



Holme Elementary School
9125 Academy Road
Philadelphia, Pennsylvania

Paint and Plaster Targeted Stabilization Project Final Report

April 14, 2021

PREPARED FOR:

School District of Philadelphia
440 North Broad Street, Room 3053
Philadelphia, Pennsylvania
Attention: Mr. Steve Link

PREPARED BY:

The Vertex Companies, Inc.
2501 Seaport Drive, Suite BH110
Chester, Pennsylvania 19013
PHONE 610.558.8902

VERTEX Project No: 58816

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I. Introduction

The School District of Philadelphia developed a Paint and Plaster Stabilization Project Plan and Procedures jointly with the District's Office of Environmental Management and Services (OEMS) and the Philadelphia Federation of Teacher's Health and Welfare Fund and Union's Director of Environmental Science and Occupational Safety and Health. The purpose of this work is to minimize the risk of children's exposure to lead-based paint while at school. Designated schools were inspected on a room-by-room basis to develop a Scope of Work for each school. Because of the limited number of areas of damaged lead based paint found, only those areas of the building were stabilized.

The Vertex Companies, Inc. (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at Holme Elementary School located at 9125 Academy Road in Philadelphia, PA. The project began on August 8th, 2019 and was completed on December 9th, 2019. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

II. Methods Executive Summary

A. Preliminary Steps

i. Facilities Building Cleaning Staff Training

Cleaning staff were provided with information about this project and expectations for post-cleaning. Post-cleaning activities included High Efficiency Particulate Air (HEPA) vacuuming and wet wiping all horizontal surfaces and polishing floors.

B. Pre-Cleaning

District Maintenance Environmental Staff performed HEPA vacuuming and wet wiping in areas that had significant paint chips or plaster debris on stored materials that needed to be moved prior to stabilization.

C. Paint and Plaster Stabilization Procedures

i. Work Practices

Prior to the commencement of the paint and plaster stabilization activities, facilities staff moved stored materials and furniture in each space into either the center of the room or into the hallway. Any remaining objects in each space were covered

with plastic. All windows, non-entrance doors, and HVAC system openings were also sealed with plastic. The entrance to the space was covered with plastic sheeting and a plastic flap and had a lead warning sign attached as per EPA Lead RRP. A tacky walk-off pad was placed outside the entrance to limit the spread of dust from the work area. Any visible paint chips and dust were promptly HEPA vacuumed. Plastic floor coverings extended six-feet out from the vertical surfaces being stabilized, where physically possible.

All workers performing paint and plaster stabilization were certified as Lead RRP workers. Workers wore disposable clothing, foot coverings, and applicable respiratory protection inside each work area when performing paint and plaster stabilization. Stabilization work was performed in compliance with the EPA Lead RRP rules and guidelines. When stabilization work was completed, paint chips and debris were misted and folded up inside plastic floor coverings and disposed of in heavy duty plastic waste bags. Waste bags were tied with a “gooseneck” knot and sealed with tape. Waste was disposed of off-site as construction debris.

ii. Oversight

An environmental technician was on-site each day that any prep-work, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. The technician maintained an oversight spreadsheet with the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric wipes and flame atomic absorption spectrophotometry (FAAS) wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for FAAS on this spreadsheet. RRP wipes collected by the painting contractor were verified as clean or passing by the technician.

In addition, the technician also completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that lead warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered with plastic sheeting, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, work areas were properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, light lenses were inspected, surfaces above light fixtures were inspected, and that surfaces were HEPA vacuumed or wiped with wet cloths.

D. Cleanup and Completion of Stabilization Work

The following cleanup and completion procedures were performed for each work area after the completion of the stabilization work:

i. Cleanup

Cleanup began once the contractor and environmental technician agreed that there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster on walls, ceilings, or any other lead based painted surfaces. The protective sheeting was misted, folded dirty side inward, taped, and bagged in heavy duty trash bags. Workers used HEPA vacuums and wet cloths to clean floors, windowsills, and any other horizontal surfaces. The environmental technician then performed a visual inspection to ensure there were no visible signs of paint chips, debris, or dust of any kind on surfaces in the work area or outside the contained and isolated work area.

ii. Testing

Testing performed in each work area was a combination of EPA RRP cleaning verification wipes, Colorimetric Wipe SKC, Inc. Full Disclosure Instant Wipes for instant detection of lead in dust, and laboratory analysis via flame atomic absorption spectrophotometry. Laboratory analysis was performed by EMSL Analytical, Inc. of Cinnaminson, New Jersey. Once each work area was stabilized, plastic coverings removed, and surfaces cleaned, the environmental technician performed a visual inspection. Upon passing the visual inspection, the contractor performed EPA RRP verification wipes as required by EPA Lead RRP. The contractor and technician had to agree that each wipe passed the cleanliness standard. If either the contractor or technician failed a wipe, the space was recleaned and retested until the wipes passed. For the majority of spaces, passing EPA RRP verification wipes were the only tests required.

In "Child-occupied area" spaces, at least one colorimetric wipe per space was collected. "Child-occupied areas" include but are not limited to classrooms, restrooms, cafeterias, gymnasiums, IMCs, and auditoriums that are routinely used by children in pre-kindergarten, kindergarten, and first grade. Common areas that these children only pass through, such as hallways and stairwells are not included. The Child-occupied areas were identified by the Principal. The colorimetric wipes have a detection limit of 18 micrograms (μg) of lead. If the wipe changes from a yellow or orange color to a pink or red color, it indicates that there is a concentration of lead greater than 18 μg and the wipe fails. If a colorimetric wipe failed, the space was recleaned until both passing EPA RRP verification wipes and colorimetric wipes were obtained.

Approximately ten percent of colorimetric wipes collected or at least one from each child occupied area were sent to EMSL Analytical, Inc. for FAAS. If laboratory results were greater than 20 µg, the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and FAAS until the results were less than 20 µg.

III. Oversight

A. Scope of Work

A Scope of Work for Holme Elementary School was developed following a room-by-room inspection of the school. The assessor looked for cracking, chipping, gouging, holes, flaking, spalling, efflorescence, and significant moisture damage on walls and ceilings throughout the school. The assessor also recorded any observed paint chips or plaster debris on floors, windowsills, furniture, and stored materials. Identified damaged components were then tested using an X-Ray Fluorescence (XRF) handheld analyzer. The XRF reports the quantity of lead in milligrams/centimeter² (mg/cm²). If the quantity of lead is at or above 0.7 mg/cm², the paint is considered lead based. The observed damage that was determined to be lead based paint by the XRF for each space became the Scope of Work for this project.

A copy of the Scope of Work can be found in Appendix A.

B. EPA Checklist

The on-site environmental technician completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic sheeting, waste was contained on-site and while being transported off site, work areas were properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, and that surfaces were HEPA vacuumed or wiped with wet clothes. The technician also confirmed that a certified renovator performed post renovation cleaning verification and signed off that each of the previously listed requirements had occurred for each work area.

A copy of the EPA Checklist can be found in Appendix B.

C. Oversight

An environmental technician was on-site each day that any prep-work, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. Each technician was a certified

renovator and lead dust sampling technician. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric and FAAS wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for FAAS on this spreadsheet.

A copy of the Oversight spreadsheet can be found in Appendix C.

D. Sample Results

Summary of Sample Results for Holme Elementary School		
Number of RRP Wipes	Number of Colorimetric Wipes	Number of FAAS Samples
129	2	2

Specific locations for the RRP verification wipes and colorimetric wipes can be found in Appendix C. Specific results of flame atomic absorption samples can be found in Appendix D.

A copy of VERTEX's RRP certification and information on the environmental technician certifications is presented in Appendix E - Environmental Firm Certifications. A copy of the painting contractor's RRP certification and information on the painter certifications is presented in Appendix F - Paint Contractor Certifications.

Appendix A. Scope of Work Table

Name of Inspector: Jessica Sewel

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

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Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg	Floor	Room #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes
8270	2	B827003-1	1	H02	Circulation (Hallway)	Hallway between Classrooms 61 and 62	yes	W2	Stone	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H02	Circulation (Hallway)	Hallway between Classrooms 61 and 62	yes	W3	Stone	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H02	Circulation (Hallway)	Hallway between Classrooms 61 and 62	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Brown	Flaking	2	0.03	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	H02	Circulation (Hallway)	Hallway between Classrooms 61 and 62	yes	W4	N/A	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H02	Circulation (Hallway)	Hallway between Classrooms 61 and 62	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H02	Circulation (Hallway)	Hallway between Classrooms 61 and 62	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	H01-A	Mechanical Room	Utility Room	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-A	Mechanical Room	Utility Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-A	Mechanical Room	Utility Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-A	Mechanical Room	Utility Room	yes	W2	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-A	Mechanical Room	Utility Room	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-A	Mechanical Room	Utility Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Duct	Metal	Green	Flaking	3	0.04	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-A	Mechanical Room	Utility Room	yes	W4	Sheetrock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-A	Mechanical Room	Utility Room	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-A	Mechanical Room	Utility Room	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-A	Mechanical Room	Utility Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	H01-B	Staff Restroom (Male/Female)	Staff Bathroom within Utility Room	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	Staff Restroom (Male/Female)	Staff Bathroom within Utility Room	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	2	0.01	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	Staff Restroom (Male/Female)	Staff Bathroom within Utility Room	yes	W2	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	Staff Restroom (Male/Female)	Staff Bathroom within Utility Room	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	Staff Restroom (Male/Female)	Staff Bathroom within Utility Room	yes	W4	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	Staff Restroom (Male/Female)	Staff Bathroom within Utility Room	yes	Ceiling	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	Staff Restroom (Male/Female)	Staff Bathroom within Utility Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	65	Primary	Classroom 65	yes	W1	Concrete	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65	Primary	Classroom 65	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	65	Primary	Classroom 65	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	65	Primary	Classroom 65	yes	W2	Sheetrock	Beige	Moisture Damage	6	0.06	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	65	Primary	Classroom 65	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	65	Primary	Classroom 65	yes	W3	Concrete	Beige	Flaking	6	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	65	Primary	Classroom 65	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Beige	Flaking	15	0.04	Negative	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	65	Primary	Classroom 65	yes	W4	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65	Primary	Classroom 65	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65	Primary	Classroom 65	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	65A	Student Restrooms - Male/Female (Classroom)	Classroom 65 Restroom	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65A	Student Restrooms - Male/Female (Classroom)	Classroom 65 Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	65A	Student Restrooms - Male/Female (Classroom)	Classroom 65 Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	65A	Student Restrooms - Male/Female (Classroom)	Classroom 65 Restroom	yes	W2	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65A	Student Restrooms - Male/Female (Classroom)	Classroom 65 Restroom	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65A	Student Restrooms - Male/Female (Classroom)	Classroom 65 Restroom	yes	W4	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65A	Student Restrooms - Male/Female (Classroom)	Classroom 65 Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65A	Student Restrooms - Male/Female (Classroom)	Classroom 65 Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	65B	Student Restrooms - Male/Female (Classroom)	Classroom 65 Closet	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65B	Student Restrooms - Male/Female (Classroom)	Classroom 65 Closet	yes	W2	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65B	Student Restrooms - Male/Female (Classroom)	Classroom 65 Closet	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65B	Student Restrooms - Male/Female (Classroom)	Classroom 65 Closet	yes	W4	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65B	Student Restrooms - Male/Female (Classroom)	Classroom 65 Closet	yes	Ceiling	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	65B	Student Restrooms - Male/Female (Classroom)	Classroom 65 Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A</						

