-------------------|----------|-----|-----|------|------|--------|------|------|-----------------|------------|----------------|------|------------------------------------|
|             | SAMPLE LOCATION/ID |                  |                   |                   | TEM      | PCM | PLM | LEAD | MOLD | AIR    | BULK | DUST | WATER AND OTHER | SPORE TRAP | TAPE           | SWAB | (LABORATORY STAFF ONLY)            |
| 20-713      | 1                  | Parking Lot      | 12/18/20<br>11:35 | 75L               |          |     |     |      |      |        |      |      |                 |            |                |      | Date/Time: _____ Contact:By: _____ |
| 20-713      | 2                  | Field Blank      |                   |                   |          |     |     |      |      |        |      |      |                 |            |                |      |                                    |
| 20-713      | 3                  | Main office      | 11:50             |                   |          |     |     |      |      |        |      |      |                 |            |                |      |                                    |
| 20-713      | 4                  | Multi-Purpose Rm | 11:58             |                   |          |     |     |      |      |        |      |      |                 |            |                |      |                                    |
| 20-713      | 5                  | Room 3           | 12:06             |                   |          |     |     |      |      |        |      |      |                 |            |                |      | Date/Time: _____ Contact:By: _____ |
| 20-713      | 6                  | Room 16          | 12:14             |                   |          |     |     |      |      |        |      |      |                 |            |                |      |                                    |
| 20-713      | 7                  | Medin Center     | 12:21             |                   |          |     |     |      |      |        |      |      |                 |            |                |      |                                    |
| 20-713      | 8                  | Room 24          | 12:28             |                   |          |     |     |      |      |        |      |      |                 |            |                |      | Date/Time: _____ Contact:By: _____ |

|                      |                                 |                                |                       |                      |  |
|----------------------|---------------------------------|--------------------------------|-----------------------|----------------------|--|
| Relinquished by:     | Print Name: <u>Mikal Frater</u> | Signature: <u>Mikal Frater</u> | Date: <u>12/18/20</u> | Time: <u>1:30 PM</u> | <b>Shipping Information</b><br><input type="checkbox"/> UPS <input checked="" type="checkbox"/> In-Person <input type="checkbox"/> Other<br><input type="checkbox"/> FedEx <input type="checkbox"/> Drop Box<br><input type="checkbox"/> USPS <input type="checkbox"/> Courier<br>Airbill/Tracking No: _____ |
| Received by:         |                                 |                                |                       |                      |  |
| Relinquished by:     |                                 |                                |                       |                      |  |
| Received for Lab by: |                                 |                                | <u>12/18/20</u>       | <u>1:30</u>          |  |





# CERTIFICATE OF ANALYSIS

## ASTM D7391-09 Spore Trap Analysis Report

**Chain of Custody:** 324882  
**Client:** ATI, Inc.  
**Address:** 9220 Rumsey Road  
Suite 100  
Columbia, MD 21045  
**Attention:** Nate Burgei

**Job Name:** Mattaponi Elementary  
**Job Location:** Not Provided  
**Job Number:** 20-713  
**P.O. Number:** Not Provided

**Date Submitted:** 02/16/2021  
**Person Submitting:** Nate Burgei  
**Date Analyzed:** 02/17/2021  
**Report Date:** 02/17/2021

**AMA Sample #** 324882-4  
**Client ID** 31638799  
**Analyst ID** MG  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 75  
**Sample Condition** Acceptable  
**Debris Loading** 1  
**Location** Room 24

**AMA Sample #** 324882-5  
**Client ID** 31561516  
**Analyst ID** MG  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 75  
**Sample Condition** Acceptable  
**Debris Loading** 1  
**Location** Room 16

**AMA Sample #** 324882-6  
**Client ID** 31561391  
**Analyst ID** MG  
**Collection Apparatus** Air-O-Cell  
**Sample Volume (L)** 75  
**Sample Condition** Acceptable  
**Debris Loading** 1  
**Location** Outdoors

