INVITATION TO BID

Proposals are invited by the owners for rehabilitation work on the property located at: 50 Smith Street, Torrington CT 06790. Proposals must be received by the City of Torrington Purchasing Department Office, 140 Main Street, Torrington CT 06790 by 9:00 a.m. on Wednesday, April 20, 2016, at which time they will be opened.

Project Specifications are available at the Torrington, Purchasing Department Office, Mon. through Weds. 8:30 a.m. to 4:00 p.m., Thurs. 8:30 a.m. to 6:30 p.m., Fri. 8:30 a.m. to 12:30 p.m., or at the State of Conn. Dept. of Admin. Services (DAS) website, www.das.ct.gov, State Contracting Portal, City of Torrington, Solicitation Number (Project #143-414) For more information, contact Bob Caliolo phone: 203-573-1188 211 at Х bob@lwagnerassociates.com. A mandatory pre-bid conference will be held on Wednesday, April 13, 2016, at 9:30 a.m., at 50 Smith Street, Torrington CT 06790. The above work includes: Windows, doors, carpentry, electrical, sidewalk, lead paint abatement.

AN AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER WBE / MBE / SBE AND SECTION 3 DESIGNATED CONTRACTORS ARE ENCOURAGED TO APPLY

INSTRUCTIONS TO BIDDERS

Mail or deliver this entire completed bid package in a sealed envelope to be <u>received</u> no later than 9:00 a.m. on Wednesday, April 20, 2016

TO: City of Torrington
Purchasing Department
140 Main Street
Torrington CT 06790

To be noted on outside of envelope:

DO NOT OPEN UNTIL 9:00 a.m. on Wednesday, April 20, 2016

Project No. 143-414

50 Smith Street

Torrington CT 06790

THERE WILL BE A MANDATORY PRE-BID CONFERENCE AT THE ABOVE SITE AT: 9:30 a.m. on: Wednesday, April 13, 2016

NOTE: CONTRACTOR IS TO SUBMIT THIS <u>ENTIRE</u> BID PACKAGE. ALL BIDS MUST BE FILLED OUT COMPLETELY. IT IS SUGGESTED THAT CONTRACTORS RETAIN A COPY OF THIS ENTIRE BID PACKAGE.

ALL BIDS SHALL REMAIN IN EFFECT FOR FORTY FIVE (45) CALENDAR DAYS AFTER THE RECEIPT OF BIDS.

CONTRACTOR'S BUSINESS NAME:	
	(PLEASE PRINT)

AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER WBE / MBE / SBE AND SECTION 3 DESIGNATED CONTRACTORS ARE ENCOURAGED TO APPLY

*			
	-		

CITY OF TORRINGTON SCOPE OF WORK, PART 1, GENERAL CONDITIONS

OWNER: James & Janice Martin

PROJECT: 143-414 ADDRESS: 50 Smith Street

Torrington CT 06790

1. The Contractor, unless otherwise specified, shall provide all labor, materials, tools, equipment, and related items, and pay all necessary taxes, fees, and permits necessary to complete all of his work as detailed on the attached scope of work.

- 2. All rehabilitation, alterations, repairs, or extensions shall be in compliance with all applicable codes of the Municipality. All electrical, heating, and plumbing work shall comply with the rules and regulations of the National, State and Local Codes. Before commencing work, contractors and/or subcontractors shall obtain all necessary permits.
- 3. The Contractor certifies that he has familiarized himself with the requirements of the specifications and plans and understands the extent and character of the work to be done, and inspected the premises and given his full attention to any and all areas with which he might become specifically involved. He must familiarize himself with all conditions relating to and affecting his work and bid.
- The selected Contractor must, prior to contract signing, supply the City of Torrington and 4. the Owner with the original certificates of insurance for general liability, auto liability, and worker's compensation, as applicable. General liability insurance shall be a broad form contractual endorsement with minimum limits of one million (\$1,000,000.00) dollars per occurrence for bodily injury and five hundred thousand (\$500,000.00) dollars per occurrence for property damage. Auto Liability insurance shall cover hired and non-hired autos in accordance with State law. Workers' Compensation Insurance shall have a minimum limit of one hundred thousand (\$100,000.00) dollars for each accident. The Contractor shall indemnify and save harmless the Owner and the City of Torrington under these policies. The contractor shall name the City of Torrington, its agents and the Owner as additional insured as their interests may appear on the General Liability Insurance.
- 5. The Contractor agrees that all services offered by the Municipality through L. Wagner & Associates, Inc. (hereinafter referred to as the "Consultant"), which may affect the Contractor, are offered by the Municipality in order to assist in the project implementation and the necessary program compliance. The Contractor agrees to, upon review and acceptance of such services provided, indemnify, defend, save and hold harmless the Municipality and Consultant, their officers, agents and employees from and against any and all damage, liability, loss, expense, judgment or deficiency of any nature whatsoever (including, without limitation, reasonable attorney's fees and other costs and expenses incident to any suit, action or proceeding) incurred or sustained by Municipality or consultant which shall arise out of or result from consultant's performance in good faith of services pursuant to the Professional Services Contract. The Contractor agrees that the Consultant shall not be liable to the Contractor, its heirs, successors or assigns, for any act performed within the duties and scope of employment pursuant to Professional Services Contract.

- 6. All materials shall be new and of acceptable quality. The property Owner shall select all colors, models, etc. All materials and work must be applied in accordance with the applicable manufacturer's latest instructions and specifications, and in accordance with Federal prohibitions against the use of lead paint. All manufacturers' warranties are to be extended to the property Owner free and clear of all liens. Unless otherwise specified, all labor, material, and workmanship provided by the Contractor shall be guaranteed by the Contractor for a one (1) year period from the date of the Certificate of Completion. This guarantee shall be in addition to and not in limitation of, in lieu of, or modify any other guarantee that is due the property Owner from any manufacturer.
- 7. The Contractor shall repair or replace all work, materials, and equipment which are found to be defective during construction and the guarantee period. Repair shall include all damage to surrounding work caused by the failure and/or necessary for the repair or replacement of the defect. All repairs and replacements shall be performed at no additional expense to the Owner and shall be completed promptly after the Contractor receives notice of the defect.
- 8. The Contractor shall take all necessary measures and precautions to protect the surroundings from damage occurring due to performance of the work. If such damage occurs it will be repaired by the Contractor at no cost to the Owner.
- 9. The Contractor shall dispose of all debris and remove all material resulting from his work in accordance with local and State law. The Contractor shall police and maintain a clean and safe job site daily. He shall reinstall accessories taken down and clean up all scrap around the project and remove fingerprints. All on-site maintenance relating to the performance of the work shall be the responsibility of the Contractor until the Certificate of Completion is issued. The project shall be maintained in a habitable and safe condition daily if the project is to remain occupied.
- 10. All work shall be neat and accurate and done in a manner in accordance with customary trade practices.
- 11. The Contractor shall not make <u>any</u> changes to the scope of work unless a change order is processed and fully executed by the property Owner and the Program.
- 12. The Owner may cancel this contract by (to be determined) and not be liable to the Contractor or the Municipality. Should the Owner opt to cancel they must sign and send the attached cancellation notice, see Attachment A, to the Contractor, otherwise the Owner shall issue a Notice to proceed authorizing the contractor to commence with the proposed improvements. Should the Notice to Proceed not be issued prior to 10 consecutive calendar days from the date of the expiration date of the right to cancel then the Contract will become Null and void.
- 13. The Contractor shall commence work under this contract prior to (to be determined) and complete the work by (to be determined).

- 14. If the Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner or by any employee of the Owner, or by any separate Contractor employed by the Owner, or by changes ordered in the work or by labor disputes, fire, unusual delay in delivery of materials, transportation, adverse weather conditions not reasonably anticipatable, unavoidable casualties, or any causes beyond the Contractor's control, or by delay authorized by the Owner pending arbitration, or by any other cause which justifies the delay, the contract time shall be extended by Change Order for such reasonable time as may be agreed upon by all parties. It shall be the responsibility of the Contractor to request and document in writing such extensions within three (3) calendar days. In the event that the Contractor does not commence or pursue the work as hereinafter stated, then the Owner shall have the right to terminate this agreement and to hire a successor Contractor to perform the work. Any such termination shall be by certified mail to the address noted in this agreement, and shall be effective as of the date of mailing. Payments by the Owner in the event of termination shall be as follows:
- 15. The successor Contractor shall first be paid and then the terminated Contractor. Payments to the terminated Contractor shall be limited both as to those funds remaining after payment to the successor Contractor but shall not exceed the value of the work actually performed by the terminated Contractor. Further, should the total cost for work performed under this contract exceed the amount stated in this agreement due to the Contractors termination, then the Owner shall have a cause of action against the terminated Contractor for any such additional cost.
- 16. If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his obligations under this Contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this Contract, the Owner shall, thereupon, have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date of such termination. In such event, all unfinished work required by the Contractor under this Contract shall, at the option of the Owner, be completed or not.
- 17. The Contractor may request a maximum of (to be determined) progress payments as work is completed in accordance with the attached specifications. The request shall be in the form of an itemized bill for that portion of work completed by the Contractor. All requests for payment shall be accompanied by a fully executed Lien Waiver, on a form provided by the Program. Final payment is contingent upon the receipt of a signature of the respective inspector for which each permit was issued. The Contractor shall be responsible for obtaining the signatures and presenting them upon final payment.
- 18. All claims or disputes between the Owner and Contractor arising out of or related to the work shall be resolved in accordance with Construction industry arbitration rules of the American Arbitration Association (AAA), unless the parties mutually agree otherwise. The Owner and Contractor shall submit all disputes or claims, regardless of the extent of the work's progress, to AAA. Notice of the demand for arbitration shall be filed in writing, with a copy to the other party to this Construction Agreement, and shall be made within a reasonable time after the dispute has arisen. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. IF the arbitrator's award is in a sum which is less than that which was offered in settlement by the Owner, the arbitrator may award costs and attorney's fees in favor of the Owner.

If the award of the arbitrator is in a sum greater than that which was offered in settlement by the Contractor, the arbitrator may award costs and attorney's fees in favor of the Contractor.

It is understood and agreed by the parties hereto that neither party will institute any form of legal action, including, but not limited to, attaching the assets of the other party, unless and until it has made a good faith attempt to have the dispute resolved in accordance with the provisions of this Section. Noncompliance with the conditions precedent constitutes a waiver of the right to assert said claim.

- 19. Section 3 of the Housing and Urban Development Act of 1968 applies to this contract if the amount of HUD assistance exceeds \$200,000 or the contract or subcontract exceeds \$100,000. The Contractor shall, to the maximum extent feasible, provide opportunities for training and employment in connection with this contract to low income persons residing in the PMSA relevant to the project t location. The Contractor must make a good faith effort to fill any job vacancies and training opportunities with low income persons residing in the PMSA relevant to the project location. Where the preceding applies, contractors must comply with the following Section 3 Clause:
 - A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1791u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
 - B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
 - C. The Contractor agrees to send to each labor organization or representative of workers with which the Contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers representative of the Contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference shall set for the minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking application for each of the positions; and the anticipated date the work shall begin.