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage terms (see	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes
8270	2	B827003-1	1	62A	Student Restrooms - Male/Female (Classroom)	Truancy Room Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	62C	Student Restrooms - Male/Female (Classroom)	Truancy Room Center Storage Closet	yes	W1	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	2	B827003-1	1	62C	Student Restrooms - Male/Female (Classroom)	Truancy Room Center Storage Closet	yes	W2	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	2	B827003-1	1	62C	Student Restrooms - Male/Female (Classroom)	Truancy Room Center Storage Closet	yes	W3	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	2	B827003-1	1	62C	Student Restrooms - Male/Female (Classroom)	Truancy Room Center Storage Closet	yes	W4	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	2	B827003-1	1	62C	Student Restrooms - Male/Female (Classroom)	Truancy Room Center Storage Closet	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	2	B827003-1	1	62C	Student Restrooms - Male/Female (Classroom)	Truancy Room Center Storage Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Covered by floortile
8270	2	B827003-1	1	62D	Student Restrooms - Male/Female (Classroom)	Truancy Room Window Storage Closet	yes	W1	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	2	B827003-1	1	62D	Student Restrooms - Male/Female (Classroom)	Truancy Room Window Storage Closet	yes	W2	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	2	B827003-1	1	62D	Student Restrooms - Male/Female (Classroom)	Truancy Room Window Storage Closet	yes	W3	Sheetrock	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	2	B827003-1	1	62D	Student Restrooms - Male/Female (Classroom)	Truancy Room Window Storage Closet	yes	W4	Sheetrock	Beige	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	2	B827003-1	1	62D	Student Restrooms - Male/Female (Classroom)	Truancy Room Window Storage Closet	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	2	B827003-1	1	62D	Student Restrooms - Male/Female (Classroom)	Truancy Room Window Storage Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Covered by floortile
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W1	Concrete	Beige	Flaking	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Brown	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W2	Sheetrock	Beige	Flaking	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W3	Concrete	Beige	Flaking	4	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W3	Sheetrock	Beige	Moisture Damage	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Beige	Chipping	15	0.3	Negative	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Book Shelve	Metal	Beige	Chipping	15	0.03	Negative	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W4	Sheetrock	Beige	Chipping	5	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W4	Concrete	Beige	Flaking	3	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Friction	5	0.01	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	66	Primary	Classroom 66	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	66A	Student Restrooms - Male/Female (Classroom)	Classroom 66 Restroom	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	66A	Student Restrooms - Male/Female (Classroom)	Classroom 66 Restroom	yes	W2	Sheetrock	Tan	Moisture Damage	5	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	66A	Student Restrooms - Male/Female (Classroom)	Classroom 66 Restroom	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	66A	Student Restrooms - Male/Female (Classroom)	Classroom 66 Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Friction	5	0.02	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	66A	Student Restrooms - Male/Female (Classroom)	Classroom 66 Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.03	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	66A	Student Restrooms - Male/Female (Classroom)	Classroom 66 Restroom	yes	W4	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	66A	Student Restrooms - Male/Female (Classroom)	Classroom 66 Restroom	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	66A	Student Restrooms - Male/Female (Classroom)	Classroom 66 Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	66B	Student Restrooms - Male/Female (Classroom)	Classroom 66 Closet	yes	W1	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	66B	Student Restrooms - Male/Female (Classroom)	Classroom 66 Closet	yes	W2	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	66B	Student Restrooms - Male/Female (Classroom)	Classroom 66 Closet	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	66B	Student Restrooms - Male/Female (Classroom)	Classroom 66 Closet	yes	W4	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	66B	Student Restrooms - Male/Female (Classroom)	Classroom 66 Closet	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	66B	Student Restrooms - Male/Female (Classroom)	Classroom 66 Closet	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	63	Primary	Classroom 63	yes	W1	Concrete	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	63	Primary	Classroom 63	yes	W1	Concrete	Beige	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	63	Primary	Classroom 63	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Tan	Friction	5	0.01	Negative	None	0	No	Unknown	no	
8270	2	B827003-1	1	63	Primary	Classroom 63	yes	W2	Sheetrock	Beige	Flaking	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	2	B827003-1	1	63	Primary																						

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10- 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg	Floor	Room #	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see location)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes
8270	2	B827003-1	1	63B	63B	Storage	Classroom 63 Coat Room	yes	W3	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	63B	63B	Storage	Classroom 63 Coat Room	yes	W4	Sheetrock	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	63B	63B	Storage	Classroom 63 Coat Room	yes	Ceiling	Sheetrock	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	63B	63B	Storage	Classroom 63 Coat Room	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	S01	S01	Stairs	Exterior Steps adjacent to Classroom 63	yes	W1	Concrete/Stone	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	S01	S01	Stairs	Exterior Steps adjacent to Classroom 63	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	S01	S01	Stairs	Exterior Steps adjacent to Classroom 63	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	S01	S01	Stairs	Exterior Steps adjacent to Classroom 63	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	S01	S01	Stairs	Exterior Steps adjacent to Classroom 63	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	S01	S01	Stairs	Exterior Steps adjacent to Classroom 63	yes	Floor	Concrete	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	2	B827003-1	1	H01-B	H01-B	Stairs	Exterior Steps adjacent to Utility Room	yes	W1	Concrete/Stone	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	H01-B	Stairs	Exterior Steps adjacent to Utility Room	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	H01-B	Stairs	Exterior Steps adjacent to Utility Room	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	H01-B	Stairs	Exterior Steps adjacent to Utility Room	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	H01-B	Stairs	Exterior Steps adjacent to Utility Room	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	2	B827003-1	1	H01-B	H01-B	Stairs	Exterior Steps adjacent to Utility Room	yes	Floor	Concrete	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	2	204	204	Primary	Classroom 204	yes	W1	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	204	204	Primary	Classroom 204	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	20	0.02	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	204	204	Primary	Classroom 204	yes	W2	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	204	204	Primary	Classroom 204	yes	W3	Concrete	Off-White	Cracking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	2	204	204	Primary	Classroom 204	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	beige	Alligatoring	30	0.05	Negative	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	2	204	204	Primary	Classroom 204	yes	W4	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	204	204	Primary	Classroom 204	yes	Ceiling	Concrete	White	Cracking, Flaking	150	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	204	204	Primary	Classroom 204	yes	Floor	Concrete	N/A	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	2	203	203	Primary	Classroom 203	yes	W1	Concrete	Off-White	Flaking	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	2	203	203	Primary	Classroom 203	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	20	0.01	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	203	203	Primary	Classroom 203	yes	W2	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	203	203	Primary	Classroom 203	yes	W3	Concrete	Off-White	Spalling	5	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	2	203	203	Primary	Classroom 203	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	beige	Alligatoring	30	0.05	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	203	203	Primary	Classroom 203	yes	W4	CMU	Off-White	Cracking, Flaking	60	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	2	203	203	Primary	Classroom 203	yes	Ceiling	Concrete	White	Cracking, Flaking	30	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Water Damage
8270	1	B827001-1	2	203	203	Primary	Classroom 203	yes	Floor	Concrete	N/A	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	2	202B	202B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	202B	202B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	beige	Friction	4	0	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	202B	202B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	CMU	Off-White	Flaking, Spalling	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	2	202B	202B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Bathroom Stalls	Transite	Brown	Friction	4	0	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	202B	202B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Flaking	2	0.01	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	202B	202B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	202B	202B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	202B	202B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Concrete	White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	202B	202B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	Concrete	N/A	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	2	H28B	H28B	Service Closets	Custodial Closet adjacent to Restrooms	no	W1	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	H28B	H28B	Service Closets	Custodial Closet adjacent to Restrooms	no	W2	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	H28B	H28B	Service Closets	Custodial Closet adjacent to Restrooms	no	W3	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	H28B	H28B	Service Closets	Custodial Closet adjacent to Restrooms	no	W4	CMU	Off-White	None	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	H28B</																								

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10- 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	Element	Bldg	Flnt ID	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8270	1	8827001-1	2	202A		Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	8827001-1	2	202		Primary	Classroom 202	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	202		Primary	Classroom 202	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	White	Friction	4	0	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	202		Primary	Classroom 202	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Chipping	2	0.01	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	202		Primary	Classroom 202	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	202		Primary	Classroom 202	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	202		Primary	Classroom 202	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Prior to Repair
8270	1	8827001-1	2	202		Primary	Classroom 202	yes	Ceiling	Concrete	White	Cracking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	202		Primary	Classroom 202	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Friction	5	0.05	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Metal	Green	Friction	5	2.13	Positive	None	0	No	Unknown	no	
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Green	Cracking	2	1.2	Positive	None	0	No	Unknown	no	
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Green	Friction	5	0	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	S26		Stairs	Stairwell adjacent to Classroom 202	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	Ballast	Metal	Green	Cracking	1	2.7	Positive	None	0	No	Unknown	no	
8270	1	8827001-1	2	201		Primary	Classroom 201	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	201		Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	15	0.07	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	201		Primary	Classroom 201	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	201		Primary	Classroom 201	yes	W3	Concrete	Off-White	None	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	1	8827001-1	2	201		Primary	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	beige	flaking	15	0.25	Negative	None	0	Prior to Repair	Unknown	no	
8270	1	8827001-1	2	201		Primary	Classroom 201	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	201		Primary	Classroom 201	yes	Ceiling	Concrete	White	Moisture Damage	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Water Damage, 4sf
8270	1	8827001-1	2	201		Primary	Classroom 201	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	200	0.08	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Electrical Panel	Metal	red/white	Friction	1	0.01	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	off white	Chipping	1	0.01	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.06	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Electrical Panel	Metal	Red	Chipping	1	0	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	Ceiling	Concrete	White	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	H28		Circulation (Hallway)	Hallway from Classrooms 201 to 205	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	8827001-1	2	205		Primary	Classroom 205	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	205		Primary	Classroom 205	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	205		Primary	Classroom 205	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White	Friction	5	0.07	Negative	None	0	No	Unknown	no	
8270	1	8827001-1	2	205		Primary	Classroom 205	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	8827001-1	2	205		Primary	Classroom 205	yes	W3	Concrete	Off-White	Cracking	5	0	Negative	N/A	N/A	N/A	N/A									