|                             | Raw Ct | Trav/Flds | A.S. | sp/m <sup>3</sup>                   | %     |
|-----------------------------|--------|-----------|------|-------------------------------------|-------|
| Alternaria                  |        |           |      |                                     |       |
| Ascospores                  | 9      | 15        | 53   | 477                                 | 28.1% |
| Basidiospores               | 5      | 15        | 53   | 265                                 | 15.6% |
| Bipolaris/Drechslera/Helm.  |        |           |      |                                     |       |
| Chaetomium                  |        |           |      |                                     |       |
| Cladosporium                | 1      | 15        | 53   | 53                                  | 3.1%  |
| Curvularia                  |        |           |      |                                     |       |
| Penicillium / Aspergillus   | 17     | 15        | 53   | 901                                 | 53.1% |
| Smuts/Periconia/Myxomycetes |        |           |      |                                     |       |
| Stachybotrys/Memnoniella    |        |           |      |                                     |       |
| Ulocladium                  |        |           |      |                                     |       |
| Unknown                     |        |           |      |                                     |       |
| Hyphal Fragments*           |        |           |      |                                     |       |
| <b>Total Raw Ct:</b>        | 32     |           |      | <b>Total sp/m<sup>3</sup>:</b> 1696 |       |

Comments

|                             | Raw Ct | Trav/Flds | A.S. | sp/m <sup>3</sup>                   | %     |
|-----------------------------|--------|-----------|------|-------------------------------------|-------|
| Alternaria                  |        |           |      |                                     |       |
| Ascospores                  | 19     | 15        | 53   | 1007                                | 42.2% |
| Basidiospores               | 11     | 15        | 53   | 583                                 | 24.4% |
| Bipolaris/Drechslera/Helm.  |        |           |      |                                     |       |
| Chaetomium                  |        |           |      |                                     |       |
| Cladosporium                |        |           |      |                                     |       |
| Curvularia                  |        |           |      |                                     |       |
| Penicillium / Aspergillus   | 15     | 15        | 53   | 795                                 | 33.3% |
| Smuts/Periconia/Myxomycetes |        |           |      |                                     |       |
| Stachybotrys/Memnoniella    |        |           |      |                                     |       |
| Ulocladium                  |        |           |      |                                     |       |
| Unknown                     |        |           |      |                                     |       |
| Hyphal Fragments*           |        |           |      |                                     |       |
| <b>Total Raw Ct:</b>        | 45     |           |      | <b>Total sp/m<sup>3</sup>:</b> 2385 |       |

Comments

|                             | Raw Ct | Trav/Flds | A.S. | sp/m <sup>3</sup>                   | %     |
|-----------------------------|--------|-----------|------|-------------------------------------|-------|
| Alternaria                  |        |           |      |                                     |       |
| Ascospores                  | 114    | 14        | 56   | 6384                                | 64%   |
| Basidiospores               | 60     | 15        | 53   | 3180                                | 33.7% |
| Bipolaris/Drechslera/Helm.  |        |           |      |                                     |       |
| Chaetomium                  |        |           |      |                                     |       |
| Cladosporium                |        |           |      |                                     |       |
| Curvularia                  |        |           |      |                                     |       |
| Penicillium / Aspergillus   | 4      | 15        | 53   | 212                                 | 2.2%  |
| Smuts/Periconia/Myxomycetes |        |           |      |                                     |       |
| Stachybotrys/Memnoniella    |        |           |      |                                     |       |
| Ulocladium                  |        |           |      |                                     |       |
| Unknown                     |        |           |      |                                     |       |
| Hyphal Fragments*           |        |           |      |                                     |       |
| <b>Total Raw Ct:</b>        | 178    |           |      | <b>Total sp/m<sup>3</sup>:</b> 9776 |       |

Comments



# CERTIFICATE OF ANALYSIS

## ASTM D7391-09 Spore Trap Analysis Report

**Chain of Custody:** 324882  
**Client:** ATI, Inc.  
**Address:** 9220 Rumsey Road  
Suite 100  
Columbia, MD 21045  
**Attention:** Nate Burgei

**Job Name:** Mattaponi Elementary  
**Job Location:** Not Provided  
**Job Number:** 20-713  
**P.O. Number:** Not Provided

**Date Submitted:** 02/16/2021  
**Person Submitting:** Nate Burgei  
**Date Analyzed:** 02/17/2021  
**Report Date:** 02/17/2021

### Spore Comparison Guide

The criteria for these specifications are outlined, but not limited to those listed, below. Final specifications may differ from the listed criteria for certain samples. AMA Analytical Services, Inc. reserves the right to make changes to these criteria at any time without notice.