- D. The Contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The Contractor will not subcontract with any subcontractor where the Contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the Contractors obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- 20. The Contractor will not discriminate against any employee or applicant for employment because of race, color, creed, religion, sex, sexual preference, national origin, or mental or physical disability during the performance of this agreement. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship, without regard to their race, color, creed, religion, sex, sexual preference, national origin or mental or physical disability. This provision will be inserted in all subcontracts for work covered by this agreement.
- 21. In the event of the Contractor's noncompliance with this equal opportunity clause or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further contracts in accordance with procedures authorized in Presidential Executive Order 11246, or by rule, regulations, or order of the Secretary of Labor or as provided by law.
- 22. The following applies to all contracts of \$10,000.00 or more: SECTION 402 VETERANS OF THE VIETNAM ERA. AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA. The Contractor will not discriminate against any employee or applicant for employment because he or she is a disabled veteran of the Vietnam era in regard to any position for which the employee or applicant for employment is qualified. The Contractor agrees to take affirmative action to employ, advance in employment and otherwise treat qualified disabled veterans and veterans of the Vietnam era without discrimination based upon their disability or veteran status in all employment practices such as the following: employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship.

- 23. The premises herein shall be occupied during the course of the construction work.
- 24. No officer, employee or member of the Governing Body of the City of Torrington shall have any financial interest, direct or indirect, in this contract or the proceeds of this loan.
- 25. The Owner and/or City Torrington retains the right to reject any or all bids or any part of any bid in part or in whole if deemed to be in the best interest of the Owner and/or City Torrington.
- Substitutions of materials from that specified are only allowed on an approved/equal basis. The Contractor must submit written documentation of the substitute item or material for approval by the Owner and Program prior to making such substitution. Any items or material substituted by the Contractor without prior written approval of the Owner and Program will at Contractor's expense be replaced if it is determined not to be equal to the item or material specified. Any surrounding, adjoining, or dependent items affected by replacement of unequal substituted material shall also be replaced, reworked, and reinstalled at no cost to the Owner.
- 27. Bids shall contain prices for general categories of work and/or items as specified on the attached sheets. In the event of a discrepancy between prices listed in the specifications and those on the cost summary sheet, the prices listed on the specification for that section shall prevail. In the case of a mathematical error by the Contractor, the correct sum of the individual line items in the specifications (not in the cost summary) shall be the Contractor's bid.
- 28. All bids shall remain in effect for thirty (30) calendar days.
- 29. The Owner will supply all necessary power required by the Contractor at no additional cost to complete his work. Power shall be limited to the use of existing outlets and shall not exceed the existing capacity of the system. Power required over the capacity of the existing electrical system shall be the responsibility of the Contractor. Heating during construction shall be supplied by the owner.

30. OTHER PROVISIONS - LEAD BASED PAINT

Any and all rehabilitation work under this Agreement will comply with the requirements of the Federal Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831) which prohibits the use of lead-based paint in residential structures constructed or rehabilitated with Federal Assistance in any form.

The construction or rehabilitation of residential structures with assistance provided under this contract is subject to the final regulations "Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally owned Residential Property and Housing Receiving Federal Assistance". The regulation is at 24 CFR Part 35. It implements sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, Title X, of the Housing and Community Development Act of 1992. Sections 1012 and 1013 amend the Lead-Based Paint Poisoning Prevention Act of 1971.

Provided, however, that the Owner shall have sole responsibility for assuring that his property conforms to the Lead-Based Paint Removal Requirements and the Program shall not assume any liability whatsoever as a result of identifying volatile levels of Lead-Based Paint or its removal except insofar as to comply with applicable environmental regulations.

PUBLIC LAW 91-695 "LEAD-BASED PAINT POISONING PREVENTION ACT" The Contractor shall adhere strictly to the provisions of the "Lead-Based Paint Poisoning Prevention Act". Specifically, the Contractor will not utilize lead-based paint as a finish or undercoat or any other use in or out of residential dwellings funded in whole and/or part by the Federal Government.

31. The specifications and drawings, if any, are complimentary. Work described in the specifications does not necessarily have to appear on the drawings, nor does work described on the drawings necessarily have to appear in the specifications. The Contractor is responsible for estimating all work whether described in the specifications, the drawings, or both. If there is a discrepancy between the drawings and the specifications, the specifications shall prevail. All work, whether described in the specifications, or the drawings is to be included in the bid summary sheet by appropriate line item. The contract will only be awarded to general Contractors bidding on ALL line items.

ATTACHMENT A

Notice of Cancellation

To be determined

I hereby cancel this transaction.

You may cancel this transaction without any penalty or obligation, within three business days from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within ten business days following receipt by the seller of your cancellation notice, and any security interest out of the transaction will be canceled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk. If you do make the goods available to the seller and the seller does not pick them up within twenty days of the date of the cancellation, you may retain or dispose of the goods without any further

obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, or send a telegram to (Contractor Name) at (Contractor Address), (Contractor City, State, Zip), not later than midnight of (Contract Cancel Date).

•			
Signed		Date	

LEAD PAINT INFORMATION AND LEAD REPORT

LEAD HAZARDS

- 1. The contractor will address all lead hazards listed in the enclosed lead report.
- 2. If the total cost of the project exceeds \$25,000 the contractor carrying out the work must comply with the licensing requirements established pursuant to Connecticut General Statute sections 20-474 through 20-476, and the Lead Licensure and Certification Regulations sections 20-478-1 through 20-478-2. The contractor carrying out the work must be licensed by the Connecticut Department of Public Health as a Licensed Lead Abatement Contractor. Employees carrying out the work must be certified as Lead Abatement Workers. At least one employee onsite must hold certification as a Lead Abatement Supervisor.
- 3. If the location of the rehabilitation project is the residence of a child under the age of six, then the contractor carrying out the work must comply with the licensing and certification requirements described in paragraph A, above. The contractor must also carry out lead abatement work, as described under the Lead Poisoning Prevention and Control Regulations section 19a-111-1 through 19a-111-11. A contractor shall not begin work until after the lead abatement work plan has been approved by the local Director of Health.
- 4. If the total cost of the project is under \$25,000 the contractor carrying out the work must comply with the requirements of the U.S. Environmental Protection Agency's (EPA) Renovation, Repair and Painting Rule (RRP Rule), as well as with HUD's Lead-Safe Work Practices requirements. The company or firm hired to carry out the work shall hold the credential of "EPA RRP Certified Firm." An individual representing that firm, must hold the credential of "EPA certified Renovator." Workers onsite must be trained in lead-safe work practices. (Please note: Although the HUD Lead-Safe Work Practices requirements do not apply to projects that are below \$5,000, the EPA RRP Rule does apply to projects that cost less than \$5,000. Also, the EPA and HUD lead-safe work practices 'certifications' are not equivalent to the licensure and certification requirements of the Connecticut Department of Public Health.)

DISPOSAL

- 1. The Contractor shall perform a Toxicity Characteristic Leaching Procedure test, TCLP, as pursuant to Regulations of Connecticut State Agencies Section 22a-449(c)-101(a) (1), incorporating 40 CFR 262.24.
- 2. The TCLP test will determine the toxicity of the material being disposed of and classify it as either bulky waste or hazardous waste.
- 3. The Contractor shall assume in their bid price that the TCLP test will result in the disposal of the material as bulky waste. In the event that the TCLP test determines the material to be disposed of as hazardous waste a change order will be negotiated prior to the disposal.
- 4. The Contractor shall provide the Owner, Town and Consultant with copies of the TCLP test results.

CLEARANCE TESTING

- 1. The Contractor shall hire a Licensed Lead Abatement Consultant, who employs a Certified Lead Inspector or Certified Lead Inspector Risk Assessor to carry out a re-inspection of the work area where lead hazards have been controlled or eliminated. The re-inspection and clearance sampling shall be done only after completion of the project. If visible debris remains in the work area, the project is not complete. The licensed lead consultant and certified inspector shall issue a letter of compliance when the lead remediation or lead abatement work, and dust wipe results are found to be acceptable.
- 2. The Contractor shall provider the owner, and town with copies of the dust wipe clearance results and the letter of compliance.



62 Washington Street Middletown, CT 06457

Lead-Based Paint Inspection Risk Assessment Report Abatement Plan in Appendix III



For The Site Located at: 50 Smith Street Torrington, CT 06790

Prepared For:

Bob Caliolo L. Wagner & Associates 51 Lakeside Blvd. East Waterbury, CT 06708

&

Janice and James Martin 50 Smith Street Torrington, CT 06790

By:

Joyce Morin, Certified Inspector/Risk Assessor, # 002206
Boston Lead Company, LLC
62 Washington St.
Middletown, CT 06457
860-347-7277
Connecticut License No. 0002105
March 14, 2016

50 Smith Street. Torrington, CT 06790

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62 Washington Street Middletown, CT 06457

I. Executive Summary

On February 25, 2016, Joyce Morin, a Certified Lead Inspector and Penelope Craig, a Certified Lead Risk Assessor with Boston Lead Company, LLC performed a comprehensive and limited lead-based paint inspection of the property at 50 Smith Street, Torrington, CT 06790 at the request of the client, Robert Caliolo, rehabilitation specialist for L. Wagner & Associates and the owner, Janice and James Martin. The dwelling, built in 1925, is a two family apartment. The purpose of the Risk Assessment was to determine whether there were toxic lead-based paint hazards or potential hazards and recommend management strategies to create a Lead-Safe Environment. There is at least one child <6 living in this dwelling. This property may be receiving funds from the City of Torrington Small Cities Rehabilitation Grant

Lead-based paint and paint hazards were found in the following areas: (1) the double hung house window components and cellar window components (2) the back cellar door component (3) the upstairs front porch floor and, on the interior (4) the back common area walls (5) First Floor Unit, some areas of trim and the kitchen walls. (6) and in the 2^{nd} Floor Unit, kitchen and bathroom walls and ceilings. Dust hazards were found in the rear common area window sill (391.0 and 378.0 μ g/ft²), the 2^{nd} floor unit floors in Room 5, 7, and 8 (196.0, 55.8 and 398.0 μ g/ft²). There were no dust hazards in Unit 1 on the first floor, nor were there soil or potential soil hazards and the water tested negative for lead-inwater.

Inspector:

Joyce Morin, CT Insp. Cert. #: 002209

Boston Lead Company, LLC

State of Connecticut License # 002105 Penelope Craig, CT RA Cert #: 002104

Inspection Date:

February 25, 2016

Property Owner

Janice and James Martin

50 Smith Street

Torrington, CT 06790

Inspection Site:

50 Smith Street

Torrington, CT 06790

Inspection Description:

two family apartment

Laboratory:

Schneider Laboratories

PHONE: 860-347-7277

FACSIMILE: 860-347-8288

2512 West Cary Street Richmond, VA 23220 800-785-5227

Analytical Method: EPA 7420

XRF Analyzer:

NITON XLP 300 Serial #: 23135

II. Lead Hazard Results

1. Threshold Standards

Paint:

The Environmental Protection Agency (EPA), the Department of Housing and Urban Development (HUD) and the State of Connecticut Department of Public Health's allowable level of lead in paint is less than 0.50% by dry weight. The paint chip analysis was done by Atomic Absorption Spectrometry (AA).

The X-Ray Fluorescence Analyzer (XRF) is the most common and accepted means of field-testing for lead in paint. Atomic absorption spectrometry (AAS) is used for paint chip samples in the laboratory. XRF detects lead through gamma ray technology. It is designed to measure the total weight of lead in a measured area. The results are reported in milligrams per square centimeter (mg/cm2). Most states have set a legal limit for lead in paint: State of Connecticut DPH uses the equal to or greater than $1.0-mg/cm^2$ is positive for lead-based paint.

Dust:

The **EPA** and **HUD** lead in dust threshold standard is:

Floors $40 \mu g/ft^2$ Window Sill $250 \mu g/ft^2$ Window Trough $400 \mu g/ft^2$

The **Department of Public Health for the State of Connecticut** lead in dust threshold standard is:

Floors $40 \mu g/ft^2$ Window Sill $250 \mu g/ft^2$ Window Trough $400 \mu g/ft^2$

Soil:

The Department of Public Health for the state of Connecticut lead in soil threshold standard, when there are children under six, is:

DPH ≥ 400 ppm - Abatement

PHONE: 860-347-7277 FACSIMILE: 860-347-8288

EPA/HUD

Allowable with action Level in all other properties:

≥ 400-1200 ppm – Landscaping Controls or if there is a child

under 6 residing at the property – abatement ≥ 1200 ppm — Abatement of soil hazards

2. List of Location and Type of Identified Lead Hazards:

A lead inspection/risk assessment was performed. Dust and soil hazards were performed and the results are attached. There was no water sampling.