Lead Safe Certification for Thomas Holme School

Inspection Dates: 6/10 - 6/14/2019

ULCS# 8270

[illegible]

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg/Floor	File #	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8270	1	B827001-1	2	214	Primary	Classroom 214	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	214	Primary	Classroom 214	yes	Ceiling	concrete	White	Flaking	10	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	214	Primary	Classroom 214	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Green	Friction	10	0.04	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	S26	Stairs	Stairwell adjacent to Classroom 213	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Green	Friction	10	0.03	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	S26	Stairs	Stairwell adjacent to Classroom 213	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	W4	CMU	Off-White	Cracking	2	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	W4	CMU	Off-White	Cracking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	metal	green	Friction	10	4.7	Positive	None	0	No	Unknown	no	
8270	1	B827001-1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	metal	Green	Chipping	5	2.4	Positive	None	0	No	Unknown	no	
8270	1	B827001-1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	metal	green	Friction	15	0	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	chipping	metal	green	chipping	5	3.5	Positive	None	0	No	Unknown	no	
8270	1	B827001-1	2	213	Primary	Classroom 213	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	213	Primary	Classroom 213	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	tan	friction	20	0.07	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	213	Primary	Classroom 213	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	213	Primary	Classroom 213	yes	W3	CMU	Off-White	Flaking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	2	213	Primary	Classroom 213	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	213	Primary	Classroom 213	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	N/A	Beige	Friction	15	0.7	Positive	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	2	213	Primary	Classroom 213	yes	Ceiling	Concrete	White	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	213	Primary	Classroom 213	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	2	212B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	212B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	3	0.06	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	212B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	212B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Moisture Damage	2	0.04	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	212B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	212B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	212B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	212B	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	2	H26B	Storage	Storage Room across from Classroom 208	no	W1	CMU	Off-White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	2	H26B	Storage	Storage Room across from Classroom 208	no	W2	CMU	Off-White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	2	H26B	Storage	Storage Room across from Classroom 208	no	W3	CMU	Off-White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	2	H26B	Storage	Storage Room across from Classroom 208	no	W4	CMU	Off-White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	2	H26B	Storage	Storage Room across from Classroom 208	no	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	2	H26B	Storage	Storage Room across from Classroom 208	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Covered by floortile
8270	1	B827001-1	2	H26A	Service Closets	Custodial Closet across from Classroom 208	no	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	H26A	Service Closets	Custodial Closet across from Classroom 208	no	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	H26A	Service Closets	Custodial Closet across from Classroom 208	no	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	H26A	Service Closets	Custodial Closet across from Classroom 208	no	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	H26A	Service Closets	Custodial Closet across from Classroom 208	no	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	H26A	Service Closets	Custodial Closet across from Classroom 208	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	2	0.04	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	212A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	2	21																							

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg	Flnt	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sq. ft.)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sq. ft.)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes		
8270	1	B827001-1	2	210	Primary	Classroom 210	yes	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Friction	20	0.02	Negative	None	0	Prior to Repair	Unknown	no			
8270	1	B827001-1	2	210	Primary	Classroom 210	yes	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	210	Primary	Classroom 210	yes	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	210	Primary	Classroom 210	yes	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile		
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile		
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	metal	Green	Friction	20	2.7	Positive	None	0	No	Unknown	no
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Green	Friction	40	0	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Green	Chipping	10	3.7	Positive	None	0	No	Unknown	no
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ballast	Metal	Green	Chipping	5	5	Positive	None	0	No	Unknown	no
8270	1	B827001-1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Tan	Chipping	2	0.2	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	209	Primary	Classroom 209	yes	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	209	Primary	Classroom 209	yes	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	209	Primary	Classroom 209	yes	yes	W3	CMU	Off-White	Moisture Damage	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Prior to Repair	Unknown	no			
8270	1	B827001-1	2	209	Primary	Classroom 209	yes	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	209	Primary	Classroom 209	yes	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	209	Primary	Classroom 209	yes	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile		
8270	1	B827001-1	2	209	Primary	Classroom 209	yes	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sink Cabinet	Metal	Purple	Peeling	4	0	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	209	Primary	Classroom 209	yes	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Peeling	30	0.17	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	208	Primary	Classroom 208	yes	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	20	0.08	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	208	Primary	Classroom 208	yes	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	208	Primary	Classroom 208	yes	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	208	Primary	Classroom 208	yes	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	208	Primary	Classroom 208	yes	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	208	Primary	Classroom 208	yes	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile		
8270	1	B827001-1	2	208	Primary	Classroom 208	yes	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Closet Shelf	wood	green	Chipping	20	0.14	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	208	Primary	Classroom 208	yes	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sink Cabinet	Purple	Peeling	4	0	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	2	208	Primary	Classroom 208	yes	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Peeling	30	0.19	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	20	0.07	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	W1	CMU	Blue	Flaking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	W1	CMU	Yellow	Flaking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairwell Door Frame	Metal	Tan	Friction	2	0.02	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stairwell Door	Metal	Tan	Friction	4	0.05	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	W2	CMU	White/blue/ yellow	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	20	0.07	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	W3	CMU	Blue	Flaking	10	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	W3	CMU	Yellow	Flaking	10	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	metal	tan	flaking	6	0.04	Negative	None	0	No	Unknown	no
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	Ceiling	Concrete	White	Moisture Damage	6 SF	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	2	H26	Circulation (Hallway)	Hallway from Classrooms 210 to 214	yes	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A										

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg	Flnt	F l o o r	Space #	Space Type	ID	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes
8270	1	B827001-1	1	112	Primary	Classroom 112	yes	W1	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	112	Primary	Classroom 112	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	20	0.05	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	112	Primary	Classroom 112	yes	W2	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	112	Primary	Classroom 112	yes	W3	CMU	N/A	Off-White	Flaking	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	112	Primary	Classroom 112	yes	W3	N/A	N/A	N/A	N/A	None	0	N/A	N/A	Pipe Cover	Metal	White	Flaking	2	1.1	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	112	Primary	Classroom 112	yes	W3	N/A	N/A	N/A	N/A	None	0	N/A	N/A	Radiator cover	Metal	Tan	Alligatoring	20	0.3	Negative	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	1	112	Primary	Classroom 112	yes	W4	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	112	Primary	Classroom 112	yes	W4	N/A	N/A	N/A	N/A	None	0	N/A	N/A	Pipe Hanger	metal	White	Flaking	1	0.03	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	112	Primary	Classroom 112	yes	Ceiling	Concrete	White	Moisture Damage	N/A	None	2	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	112	Primary	Classroom 112	yes	Floor	Concrete	N/A	None	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111B	Student Restrooms - Male (4-12)	Boy's Restroom next to 111	yes	W1	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111B	Student Restrooms - Male (4-12)	Boy's Restroom next to 111	yes	W2	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111B	Student Restrooms - Male (4-12)	Boy's Restroom next to 111	yes	W3	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111B	Student Restrooms - Male (4-12)	Boy's Restroom next to 111	yes	W4	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111B	Student Restrooms - Male (4-12)	Boy's Restroom next to 111	yes	Ceiling	Concrete	White	None	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111B	Student Restrooms - Male (4-12)	Boy's Restroom next to 111	yes	Floor	Concrete	N/A	None	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	111A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Concrete	White	None	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	Concrete	N/A	None	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	111C	Service Closets	Janitor Closet	no	W1	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111C	Service Closets	Janitor Closet	no	W2	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111C	Service Closets	Janitor Closet	no	W3	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111C	Service Closets	Janitor Closet	no	W4	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111C	Service Closets	Janitor Closet	no	Ceiling	Concrete	White	None	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111C	Service Closets	Janitor Closet	no	Floor	Concrete	N/A	None	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	111D	Storage	Storage	yes	W1	CMU	N/A	Off-White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	111D	Storage	Storage	yes	W2	CMU	N/A	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	111D	Storage	Storage	yes	W3	CMU	N/A	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	111D	Storage	Storage	yes	W4	CMU	N/A	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	111D	Storage	Storage	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	111D	Storage	Storage	yes	Floor	Concrete	N/A	None	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Covered by floortile
8270	1	B827001-1	1	111	Primary	Classroom 111	yes	W1	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111	Primary	Classroom 111	yes	W1	N/A	N/A	N/A	N/A	None	0	N/A	N/A	Door Frame	Metal	Tan	Friction	20	0.07	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	111	Primary	Classroom 111	yes	W1	N/A	N/A	N/A	N/A	None	0	N/A	N/A	Closet Shelf	Wood	Green	Flaking	15	0.15	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	111	Primary	Classroom 111	yes	W2	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111	Primary	Classroom 111	yes	W3	CMU	N/A	Off-White	Flaking	8	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	111	Primary	Classroom 111	yes	W3	N/A	N/A	N/A	N/A	None	0	N/A	N/A	Radiator cover	Metal	Tan	Alligatoring	30	0.59	Negative	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	1	111	Primary	Classroom 111	yes	W3	N/A	N/A	N/A	N/A	None	0	N/A	N/A	Pipe Casing	Metal	White	Flaking	2	0.1	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	111	Primary	Classroom 111	yes	W4	CMU	N/A	Off-White	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111	Primary	Classroom 111	yes	Ceiling	Concrete	White	Moisture Damage	N/A	None	2	0.14	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	111	Primary	Classroom 111	yes	Ceiling	N/A	N/A	N/A	N/A	None	0															