| Stachybotrys / Memnoniella, and Chaetomium                  | Other Spores* (Control Present)   | Other Spores* (No Control)   |
|---|---|--|
| 1-4 Spores: Yellow<br>5-9 Spores: Orange<br>10+ Spores: Red | < 10 Spores: Insignificant (no color)<br><= Control's spore count: Green<br>Between Control and 2x Control: Yellow<br>Between 2x Control and 3x Control: Orange<br>3x+ Control: Red | < 10 Spores: Insignificant (no color)<br>10-20 Spores: Yellow<br>20-50 Spores: Orange<br>50+ Spores: Red |

\*No evaluation is provided for the following spore types: Other, Other Colorless, and Unknown Fungi, and Misc

Interpretation of the data contained in this report is the sole responsibility of the client or the persons who conducted the field work. There are no federal or national standards for the number of fungal spores that may be present in the indoor environment. As a general rule and guideline that is widely accepted in the indoor air quality field, the numbers and types of spores that are present in the indoor environment should be comparable to those that are present outdoors at any given time. There will always be some mold spores present in "Normal" indoor environments. The purpose of sampling and counting spores is to help determine whether an abnormal condition exists within the indoor environment and if it does, to help pinpoint the area of contamination. Spore counts should not be used as the sole determining factor of mold contamination. There are many factors that can cause anomalies in the comparison of indoor and outdoor samples due to the dynamic nature of both of those environments.

This report is provided for informational and comparative purposes only and should not be relied upon for any other purpose. Sampling techniques, possible contaminants, unrepresentative samples and other similar or dissimilar factors may affect these results. With the statistical evaluation provided, as with all statistical comparisons and analyses, false-positive and false-negative results can and do occur. AMA Analytical Services, Inc. hereby disclaims any liability for any and all direct, indirect, punitive, incidental, special or consequential damages arising out of the use or interpretation of the data contained in, or any actions taken or omitted in reliance upon, this report.

# CERTIFICATE OF ANALYSIS

## ASTM D7391-09 Spore Trap Analysis Report

|                                  |                                       |                                       |
|----------------------------------|---------------------------------------|---------------------------------------|
| <b>Chain of Custody:</b> 324882  | <b>Job Name:</b> Mattaponi Elementary | <b>Date Submitted:</b> 02/16/2021     |
| <b>Client:</b> ATI, Inc.         | <b>Job Location:</b> Not Provided     | <b>Person Submitting:</b> Nate Burgei |
| <b>Address:</b> 9220 Rumsey Road | <b>Job Number:</b> 20-713             | <b>Date Analyzed:</b> 02/17/2021      |
| Suite 100                        | <b>P.O. Number:</b> Not Provided      | <b>Report Date:</b> 02/17/2021        |
| Columbia, MD 21045               |                                       |                                       |
| <b>Attention:</b> Nate Burgei    |                                       |                                       |

### General Comments, Disclaimers, and Footnotes

**Analytical Method:** Sample are analyzed following the instructions and guidelines outlined in ASTM 7391-09.

**Sample Condition:** Acceptable: The sample was collected and delivered to the our location without disturbing the material on the sampling media.  
Unacceptable: 1. The sample trace (TR) has been disturbed. 2. The sample was damaged or otherwise unsuitable for analysis.  
0 = No particulate matter detected; 1 = >nd-~5% Particulate Loading; 2 = ~5%-25% Particulate Loading; 3 = ~25%- 75% Particulate Loading; 4 = ~75%-90% Particulate Loading; 5 = >90% Particulate Loading

**Spore Notes:** Based on their small size and very few distinguishing characteristics, Aspergillus and Penicillium cannot be differentiated by non-viable sampling methods. There are other types of spores whose morphology is similar to Aspergillus and Penicillium and cannot be differentiated by non-viable sampling methods. Examples of these similar spores are Acremonium, Paecilomyces, Wallemia, Trichoderma, Scopulariopsis, and Gliocladium.  
Smuts, Periconia and Myxomycetes are three different types of genera that have similar morphological characteristics.  
Bipolaris/Dreschlera/Helm: Bipolaris / Dreschlera / Helminthosporium are three different types of genera that have smiliar morphological characteristics.  
Other Colorless represents all colorless spores that are non-distinctive and unidentifiable.  
\*Hyphal Fragments: A portion of the mycelium that becomes separated from the remainder of the thallus (vegetative body), each of which has the capacity to grow and form new individuals. Results for hyphal fragments are in fragments/m3 and are not incorporated in the total spore concentration.  
The droplet symbol (💧) refers to water-intrusion indicator spores. These fungal spores, when found on indoor air samples, can be an indication of moisture sources and resultant fungal growth that may be problematic.