A. Lead-Based Paint Hazards that require treatments and Interim Control or Abatement Recommendations

Exterior

The exterior house is good condition. The exterior walls and trim are enclosed with vinyl/aluminum; the exterior porches have also had their components enclosed except the 2^{nd} floor porch floor. The windows have not been replaced. There is an original door into the cellar on the back of the house.

The contractor must use lead-safe work practices if any painted surface on the exterior of the house is affected. The inspection/risk assessment showed that lead-based hazards (as defined in Title X of the 1992 Housing and Community Development Act) exist in the following locations:

Location/Component/Surfaces	Side	Type of LBP Hazard/Notes	Method Sugg	ested	Monitor
with LBP			Interim A Controls	batement	
Exterior - Main House					
Exposed Edge of Porch	A Porch	DS .	PS	LENCAP	Yes
	All		Standard		
Wood Windows	Sides	F/I & DS	Treatments	R&R	Yes/No
			Standard		
Cellar Window Components	B & D	DS/F/I	Treatments	R&R	Yes
		_		Door to	
				be	
				replaced	
Cellar Door Component:		1	Standard	per	
Casing, Door, Stop	С	DS	Treatments	rehab	Yes/No
		DS-after doors are replaced			
Door Stops	Α	per rehab spec	PS	LENCAP	Yes
Door Kick Plate - 2nd Floor					
Front porch	Α	F/I	PS	Enclose	Yes
				Enclose	
Front Porch Floors - 2nd Floor	Α	F/I	Enclose	or R&R	Yes/No

IS=Intact Surface DS=Defective Surface F/I=Friction or Impact Surface: PS=Paint Stabilization LENCAP=Liquid Encapsulation R&R=Remove and Replace: Standard Treatments = Doors or Windows: make substrate whole and workable, adjust friction surfaces and paint stabilize

All Grounds were intact

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Interior

The interior of these units are in excellent condition. The majority of the trim is not painted in the common area as well as the 2nd floor apartment. The first floor apartment has painted trim. The only lead-based paint on the interiors are found on the walls of the back common areas, the bath, kitchen and laundry walls on the 2nd Floor and the kitchen walls on the first floor; however, all these walls are intact. The only defective lead-based paint is found on the ceilings of the bath and kitchen on the 2nd floor. There is intact lead-based paint on the baseboard, door casing and doors in the first floor bath. The inspection/risk assessment showed that lead-based hazards (as defined in Title X of the 1992 Housing and Community Development Act) exist in the following locations:

Location/Component/Surfaces with LBP	Sides	Type Hazard/Not	of LBP es	Method Suggested		Monitor
				Interim Controls	Abatement	Yes/No
Common Area Stair						
Dust Sample: 1st and 2nd Floor V	Vindow Sills	<u>- 378 & 391</u>	μg/ft²: Specia	alized Cleaning	3	
Unit 1 - 1st Floor - No Defectiv	ve Surfaces					
Unit 2 – 2 nd Floor						
Dust Sample: Floors – Kitchen:	55.8 μg/ft²,	Bath: 196. μg	/ft², Laundry	393.0 μg/ft²:	Specialized Cle	aning
Room 5: Bath						
Ceiling	All Sides	DS		PS	LENCAP	Yes
Room 7: Kitchen					_ -	
Ceiling	All Sides	DS		PS	LENCAP	Yes

B. Management of Remaining Surfaces

There are other painted surfaces that have been tested for lead and are in "intact condition" and should be monitored and maintained to ensure that no other deterioration occurs. However, these surfaces are not considered to be "hazards", using the criteria in the 1995 HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.

Those surfaces are:

Exterior: All Walls and Trim - Assumed

Back Common Area

3:02 PM	В	Back Common	Wall	Wallboard	Wall	Intact		Positive
3:15 PM	В	Cellar	Stair	Wallboard	Wall	Intact		Positive
3:20 PM	С	Back Common	Wall	Wallboard	Wall	Intact	2	Positive
3:21 PM	D	Back Common	Wall	Wallboard	Wall	Intact	2	Positive

Second Floor Unit Room 5, Bathroom

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4:02 PM	Α	Room 5	Wall	Wallboard	Wall	Intact	2	Positive
4:04 PM	В	Room 5	Wall	Wallboard	Wall	Intact	2	Positive
4:04 PM	С	Room 5	Wall	Wallboard	Wall	Intact	2	Positive
4:06 PM	Α	Room 5	Wall	Panelling	Wall	intact	2	Positive
4:07 PM	В	Room 5	Wall	Panelling	Wall	Intact	2	Positive
4:08 PM	С	Room 5	Wall	Panelling	Wall	Intact	2	Positive
Room 7, K	tchen							
4:25 PM	В	Room 7	Wall	Wallboard	Wall	Intact	2	Positive
4:25 PM	С	Room 7	Wall	Wallboard	Wall	Intact	2	Positive
4:25 PM	D	Room 7	Wall	Wallboard	Wall	Intact	2	Positive
Room 8, La	aundry Room							
4:33 PM	Α	Room 8	Wall	Wood	Wall	Intact	2	Positive
4:34 PM	В	Room 8	Wall	Wood	Wall	Intact	2	Positive
1st Floor U	nit - Child Under	r 6						
Room 4, Ba	ath							
5:20 PM	Α	Room 4	Wall	Wood	Baseboard	Intact	1	Positive
5:22 PM	Α	Room 4	Door	Wood	Casing	Intact	1	Positive
5:25 PM	Α	Room 4	Door	Wood	Door	Intact	1	Positive
5:29 PM	D	Room 4	Door	Wood	Door	Intact	1	Positive
Room 5, Cl	nild's Bedroom							
5:42 PM	Α	Room 5	Door	Wood	Door	Intact	1	Positive
Room 6, Ki	tchen							
5:45 PM	Α	Room 6	Wall	Wallboard	Wall	Intact	1	Positive
5:45 PM	В	Room 6	Wall	Wallboard	Wall	Intact	1	Positive
5:46 PM	С	Room 6	Wall	Wallboard	Wall	Intact	1	Positive
5:46 PM	D	Room 6	Wall	Wallboard	Wall	Intact	1	Positive
5:46 PM	D	Room 6	Wall	Wallboard	Wall	Intact	1	Positive
Room 7, La	undry Room							
5:54 PM	В	Room 7	Door	Wood	Casing	Intact	1	Positive

3. Disclosure Regulations

A copy of this complete report must be made available to new lessees (tenants) and/or must be provided to purchasers of this property under Federal law before they become obligated under any future lease or sales contract transactions (Section 1018 of Title X – found in 24 CFR Part 35 and 40 CFR Part 745), until the demolition of this property. Landlords (Lessors) and/or sellers are also required to distribute an educational pamphlet developed by the EPA entitled "Protect Your Family From Lead in Your Home" and include standard warning language in their leases or sales contracts to ensure that parents have the information they need to protect their children from LBP hazards.

4. Limitations of the Survey and Report

This report makes no presumption or presentations about other materials located behind walls, under floors or found once any demolition begins or materials associated with other

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structures located at this address.

This report does not make any claims about the surfaces in the structure that are of the same type of material, but which were not themselves tested.

As a specific example of this limitation, if only one window in a room were tested, its results cannot be presumed to be applicable to other windows in that (or any other) room. If any assumptions are to be made from the results of this report, they are made in favor of treating an area as if it were lead-based painted.

III. Building Condition Form

Building Condition Form

Condition	Yes	No
Roof missing parts of surfaces (tiles, boards, etc.)		X
Roof has holes or large cracks		X
Gutter or downspouts broken		X
Chimney masonry cracked, bricks loose or missing,		X
obviously out of plumb		
Exterior or interior walls have obvious large cracks or		X
holes requiring more than routine painting		
Exterior siding has missing boards or shingles		X
Water stains on interior walls or ceilings		X
Plaster or drywalls deteriorated		X
Two or more windows or doors broken, missing or		X
boarded up		
Porch or steps have major elements broken, missing or		X
boarded up		
Foundation has major cracks, missing material,		. X
structural leans or visibly unsound		
Total		11

If the "yes" column has 2 or more checks, the dwelling is considered to be in poor condition for the purposes of a risk assessment. However, specific conditions and extenuating circumstances should be considered before determining final condition of the building and the appropriateness of a lead hazard screen.

IV. Lead Hazard Control Options

1. Control Officer

- 1) Name of Individual in Charge of Future Lead-Based Paint Hazard Control: **Janice and James Martin**
- 2) Recommended Changes to Work Order System and Property Management.

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The existing and future work order system is an informal verbal one. If painted surfaces will be disturbed during a particular repair job, the painted surface should be tested to determine if it has lead-based paint on it. If it does (or if testing is not completed), the maintenance worker should take the necessary precautions by wetting down the surface and performing cleanup. If the surface area is large or if the work will generate a significant amount of dust, clearance testing should be completed before residents move back into the room. The table in Appendix I can be used as a general guide in determining whether maintenance jobs are likely to be high risk or low risk. When work is assigned, the owner or worker should determine whether or not the job is low or high risk and adopt protective measures as needed.

When work is assigned, the owner or worker should determine whether or not the job is low or high risk and adopt protective measures as needed. In addition:

Additional Regulations as of April 22, 2010 (for all residential properties built before 1978 without Lead Abatement Orders issued by the Local Board of Health and/or any childcare center or school built before 1978): Any work performed on the property that has not been tested and/or confirmed negative for lead-based paint must be carried out using Lead-safe work practices. All work must be performed by an EPA Certified Firm using an EPA Certified Renovator to perform the work and direct lead-safe work practices.

2. Recommendations and General Specifications

1) Repairs Prior To Abatement or Remediation

PLEASE NOTE:

- Water Leaks: Must be corrected prior to abatement regardless of the method of abatement. Uncorrected water leaks can cause encapsulating material to fail if the underlying lead painted surface deteriorates. Moisture can also cause paint on stripped surfaces (and unabated surfaces) to fail and expose lead residue that may remain on the substrate after stripping by heat, caustic chemicals, solvents or scraping.
- **Heating Systems**: Inadequate heat after abatement may lead to failure of encapsulants and paint. Therefore heating systems must be repaired. Prior to abatement forced air systems must be shut down and sealed to prevent transport of lead contamination from the abatement area to other areas of the residence.
- **Electricity:** Lack of electricity on the site can impede abatement because of inadequate lighting and may limit the options that are available for on-site paint removal. Electricity must be restored.

2) Lead Hazard Control Techniques to be used:

The Department of Housing and Urban Development's Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Property and Housing Receiving Federal Assistance, **24 CFR Parts 35 et al**, more commonly known as the 1012/1013 Rule was used in determining the Lead Hazard Control Options, training requirements, cleaning and

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clearance requirements, and ongoing Lead-Based Paint Maintenance and Reevaluation Requirements at 50 Smith Street, Torrington, CT 06790. However, when there are children under six living in the apartments and/or at least one child with an elevated blood lead level, abatement of defective, friction and/or chewable surfaces is required under the **State of Connecticut Regulation**, **Section 19a-111-1 through 19a-111-11**. This inspection/risk assessment addresses the lead hazards found, however it does not address any code violations there may be. It is recommended that when and if there are any code violations they be assumed that there is lead-based paint present and that Lead-Safe Work Practices are used. The alternative is that the paint be inspected in the specific areas where the violations are addressed. **Lead Testing and a Risk Assessment was done and no children under six live in the dwelling**.