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg	Floor	File #	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes	
8270	1	B827001-1	1	S13		Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I-Beam	Metal	White	Chipping	2	2.7	Positive	None	0	No	Unknown	no	
8270	1	B827001-1	1	S13		Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Stair stringer	Metal	Green	Chipping	10	1.5	Positive	None	0	No	Unknown	no	
8270	1	B827001-1	1	H13		Circulation (Hallway)	Halfway from Classrooms 109 to 113	yes	W1	CMU	White	Flaking	12	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H13		Circulation (Hallway)	Halfway from Classrooms 109 to 113	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Friction	30	0.05	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	H13		Circulation (Hallway)	Halfway from Classrooms 109 to 113	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H13		Circulation (Hallway)	Halfway from Classrooms 109 to 113	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Friction	30	0.05	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	H13		Circulation (Hallway)	Halfway from Classrooms 109 to 113	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H13		Circulation (Hallway)	Halfway from Classrooms 109 to 113	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H13		Circulation (Hallway)	Halfway from Classrooms 109 to 113	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Friction	30	0.01	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	H13		Circulation (Hallway)	Halfway from Classrooms 109 to 113	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H13		Circulation (Hallway)	Halfway from Classrooms 109 to 113	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827001-1	1	H14		Circulation (Hallway)	Halfway at Main Entrance	yes	W1	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H14		Circulation (Hallway)	Halfway at Main Entrance	yes	W2	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H14		Circulation (Hallway)	Halfway at Main Entrance	yes	W3	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H14		Circulation (Hallway)	Halfway at Main Entrance	yes	W4	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H14		Circulation (Hallway)	Halfway at Main Entrance	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H14		Circulation (Hallway)	Halfway at Main Entrance	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827001-1	1	H15		Circulation (Hallway)	Halfway from Classrooms 101 to 105	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H15		Circulation (Hallway)	Halfway from Classrooms 101 to 105	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	30	0.04	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	H15		Circulation (Hallway)	Halfway from Classrooms 101 to 105	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H15		Circulation (Hallway)	Halfway from Classrooms 101 to 105	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	30	0.06	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	H15		Circulation (Hallway)	Halfway from Classrooms 101 to 105	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H15		Circulation (Hallway)	Halfway from Classrooms 101 to 105	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Friction	5	0.04	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	H15		Circulation (Hallway)	Halfway from Classrooms 101 to 105	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H15		Circulation (Hallway)	Halfway from Classrooms 101 to 105	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	30	0.02	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	H15		Circulation (Hallway)	Halfway from Classrooms 101 to 105	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H15		Circulation (Hallway)	Halfway from Classrooms 101 to 105	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	W1	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	18	0.06	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	W2	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Wall Panell	Wood	Varnish	Flaking	10	0.07	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	W3	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	18	0.03	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Wall Panell	Wood	Varnish	Flaking	10	0.06	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	W4	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	18	0.05	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	Ceiling	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	Floor	Wood	Varnish	Chipping	20	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Auditorium Chairs	Wood	Varnish	Chipping	100	0.01	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	100		Auditorium	Auditorium	yes	Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Auditorium Chairs	Metal	Brown	Chipping	100	0.03	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	115		Storage	Storage Room across from Classroom 112	yes	W1	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8270	1	B827001-1	1	115		Storage	Storage Room across from Classroom 112	yes	W2	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8270	1	B827001-1	1	115		Storage	Storage Room across from Classroom 112	yes	W3	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8270	1	B827001-1	1	115		Storage	Storage Room across from Classroom 112	yes	W4	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8270	1	B827001-1	1	115		Storage	Storage Room across from Classroom 112	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8270	1	B827001-1	1	115</																									

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8270	1	B827001-1	1	100B	Storage	Storage Room across from Classroom 113	yes	W2	CMU	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	100B	Storage	Storage Room across from Classroom 113	yes	W3	CMU	Green	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	100B	Storage	Storage Room across from Classroom 113	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	electrical panel	Metal	Tan	Friction	10	0.1	Negative	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	100B	Storage	Storage Room across from Classroom 113	yes	W4	CMU	Green	Chipping	2	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	100B	Storage	Storage Room across from Classroom 113	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-1	1	100B	Storage	Storage Room across from Classroom 113	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Covered by floortile
8270	1	B827001-1	1	113	Primary	Classroom 113	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113	Primary	Classroom 113	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113	Primary	Classroom 113	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113	Primary	Classroom 113	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113	Primary	Classroom 113	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113	Primary	Classroom 113	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.07	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Varnish	Friction	1	0.04	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Chipping	1	0.03	Negative	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Chipping	1	0.54	Negative	None	0	Prior to Repair	Unknown	no	
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.11	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	119	Administrative Office	Counselor's Office	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	113A	Restrooms, Staff - Female	Women's Restroom Entrance	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113A	Restrooms, Staff - Female	Women's Restroom Entrance	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.05	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	113A	Restrooms, Staff - Female	Women's Restroom Entrance	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113A	Restrooms, Staff - Female	Women's Restroom Entrance	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113A	Restrooms, Staff - Female	Women's Restroom Entrance	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113A	Restrooms, Staff - Female	Women's Restroom Entrance	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.08	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	113A	Restrooms, Staff - Female	Women's Restroom Entrance	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113A	Restrooms, Staff - Female	Women's Restroom Entrance	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Chipping	1	0.1	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	113A	Restrooms, Staff - Female	Women's Restroom Entrance	yes	Ceiling	Concrete	White	Moisture Damage	3	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113A	Restrooms, Staff - Female	Women's Restroom Entrance	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113B	Restrooms, Staff - Female	Women's Restroom	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	113B	Restrooms, Staff - Female	Women's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.05	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	113B	Restrooms, Staff - Female	Women's Restroom	yes	W2	CMU	Off-White	Flaking	5	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113B	Restrooms, Staff - Female	Women's Restroom	yes	W3	CMU	Off-White	Flaking	5	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113B	Restrooms, Staff - Female	Women's Restroom	yes	W4	CMU	Off-White	Flaking	5	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113B	Restrooms, Staff - Female	Women's Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Chipping	1	0.2	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	113B	Restrooms, Staff - Female	Women's Restroom	yes	Ceiling	Concrete	White	Flaking	5	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	113B	Restrooms, Staff - Female	Women's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Insulation	Asbestos	White	Flaking	3	0.02	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	113B	Restrooms, Staff - Female	Women's Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	121	Administrative Office	Nurse's Reception Area	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	121	Administrative Office	Nurse's Reception Area	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Flaking	10	0.06	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	121	Administrative Office	Nurse's Reception Area	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	121	Administrative Office	Nurse's Reception Area	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	121	Administrative Office	Nurse's Reception Area	yes	W3	N/A																		

Name of Inspector: Jessica Sewel

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

Item #		Blidg	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes	
ULCS#	1	B827001-1	1	H14A	Stairs	Entrance/Exit Foyer	yes	N/A	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floor tile	
8270	1	B827001-1	1	H14A	Stairs	Entrance/Exit Foyer	yes	N/A	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	H14A	Stairs	Entrance/Exit Foyer	yes	N/A	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	124	General Administrative Space	Main Office	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	124	General Administrative Space	Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.18	Negative	None	0	No	Unknown	no		
8270	1	B827001-1	1	124	General Administrative Space	Main Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Electrical fixtures	Metal	Beige	Flaking	1	0	Negative	None	0	No	Unknown	no		
8270	1	B827001-1	1	124	General Administrative Space	Main Office	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	124	General Administrative Space	Main Office	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Beige	Flaking	2	0.16	Negative	None	0	Prior to Repair	Unknown	no		
8270	1	B827001-1	1	124	General Administrative Space	Main Office	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	124	General Administrative Space	Main Office	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.07	Negative	None	0	No	Unknown	no		
8270	1	B827001-1	1	124	General Administrative Space	Main Office	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	124	General Administrative Space	Main Office	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	124	General Administrative Space	Main Office	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floor tile
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floor tile
8270	1	B827001-1	1	123A	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	W1	Concrete	White	Moisture Damage	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	123A	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	3	0.01	Negative	None	0	No	Unknown	no		
8270	1	B827001-1	1	123A	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	W2	Concrete	White	Moisture Damage	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	123A	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	W3	Concrete	White	Moisture Damage	20	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	123A	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	W4	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	123A	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	123A	Restrooms, Staff - Male/Female	Building Engineer's Restroom	no	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floor tile	
8270	1	B827001-1	1	125	Administrative Office	Office 125	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125	Administrative Office	Office 125	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.18	Negative	None	0	No	Unknown	no		
8270	1	B827001-1	1	125	Administrative Office	Office 125	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125	Administrative Office	Office 125	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125	Administrative Office	Office 125	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator cover	Metal	Tan	Chipping	2	0.29	Negative	None	0	Prior to Repair	Unknown	no		
8270	1	B827001-1	1	125	Administrative Office	Office 125	yes	W4	Concrete	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125	Administrative Office	Office 125	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown	Friction	1	0.01	Negative	None	0	No	Unknown	no		
8270	1	B827001-1	1	125	Administrative Office	Office 125	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125	Administrative Office	Office 125	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floor tile	
8270	1	B827001-1	1	125A	Storage	Office 125 Closet	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125A	Storage	Office 125 Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door frame	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125A	Storage	Office 125 Closet	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125A	Storage	Office 125 Closet	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125A	Storage	Office 125 Closet	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125A	Storage	Office 125 Closet	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	125A	Storage	Office 125 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floor tile	
8270	1	B827001-1	1	124A	Storage	Main Office Closet	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	124A	Storage	Main Office Closet	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	124A	Storage	Main Office Closet	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	124A	Storage	Main Office Closet	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	124A	Storage	Main Office Closet	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	124A	Storage	Main Office Closet	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floor tile	
8270	1	B827001-1	1	128B	Restrooms, Staff - Male	Men's Restroom	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	128B	Restrooms, Staff - Male	Men's Restroom	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	128B	Restrooms, Staff - Male	Men's Restroom	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	128B	Restrooms, Staff - Male	Men's Restroom	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	128B	Restrooms, Staff - Male	Men's Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	128B	Restrooms, Staff - Male	Men's Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floor tile	
8270	1	B827001-1	1	101	Primary	Classroom 101	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	101	Primary	Classroom 101	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	101	Primary	Classroom 101	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	101	Primary	Classroom 101	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	101	Primary	Classroom 101	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	101	Primary	Classroom 101	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floor tile	
8270	1	B827001-1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	W1	CMU	Ceramic Tile	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	W2	CMU	Ceramic Tile	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	W3	CMU	Ceramic Tile	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	W4	CMU																			