**Quantification:** Analytical Sensitivity (A.S.): This is dependent on the volume of air collected, size of the trace, ocular diameter, and the amount of the trace that was analyzed.  
The value of "Present" indicated in the Raw Count column represents the presence of this spore type during the preliminary exam at 400x. The Raw Count converts to a whole number if the spore type is encountered again during the 600x-1,000x enumeration. The sp/m3 concentration will be reported as less than the analytical sensitivity if "Present" is reported in the Raw Count.  
Results are reported to 3 significant figures. sp/m3: Spores per cubic meter.  
Uncertainty: for raw count in the range of 0-50 the SR is 0.375, 51-100 SR=0.333, 101-200 SR=0.257, >200 SR=0.245  
All results are to be considered preliminary and subject to change unless signed by the Technical Director or Deputy.  
**Analyst(s):** Michael Greenberg



**Technical Director** Tristan Ward

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these Laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from us. Sample types, locations, and collection protocols are based upon the information provided by the persons submitting them and, unless collected by personnel of these Laboratories, we expressly disclaim any knowledge and liability for the accuracy and completeness of this information. Residual sample material will be discarded in accordance with the appropriate regulatory guidelines, unless otherwise requested by the client.

## MOLD SPORE DESCRIPTIONS

### Ascospores

Ascospores are spores formed inside an ascus (asci-plural) or sac-like cell which is contained inside a fruiting body called an ascocarp or an ascoma (ascomata-plural). An ascus typically contains a definite number of ascospores, usually eight. Ascospores are unique in shape, size, and color as to the Genus/species they represent. These spores are specific to fungi classified as Ascomycetes. They are ubiquitous in nature. Many decay organic matter, others are plant or animal pathogens. They can grow indoors on damp materials. Release of ascospores are released by forcible ejection and dispersed by wind, water, animals and other agents. Health Effects: Depending on the Genera, Ascospores may be allergenic.

### Basidiospores

Basidiospores are reproductive spores produced by a group of fungi called basidiomycetes. This group includes the mushrooms, shelf fungi and various other macrofungi. Basidiospores serve as the main air (wind) dispersal units for the fungi and their release is dependent upon moisture. The structure of the spore complex can develop in various manners resulting in different appearances. It is often found growing in soil, decaying plant debris, compost piles and fruit rot. Indoors, it can be found on water damaged building materials (chipboard /OSB, plywood, wallpaper, and glue) as well as on food items (dried foods, cheeses, fruits, herbs, spices, cereals). Health effects: Some basidiospores may produce toxins and can act as allergens. They have not been reported to be pathogens.

### Cladosporium

Cladosporium is the most common indoor and outdoor mold. The spores are wind dispersed and are often extremely abundant in outdoor air. Many species are commonly found on living and dead plant material. Indoors, they may grow on surfaces with high moisture or high humidity levels such as damp window sills, poorly ventilated bathrooms and soiled refrigerators. It produces powdery or velvety olive-green to brown or black colonies. The conidia (spores) vary depending on the species and are formed in simple or branching chains with multi-attachment points. Health Effects: Cladosporium species are rarely pathogenic to humans, but have been reported to occasionally cause sinusitis and pulmonary infections as well as infections of the skin and toenails. The airborne spores are significant allergens, and in large amounts they may severely affect asthmatics and people with respiratory diseases.

### Hyphal Fragments

Hyphal Fragments are segments or pieces of hyphae or mycelium that may have broken off during sampling (air, tape, dust). The mycelium is the entire mass of hyphae that makes up the vegetative body of a fungus. The presence of hyphal fragments may indicate the presence of viable mold.

### Penicillium/Aspergillus Like

Penicillium and Aspergillus are ubiquitous, filamentous fungi that are found in soil, decaying plant debris, compost piles, and in the air. Indoors, spores are commonly found in house dust, in water-damaged buildings (wallpaper, wallpaper glue, decaying fabrics, moist chipboards, and behind paint) as well as fruit and grains. They are the most common fungal genera, worldwide. Both produce chains of spores that are small, round to oval, colorless or slightly pigmented, and smooth to rough walled. These spores are indistinguishable between the two as well as other genera, such as Gliocladium, Trichoderma, Paecilomyces, and Scopulariopsis. They differ as to their conidiophores or fruiting bodies. While, Aspergillus spores are produced from phialides supported on conidia heads or swollen vesicles, Penicillium spores are produced on finger-like projections. Depending on species, typical colonies of Aspergillus are initially white and later turn to either shades of green, yellow, orange, brown or black. Texture is usually velvety to cottony. Typical colonies of Penicillium, other than Penicillium marneffeii (yeast-like at 37oC), grow rapidly, white in color at first, later becoming bluish green with white borders with velvety to powdery textures depending on species. Some species produce radial patterns. Health Effects: Both Aspergillus and Penicillium are potential allergens. Several species of Aspergillus (A. flavus and A. parasiticus) produce aflatoxins or naturally occurring mycotoxins that are toxic and carcinogenic. These are found in contaminated foodstuff and are hazardous to consumers. Penicillium has only one known species that is pathogenic to humans (P. marneffeii) that causes lethal systemic infection (Penicilliosis) in immunocompromised individuals.