An EPA Certified Firm with EPA Certified Renovators must perform Interim Controls and any lead work on assumed surfaces. Any abatement work must be performed by State of CT DPH Licensed Lead Abatement Contractors with Certified Abatement Supervisors and Workers.

A. Interim Controls: Interim controls are a set of measures designed to temporarily reduce human exposure or likely exposure to lead-based paint hazards. Interim controls include repairs, maintenance, painting, temporary containment, specialized cleaning, ongoing monitoring of lead-based paint hazards or potential hazards, and the establishment an operation of management and resident education programs. All interim control strategies require worksite preparation, cleanup, waste disposal, clearance testing, record keeping, and, if applicable, monitoring. Individuals performing interim controls must be trained in Lead-Safe Work Practices or certified.

i. SPECIALIZED CLEANING

Wet clean all surfaces with a lead specific detergent. Then vacuum the surfaces using HEPA filtered vacuum equipment. Utilize wet methods and HEPA vacuuming techniques as described in OSHA 29 CFR 1926.62.

ii. PAINT STABILIZATION

- Remove surface dust, dirt, mildew, scale, rust or other debris by misting with leadspecific detergent solution. Remove loose paint using wet scraping methods until a sound surface is achieved. Dry scraping is prohibited. Remove unsound substrate not firmly adhered and repair with an appropriate patching material. After scraping, wet sand surfaces to smooth any rough edges/areas.
- Apply at least two (2) coats consisting of primer and paint/liquid encapsulant to areas where paint has been removed to fully stabilize the surface. Exterior surfaces shall match surrounding color schemes (if needed). Color is to be approved by owner.

iii. STANDARD TREATMENTS - WINDOWS

- Stabilize the paint on the window component surfaces as noted above.
- Install channel guides between the sashes and stops/parting beads/jambs to reduce
 or eliminate rubbing and friction impact. Channel guides may be one or two-piece
 systems of vinyl, coil stock or other suitable material to effectively line the window

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jamb/stop/parting bead channel and sashes to eliminate friction to the painted surfaces.

 Clean the window wells and sills utilizing specialized cleaning techniques as noted above. Cover the window wells with aluminum coil stock

iv. STANDARD TREATMENTS - DOORS

- Stabilize the paint on the door component surfaces listed in the scope of work as noted in 2.10.2.
- Eliminate rubbing and friction impact by using methods such as: Re-hanging the door and/or plane the top, bottom and strike side surfaces of the door edges
- If door and/or stop is listed: install impact bumper pads or strip material on the door or stop to eliminate impact damage to paint coating, but allow door to close and latch/lock properly. Bumper pads or strip material shall be permanently attached by tacking, nails, screws, etc. (No glue or adhesive backing strips.) If door stops are easily removed (attached to surface of jamb) then it is recommended to simply replace them.
- Install door stops on the door hinges and/or baseboards to eliminate impact damage to the door/walls when opening.

v. COVERINGS

- Stabilize the paint on the door component surfaces listed in the scope of work as noted above.
- Cover the surface with an appropriate material which will reduce/eliminate friction and impact damage. Such materials may include aluminum coil stock, luan board, indoor/outdoor carpeting, vinyl flooring, stair treads/risers, polyurethane floor varnish, aluminum/vinyl siding, etc. Ensure the covering material is properly secured to the substrate below using adhesive, screws, caulk, etc.
- Covering of stair step treads/risers/landings shall typically incorporate the
 following techniques as specified: Paint stabilization followed by carpeting, covering
 the entire tread/riser and landing surfaces; or paint stabilization followed by
 installing vinyl/rubber stair treads (with a bull nose) which cover the entire
 step/tread, and vinyl/rubber or luan panels which cover the entire riser and/or
 landing surface.

vi. SOIL TREATMENTS (COVERINGS)

- Remove visible accumulations of paint chips from soil, paved walkways, patios and driveways using specialized cleaning techniques as noted above
- Covering with mulch, stone, or equivalent: apply weed block, cover bare soil with 4-6 inches of suitable cover material, and if not present, add edging material to contain material.
- Covering with soil/seed, sod, etc.: prepare soil for seed uptake or add 1-2 inches of top soil, add seed/fertilize mixture, and cover with hay to protect (unless product does not require). Owner is responsible for watering.
- **B. Abatement:** Abatement is a measure or a set of measures designed to eliminate lead-based paint hazards or lead-based paint permanently. (Permanent is defined as at least 20 years effective life.) All abatement strategies require worksite preparation, cleanup, waste

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disposal, post-abatement clearance testing, record keeping, and, if applicable, monitoring. Individuals performing abatement activities must be trained, certified and licensed.

i. CHEMICAL PAINT REMOVAL

- Protect adjacent surfaces from damage from chemical removal. Maintain a portable eyewash station in the work area and provide proper respiratory protection to protect against vapors from chemical agents.
- Apply chemical (solvent or caustic) stripper in quantities, manner and for durations specified by manufacturer. Scrape lead based paint from surface down to bare substrate with no trace of residual pigment. Use sanding, hand scraping, and dental picks to supplement chemical methods as required to remove residual pigment.
- Apply neutralizer compatible with substrate and chemical agent to substrate following removal in accordance with manufacturer's instruction.

ii. MECHANICAL PAINT REMOVAL

- Protect adjacent surfaces from damage from abrasive removal techniques.
- Provide sanders, grinders, rotary wire brushes, or needle gun removers equipped with a HEPA filtered vacuum dust collection system. Cowling on the dust collection system for orbital-type tools shall be capable of maintaining a continuous tight seal with the surface being abated. Cowling on the dust collection system for reciprocating-type tools shall promote an effective vacuum flow of loosened dust and debris. Inflexible cowlings may be used on flat surfaces only. Flexible contoured cowlings are required for curved or irregular surfaces.
- Provide HEPA vacuums that are high performance designed to provide maximum static lift and maximum vacuum system flow at the actual operating vacuum condition with the shroud in use. The HEPA vacuum shall be equipped with a pivoting vacuum head.
- Remove all lead based paint from surface down to bare substrate with no trace of residual pigment. Use chemical methods, hand scraping, and dental picks to supplement abrasive removal methods as required to remove residual pigment.
- Perform wet scraping by using a spray bottle or sponge attached to a paint scraper.
 Wet scraping shall be utilized to prepare surfaces prior to paint film stabilization or
 encapsulation. Scraper blades should be kept sharp. After scraping, and prior to
 encapsulation, wet sand surfaces to smooth any rough areas. Stripped surfaces shall
 then be primed and painted with at least two coats of paint, Benjamin Moore© or
 equal, to match surrounding color schemes. Color is to be approved by owner.

iii. PROHIBITED PAINT REMOVAL METHODS

- The use of heat guns at temperatures above 700 degrees Fahrenheit to remove LBP.
- The use of sand, steel grit, water, air, CO2, baking soda, or any other blasting media to remove LBP.
- Dry hand scraping, sanding, wire brushing.
- Power tool assisted grinding, sanding, and/or cutting of LBP without the use of cowled HEPA vacuum dust collection systems.
- Burning, busting of rivets, and/or torch cutting of materials coated with LBP. Where
 cutting, welding, busting, or torch cutting or materials is required, pre-remove the
 LBP in the affected area.

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 Use of chemical strippers containing methylene chloride. Use of caustic based strippers on aluminum or wood

iv. LEAD ENCAPSULATION

- Remove surface dust, dirt, mildew, scale, rust or other debris by scrubbing with lead-specific detergent solution and rinsing. Remove loose paint using wet scraping methods until a sound surface is achieved. Dry scraping is prohibited. Remove unsound substrate not firmly adhered and repair with an appropriate patching material.
- Remove and reinstall or protect electrical receptacles, hardware, and wall mounted objects from being painted-over by encapsulant. Protect adjacent finishes from paint splatter or other damage.
- Prior to application of encapsulants, perform the tape, X-cut tape and patch tests in accordance with the CTDPH guidance document information on Applying Liquid Encapsulants to Interior Surfaces for Property Owners and Lead Professionals to determine if the surface is suitable for encapsulation.
- Apply encapsulant in a continuous coat in accordance with the manufacturer's
 recommendations. Number of coats, wet and dry mil thickness, and application
 temperature are as specified in the manufacturer's instructions for application.
 Encapsulant shall be approved by the CTDPH for use (i.e. on the CTDPH Registry of
 Authorized Encapsulant Products). Use encapsulants only on substrates and
 locations approved for use in the manufacturer's instructions. Encapsulants
 proposed for exterior use shall be approved for exterior use on the CTDPH Registry.
 All encapsulants shall contain a taste deterrent such as BITREX©.
- New coats of paint or primer, wall paper cover and contact paper cannot be used as encapsulants. [CTDPH Section 19a-111-4(c)(3)] Application of encapsulants to friction or impact surfaces is prohibited.
- Exterior items such as: gutter system components, shutters, and/or any other type
 of material or component installed over LBP, shall be removed prior to
 encapsulation and re-installed without causing damage to building and/or removed
 component. Contractor shall not attempt to remove any service connections such as
 meters, boxes, and main service lines.
- Exterior surfaces shall also be painted with at least two coats of paint, Benjamin Moore© or equal, to match surrounding color schemes (if needed). Color is to be approved by owner.

v. COMPONENT REPLACEMENT

- Wet down components which are to be removed to reduce the amount of dust generated during the removal process.
- Remove components utilizing hand tools, and follow appropriate safety procedures during removal. Remove the building component by approved methods which will provide the least disturbance to the substrate material. Do not damage adjacent surfaces.
- Initiate cleanup immediately after component removals have been completed.
 Remove any dust located behind the component removed utilizing specialized cleaning techniques.

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• Installed components shall be primed and painted with at least two coats of paint, Benjamin Moore or equal, to match surrounding color schemes. Color is to be approved by owner.

vi. ENCLOSURE

- Ensure all surfaces to be enclosed are free of dirt, dust, mildew, scale, rust or other debris by cleaning with lead-specific detergent solution. Properly remove all loose or peeling paint and wash down the surface with a lead specific detergent. Repair all substrate damage with an appropriate patching material.
- Label all LBP containing surfaces prior to enclosure.
- Cover the surface with an appropriate permanent material which will eliminate contact with the painted surface. See Item H below for material specifications.
- Enclosure of stair step treads/risers/landings shall incorporate one of the following techniques as specified: Liquid encapsulation followed by carpeting covering the entire tread/riser and landing surfaces; or paint stabilization followed by installing vinyl/rubber stair treads (with a bull nose) which cover the entire tread, and vinyl/rubber or luan panels which cover the entire riser and/or landing surface.
- Ensure all enclosure materials are properly fastened to existing substrate below using, adhesive, screws, etc. Do not damage adjacent surfaces. All seams shall be caulked using appropriate (interior/exterior) high quality caulk that can be painted over.
- If enclosure of siding and trim/soffits/etc. is specified replace LBP components of attic vents or combination of gable and soffit vent to meet ventilation requirements of roof and attic.

vii. SOIL ABATEMENT

- Remove the top 3-6 inches of soil. New soil and/or any replacement materials (mulch, stone, etc.) shall be certified as containing less than 400 milligrams of lead per kilogram of soil when analyzed by AAS.
- If soil is replaced with clean soil then follow with reseeding as listed above.

Identify which correction technique(s) will be used on the attached forms (See Summary Scope of Work, Appendix IV). General strategies for correction are paint stabilization, placement of barriers, restriction of access, and removal and replacement of components. Please note all techniques must be performed using lead-safe work practices.