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8270	1	B827001-1	1	102A	Student Restrooms - Male (4-12)	Boy's Restroom next to 102	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	102A	Student Restrooms - Male (4-12)	Boy's Restroom next to 102	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	5	0.19	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	102A	Student Restrooms - Male (4-12)	Boy's Restroom next to 102	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	102A	Student Restrooms - Male (4-12)	Boy's Restroom next to 102	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Bathroom Stall	Wood	White	Flaking	3	0	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	102A	Student Restrooms - Male (4-12)	Boy's Restroom next to 102	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	102A	Student Restrooms - Male (4-12)	Boy's Restroom next to 102	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	102A	Student Restrooms - Male (4-12)	Boy's Restroom next to 102	yes	Ceiling	Concrete	White	Moisture Damage	3	0.24	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	102A	Student Restrooms - Male (4-12)	Boy's Restroom next to 102	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Pipe	Metal	White	Flaking	6	0.09	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	102A	Student Restrooms - Male (4-12)	Boy's Restroom next to 102	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	102B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	102B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	102B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	102B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	102B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	102B	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-2	1	102C	Service Closets	Janitor Closet	no	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-3	1	102C	Service Closets	Janitor Closet	no	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-4	1	102C	Service Closets	Janitor Closet	no	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-5	1	102C	Service Closets	Janitor Closet	no	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-4	1	102C	Service Closets	Janitor Closet	no	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-5	1	102C	Service Closets	Janitor Closet	no	Floor	Concrete	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-6	1	102D	Storage	Storage	yes	W1	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-7	1	102D	Storage	Storage	yes	W2	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-8	1	102D	Storage	Storage	yes	W3	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-6	1	102D	Storage	Storage	yes	W4	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-7	1	102D	Storage	Storage	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	
8270	1	B827001-8	1	102D	Storage	Storage	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Covered by floortile
8270	1	B827001-1	1	103	Primary	Classroom 103	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	103	Primary	Classroom 103	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	103	Primary	Classroom 103	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	103	Primary	Classroom 103	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	103	Primary	Classroom 103	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	103	Primary	Classroom 103	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	104	Primary	Classroom 104	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	104	Primary	Classroom 104	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	104	Primary	Classroom 104	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	104	Primary	Classroom 104	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	104	Primary	Classroom 104	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	104	Primary	Classroom 104	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	105	Primary	Classroom 105	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	105	Primary	Classroom 105	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	105	Primary	Classroom 105	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	105	Primary	Classroom 105	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	105	Primary	Classroom 105	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	105	Primary	Classroom 105	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	1	S14	Stairs	Stairwell adjacent to Classroom 105	yes	W1	CMU	Ceramic Tile	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	1	S14	Stairs	Stairwell adjacent to Classroom 105	yes																				

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10- 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes			
8270	1	B827001-1	1	107A	TextBook Storage Area	Book Closet adjacent to Classroom 107	yes	W3	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	Grey	Chipping	2	N/A	N/A	Positive	None	0	No	Unknown	no			
8270	1	B827001-1	1	107A	TextBook Storage Area	Book Closet adjacent to Classroom 107	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	107A	TextBook Storage Area	Book Closet adjacent to Classroom 107	yes	W4	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	Grey	Flaking	2	0.18	Negative	None	0	No	Unknown	no				
8270	1	B827001-1	1	107A	TextBook Storage Area	Book Closet adjacent to Classroom 107	yes	W3	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	107A	TextBook Storage Area	Book Closet adjacent to Classroom 107	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile		
8270	1	B827001-1	1	108A	Administrative Office	School Police	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	108A	Administrative Office	School Police	yes	W1	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	Friction	5	0	Negative	None	0	No	Unknown	no				
8270	1	B827001-1	1	108A	Administrative Office	School Police	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	108A	Administrative Office	School Police	yes	W3	White	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	108A	Administrative Office	School Police	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	108A	Administrative Office	School Police	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	108A	Administrative Office	School Police	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile		
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W1	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W2	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W1	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	Green	Chipping	12	0.04	Negative	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W1	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	Electrical Panel	Metal	Green	Friction	4	0.02	Negative	None	0	No	Unknown	no	
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W2	CMU	White	Flaking	4	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W2	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W3	CMU	White	Flaking	6	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W3	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	W4	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	Ceiling	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	100-A	Stage	Stage	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	S-12A	Stairs	Auditorium Stairs	yes	W1	Concrete	White	Flaking	1	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile		
8270	1	B827001-1	1	S-12A	Stairs	Auditorium Stairs	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	S-12A	Stairs	Auditorium Stairs	yes	W3	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	S-12A	Stairs	Auditorium Stairs	yes	W3	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	S-12A	Stairs	Auditorium Stairs	yes	W4	Concrete	White	Flaking	4	0.07	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	S-12A	Stairs	Auditorium Stairs	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	1	S-12A	Stairs	Auditorium Stairs	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile		
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	W1	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	W2	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	W3	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	W4	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no			
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	Floor	Concrete	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Covered by floortile		
8270	1	B827001-1	B	H01	Circulation (Hallway)	Hallway from Classroom 4 to Classroom 5	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	B	H01	Circulation (Hallway)	Hallway from Classroom 4 to Classroom 5	yes	W1	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	B	H01	Circulation (Hallway)	Hallway from Classroom 4 to Classroom 5	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	B	H01	Circulation (Hallway)	Hallway from Classroom 4 to Classroom 5	yes	W2	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	B	H01	Circulation (Hallway)	Hallway from Classroom 4 to Classroom 5	yes	W3	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	B	H01	Circulation (Hallway)	Hallway from Classroom 4 to Classroom 5	yes	W3	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	B	H01	Circulation (Hallway)	Hallway from Classroom 4 to Classroom 5	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no			
8270	1	B827001-1	B	H01	Circulation (Hallway)	Hallway from Classroom 4 to Classroom 5	yes	W4	N/A	N/A	N/A																			

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8270	1	B827001-1	B	006	Storage	Storage Room across from Classroom 5	yes	W3	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8270	1	B827001-1	B	006	Storage	Storage Room across from Classroom 5	yes	W4	CMU	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8270	1	B827001-1	B	006	Storage	Storage Room across from Classroom 5	yes	Ceiling	Concrete	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no		
8270	1	B827001-1	B	006	Storage	Storage Room across from Classroom 5	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Partially Inaccessible	Unknown	no	Covered by floortile	
8270	1	B827001-1	B	S03	Stairs	Stairwell adjacent to Boy's Restroom	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	S03	Stairs	Stairwell adjacent to Boy's Restroom	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	S03	Stairs	Stairwell adjacent to Boy's Restroom	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	S03	Stairs	Stairwell adjacent to Boy's Restroom	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	S03	Stairs	Stairwell adjacent to Boy's Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	S03	Stairs	Stairwell adjacent to Boy's Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Tan	Friction	6	0.29	Negative	None	0	No	Unknown	no		
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Pipe Chase Door Frame	Metal	Tan	Flaking	6	1	Positive	None	0	No	Unknown	no		
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Green	Friction / Moisture	8	0.01	Negative	None	0	No	Unknown	no		
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Green	Friction / Moisture	8	0.06	Negative	None	0	No	Unknown	no		
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	CMU	Off-White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Concrete	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827001-1	B	008	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	008	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	008	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	008	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	008	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	008	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827002-1	B	003	Circulation (Hallway)	Hallway to Library	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	003	Circulation (Hallway)	Hallway to Library	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	003	Circulation (Hallway)	Hallway to Library	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	003	Circulation (Hallway)	Hallway to Library	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	003	Circulation (Hallway)	Hallway to Library	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	003	Circulation (Hallway)	Hallway to Library	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827002-1	B	001	IMC (Library)	Library	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	001	IMC (Library)	Library	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	001	IMC (Library)	Library	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	001	IMC (Library)	Library	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	001	IMC (Library)	Library	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	001	IMC (Library)	Library	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827002-1	B	S17	Stairs	Exterior Exit/Entrance Steps	yes	W1	Concrete	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	S16	Stairs	Exterior Exit/Entrance Steps	yes	W2	Concrete	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	S17	Stairs	Exterior Exit/Entrance Steps	yes	W3	Concrete	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	S16	Stairs	Exterior Exit/Entrance Steps	yes	W4	Concrete	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	S17	Stairs	Exterior Exit/Entrance Steps	yes	Ceiling	Concrete	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	S16	Stairs	Exterior Exit/Entrance Steps	yes	Floor	Concrete	None	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827002-1	B	6A	Student Restrooms - Male/Female (Classroom)	Library Restroom 1	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827002-1	B	6A	Student Restrooms - Male/Female (Classroom)	Library Restroom 1	yes	W2	CMU	White	None	0																

Name of Inspector: Jessica Sewel

Inspection Dates: 6/10 - 6/14/201916

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E i e n e r t	BlidElmt	F i l o r	Space #	Space Type	ID	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/Description/Notes	
8270	1	B827001-1	B	001	Primary		Classroom 1	yes	Floor	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	001-B	Storage		Classroom 1 Closet	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827001-1	B	001-B	Storage		Classroom 1 Closet	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	001-B	Storage		Classroom 1 Closet	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	001-B	Storage		Classroom 1 Closet	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	001-B	Storage		Classroom 1 Closet	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no		
8270	1	B827001-1	B	001-B	Storage		Classroom 1 Closet	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile	
8270	1	B827001-1	B	001-A	Student Restrooms - Male/Female (Classroom)		Classroom 1 Restroom	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	001-A	Student Restrooms - Male/Female (Classroom)		Classroom 1 Restroom	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	001-A	Student Restrooms - Male/Female (Classroom)		Classroom 1 Restroom	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	001-A	Student Restrooms - Male/Female (Classroom)		Classroom 1 Restroom	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	001-A	Student Restrooms - Male/Female (Classroom)		Classroom 1 Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	001-A	Student Restrooms - Male/Female (Classroom)		Classroom 1 Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	B	001-C	Circulation (Hallway)		Hallway connecting Classroom 1 and 2	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	001-C	Circulation (Hallway)		Hallway connecting Classroom 1 and 2	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	001-C	Circulation (Hallway)		Hallway connecting Classroom 1 and 2	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	001-C	Circulation (Hallway)		Hallway connecting Classroom 1 and 2	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	001-C	Circulation (Hallway)		Hallway connecting Classroom 1 and 2	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	001-C	Circulation (Hallway)		Hallway connecting Classroom 1 and 2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	B	002	Primary		Classroom 2	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002	Primary		Classroom 2	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002	Primary		Classroom 2	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002	Primary		Classroom 2	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002	Primary		Classroom 2	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002	Primary		Classroom 2	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	B	002-B	Storage		Classroom 2 Coat Room	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-B	Storage		Classroom 2 Coat Room	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-B	Storage		Classroom 2 Coat Room	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-B	Storage		Classroom 2 Coat Room	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-B	Storage		Classroom 2 Coat Room	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-B	Storage		Classroom 2 Coat Room	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	B	002-C	Storage		Classroom 2 Closet	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-C	Storage		Classroom 2 Closet	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-C	Storage		Classroom 2 Closet	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-C	Storage		Classroom 2 Closet	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-C	Storage		Classroom 2 Closet	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-C	Storage		Classroom 2 Closet	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	B	002-A	Student Restrooms - Male/Female (Classroom)		Classroom 2 Restroom	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-A	Student Restrooms - Male/Female (Classroom)		Classroom 2 Restroom	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-A	Student Restrooms - Male/Female (Classroom)		Classroom 2 Restroom	yes	W3	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-A	Student Restrooms - Male/Female (Classroom)		Classroom 2 Restroom	yes	W4	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-A	Student Restrooms - Male/Female (Classroom)		Classroom 2 Restroom	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	002-A	Student Restrooms - Male/Female (Classroom)		Classroom 2 Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	B	003	Primary		Classroom 3	yes	W1	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	
8270	1	B827001-1	B	003	Primary		Classroom 3	yes	W2	CMU	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A										