# AMA Analytical Services, Inc.

Focused on Results www.amalab.com  
 AIHA-LAP (#100470) NVLAP (#101143-0) NY ELAP (10920)  
 4475 Forbes Blvd. • Lanham, MD 20706  
 (301) 459-2640 • (800) 346-0961 • Fax (301) 459-2643

(Please Refer To This  
 Number For Inquires)

**324882**

## CHAIN OF CUSTODY

### Mailing/Billing Information:

- Client Name: ATI, inc.
- Address 1: 4221 FORBES BLVD STE 250
- Address 2: LANHAM MD 20706
- Address 3: \_\_\_\_\_
- Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

### Submittal Information:

- Job Name: MATTAPONI ELEMENTARY
- Job Location: \_\_\_\_\_
- Job #: 20-713 P.O. #: \_\_\_\_\_
- Contact Person: Nate Burgei Cell: \_\_\_\_\_
- Collected by: Nate Burgei Cell: 014-286-5919

Reporting Info (Results provided as soon as technically feasible). If no TAT/Reporting Info is provided, AMA will assign defaults of 5-Day and email to contacts on file.

|  |  |  |  |  |
|--|--|--|--|--|
| <b>AFTER HOURS (must be pre-scheduled)</b><br><input type="checkbox"/> 4 Hours <input type="checkbox"/> Late Night<br><input type="checkbox"/> Immediate Date Due: _____<br><input type="checkbox"/> 24 Hours Time Due: _____<br>Comments: _____ |  | <b>NORMAL BUSINESS HOURS</b><br><input type="checkbox"/> 4 Hours <input type="checkbox"/> 3 Day<br><input type="checkbox"/> Same Day <input type="checkbox"/> 5 Day +<br><input checked="" type="checkbox"/> Next Day <input type="checkbox"/> Results Required By Noon<br><input type="checkbox"/> 2 Day Date Due: <u>2/17/21</u><br>(Additional fee may apply) |  | <b>REPORT TO:</b><br><input type="checkbox"/> Email: <u>nate.burgei@atiinc.com</u><br><input type="checkbox"/> Email 2: <u>courtney@atiinc.com</u><br><input type="checkbox"/> Verbal: _____ |
|--|--|--|--|--|

### Asbestos Analysis

\*PCM Air – Please Indicate Filter Type: \_\_\_\_\_

- NIOSH 7400 (QTY)
- Fiberglass (QTY)

TEM Air\* – Please Indicate Filter Type: \_\_\_\_\_

- AHERA (QTY)
- NIOSH 7402 (QTY)
- Other (specify \_\_\_\_\_) (QTY)

### PLM Bulk

- EPA 600 – Visual Estimate (QTY)  Pos Stop
- EPA Point Count (QTY)
- NY State Friable 198.1 (QTY)
- Grav. Reduction ELAP 198.6 (QTY)
- Other (specify \_\_\_\_\_) (QTY)

### MISC

- Asbestos Soil ASTM D7521 PLM (Qual) PLM (Quan) PLM/TEM (Qual)
- PLM/TEM (Quan)

\*It is recommended that blank samples be submitted with all air and surface samples

### TEM Bulk

- ELAP 198.4/Chatfield (QTY)
- NY State PLM/TEM (QTY)
- Residual Ash (QTY)
- Vermiculite (QTY)

### TEM Dust\*

- Qual. (pres/abs) Vacuum/Dust (QTY)
- Quan. (s/area) Vacuum D5755-95 (QTY)
- Quan. (s/area) Dust D6480-99 (QTY)

### TEM Water

- Qual. (pres/abs) (QTY)
- ELAP 198.2/EPA 100.2 (QTY)
- EPA 100.1 (QTY)

All samples received in good condition unless otherwise noted.  
 Lab use only (TEM Water samples \_\_\_\_\_ °C)

If field data sheets are submitted, there is no need to complete bottom section.