3. Work Practices

The contractor and/or owner is responsible for using the best available engineering controls to reduce the potential for emissions to the exterior of an abatement area. Engineering controls may include but are not limited to, proper containment and control of the abatement area(s), provision of negative pressure within containment area(s), use of wet scraping/wet sanding methods and use of vacuum HEPA attached power tools. Items that must be taken into consideration are: room/area preparation, worker protection, surface preparation, clean up, and waste disposal.

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4. Work Area Preparation: Interior and Exterior

All applicable factors listed below must be addressed during the work area preparation.

All Furniture, toys, and personal items must be removed from the project area.

Cover and seal all non-work surfaces with 6-mil polyethylene as follows:

- If large pieces of furniture cannot be moved from the work area these items will be covered as well.
- Non-movable objects.
- Air heating and conditioning systems will be turned off and air intake and exhaust systems will be seated with polyethylene and duct tape.
- Entrances to Project areas.
- Floors.
- Exterior work areas will have polyethylene extending three (3) feet per story being abated with a minimum of five (5) feet and a maximum of twenty (20) feet. For liquid waste, extend the end of the polyethylene a sufficient distance to contain the runoff and raise the outside edge of the sheets to trap liquid waste. Erect vertical shrouds if necessary to prevent any dust release to the neighboring areas.

5. Lead Hazard Reduction and/or Abatement: See Scope of Work and/or Section 2A above in this report.

6. Final Cleaning:

Three-step process – After completion of all lead hazard reduction activities, wet mist, fold and remove all containment 6-mil poly and place in 6 mil. Plastic garbage bags, goose neck and then tape shut. HEPA vacuum all visible surfaces including walls, floors and ceilings from the top down. Detergent scrub all horizontal surfaces in small sections using a 3-bucket system, (Wash, Rinse and Dirty Water Buckets) changing rinse water every 250 SF. Completely rinse with clean water and clean equipment. After surfaces are dry, HEPA vacuum all visible surfaces except ceiling.

7. Clearance:

Prior to final acceptance of the lead hazard reduction work and all rehab. Work, the property shall be visually inspected for any remaining paint chips, dust and debris and lead dust wipe samples shall be obtained from floors, window sills and window wells. Dust samples must be below the thresholds of:

Floors $40 \mu g/ft^2$ Window Sill $250 \mu g/ft^2$ Window Trough $400 \mu g/ft^2$

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Because the exterior trim is leaded; random window wells (one on each side) should be tested on the exterior once the project is completed.

V. Reevaluation and Monitoring Schedule

The dwelling will be clearance tested after the work has been completed to make certain that it was effective. After the work has been completed and clearance established, a certificate of Lead-based Paint Compliance will be appended to this report.

The owner will be responsible for monitoring surfaces with lead-based paint to ensure surfaces do not become defective. The owner must also include in their monitoring any lead based paint surfaces that are enclosed to ensure that the enclosure has not become defective and exposed the lead based painted surfaces. Monitoring will be done formally, at least, on a yearly basis.

Surfaces painted with a liquid encapsulant will be monitored on a monthly basis for the first 6 months, and annually thereafter.

The owner will ensure that anyone who is called in to do maintenance (i.e. electricians, plumbers etc.) on any enclosed or intact leaded surface will be notified that they are working on a leaded surface. This notification must be in writing.

Additional Regulations as of April 22, 2010 (for all residential properties built before 1978 without Lead Abatement Orders issued by the Local Board of Health and/or any childcare center or school built before 1978): Any work performed on the property that has not been tested and/or confirmed negative for lead-based paint must be carried out using Lead-safe work practices. All work must be performed by an EPA Certified Firm using an EPA Certified Renovator to perform the work and direct lead-safe work practices.

1. Method of Resident Notification of Results of Risk Assessment and Lead Hazard Control Program;

The summary of this report will be provided by the owner to the residents in the dwelling. The brochure in the Appendix will be provided to the residents. (**Done**) The dwelling will be tested after the work has been completed to make certain that it was effective. After the work has been completed and clearance established, a certificate will be appended to this report.

2. Signatures (Risk Assessor and Owner), Date and Certificate of Lead-Based Paint Compliance when remediation is complete

Janice and James Martin	Owner
Lorge Morin Diely Assessed	Paston Lead Company II C

Joyce Mortif, Kisk Assessor, Boston Lead Company, LDC

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Appendix I: Tables of Risk and Protective Measures

<u>Tables of High- and Low-Risk Job Designations for Surfaces known</u> <u>to have Lead-Based Paint</u>

<u>&</u>

Summary of Protective Measures for Low-Risk and <u>High-Risk Jobs</u>

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Table (Taken from HUD *Guidelines*) Summary of Low- and High-Risk Job Designations for Surfaces Known or Suspected to Have Lead-Based Paint

Job Description	Low Risk	High Risk*
Repainting (includes surface preparation)		$\sqrt{}$
Plastering or wall repair		$\sqrt{}$
Window repair		$\sqrt{}$
Window pane or glass replacement only	√	
Water or moisture damage repair (repainting		_
and plumbing)		√
Door repair	$\sqrt{}$	
Building component replacement		√
Welding on painted surfaces		√
Door lock repair or replacement	$\sqrt{}$	
Electrical fixture repair	$\sqrt{}$	
Floor refinishing		√
Carpet replacement		√
Grounds keeping	$\sqrt{}$	
Radiator leak repair	$\sqrt{}$	
Baluster repair (metal		$\sqrt{}$
Demolition		$\sqrt{}$

^{*} High-risk jobs typically disturb more than 2 square feet per room. If these jobs disturb less than 2 square feet, then they can be considered low-risk jobs.

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Summary of Protective Measures for Low-Risk and High-Risk lobs

Protective Measure	Low Risk	High Risk
Worksite preparation with	Plastic sheeting no less	Whole floor, plus simple
plastic sheeting (6 mil thick)	than 5 feet by 5 feet	airlock at door or tape door
	immediately underneath	shut
	work area	
Children kept out of work area	Yes	Yes
Resident relocation during	No	Yes
work		
Respirators	Probably not necessary	Recommended
Protective clothing	Probably not necessary	Recommended
Note: Protective shoe coverings		
are not to be worn on ladders,		
scaffolds, etc.	<u></u>	
Personal hygiene (enforced	Required	Required
hand washing after job)		_
Showers	Probably not necessary	Recommended
Work practices	Use wet methods, except	Use wet methods, except
	near electrical circuits	near electrical circuits
Cleaning	HEPA vacuum and wet	HEPA vacuum/wet
	clean with suitable	wash/HEPA vacuum the
	detergent around the work	entire work area
	area only (2 linear feet	
	beyond plastic)	
Clearance	Visual examination only	Dust sampling during the
	·	preliminary phase of the
		maintenance program and
		periodically thereafter (not
		required for every job)

Employers must have objective data showing that worker exposures are less than the OSHA Permissible Exposure Limit of $50\mu g/m^3$ if respirators and protective clothing will not be provided.

If residents are present, the work area should be sealed off so that leaded dust does not enter the living area. Any furniture present should be moved or covered with plastic. The possible presence of lead-based paint should be considered in all repair and maintenance work.

Limited lead-based paint testing and sampling was completed and lead based paint was identified on the interior and exterior of the house. There is a child < 6 residing in one or more of the units; abatement must be used in the common area and exterior components – interim controls using lead-safe work practices may be used in the units without children < 6.

An EPA Certified Firm with EPA Certified Renovators must perform Interim Controls and any lead work on assumed surfaces. Any abatement work must be performed by State of CT DPH Licensed Lead Abatement Contractors with Certified Abatement Supervisors and Workers.

PHONE: 860-347-7277 FACSIMILE: 860-347-8288

Appendix II: Lead-Based Paint Testing Report

PHONE: 860-347-7277 FACSIMILE: 860-347-8288



62 Washington Street Middletown, CT 06457

Lead-Based Paint Survey Report



For The Site Located at 50 Smith Street

Torrington, CT 06790

By:

Joyce Morin, Certified Inspector, #002209
Boston Lead Company, LLC
62 Washington St.
Middletown, CT 06457
860-347-7277
Connecticut License No. 0002105
March 2, 2016

PHONE: 860-347-7277 FACSIMILE: 860-347-8288



62 Washington Street Middletown, CT 06457

Report #:

F-252016PM-143-414

Property:

50 Smith Street

Torrington, CT 06790

Inspection For:

James & Janice Martin

50 Smith Street

Torrington, CT 06790

&

Bob Caliolo

L. Wagner & Associates 51 Lakeside Blvd. East Waterbury, CT 06708

Contact number:

860-482-7872, owner

(203)573-1188 Client Number

Inspection Date:

February 25, 2016

Instrument Type:

XRF: Niton XLp

Serial: 23135

Action Level:

 $1.0 \, \text{mg/cm}^2$

Inspector:

Joyce Morin

Operator's License #:

State of Connecticut

Lead Inspector Lic. #:002104

Signature:

f Boston Lead Co. LLC - CT Lic #: 2105

Date: February 25, 2016

of Boston Lead Co, LLC – CT LIC #: 2105

PHONE: 860-347-7277

FACSIMILE: 860-347-8288

62 Washington Street Middletown, CT 06457

On February 25, 2016, Joyce Morin, Certified Lead Inspector with Boston Lead Company, LLC performed lead testing of the property at 50 Smith Street, Torrington, CT for the owner of the property, James & Janice Martin and Client; L. Wagner & Associates, .The purpose of this lead survey was to determine if there is any lead based paint (LBP) and paint hazards present on the interior and exterior of the house. Lead-in-dust and lead-in-soil samples were taken and the results are attached.

Executive Summary

Description of Property

The dwelling is a two-family house built in 1925 that is good condition. The exterior walls are enclosed with vinyl/aluminum siding and trim. All of the windows are lined with aluminum in the well. There are 2 porches on the bottom level and one on the second level that are covered but not enclosed.

The interior is in excellent condition. There are two bedrooms, a living room, kitchen/dining room, reading room/office, laundry room and bath on each floor. First floor unit trim and doors are painted wood. Second floor unit trim and doors are varnished wood as is the common area on both floors. Both units have a combination of flooring material such as linoleum, wood, rug and tile. Both units have new windows in the newer built space used as a laundry room.

Lead Based Paint Determination

"Toxic level of lead", as defined in the State of Connecticut Regulation of Department of Public Health: The Lead Poisoning Prevention and Control Regulations, means a level of lead that "when present in a dried paint, plaster or other accessible surface in a dwelling or a facility that is used for child day care services, contains greater that 0.50% percent lead by dry weight as measured by flame atomic absorption spectrophotometry (FAAS), graphite furnace atomic absorption spectrophotometry (GFAAS), inductively coupled plasma-atomic emission spectrophotometry (ECP-AES) or another testing protocol deemed acceptable by the commissioner by a laboratory approved by the department for lead analysis, or equal to or greater than 1.0 milligrams lead per square centimeter of surface as measured on site by an X-Ray fluorescence analyzer or another testing protocol deemed acceptable by the commissioner.

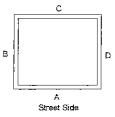
Toxic Level of Lead Survey Procedure and Report Format

The lead inspection consists of testing applicable painted surfaces utilizing an XRF instrument to identify the presence or absence of toxic levels of lead.

To read the inspection report, identify the area by way of building side. Letter A, B, C, or D identifies the location of each surface. These letters correspond to the side of the building on which the

PHONE: 860-347-7277 FACSIMILE: 860-347-8288

surface is situated. A is the front side of the building, B, C, and D then continue clockwise around the building.