Name of Inspector: Jessica Sewel

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 827018

Lead Safe Certification for Thomas Holme School

Name of Inspector: Jessica Sewell

Inspection Dates: 6/10 - 6/14/2019

Inspection Company: VERTEX

ULCS# 8270

ULCS#	E l e m e n t	Bldg/Elt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
8270	1	B827001-7	1	102D	Storage	Storage	yes	W2	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-8	1	102D	Storage	Storage	yes	W3	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-6	1	102D	Storage	Storage	yes	W4	CMU	White	None	0	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-7	1	102D	Storage	Storage	yes	Ceiling	Concrete	White	None	0	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	W1	CMU	White	None	0	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	W2	CMU	White	None	0	0.07	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	W3	CMU	White	None	0	0.07	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	W4	CMU	White	None	0	0.14	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	100C	Storage	Storage across from Classroom 101	yes	Ceiling	Concrete	White	None	0	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	005A	Primary	Classroom 5 Storage Room	yes	W1	CMU	White	None	0	0.2	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	005A	Primary	Classroom 5 Storage Room	yes	W2	CMU	White	None	0	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	005A	Primary	Classroom 5 Storage Room	yes	W3	CMU	White	None	0	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	005A	Primary	Classroom 5 Storage Room	yes	W4	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	006	Primary	Classroom 5 Storage Room	yes	Ceiling	Concrete	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	006	Storage	Storage Room across from Classroom 5	yes	W1	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	006	Storage	Storage Room across from Classroom 5	yes	W2	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	006	Storage	Storage Room across from Classroom 5	yes	W3	CMU	White	None	0	0.01	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	006	Storage	Storage Room across from Classroom 5	yes	W4	CMU	White	None	0	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	006	Storage	Storage Room across from Classroom 5	yes	Ceiling	Concrete	White	None	0	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	W1	CMU	White	None	0	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	W2	CMU	White	None	0	0.14	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	W3	CMU	White	None	0	0.19	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	W4	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	Ceiling	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	1	123	Administrative Office	Back Office	yes	Floor	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	B	016A	Restrooms, Staff - Male/Female	Back Office Restroom	yes	W1	CMU	White	None	0	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	016A	Restrooms, Staff - Male/Female	Back Office Restroom	yes	W2	CMU	White	None	0	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	016A	Restrooms, Staff - Male/Female	Back Office Restroom	yes	W3	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	016A	Restrooms, Staff - Male/Female	Back Office Restroom	yes	W4	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	016A	Restrooms, Staff - Male/Female	Back Office Restroom	yes	Ceiling	CMU	White	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	016A	Restrooms, Staff - Male/Female	Back Office Restroom	yes	Floor	CMU	White	None	0	0.04	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	No	Unknown	no	Covered by floortile
8270	1	B827001-1	B	020	Storage	Storage adjacent to Head Start Kitchen	yes	W1	CMU	Yellow	None	0	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	020	Storage	Storage adjacent to Head Start Kitchen	yes	W2	CMU	Yellow	None	0	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	020	Storage	Storage adjacent to Head Start Kitchen	yes	W3	CMU	Yellow	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	020	Storage	Storage adjacent to Head Start Kitchen	yes	W4	CMU	Yellow	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	020	Storage	Storage adjacent to Head Start Kitchen	yes	Ceiling	CMU	Yellow	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	020	Storage	Storage adjacent to Head Start Kitchen	yes	Floor	CMU	Yellow	None	0	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	Covered by floortile
8270	1	B827001-1	B	H02C	Storage	Storage Room adjacent to Classroom 1	yes	W1	CMU	Green	None	0	0.03	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	H02C	Storage	Storage Room adjacent to Classroom 1	yes	W2	CMU	Green	None	0	0.05	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	H02C	Storage	Storage Room adjacent to Classroom 1	yes	W3	CMU	Green	None	0	0.1	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	H02C	Storage	Storage Room adjacent to Classroom 1	yes	W4	CMU	Green	None	0	0.19	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	H02C	Storage	Storage Room adjacent to Classroom 1	yes	Ceiling	CMU	Green	None	0	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	e. walls were tested incase of dam
8270	1	B827001-1	B	H02C	Storage	Storage Room adjacent to Classroom 1	yes	Floor	CMU	Green	None	0	0.02	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	0	rtially Inaccessib	Unknown	no	Covered by floortile

Appendix B. EPA Checklist Table

Task ID	ULCS#	Inspector	Floor Area Covered (sq ft)	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Substrate Material	Color	Description of Paint and Plaster Damage - Additional Component	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Name of Firm	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dry side inward, and taped for removal	Light boxes inspected (Y/N)	Surfaces show light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed include a copy of the report	I certify under penalty of law that the previous information is true and correct (initials and title)	Date signed		
1	8270	1	2	S26	Stairs	Stairwell adjacent to Classroom 202	yes	Center/Stairs	N/A	Stair riser	Metal	Green	Friction		5	2.13	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	12 RRP	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
2	8270	1	2	S26	Stairs	Stairwell adjacent to Classroom 202	yes	Center/Stairs	N/A	Newel posts	Metal	Green	Cracking		2	1.2	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
3	8270	1	2	S26	Stairs	Stairwell adjacent to Classroom 202	yes	Center/Stairs	N/A	Ballast	Metal	Green	Cracking		1	2.7	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
4	8270	1	2	S24	Stairs	Stairwell adjacent to Classroom 206	yes	Center/Stairs	N/A	Stair riser	Metal	Green	Friction		10	0.8	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	12 RRP	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
5	8270	1	2	S24	Stairs	Stairwell adjacent to Classroom 206	yes	Center/Stairs	N/A	Newel posts	Metal	Green	chipping		5	3	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
6	8270	1	2	S24	Stairs	Stairwell adjacent to Classroom 206	yes	Center/Stairs	N/A	Ballast	Metal	Green	Chipping		5	4.5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
7	8270	1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Center/Stairs	N/A	Stair riser	metal	green	Friction		10	4.7	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	12 RRP	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
8	8270	1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Center/Stairs	N/A	Newel posts	metal	Green	Chipping		5	2.4	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
9	8270	1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Center/Stairs	N/A	Ballast	metal	green	chipping		5	3.5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
10	8270	1	2	S13	Primary	Classroom 213	yes	W3	Radiator cover	Metal		Beige	Friction		15	0.7	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	1 RRP	NA	Rahael Gandolf, Scientist II	08/09/19	12/4/19
11	8270	1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	Center/Stairs	N/A	Stair riser	metal	Green	Friction		20	2.7	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	12 RRP	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
12	8270	1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	Center/Stairs	N/A	Newel posts	Metal	Green	Chipping		10	3.7	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
13	8270	1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	Center/Stairs	N/A	Ballast	Metal	Green	Chipping		5	5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
14	8270	1	1	S15	Stairs	Stairwell adjacent to Classroom 112	yes	Center/Stairs	N/A	Stair riser	Metal	Green	Friction		20	3.2	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	6 RRP	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
15	8270	1	1	S15	Stairs	Stairwell adjacent to Classroom 112	yes	Center/Stairs	N/A	Newel posts	Metal	Green	Chipping		10	1.5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
16	8270	1	1	S15	Stairs	Stairwell adjacent to Classroom 112	yes	Center/Stairs	N/A	Ballast	Metal	Green	Chipping		5	2.4	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
17	8270	1	1	S15	Stairs	Stairwell adjacent to Classroom 112	yes	Center/Stairs	N/A	I-Beam	Metal	White	Chipping		2	2.7	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
18	8270	1	1	S15	Stairs	Stairwell adjacent to Classroom 112	yes	Center/Stairs	N/A	Stair stringer	Metal	Green	Chipping		10	1.5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/4/19
19	8270	1	1	S13	Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	Stair riser	Metal	Green	Friction		20	3.2	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	24 RRP	NA	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
20	8270	1	1	S13	Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	Newel posts	Metal	Green	Chipping		10	1.5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
21	8270	1	1	S13	Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	Ballast	Metal	Green	Chipping		5	2.4	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
22	8270	1	1	S13	Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	I-Beam	Metal	White	Chipping		2	2.7	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
23	8270	1	1	S13	Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	Stair stringer	Metal	Green	Chipping		10	1.5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
24	8270	1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	Center/Stairs	N/A	Stair riser	Metal	Green	Friction		20	3.2	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	6 RRP	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
25	8270	1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	Center/Stairs	N/A	Newel posts	Metal	Green	Chipping		10	1.5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
26	8270	1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	Center/Stairs	N/A	Ballast	Metal	Green	Chipping		5	2.4	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
27	8270	1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	Center/Stairs	N/A	I-Beam	Metal	White	Chipping		2	2.7	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
28	8270	1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	Center/Stairs	N/A	Stair stringer	Metal	Green	Chipping		10	1.5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
29	8270	1	1	S14	Stairs	Stairwell adjacent to Classroom 106	yes	Center/Stairs	N/A	Stair riser	Metal	Green	Friction		20	3.2	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	12 RRP	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
30	8270	1	1	S14	Stairs	Stairwell adjacent to Classroom 106	yes	Center/Stairs	N/A	Newel posts	Metal	Green	Chipping		10	1.5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
31	8270	1	1	S14	Stairs	Stairwell adjacent to Classroom 106	yes	Center/Stairs	N/A	Ballast	Metal	Green	Chipping		5	2.4	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
32	8270	1	1	S14	Stairs	Stairwell adjacent to Classroom 106	yes	Center/Stairs	N/A	I-Beam	Metal	White	Chipping		2	2.7	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y	Y	Included with Stair Riser	N/A	Rahael Gandolf, Scientist II William Klinger, Industrial Hygienist	08/09/19	12/5/19
33	8270	1	1	S14	Stairs	Stairwell adjacent to Classroom 106	yes	Center/Stairs	N/A	Stair stringer	Metal	Green	Chipping		10	1.5	Positive	The Vertex Companies	NA	NA	Y	NA	Y	Y	NA	NA	NA	Y	NA	NA	NA	Y</						

|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Appendix C. Oversight Table