### Metals Analysis

- Pb Paint Chip  % by Weight (QTY)  mg/cm<sup>2</sup> (QTY)
- \*Pb Dust Wipe (wipe type \_\_\_\_\_) (QTY)
- \*Pb Air (QTY)
- Pb Soil/Solid (QTY)
- Pb TCLP (QTY)
- Drinking Water  Pb (QTY)  Cu (QTY)
- Waste Water  Pb (QTY)  Cu (QTY)
- Pb Furnace (Media \_\_\_\_\_) (QTY)

### Fungal Analysis

- Collection Apparatus for Spore Traps/Air Samples: 7
- Collection Media Air-o-cell
- \*Spore-Trap 7 (QTY)  Surface Vacuum Dust (QTY)
- \*Surface Swab (QTY)
- \*Surface Tape (QTY)
- Other (Specify \_\_\_\_\_) (QTY)

| CLIENT ID #                           | SAMPLE INFORMATION<br>SAMPLE LOCATION/ID | DATE/<br>TIME | VOL (L)/<br>Wipe Area | ANALYSIS |     |     |      |      |     |      | MATRIX |                       |               |      |      | COMMENTS /<br>SPECIAL INSTRUCTIONS |  |          |
|---------------------------------------|--|---------------|-----------------------|----------|-----|-----|------|------|-----|------|--------|-----------------------|---------------|------|------|------------------------------------|--|----------|
|                                       |  |               |                       | TEM      | PCM | PLM | LEAD | MOLD | AIR | BULK | DUST   | WATER<br>AND<br>OTHER | SPORE<br>TRAP | TAPE | SWAB |                                    |  |          |
| 31638840                              | MULTIPURPOSE ROOM                        | 2/16 9:19a    | 75L                   |          |     |     |      |      |     |      |        |                       |               |      |      |                                    |  |          |
| 31638844                              | Classroom 3                              | 2/16 9:29     | 75L                   |          |     |     |      |      |     |      |        |                       |               |      |      |                                    |  |          |
| 31638812                              | MEDIA CENTER                             | 2/16 9:42     | 75L                   |          |     |     |      |      |     |      |        |                       |               |      |      |                                    |  |          |
| 31638899                              | ROOM 24                                  | 2/16 9:51     | 75L                   |          |     |     |      |      |     |      |        |                       |               |      |      |                                    |  | 31638799 |
| 31561516                              | ROOM 16                                  | 2/16 10:01    | 75L                   |          |     |     |      |      |     |      |        |                       |               |      |      |                                    |  |          |
| 31561391                              | OUTDOORS                                 | 2/16 10:13    | 75L                   |          |     |     |      |      |     |      |        |                       |               |      |      |                                    |  |          |
| 31637239                              |  |               | OL                    |          |     |     |      |      |     |      |        |                       |               |      |      |                                    |  |          |
| <p>Received but not listed (KMAX)</p> |  |               |                       |          |     |     |      |      |     |      |        |                       |               |      |      |                                    |  |          |

|                                     |            |                      |                    |  |
|-------------------------------------|------------|----------------------|--------------------|--|
| Relinquished by: <u>Nate Burgei</u> | Signature: | Date: <u>2/16/21</u> | Time: <u>11:43</u> | <b>Shipping Information</b><br><input type="checkbox"/> UPS <input type="checkbox"/> In-Person <input type="checkbox"/> Other<br><input type="checkbox"/> FedEx <input checked="" type="checkbox"/> Drop Box<br><input type="checkbox"/> USPS <input type="checkbox"/> Courier |
| Received by:                        |            | Date: <u>2/16/21</u> | Time: <u>11:45</u> |  |

**Appendix B: Instrument Calibration Records**

# Certificate of Calibration

(✓) Buck™ BioAire Pump Calibration Rotameter

( ) Buck™ BioSlide Pump Calibration Rotameter

Serial number: R15046

Date Calibrated: 11/12/2020

Calibration Due Date: 11/12/2021

## Flow Calibration

This is to certify that the rotameter listed above has been calibrated using a Buck Primary calibrator listed below which is calibrated according to A.P. Buck, Inc. calibration procedure APB-1, Ver. 6.2 and is traceable to the National Institute of Standards & Technology (N.I.S.T). A.P. Buck guarantees the accuracy of the rotameter to be within  $\pm 5\%$  of the actual flow rate.