Several columns make up the body of the report:

No. The reading # of this individual report

Flr Floor Level
Side Side of Building
Room Room Identifier

Strc Structure: Component

Sub Substrate

Feat The area on the component

Cond. Condition of the paint

Results Positive – Negative or inconclusive
Pbc Content reading of Lead based paint

The X-Ray Fluorescence Analyzer (XRF) is the most common and accepted means of field-testing for lead in paint. Atomic absorption spectrometry (AAS) is used for paint chip samples in the laboratory. XRF detects lead through gamma ray technology. It is designed to measure the total weight of lead in a measured area. The results are reported in milligrams per square centimeter (mg/cm²). Most states have set a legal limit for lead in paint: Connecticut uses the 1.0-mg/cm² threshold.

Toxic Level Lead Paint Survey

The following areas were found to contain Lead-Based Paint:

See Positive Results and Lead Dust and Soil Laboratory Reports

<u>Limitation and Uses of Inspection Data</u>

This survey was limited to the building as specified above. This report makes no presentations about other materials located behind walls, under floors and materials associated with other structures located at that address, or found once demolition of components begins.

This report does not make any claims about the surfaces in the structure that are of the same type of material, but which were not themselves tested.

As a specific example of this limitation, if only one door casing in a room where there were three door casings, its results cannot be presumed to be applicable to other windows in that (or any other) room. If any assumptions are to be made from the results of this report, they would have to be made in favor of treating an area as if it were painted with lead-based paint as a "universal precaution".

Use of this Report:

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This report **cannot** be used as a lead abatement or management plan. Rather it alerts lead abatement planners, lead abatement contractors, health officials, owners and tenants to all surfaces that must be treated with care or subjected to abatement or risk hazard reduction activities. The data in this report could only become part of a lead abatement or management plan if it were to be augmented by;

- 1. assumptions that all non-tested areas were lead-based paint or,
- 2. with additional testing to determine each specific area, as it will be addressed in the lead abatement or management plan.

Regulatory Issues

The State of Connecticut has specific laws governing the detection and removal of Lead-Based Paint hazards found in residential units built before 1978 with a child under 6 residing in the dwelling. The laws are called <a href="https://doi.org/10.2016/jha

Other Regulatory issues are:

29 CFR 1926.62, OSHA's Occupational Exposure to Lead, regulates lead activity.

40 CFR 745, EPA's Lead Requirements for Lead Based Paint Activities.

24 CFR 35 subpart B-R, The Lead Safe Housing Rule: Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Property and Housing Receiving Federal Assistance

Penelope Craig

Inspector/Risk Assessor, CT. Cert #: 02104 Boston Lead Company, LLC Lic. #: 002105

Note: This inspection must be transferred with ownership of the property upon transfer of title.

The federal Residential Lead-Based Paint Hazard Reduction Act, 42 U.S.C. 4852d, requires sellers and landlords of most residential housing built before 1978 to disclose all available records and reports concerning lead-based paint and/or lead-based paint hazards, including the test results contained or referenced in this notice, to purchasers and tenants at the time of sale or lease or upon lease renewal. This disclosure must occur even if hazard reduction or abatement has been completed. Failure to disclose these test results is a violation of the U.S. Department of Housing and Urban Development and the U.S. Environmental Protection Agency regulations at 24 CFR Par 35 and 40 CFR Part 745 and can result in a fine of up to \$11,000 per violation. To find out more information about your obligations under federal lead-based requirements, call 1-800-424-LEAD.

Additional Regulations as of April 22, 2010 (for all residential properties built before 1978 without Lead Abatement Orders issued by the Local Board of Health and/or any childcare center or school built before 1978): Any work performed on the property that has not been tested and/or confirmed negative for lead-based paint must be carried out using Lead-safe work practices. All work must be performed by an EPA Certified Firm using an EPA Certified Renovator to perform the work and direct lead-safe work practices.

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Positive Reading Summary

The following pages are a summary of all positive readings determined during the inspection, on both interior and exterior surfaces. It should be assumed that any similar component in the same room or area is also positive for LBP.

PHONE: 860-347-7277 FACSIMILE: 860-347-8288

Serial #XLp-23135
Joyce Morin, CT Lic. #: 002209
50 Smith Street
Torrington, CT 06790
2/25/2016

Ranges (NEG<INC<POS): Device PCS

Index	Time	Side	Room	Component	Substrate	Feature	Condition Floor	Results	PbC
1	2:34 PM		Shutter Cal	10 au 100 au 1 a 100 au 10	CONTROL TO THE CONTRO		1 (1977) The common of the com		1.55
2	2:35 PM		Calibrate					Positive	1.10
3	2:35 PM		Calibrate					Positive	1.20
5	2:36 PM		Calibrate					Positive	1.10
					Exterior				
11	2:43 PM	D	Exterior	Front Porch	Wood	Exposed Floor	Defective	Positive	2.00
17	2:47 PM	Α	Exterior	Door	Wood	Stop	Defective	Positive	3.80
19	2:48 PM	В	Exterior	Cellar Window	Wood	Casing	Defective	Positive	3.00
20	2:49 PM	В	Exterior	Cellar Window	Wood	Ext. Sash	Defective	Positive	2.10
22	2:49 PM	В	Exterior	Cellar Window	Wood	Stool	Defective	Positive	2.10
26	2:51 PM	В	Exterior	Cellar Window	Wood	Casing	Defective	Positive	2.70
27	2:51 PM	С	Exterior	Cellar Door	Wood	Casing	Defective	Positive	6.60
28	2:51 PM	С	Exterior	Cellar Door	Wood	Stop	Defective	Positive	6.20
29	2:52 PM	С	-Exterior	Cellar Door	Wood	Stop	Defective	Positive	1.60
30	2:52 PM	С	Exterior	Cellar Door	Wood	Door	Defective	Positive	4.60
31	2:52 PM	С	Exterior	Cellar Door	Wood	Door	Defective	Positive	4.90
32	2:53 PM	D	Exterior	Cellar Window	Wood	Casing	Defective	Positive	1.80
				Back (Common Area				
41	3:02 PM	В	Common Area	Wall	Wallboard	Wall	Intact	Positive	1.30
44	3:03 PM	С	Common Area	Window	Wood	Sash	Intact	Positive	2.90
45	3:03 PM	С	Common Area	Window	Wood	Well	Defective	Positive	7.80
46	3:04 PM	С	Common Area	Window	Wood	Ext. Sash	Defective	Positive	3.20
47	3:05 PM	Α	Exterior	Door	Wood	Stop	Defective	Positive	12.20
			Door	/trim, side C, no pa	int-locked-wal	l on opposite side			
57	3:15 PM	В	Cellar	Stair	Wallboard	Wall	Intact	Positive	1.00
59	3:20 PM	C	Common Area	Wall	Wallboard	Wall	Intact 2	Positive Positive	1.00
60	3:21 PM	D	Common Area	Wall	Wallboard	Wall	Intact 2	Positive	1.00
62	3:23 PM	С	Common Area	Window	Wood	Sash	Intact 2	Positive	1.80
63	3:24 PM	С	Common Area	Window	Wood	Ext. Sash	Defective 2	Positive 2	1.60
				Seco	nd Floor Unit				
				Room 1, F	ront Open Po	rch			
64		Α	Room 1	Open Porch	Wood	Floor	Defective 2	? Positive	1.50
65	3:41 PM	Α	Room 1	Door	Wood	Kick Plate		. Positive	2.60
67	3:42 PM	Α	Exterior	Door	Wood	Stop	Defective 2	Positive	8.50
				Room	2 Living Room				

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73	3:46 PM	Α	Room 2	Window	Wood	Ext. Sash	Defective	2	Positive	2.60
76	3:47 PM	D	Room 2	Window	Wood	Casing	Intact	2	Positive	2.10
77	3:48 PM	D	Room 2	Window	Wood	Sash	Intact	2	Positive	1.40
78	3:48 PM	D	Room 2	Window	Wood	Ext. Sash	Defective	2	Positive	1.70
				Roor	n 3, Bedroom side	e AB				
86	3:51 PM	Α	Room 3	Window	Wood	Sash	Defective	2	Positive	1.50
87	3:52 PM	Α	Room 3	Window	Wood	Ext. Sash	Defective	2	Positive	1.70
88	3:53 PM	В	Room 3	Window	Wood	Sash	Defective	2	Positive	1.50
89	3:53 PM	В	Room 3	Window	Wood	Ext. Sash	Defective	2	Positive	1.70
				R	loom 5, Bathroom	ı				
100	4:02 PM	Α	Room 5	Wall	Wallboard	Wall	Intact	2	Positive	2.20
102	4:04 PM	В	Room 5	Wall	Wallboard	Wall	Intact	2	Positive	1.20
103	4:04 PM	C	Room 5	Wali	Wallboard	Wall	Intact	2	Positive	1.20
105	4:06 PM	Α	Room 5	Wall	Paneling	Wali	Intact	2	Positive	1.20
106	4:07 PM	В	Room 5	Wall	Paneling	Wall	intact	2	Positive	1.60
107	4:08 PM	С	Room 5	Wall	Paneling	Wall	Intact	2	Positive	1.40
119	4:15 PM	Α	Room 5	Ceiling	Wallboard	Ceiling	Defective	2	Positive	1.90
					Room 6, Office					
124	4:20 PM	В	Room 6	Window	Wood	Sash	Intact	2	Positive	1.70
125	4:20 PM	В	Room 6	Window	Wood	Ext. Sash	Defective	2	Positive	6.80
					Room 7, Kitchen					
129	4:25 PM	В	Room 7	Wall	Wallboard	Wall	Intact	2	Positive	3.50
130	4:25 PM	C	Room 7	Wall	Wallboard	Wall	Intact	2	Positive	2.90
131	4:25 PM	D	Room 7	Wall	Wallboard	Wall	Intact	2	Positive	4.50
135	4:29 PM	D	Room 7	Window	Wood	Ext. Sash	Defective	2	Positive	4.00
136	4:30 PM	D	Room 7	Ceiling	Wallboard	Ceiling	Defective	2	Positive	6.40
				Roc	om 8, Laundry Roc	ım				
					Wood					
141	4:33 PM	Α	Room 8	Wali	Siding	Wall	Intact	2	Positive	11.70
		_		and M	Wood	144 B		_		40.70
142	4:34 PM	В	Room 8	Wall	Siding	Wall	Intact	2	Positive	10.70
					or Unit - Child Un					
					om 1, Living Roon					
156	4:57 PM		Room 1	Window	Wood	Ext. Sash	Intact		Positive	3.50
161	4:58 PM	D	Room 1	Window	Wood	Sash	intact		Positive	3.60
162	4:58 PM	D	Room 1	Window	Wood	Ext. Sash	Defective		Positive	7.10
165	4:59 PM	Α	Exterior	Door	Wood	Stop	Defective	1	Positive	8.90
					om 2, Reading Roo					
183	5:06 PM	В	Room 2	Window	Wood	Sash	Intact	1	Positive	2.00
184	5:06 PM	В	Room 2	Window	Wood	Ext. Sash	Defective	1	Positive	5.70
					n 3, Master Bedro					
194		В	Room 3	Window	Wood	Sash	Intact		Positive	3.00
195	5:10 PM	В	Room 3	Window	Wood	Ext. Sash	Intact	1	Positive	6.10