Holme Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
1	8270	1	2	S26	Stairs	Stairwell adjacent to Classroom 202	yes	Center/Stairs	N/A	Stair riser	Friction	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	225	12	0	N/A	N/A		No scraping or generation of lead dust
2	8270	1	2	S26	Stairs	Stairwell adjacent to Classroom 202	yes	Center/Stairs	N/A	Newel posts	Cracking	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
3	8270	1	2	S26	Stairs	Stairwell adjacent to Classroom 202	yes	Center/Stairs	N/A	Ballast	Cracking	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
4	8270	1	2	S24	Stairs	Stairwell adjacent to Classroom 205	yes	Center/Stairs	N/A	Stair riser	Friction	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	220	12	0	N/A	N/A		No scraping or generation of lead dust
5	8270	1	2	S24	Stairs	Stairwell adjacent to Classroom 205	yes	Center/Stairs	N/A	Newel posts	chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
6	8270	1	2	S24	Stairs	Stairwell adjacent to Classroom 205	yes	Center/Stairs	N/A	Ballast	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
7	8270	1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Center/Stairs	N/A	Stair riser	Friction	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	216	12	0	N/A	N/A		No scraping or generation of lead dust
8	8270	1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Center/Stairs	N/A	Newel posts	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
9	8270	1	2	S25	Stairs	Stairwell adjacent to Classroom 213	yes	Center/Stairs	N/A	Ballast	chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
10	8270	1	2	213	Primary	Classroom 213	yes	W3	N/A	Radiator cover	Friction	N/A	N/A	N/A	08/08/19	N/A	08/08/19	15	2	0	N/A	N/A		No scraping or generation of lead dust
11	8270	1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	Center/Stairs	N/A	Stair riser	Friction	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	220	12	0	N/A	N/A		No scraping or generation of lead dust
12	8270	1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	Center/Stairs	N/A	Newel posts	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
13	8270	1	2	S23	Stairs	Stairwell adjacent to Classroom 210	yes	Center/Stairs	N/A	Ballast	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
14	8270	1	1	S15	Stairs	Stairwell adjacent to Classroom 112	yes	Center/Stairs	N/A	Stair riser	Friction	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	216	12	0	N/A	N/A		No scraping or generation of lead dust
15	8270	1	1	S15	Stairs	Stairwell adjacent to Classroom 112	yes	Center/Stairs	N/A	Newel posts	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
16	8270	1	1	S15	Stairs	Stairwell adjacent to Classroom 112	yes	Center/Stairs	N/A	Ballast	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
17	8270	1	1	S15	Stairs	Stairwell adjacent to Classroom 112	yes	Center/Stairs	N/A	I-Beam	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
18	8270	1	1	S15	Stairs	Stairwell adjacent to Classroom 112	yes	Center/Stairs	N/A	Stair stringer	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/4/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
19	8270	1	1	S13	Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	Stair riser	Friction	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/5/19	220	24	0	N/A	N/A		No scraping or generation of lead dust
20	8270	1	1	S13	Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	Newel posts	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/5/19	Included with Stair Riser	Included with Stair Riser	-	-	-		No scraping or generation of lead dust
	8270	1	1	S13	Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	Ballast	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/5/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	S13	Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	I-Beam	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/5/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	S13	Stairs	Stairwell adjacent to Classroom 109	yes	Center/Stairs	N/A	Stair stringer	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/5/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	Center/Stairs	N/A	Stair riser	Friction	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/6/19	216	12	0	N/A	N/A		
	8270	1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	Center/Stairs	N/A	Newel posts	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/6/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	Center/Stairs	N/A	Ballast	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/6/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	Center/Stairs	N/A	I-Beam	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/6/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	S12	Stairs	Stairwell adjacent to Classroom 101	yes	Center/Stairs	N/A	Stair stringer	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/6/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	S14	Stairs	Stairwell adjacent to Classroom 105	yes	Center/Stairs	N/A	Stair riser	Friction	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/9/19	220	12	0	N/A	N/A		
	8270	1	1	S14	Stairs	Stairwell adjacent to Classroom 105	yes	Center/Stairs	N/A	Newel posts	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/9/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	S14	Stairs	Stairwell adjacent to Classroom 105	yes	Center/Stairs	N/A	Ballast	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/9/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	S14	Stairs	Stairwell adjacent to Classroom 105	yes	Center/Stairs	N/A	I-Beam	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/9/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	S14	Stairs	Stairwell adjacent to Classroom 105	yes	Center/Stairs	N/A	Stair stringer	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/9/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	1	107A	TextBook Storage Area	Book Closet adjacent to Classroom 107	yes	W3	N/A	Duct	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19	175	5	0	N/A	N/A		
	8270	1	B	007	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	N/A	Pipe Chase Door Frame	Flaking	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 8/14/2019	36	2	2	Yes	23 ug/ft2; <10 ug/ft2		
	8270	1	B	S04	Stairs	Stairwell adjacent to Classroom 3	yes	Center/Stairs	N/A	Stair riser	Friction	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/9/19	220	12	0	N/A	N/A		
	8270	1	B	S04	Stairs	Stairwell adjacent to Classroom 3	yes	Center/Stairs	N/A	Newel posts	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/9/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	B	S04	Stairs	Stairwell adjacent to Classroom 3	yes	Center/Stairs	N/A	Ballast	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/9/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	B	S04	Stairs	Stairwell adjacent to Classroom 3	yes	Center/Stairs	N/A	I-Beam	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/9/19	Included with Stair Riser	Included with Stair Riser	-	-	-		
	8270	1	B	S04	Stairs	Stairwell adjacent to Classroom 3	yes	Center/Stairs	N/A	Stair stringer	Chipping	N/A	N/A	N/A	08/08/19	N/A	08/08/19; 12/9/19	Included with Stair Riser	Included with Stair Riser	-	-	-		

Appendix D. FAAS Sample Results

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201908530

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

Attn: **Don Heim**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/15/19 9:00 AM
Collected: 8/14/2019

Project: **Holme E.S. / School District of Phila****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Boys-W1-01	201908530-0001	8/14/2019	8/15/2019	144 in ²	<10 µg/ft ²
Site: Boys Basement Restroom Floor - W1					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/16/2019 09:12:27

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201908291

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/09/19 11:45 AM
Collected: 8/8/2019

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	201908291-0001	8/8/2019	8/9/2019	144 in ²	23 µg/ft ²
Site: Room 007 - boys restroom					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/10/2019 16:40:51

Appendix E. Environmental Firm Certifications

Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
The Vertex Companies, Inc.	Rafhael Gandolff	Zack Academy Inc.	R-I-74543-18-72942	7/26/2023	No	7/26/2018	
The Vertex Companies, Inc.	Rafhael Gandolff	Criterion Laboratories, Inc. / James Wultz	D-I-19014-18-746940	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Sherif Apenaola	Criterion Laboratories, Inc. / James Wultz	R-I-19014-19-748782	5/8/2024	No	5/8/2019	
The Vertex Companies, Inc.	Sherif Apenaola	Access Training Services, Inc. / Mark Schlager	D-I-18846-19-00051	5/22/2024	No	5/22/2019	Lead Dust Sampling Technician
The Vertex Companies, Inc.	William Klinger	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00033	4/20/2023	No	4/20/2018	
The Vertex Companies, Inc.	William Klinger	Criterion Laboratories, Inc. / James Wultz	D-I-19014-18-746939	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician

United States Environmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires March 20, 2024

NAT-F199670-1

Certification #

March 06, 2019

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

A handwritten signature in black ink, appearing to read "Michelle Price".

Appendix F. Paint Contractor Certifications

United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of Environmental
Management Services

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires

June 11, 2020

NAT-50914-2

Certification #

April 06, 2015

Issued On



Michelle Price

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Comprehensive List of Philadelphia School District Employees with EPA RRP Training

First Name	Last Name	Course Description	Course End Date	Expiration Date
Kyle	Adami	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Marcel	Allen	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
James	Archie	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Demetrius	Atwell	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Samuel	Atwell	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Shawn	Baldwin	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Michael	Baranek	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Chris	Bartella	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Chris	Bendig	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Michael	Bennett	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Gino	Berardinucci	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Jessica	Binda-Rischow	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Terrence	Blocker	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Damian	Boninfante	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Borie	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Joe	Bowes	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Rhett	Boykins	EPA-Lead Renovator Initial	03-Nov-17	03-Nov-22
Robert	Broadnax	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Philip	Burton	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Randy	Bushnell	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Okang	Cambridge	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Michael	Cancelliere	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Anthony	Carruth	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Thomas	Casey	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Gabrielle	Cecala	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Anthony	Cecala	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Brian	Chambers	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Suzette	Christian	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Rich	Ciuckis	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Michael	Clark	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Harold	Clark, Jr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Joseph	Clemson	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Brian	Cook	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Jeff	Cook	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Kevin	Courtney	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Jahmai	Crawley	EPA-Lead Renovator Initial	03-Nov-17	03-Nov-22
Timothy	Creighton	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Steven	Creighton	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Joe	Curran	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Kevin	Curry	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Demetrius	Dancey	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20

Fran	Davis	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Davis (diff emp.)	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Edmund	Davis, Jr.	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Anthony	Devlin	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Ken	Dickson	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Mark	DiGiambattista	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Steve	Dolan	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Stephen	DuBan	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
James	Dugan	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Mark	Dugan	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Donald	Eife	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
George	Faccenda	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Anthony	Fiore	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Bill	Flanigan	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Michael	Flannery Sr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Joseph	Flannery, Jr.	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
David	Foster	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Anthony	Gajdowski	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Joseph	Gallagher	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Stephen	Gallagher	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Harold	Ganskopp, Jr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Ralph	Garcia	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Garofolo	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
John	Genovese	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Joe	George	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Thomas	Gibson	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
John	Gidzinski	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
James	Gillice	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Melvin	Goins	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Damon	Gonzaga	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Raynaldo	Gonzalez	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
John	Gordon	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Frank	Gosciminski	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Kwamie	Grove	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Ron	Hackimer	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Richard	Hagenbuch	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Hall	EPA-Lead Renovator Initial	11-Jul-18	11-Jul-23
David	Hampton Jr.	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Gerard	Harkins	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Erica	Hickey	EPA-Lead Renovator Initial	20-Mar-18	3/20/2023
Wayne	Hogeland	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Timothy	Holman	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Durelle	Holmes	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Richard	Houck	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20

Alfred	Howard	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Wayne	Howard	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Timothy	Humes	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Lance	Jackson	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Eric	Johnson	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
James	Johnson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jimmie	Johnson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Walter	Johnson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Donald	Johnson Jr.	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jesse	Jones	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Gerald	Joniec	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Brian	Joseph	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Anthony	Jubilee	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Gerald	Junod	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Joe	Kehoe	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
John	Kenney	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Mary	Koehler	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Richard	Kovacs	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
John	Krol	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Michael	Leone	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
George	Leone	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Richard	Lepore	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Walter	Lipski	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
David	Loftus	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Eloy	Lopez Jr.	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Augustus	Lover, III	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Michael	Lowe	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Harry	Lowe, Jr.	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Kenneth	Mack	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Thomas	Malkowski	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Thomas	Malkowski, Jr.	EPA-Lead Renovator Initial	03-Nov-17	03-Nov-22
Kevin	Malone	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Dante	Mancini	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Stephen	Manna	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Charles	Markey	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Derrick	Matthews	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Benedict	Matthews	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Kevin	McAfee	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Gerard	McAnena	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jim	McBride	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
John	McFarlane	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Mikkel	McKinnie	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Patrick	McMahon	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Pat	McMahon	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19