AMBIENT CONDITIONS: Temperature  $74 \pm 3^{\circ}$  F Relative Humidity  $50 \pm 10\%$

| Description        | MFR.           | Model | Serial #  |
|--------------------|----------------|-------|---|
| Primary Calibrator | A.P. Buck Inc. | M30B  | <input type="checkbox"/> A40020<br><input checked="" type="checkbox"/> A40021 |

QA Approval By: Woroni Went

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A.P. BUCK, INC.  
7101 Presidents Drive, Suite 110  
Orlando, FL 32809  
Phone: 407-851-8602  
Fax: 407-851-8910







# CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA  
Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 http://www.tsi.com

|                        |               |            |               |              |
|------------------------|---------------|------------|---------------|--------------|
| ENVIRONMENT CONDITIONS |               |            | MODEL         | 7575-X       |
| TEMPERATURE            | 70.72 (21.5)  | °F (°C)    | SERIAL NUMBER | 7575X1711006 |
| RELATIVE HUMIDITY      | 39.0          | %RH        |               |              |
| BAROMETRIC PRESSURE    | 29.15 (987.1) | inHg (hPa) |               |              |

|   |  |
|---|--|
| <input checked="" type="checkbox"/> AS LEFT | <input checked="" type="checkbox"/> IN TOLERANCE |
| <input type="checkbox"/> AS FOUND           | <input type="checkbox"/> OUT OF TOLERANCE        |

## - CALIBRATION VERIFICATION RESULTS -

| THERMO COUPLE |             |             |                       | SYSTEM PRESSURE01-02 |          |          | Unit: °F (°C)   |
|---------------|-------------|-------------|-----------------------|----------------------|----------|----------|-----------------|
| #             | STANDARD    | MEASURED    | ALLOWABLE RANGE       | #                    | STANDARD | MEASURED | ALLOWABLE RANGE |
| 1             | 70.9 (21.6) | 70.8 (21.6) | 68.9-72.9 (20.5-22.7) |                      |          |          |                 |

| BAROMETRIC PRESSURE |               |               |                            | SYSTEM PRESSURE01-02 |          |          | Unit: inHg (hPa) |
|---------------------|---------------|---------------|----------------------------|----------------------|----------|----------|------------------|
| #                   | STANDARD      | MEASURED      | ALLOWABLE RANGE            | #                    | STANDARD | MEASURED | ALLOWABLE RANGE  |
| 1                   | 29.22 (989.5) | 29.23 (989.8) | 28.64-29.80 (969.9-1009.1) |                      |          |          |                  |

TSI does hereby certify that the above described instrument conforms to the original manufacturer's specification (not applicable to As Found data) and has been calibrated using standards whose accuracies are traceable to the United States National Institute of Standards and Technology (NIST) or has been verified with respect to instrumentation whose accuracy is traceable to NIST, or is derived from accepted values of physical constants. TSI's calibration system is registered to ISO-9001:2015.

| Measurement Variable | System ID | Last Cal. | Cal. Due | Measurement Variable | System ID | Last Cal. | Cal. Due |
|----------------------|-----------|-----------|----------|----------------------|-----------|-----------|----------|
| Temperature          | E004626   | 02-14-20  | 02-28-21 | Pressure             | E005254   | 10-10-19  | 10-31-20 |
| Pressure             | E003982   | 01-24-20  | 07-31-20 | DC Voltage           | E003493   | 08-14-19  | 08-31-20 |

*Chao Yang*

June 15, 2020

CALIBRATED

DATE

Doc ID: CERT\_GEN\_WCC





# CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA  
 Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 <http://www.tsi.com>

|                        |               |            |                      |                  |
|------------------------|---------------|------------|----------------------|------------------|
| ENVIRONMENT CONDITIONS |               |            | <b>MODEL</b>         | <b>982</b>       |
| TEMPERATURE            | 70.41 (21.3)  | °F (°C)    | <b>SERIAL NUMBER</b> | <b>P17100007</b> |
| RELATIVE HUMIDITY      | 50.3          | %RH        |                      |                  |
| BAROMETRIC PRESSURE    | 29.15 (987.1) | inHg (hPa) |                      |                  |

|   |  |
|---|--|
| <input checked="" type="checkbox"/> AS LEFT | <input checked="" type="checkbox"/> IN TOLERANCE |
| <input type="checkbox"/> AS FOUND           | <input type="checkbox"/> OUT OF TOLERANCE        |