221 5:20 PM					Ro	oom 4, Bath					
Signature Sign	221	5:20 PM	Α	Room 4	Wall	Wood	Baseboard	Intact	1	Positive	1.80
Signature Sign	222	5:22 PM	Α	Room 4	Door	Wood	Casing	Intact	1	Positive	1.10
Second	225	5:25 PM	Α	Room 4	Door	Wood	Door	Intact	1	Positive	1.50
245 5:38 PM B Room 5 Window Wood Sash Intact 1 Positive 2.20	231	5:29 PM	D	Room 4	Door	Wood	Door	Intact	1	Positive	1.60
246 5:38 PM B					Room 5,	, Child's Bedro	om				
251 5:39 PM C Room 5 Window Wood Sash Intact 1 Positive 2.60 252 5:39 PM C Room 5 Window Wood Sash Intact 1 Positive 2.90 253 5:40 PM C Room 5 Window Wood Ext. Sash Defective 1 Positive 2.90 257 5:42 PM A Room 5 Door Wood Door Intact 1 Positive 9.40 272 5:45 PM A Room 6 Wall Wallboard Wall Intact 1 Positive 3.30 273 5:45 PM B Room 6 Wall Wallboard Wall Intact 1 Positive 4.70 274 5:46 PM C Room 6 Wall Wallboard Wall Intact 1 Positive 3.20 275 5:46 PM D Room 6 Wall Wall Wall </td <td>245</td> <td>5:38 PM</td> <td>В</td> <td>Room 5</td> <td>Window</td> <td>Wood</td> <td>Sash</td> <td>Intact</td> <td>1</td> <td>Positive</td> <td>2.20</td>	245	5:38 PM	В	Room 5	Window	Wood	Sash	Intact	1	Positive	2.20
Sign	246	5:38 PM	В	Room 5	Window	Wood	Ext. Sash	Defective	1	Positive	2.00
Side PM	251	5:39 PM	С	Room 5	Window	Wood	Sash	Intact	1	Positive	2.60
257 5:42 PM A Room 5 Door Wood Door Intact 1 Positive 1.40	252	5:39 PM	С	Room 5	Window	Wood	Sash	Intact	1	Positive	2.90
Room 6, Kitchen Side PM A Room 6 Wall Wallboard Wall Intact 1 Positive 3.30	253	5:40 PM	С	Room 5	Window	Wood	Ext. Sash	Defective	1	Positive	9.40
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Room 7, Laundry Room 303 5:54 PM B Room 7 Door Wood Casing Intact 1 <i>Positive</i> 6.70 Calibrate 1 <i>Positive</i> 1.10	288	5:49 PM	D	Room 6	Window	Wood	Sash	Intact	1	Positive	2.70
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Calibrate 307 5:58 PM 1 Positive 1.10				•	Room 7	, Laundry Roo	m				
307 5:58 PM 1 Positive 1.10	303	5:54 PM	В	Room 7	Door	Wood	Casing	Intact	1	Positive	6.70
						Calibrate					
308 5:59 PM 1 Positive 1.20									1	Positive	1.10
	308	5:59 PM							1	Positive	1.20

Lead Inspection

PHONE: 860-347-7277 FACSIMILE: 860-347-8288

Serial #XLp-23135

Joyce Morin, CT Lic. #: 002209

Torrington, CT 06790 2/25/2016 50 Smith Street

Ranges (NEG<INC<POS): Device PCS

	1.55	1.10	1.20	06.0	1.10		0.08	0.12	0.08	0.05	0.00	2.00	00'0	00.0	0.00	0.00	0.00	3.80	0.30	3.00	2.10	0.27	2.10	0.80
Results		Positive	Positive	Negative	Positive		Negative	Negative	Negative	Negative	Negative	Positive	Negative	Negative	Negative	Negative	Negative	Positive	Negative	Positive	Positive	Negative	Positive	Negative
Condition							Intact	Defective	Defective	Defective	Defective	Defective	Defective	Defective	Defective	Defective	Defective	Defective	Intact	Defective	Defective	Defective	Defective	Defective
Feature							Ceiling	Casing	Ext. Sash	Ext. Sash	Stool	Exposed Floor	Stringer	Tread	Hand Rail	Newel	Baluster	Stop	Threshold	Casing	Ext. Sash	Stool	Stool	Ext. Sash
Substrate				·		Exterior	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood
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Reom	Shutter Cal	Calibrate	Calibrate	Calibrate	Calibrate		Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior
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ndex Time	2:34 PM	2:35 PM	2:35 PM	2:35 PM	2:36 PM		2:41 PM	2:41 PM	2:42 PM	2:42 PM	2:42 PM	2:43 PM	2:43 PM	2:44 PM	2:44 PM	2:44 PM	2:46 PM	2:47 PM	2:48 PM	2:48 PM	2:49 PM	2:49 PM	2:49 PM	2:50 PM
X Per	H	7	æ	4	Ŋ		9	7	∞	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23

PHONE: 860-347-7277

FACSIMILE: 860-347-8288

0.70	1.80	2.70	9.60	6.20	1.60	4.60	4.90	1.80	09.0	0.50	0.02	0.05	0.05	0.04		0.80	06.0	1.30	0.05	0.19	2.90	7.80	3.20	12.20	0.05	90.0	0.15	0.07	0.02	
Negatíve	Null	Positive	Positive	Positive	Positive	Positive	Positive	Positive	Negative	Negative	Negative	Negative	Negative	Negative		Null	Null	Positive	Negative	Negative	Positive	Positive	Positive	Positive	Negative	Negative	Negative	Negative	Negative	
Defective	Defective	Defective	Defective	Defective	Defective	Defective	Defective	Defective	Defective	Defective	Intact	Intact	Intact	Intact		Intact	Intact	Intact	Intact	Intact	Intact	Defective	Defective	Defective	Intact	Intact	Intact	Intact	Intact	
Ext. Sash	Casing	Casing	Casing	Stop	Stop	Door	Door	Casing	Ext. Sash	Casing	Casing	Tread	Riser	Riser	ı Area	Wall	Wall	Wall	Wall	Wall	Sash	Well	Ext. Sash	Stop	Threshold	Threshold	Door	Door	Door	Door/trim, side C, no paint-locked-wall on opposite side
Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Back Common Area	Waliboard	Wallboard	Wallboard	Wallboard	Wallboard	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	Wood	C, no paint-locke
Cellar Window	Cellar Window	Cellar Window	Cellar Door	Cellar Window	Cellar Window	Cellar Window	Wall	Side Porch	Side Porch	Side Porch		Wall	Wall	Wall	Wall	Wall	Window	Window	Window	Door	Door	Door	Door	Door	Door	Door/trim, side				
Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior	Exterior		Common Area	Exterior	Common Area												
8	В	8	ပ	ပ	ပ	၁	ပ	Ω	Ω	Δ	ပ	U	ပ	၁		⋖	В	8	ပ	Δ	ပ	ပ	ပ	⋖	⋖	۷	⋖	⋖	⋖	
2:50 PM	2:50 PM	2:51 PM	2:51 PM	2:51 PM	2:52 PM	2:52 PM	2:52 PM	2:53 PM	2:53 PM	2:53 PM	2:54 PM	2:54 PM	2:54 PM	2:55 PM		3:00 PM	3:01 PM	3:02 PM	3:02 PM	3:03 PM	3:03 PM	3:03 PM	3:04 PM	3:05 PM	3:06 PM	3:06 PM	3:06 PM	3:07 PM	3:07 PM	
24	25	56	27	28	29	30	31	32	33	34	35	36	37	38		39	40	41	42	43	44	45	46	47	48	49	20	51	52	

FACSIMILE: 860-347-8288 PHONE: 860-347-7277

3:08 PM		Cellar	Stair	Wood	Landing	Defective		Negative	0.70
3:08 PM		Cellar	Stair	Wood	Riser	Defective		Negative	09.0
3:09 PM	<u>В</u>	Cellar	Stair	Wood	Upper Trim	Defective		Negative	0.80
3:09 PM	-B	Cellar	Stair	Wood	Tread	Defective		Negative	09.0
3:15 PM	- B	Cellar	Stair	Wallboard	Wall	Intact		Positive	1.00
3:19 PM		Common Area	Wall	Wallboard	Wall	Intact	2	Negative	06.0
3:20 PM	ے د	Common Area	Wall	Wallboard	Wall	Intact	2	Positive	1.00
3:21 PM		Common Area	Wall	Wallboard	Wall	Intact	2	Positive	1.00
3:23 PM	۵ ـ	Common Area	Wall	Wallboard	Wali	Intact	2	Negatíve	0.40
3:23 PM		Common Area	Window	Wood	Sash	Intact	2	Positive	1.80
3:24 PM	ပ -	Common Area	Window	Wood	Ext. Sash	Defective	2	Positive	1.60
				Second Floor Unit	Unit				
				Room 1, Front Open Porch	en Porch				
3:40 PM	∀ _	Room 1	Open Porch	Wood	Floor	Defective	2	Positive	1.50
3:41 PM	۷.	Room 1	Door	Wood	Kick Plate	Defective	2	Positive	2.60
42 PM	۷.	Room 1	Door	Wood	Threshold	Intact	2	Negative	0.10
3:42 PM		Exterior	Door	Wood	Stop	Defective	2	Positive	8.50
				Room 2 Living Room	Room				
3:44 PM	۷ .	Room 2	Wall	Wallboard	Wall	Intact	2	Negative	0.05
3:44 PM	B -	Room 2	Wail	Wallboard	Wall	Intact	2	Negative	00.0
3:45 PM	ပ	Room 2	Wall	Wallboard	Wall	Intact	2	Negative	00.0
3:45 PM	_	Room 2	Wall	Wallboard	Wall	Intact	2	Negative	0.00
3:46 PM		Room 2	Window	Wood	Sash	Intact	2	Negative	0.70
3:46 PM	⋖ _	Room 2	Window	Wood	Ext. Sash	Defective	2	Positive	2.60
3:47 PM		Room 2	Window	Wood	Stool	Intact	2	Negative	0.01
3:47 PM		Room 2	Window	Wood	Stool	Intact	2	Negative	00.0
3:47 PM		Room 2	Window	Wood	Casing	Intact	2	Positive	2.10
3:48 PM	_	Room 2	Window	Wood	Sash	Intact	2	Positive	1.40
3:48 PM	_	Room 2	Window	Wood	Ext. Sash	Defective	2	Positive	1.70
3:49 PM	Δ	Room 2	Closet	Wallboard	Wall	Defective	2	Negative	0.01
				Room 3, Bedroom side AB	side AB				

PHONE: 860-347-7277

FACSIMILE: 860-347-8288

0.00	0.00	0.00	0.00	1.80	1.10	1.50	1.70	1.50	1.70		0.50	0.40	0.40	0.40	0.50	0.02	0.00	0.16	-0.01	90.0		2.20	1.10	1.20	1.20	0.19	1.20	1.60	1.40	0.00	
Negative	Negative	Negative	Negative	Null	Null	Positive	Positive	Positive	Positive		Negative	Nul	Negative	Negative	Negative	Negative	Negative	Negative	Negative	Negative		Positive	Null	Positive	Positive	Negative	Positive	Positive	Positive	Negative	
7	7	7	2	7	7	7	7	7	7		7	7	7	7	7	7	7	7	7	7		7	7	7	7	7	7	7	7	7	
Intact	Intact	Intact	Intact	Defective	Defective	Defective	Defective	Defective	Defective		Intact	Intact	Intact	Intact	Intact	Intact	Defective	Defective	Intact	Intact		Intact	Intact	Intact	Intact	Intact	Intact	Intact	Intact	Intact	
Wall	Wall	Wall	Wall	Sash	Sash	Sash	Ext. Sash	Sash	Ext. Sash	n Side B	Wall	Wall	Wall	Wall	Wall	Sash	Ext. Sash	Ext. Sash	Wall	Ceiling	шоо.	Wall	Wall	Wall	Wall	Wall	Wall	Wall	Wall	Chair Rail	
Wallboard	Wallboard	Wallboard	Wallboard	Wood	Wood	Wood	Wood	Wood	Wood	Room 4, Bedroom Side B	Wallboard	Wallboard	Wallboard	Wallboard	Wallboard	Wood	Wood	Wood	Wallboard	Wallboard	Room 5, Bathroom	Wallboard	Wallboard	Wallboard	Wallboard	Wallboard	Paneling	Paneling	Paneling	Wood	
Wall	Wali	Wall	Wall	Window	Window	Window	Window	Window	Window		Wall	Wall	Wall	Wall	Wall	Window	Window	Window	Closet	Ceiling		Wall	Wall	Wall	Wall	Wall	Wall	Wall	Waii	Wall	
Room 3		Room 4	Room 4	Room 4	Room 4	Room 4	Room 4		Room 5	Room 5	Room 5	Room 5	Room 5	•																	
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3:50 PM	3:50 PM	3:50 PM	3:50 PM	3:51 PM	3:51 PM	3:51 PM	3:52 PM	3:53 PM	3;53 PM		3:55 PM	3:56 PM	3:57 PM	3:57 PM	3:59 PM	3:59 PM	3:59 PM	4:00 PM	4:01 PM	4:01 PM		4:02 PM	4:02 PM	4:04 PM	4:04 PM	4:05 PM	4:06 PM	4:07 PM	4:08 PM	4:09 PM	
80	81	82	83	84	82	86	87	88	88		06	91	95	93	94	92	96	97	98	66		100	101	102	103	104	105	106	107	108	