Matthew	Melady	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Joe	Mellina Jr.	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Harry	Milbourne	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Christopher	Moore	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Mike	Moore	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Mike	Moore	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Earl	Morris	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
William	Muller	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Jorge	Naveiro	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Richard	Nedorost	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Ernest	Neven	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Scott	Ovington	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Benjamin	Pak	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Vernon	Palmer	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Derek	Parker	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Percy	Payno	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Jose	Perez	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Edward	Perks	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Salvatore	Perrone	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
John	Pilotti	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Alfred	Pizzo	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
James	Pizzo	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Ernest	Purvis	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Kevin	Quigley	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Luke	Quinn	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Fred	Raskay	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Frank	Ratka, II	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Pat	Raynor	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jim	Reick	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Michael	Reilly	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Eric	Ricchezza	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Shawn	Robinson	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Joseph	Ryan	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Salvatore	Sansone	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
William	Savage	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Bruce	Savage	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Ricky	Scarborough, Sr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Jeff	Schillig	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Steven	Schmidt	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Harry	Schmitt	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jeff	Scott	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Tom	Sharer	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
David	Sienko	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Frank	Sienko	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20

Gregory	Smith	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
William	Soda	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Raymond	Solley	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Lukose	Solomon	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Joseph	Stewart	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Frank	Stramitis	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Mario	Tamborello	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Christopher	Taylor	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Harry	Thomson	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Ray	Tierney	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Vincent	Tonelli	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Vincent	Trasatti	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Richard	Tremonte	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Nicholas	Umile	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Gerald	Watson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Tim	Weicker	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Stephen	Weiss	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
George	Weissman	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Lee	White, II	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
William	Wilson	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Timothy	Witczak	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Denice	Witkowski	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Robert	Yerkov	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Tim	Yust	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Eric	Zeoli	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20

First Name	Last Name	Course Description	Course Date
Anthony	Gajdowski	EPA-Lead Renovator Initial	3/11/2020
Kevin	McAfee	EPA-Lead Renovator Initial	3/11/2020
Jesse	Jones	EPA-Lead Renovator Initial	3/11/2020
Edward	Stein	EPA-Lead Renovator Initial	3/11/2020
Season	Hall	EPA-Lead Renovator Initial	3/11/2020
Benjamin	Amodei	EPA-Lead Renovator Initial	3/11/2020
Jamel	Haggins	EPA-Lead Renovator Initial	3/11/2020
Gregory	Schmitt	EPA-Lead Renovator Initial	3/11/2020
Sean	Donahue	EPA-Lead Renovator Initial	3/11/2020
Sean	Flannery	EPA-Lead Renovator Initial	3/11/2020
Gordon	White	EPA-Lead Renovator Initial	3/11/2020
Ricardo	Tomlinson	EPA-Lead Renovator Initial	3/11/2020
Christopher	Stackhouse	EPA-Lead Renovator Initial	3/11/2020
Matthew	Phillips	EPA-Lead Renovator Initial	3/11/2020
Jonathan	Byram	EPA-Lead Renovator Initial	3/11/2020
Harry	Lowe III	EPA-Lead Renovator Initial	3/11/2020
Paul	Bady	EPA-Lead Renovator Initial	3/11/2020
Vincent	Finn	EPA-Lead Renovator Initial	3/11/2020
Tyler	Sloan	EPA-Lead Renovator Initial	3/11/2020
Henry	Gill	EPA-Lead Renovator Refresher	3/11/2020
Kyle	Adami	EPA-Lead Renovator Refresher	3/2/2020
James	Archie	EPA-Lead Renovator Refresher	3/2/2020
James	Borie	EPA-Lead Renovator Refresher	3/2/2020
Anthony	Carruth	EPA-Lead Renovator Refresher	3/2/2020
Brian	Chambers	EPA-Lead Renovator Refresher	3/2/2020
Harry	Thomson	EPA-Lead Renovator Refresher	3/2/2020
David	Loftus	EPA-Lead Renovator Refresher	3/2/2020
Michael	Bennett	EPA-Lead Renovator Refresher	3/2/2020
Mark	Dugan	EPA-Lead Renovator Refresher	3/2/2020
Timothy	Witczak	EPA-Lead Renovator Refresher	3/2/2020
Michael	Flannery Sr.	EPA-Lead Renovator Refresher	3/2/2020
Thomas	Casey	EPA-Lead Renovator Refresher	3/2/2020
Harold	Clark, Jr.	EPA-Lead Renovator Refresher	3/2/2020
Michael	Baranek	EPA-Lead Renovator Refresher	3/2/2020
Chris	Bendig	EPA-Lead Renovator Refresher	3/4/2020
Steven	Creighton	EPA-Lead Renovator Refresher	3/4/2020
Joe	Curran	EPA-Lead Renovator Refresher	3/4/2020
Richard	Nedorost	EPA-Lead Renovator Refresher	3/4/2020
Robert	Yerkov	EPA-Lead Renovator Refresher	3/4/2020
Tim	Yust	EPA-Lead Renovator Refresher	3/4/2020
John	Genovese	EPA-Lead Renovator Refresher	3/4/2020
Bill	Flanigan	EPA-Lead Renovator Refresher	3/4/2020
Damian	Boninfante	EPA-Lead Renovator Refresher	3/4/2020

Fran	Davis	EPA-Lead Renovator Refresher	3/4/2020
Lance	Jackson	EPA-Lead Renovator Refresher	3/4/2020
Eric	Zeoli	EPA-Lead Renovator Refresher	3/4/2020
Michael	Cancelliere	EPA-Lead Renovator Refresher	3/4/2020
David	Foster	EPA-Lead Renovator Refresher	3/4/2020
Steve	Dolan	EPA-Lead Renovator Refresher	3/4/2020
Mike	Moore	EPA-Lead Renovator Refresher	3/4/2020
Kevin	Quigley	EPA-Lead Renovator Refresher	3/4/2020
Eric	Ricchezza	EPA-Lead Renovator Refresher	3/4/2020
Joseph	Ryan	EPA-Lead Renovator Refresher	3/4/2020
Michael	Reilly	EPA-Lead Renovator Refresher	3/4/2020
Thomas	Malkowski	EPA-Lead Renovator Refresher	3/4/2020
Bruce	Savage	EPA-Lead Renovator Refresher	3/4/2020
Stephen	DuBan	EPA-Lead Renovator Refresher	3/9/2020
Richard	Hagenbuch	EPA-Lead Renovator Refresher	3/9/2020
Wayne	Hogeland	EPA-Lead Renovator Refresher	3/9/2020
Timothy	Humes	EPA-Lead Renovator Refresher	3/9/2020
Jimmie	Johnson	EPA-Lead Renovator Refresher	3/9/2020
John	Krol	EPA-Lead Renovator Refresher	3/9/2020
William	Muller	EPA-Lead Renovator Refresher	3/9/2020
Salvatore	Perrone	EPA-Lead Renovator Refresher	3/9/2020
Salvatore	Sansone	EPA-Lead Renovator Refresher	3/9/2020
Jeff	Schillig	EPA-Lead Renovator Refresher	3/9/2020
Raymond	Solley	EPA-Lead Renovator Refresher	3/9/2020
Richard	Tremonte	EPA-Lead Renovator Refresher	3/9/2020
George	Faccenda	EPA-Lead Renovator Refresher	3/9/2020
Jim	McBride	EPA-Lead Renovator Refresher	3/9/2020
Earl	Morris	EPA-Lead Renovator Refresher	3/9/2020
Gerald	Watson	EPA-Lead Renovator Refresher	3/9/2020
Jeff	Scott	EPA-Lead Renovator Refresher	3/9/2020
Walter	Johnson	EPA-Lead Renovator Refresher	3/9/2020
Benedict	Matthews	EPA-Lead Renovator Refresher	3/9/2020
Timothy	Holman	EPA-Lead Renovator Refresher	3/9/2020
Derek	Parker	EPA-Lead Renovator Refresher	3/9/2020
Tom	Sharer	EPA-Lead Renovator Refresher	3/9/2020
James	Dugan	EPA-Lead Renovator Refresher	3/9/2020
Donald	Eife	EPA-Lead Renovator Refresher	3/9/2020
Ralph	Garcia	EPA-Lead Renovator Refresher	3/9/2020
Joe	Mellina Jr.	EPA-Lead Renovator Refresher	3/9/2020
Pat	Raynor	EPA-Lead Renovator Refresher	3/9/2020
Gregory	Smith	EPA-Lead Renovator Refresher	3/9/2020
Chris	Bartella	EPA-Lead Renovator Refresher	3/18/2020
David	Hampton Jr.	EPA-Lead Renovator Refresher	3/18/2020
Gino	Berardinucci	EPA-Lead Renovator Refresher	3/18/2020

Wayne	Howard	EPA-Lead Renovator Refresher	3/18/2020
Joe	Kehoe	EPA-Lead Renovator Refresher	3/18/2020
Brian	Joseph	EPA-Lead Renovator Refresher	3/18/2020
Joseph	Stewart	EPA-Lead Renovator Refresher	3/18/2020
Marcel	Allen	EPA-Lead Renovator Refresher	3/18/2020
Shawn	Baldwin	EPA-Lead Renovator Refresher	3/18/2020
Terrence	Blocker	EPA-Lead Renovator Refresher	3/18/2020
Randy	Bushnell	EPA-Lead Renovator Refresher	3/18/2020
Michael	Clark	EPA-Lead Renovator Refresher	3/18/2020
Kevin	Curry	EPA-Lead Renovator Refresher	3/18/2020
Demetrius	Dancey	EPA-Lead Renovator Refresher	3/18/2020
Anthony	Devlin	EPA-Lead Renovator Refresher	3/18/2020
Mark	DiGiambattista	EPA-Lead Renovator Refresher	3/18/2020
Gerard	Harkins	EPA-Lead Renovator Refresher	3/18/2020
Mary	Koehler	EPA-Lead Renovator Refresher	3/18/2020
Michael	Leone	EPA-Lead Renovator Refresher	3/18/2020
Kenneth	Mack	EPA-Lead Renovator Refresher	3/18/2020
Derrick	Matthews	EPA-Lead Renovator Refresher	3/18/2020
Vernon	Palmer	EPA-Lead Renovator Refresher	3/18/2020
Shawn	Robinson	EPA-Lead Renovator Refresher	3/18/2020
Gerald	Joniec	EPA-Lead Renovator Refresher	3/18/2020
Michael	Lowe	EPA-Lead Renovator Refresher	3/18/2020
Frank	Sienko	EPA-Lead Renovator Refresher	3/18/2020
Philip	Burton	EPA-Lead Renovator Refresher	currently Long Term Illness
Thomas	Gibson	EPA-Lead Renovator Refresher	currently Long Term Illness