## - CALIBRATION VERIFICATION RESULTS -

| TEMPERATURE VERIFICATION |            |             |                      | SYSTEM T-101 |              |              |                         | Unit: °F (°C) |
|--------------------------|------------|-------------|----------------------|--------------|--------------|--------------|-------------------------|---------------|
| #                        | STANDARD   | MEASURED    | ALLOWABLE RANGE      | #            | STANDARD     | MEASURED     | ALLOWABLE RANGE         |               |
| 1                        | 22.1 (9.0) | 31.9 (-0.1) | 31.1-33.1 (-0.5-0.6) | 2            | 140.0 (60.0) | 140.5 (60.3) | 139.0-141.0 (59.5-60.6) |               |

| HUMIDITY VERIFICATION |          |          |                 | SYSTEM H-102 |          |          |                 | Unit: %RH |
|-----------------------|----------|----------|-----------------|--------------|----------|----------|-----------------|-----------|
| #                     | STANDARD | MEASURED | ALLOWABLE RANGE | #            | STANDARD | MEASURED | ALLOWABLE RANGE |           |
| 1                     | 10.0     | 9.0      | 7.8-12.2        | 4            | 70.0     | 69.5     | 67.8-72.2       |           |
| 2                     | 30.0     | 29.1     | 27.8-32.2       | 5            | 90.0     | 88.7     | 87.8-92.2       |           |
| 3                     | 50.0     | 49.6     | 47.8-52.2       |              |          |          |                 |           |

| CO2 GAS VERIFICATION |          |          |                 | SYSTEM G-101 |          |          |                 | Unit: ppm |
|----------------------|----------|----------|-----------------|--------------|----------|----------|-----------------|-----------|
| #                    | STANDARD | MEASURED | ALLOWABLE RANGE | #            | STANDARD | MEASURED | ALLOWABLE RANGE |           |
| 1                    | 0        | 0        | 0-50            | 4            | 3016     | 3012     | 2926-3107       |           |
| 2                    | 502      | 502      | 452-552         | 5            | 5056     | 5032     | 4904-5208       |           |
| 3                    | 1005     | 1019     | 955-1055        |              |          |          |                 |           |

| CO GAS VERIFICATION |          |          |                 | SYSTEM G-101 |          |          |                 | Unit: ppm |
|---------------------|----------|----------|-----------------|--------------|----------|----------|-----------------|-----------|
| #                   | STANDARD | MEASURED | ALLOWABLE RANGE | #            | STANDARD | MEASURED | ALLOWABLE RANGE |           |
| 1                   | 35       | 36       | 32-38           | 2            | 101      | 100      | 98-104          |           |

*TSI does hereby certify that the above described instrument conforms to the original manufacturer's specification (not applicable to As Found data) and has been calibrated using standards whose accuracies are traceable to the United States National Institute of Standards and Technology (NIST) or has been verified with respect to instrumentation whose accuracy is traceable to NIST, or is derived from accepted values of physical constants. TSI's calibration system is registered to ISO-9001:2015.*

| Measurement Variable | System ID | Last Cal. | Cal. Due | Measurement Variable | System ID | Last Cal. | Cal. Due |
|----------------------|-----------|-----------|----------|----------------------|-----------|-----------|----------|
| Temperature          | E010657   | 02-14-20  | 02-28-21 | Temperature          | E010658   | 02-14-20  | 02-28-21 |
| Temperature          | E010655   | 01-21-20  | 01-31-21 | Humidity             | E003539   | 02-26-20  | 08-31-20 |
| 5000 CO2             | 14A044095 | 04-06-20  | 04-06-25 | 200 CO               | 149886    | 04-30-20  | 03-24-28 |
| N2                   | T-0608    | 05-19-20  | 05-19-28 | Air                  | 117939    | 04-09-20  | 04-09-28 |
| Flow                 | E003341   | 09-03-19  | 09-30-20 | Flow                 | E003980   | 04-22-20  | 04-30-21 |
| Flow                 | E003525   | 01-06-20  | 01-31-21 | Flow                 | E003342   | 09-03-19  | 09-30-20 |
| 2000 C4H8            | EB0054467 | 08-13-19  | 08-12-22 | 100 C4H8             | CC507339  | 03-24-20  | 03-24-28 |

ChaoVang

CALIBRATED

June 16, 2020

DATE

D:\CHD-CERT\_GEN\_WCC