FACSIMILE: 860-347-8288 PHONE: 860-347-7277

0.01	0.04	1.20	1.20	1.10	1.20	06.0	1.40	1.10	0.70	1.90		0.50	0.40	0.50	0.40	1.70	6.80	0.07	0.00		1.00	3.50	2.90	4.50	0.00	0.01	0.01	4.00	6.40	0.00	
Negative	Negative	Null	Null	Null	Nuli	Null	Null	Null	Null	Positive		Negative	Negative	Negative	Negative	Positive	Positive	Negative	Negative		Null	Positive	Positive	Positive	Negative	Negative	Negative	Positive	Positive	Negative	
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Wood	Wood	Wallboard	Room 6, Office	Wallboard	Wallboard	Wallboard	Wallboard	Wood	Wood	Wood	Waliboard	Room 7, Kitcher	Wallboard	Wallboard	Wallboard	Wallboard	Wood	Wood	Wood	Wood	Wallboard	Wallboard	•								
Wall	Cabinet	Ceilling	Ceiling	Celling	Ceiling	Ceiling	Ceiling	Ceiling	Ceiling	Ceiling		Wall	Wall	Wall	Wall	Window	Window	Window	Ceiling		Wall	Wall	Wall	Wall	Window	Window	Window	Window	Ceiling	Cabinet	-347-7277
Room 5	Room 5	Room 5	Room 5	Room 5	Room 5	Room 5	Room 5	Room 5	Room 5	Room 5		Room 6	Room 6	Room 6	Room 6	Room 6	Room 6	Room 6	Room 6		Room 7	Room 7	Room 7	Room 7	Room 7	Room 7	Room 7	Room 7	Room 7	Room 7	PHONE: 860-347-727
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4:09 PM	4:10 PM	4:10 PM	4:10 PM	4:11 PM	4:12 PM	4:12 PM	4:13 PM	4:15 PM	4:15 PM	4:15 PM		4:17 PM	4:17 PM	4:19 PM	4:19 PM	4:20 PM	4:20 PM	4:21 PM	4:22 PM		4:24 PM	4:25 PM	4:25 PM	4:25 PM	4:28 PM	4:28 PM	4:29 PM	4:29 PM	4:30 PM	4:31 PM	
109	110	111	112	113	114	115	116	117	118	119		120	121	122	123	124	125	126	127		128	129	130	131	132	133	134	135	136	137	

A Room 7 Cabinet Cabinet Wood Wood Sh. Supp. A Room 8 Wall Wood Siding Wall Wall B Room 8 Wall Wood Siding Wall Wall C Room 8 Wall Wall Wall D Room 8 Window Wood Stool C Room 8 Window Wood Stool C Room 9 Window Wood Stool C Room 1 Wall Paneling Wall D Room 1 Wall Paneling Wall D Room 1 Window Wood Stool A Room 1 Window Wood Stool A Room 1 Window Wood Stop B Room 1 </th <th>4:32 PM</th> <th>⋖</th> <th>Room 7</th> <th>Cabinet</th> <th>Wood</th> <th>Shelf</th> <th>Intact</th> <th>7</th> <th>Negative</th> <th>0.13</th>	4:32 PM	⋖	Room 7	Cabinet	Wood	Shelf	Intact	7	Negative	0.13
PM A Room 2 Sh. Supp. PM A Room 8 Wall Wood Siding Wall PM B Room 8 Wall Wood Siding Wall PM C Room 8 Wall Wallboard Wall PM C Room 8 Window Wood Siding Wall PM C Room 8 Wall Wallboard Wall PM C Room 8 Window Wood Siding Wall PM C Room 8 Window Wood Siding Wall PM C Room 9 Wall Wall Wall PM C Room 1 Wall Paneling Wall PM A Room 1 Wall Paneling Wall PM A Room 1 Window Wood Sidon PM	4:32 PM	⋖	Room 7	Cabinet	Wood	Sh Sinn	lotact		Negative	0.13
PM A Room 8 Wall Wall Wood Siding Wall Wood Siding Wall Wood Siding Wall Wall Wood Siding Wall Wall Wallboard Wall Wall Wood Stool Paneling Ceiling 1st Floor Unit - Child Under 6 Room 8 Wall Wall Wall Paneling Wall Wall Paneling Wall Wall Paneling Wall Paneling Wall Wall Paneling Wall Wall Paneling Wall Paneling Wall Wall Paneling Wall Wall Paneling Wall Paneling Wall Paneling Wall Wall Paneling Wall Paneling Wall Paneling Wall Wall Window Wood Stool Paneling Wood Stool Paneling Wood Stool Paneling Wood Stool Paneling Window Wood Casing Paneling Pa	4·37 PM	∶ ⊲	Room 7	Cabinet	Wood	Sh Supp	ווינפכר	1 C	Negative	11.0
PM A Room8 Wall Wood Siding Wall PM C Room8 Wall Wood Siding Wall PM C Room8 Wall Wall Wall PM C Room8 Window Wood Stool PM C Room9 Wall Paneling Wall PM A Room1 Window Wood Stool PM A Room1 W		:			Room 8, Laundry	Soom	1001	7	ואבצפוואב	0.0
PM B Room 8 Wall Wood Siding Wall PM C Room 8 Wall Wallboard Wall PM C Room 8 Window Wood Stool PM C Room 9 Wall Paneling Ceiling PM C Room 1 Wall Paneling Wall PM A Room 1 Wall Paneling Wall PM B Room 1 Wall Paneling Wall PM B Room 1 Wall Paneling Wall PM B Room 1 Window Wood Casing PM A Room 1 Window Wood Stool PM A Room 1 Window Wood Stool PM A Room 1 Window Wood Stool PM B Room 1 Window Wood Stool PM B Room 1	4:33 PM	4	Room 8	Wall	Wood Siding	Wall	Intact	2	Positive	11.70
PM C Room 8 Wall Wallboard Wall PM C Room 8 Window Wood Stool PM C Room 8 Window Wood Stool PM C Room 1 Living Room Wall PM B Room 1 Wall Paneling Wall PM B Room 1 Wall Paneling Wall PM B Room 1 Wall Paneling Wall PM C Room 1 Wall Paneling Wall PM B Room 1 Window Wood Stool PM A Room 1 Window Wood Stool PM B Room 1 Window <td>4:34 PM</td> <td>Ф</td> <td>Room 8</td> <td>Wall</td> <td>Wood Siding</td> <td>Wall</td> <td>Intact</td> <td>2</td> <td>Positive</td> <td>10.70</td>	4:34 PM	Ф	Room 8	Wall	Wood Siding	Wall	Intact	2	Positive	10.70
PM D Room 8 Wall wallboard Wall board Wall board Stool PM C Room 8 Ceiling Paneling Ceiling PM C Room 1 Living Room Wall PM A Room 1 Wall Paneling Wall PM B Room 1 Wall Paneling Wall PM B Room 1 Wall Paneling Wall PM C Room 1 Wall Paneling Wall PM D Room 1 Wall Paneling Wall PM D Room 1 Wall Paneling Wall PM D Room 1 Window Wood Casing PM A Room 1 Window Wood Stool PM B Room 1 Window Wood Stool PM B Room 1 Window Wood Stool PM B<	4:34 PM	U	Room 8	Wall	Wallboard	Wall	Defective	2	Negative	0.00
PM C Room 8 Window Wood Stool PM C Room 8 Ceiling Paneling Ceiling PM A Room 1 Living Room Wall Paneling Wall PM A Room 1 Wall Paneling Wall PM B Room 1 Wall Paneling Wall PM B Room 1 Wall Paneling Wall PM B Room 1 Window Wood Stool PM A Room 1 Window Wood Stool PM A Room 1 Window Wood Stool PM A Room 1 Window Wood Stool PM B Room 1 Window Wood Stool PM B Room 1 Window Wood Stool PM B Room 1 Window Wood Stool PM	4:34 PM	۵	Room 8	Wall	Wallboard	Wall	Defective	2	Negative	0.00
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PM A Room 1, Living Room PM A Room 1 Wall Paneling Wall PM C Room 1 Wall Paneling Wall PM C Room 1 Wall Paneling Wall PM D Room 1 Wall Paneling Wall PM A Room 1 Window Wood Casing PM A Room 1 Window Wood Stop PM A Room 1 Window Wood Casing PM D Room 1 Window Wood Stop PM D Room 1 Window Wood Stop <td>4:36 PM</td> <td>ပ</td> <td>Room 8</td> <td></td> <td>Paneling</td> <td>Ceiling</td> <td>Intact</td> <td>2</td> <td>Negative</td> <td>0.07</td>	4:36 PM	ပ	Room 8		Paneling	Ceiling	Intact	2	Negative	0.07
PM A Room 1, Living Room PM A Room 1 Wall Paneling Wall PM C Room 1 Wall Paneling Wall PM C Room 1 Wall Paneling Wall PM D Room 1 Window Wood Casing PM A Room 1 Window Wood Stool PM A Room 1 Window Wood Casing PM A Room 1 Window Wood Stop PM D Room 1 Window Wood Stop <td></td> <td>•</td> <td></td> <td></td> <td>1st Floor Unit - Child</td> <td>l Under 6</td> <td></td> <td></td> <td>1</td> <td></td>		•			1st Floor Unit - Child	l Under 6			1	
PM A Room 1 Wall Paneling Wall PM C Room 1 Wall Paneling Wall PM C Room 1 Wall Paneling Wall PM D Room 1 Wall Wood Casing PM A Room 1 Window Wood Stool PM A Room 1 Window Wood Casing PM A Room 1 Window Wood Stop PM D Room 1 Window Wood Stop PM Room 1 Window					Room 1, Living R	noon				
PM B Room 1 Wall Paneling Wall PM C Room 1 Wall Paneling Wall PM D Room 1 Wall Paneling Wall PM A Room 1 Window Wood Casing PM A Room 1 Window Wood Stool PM A Room 1 Window Wood Casing PM A Room 1 Window Wood Stool PM D Room 1 Window Wood Stool PM D Room 1 Window Wood Stop PM B Room 1 <	4:54 PM	⋖	Room 1	Wall	Paneling	Wall	Intact	2	Negative	0.00
PM C Room 1 Wall Paneling Wall PM D Room 1 Wall Paneling Wall PM A Room 1 Window Wood Casing PM A Room 1 Window Wood Stop PM A Room 1 Window Wood Casing PM A Room 1 Window Wood Stop PM D Room 1 Wi	4:55 PM	В	Room 1	Wall	Paneling	Wall	Intact	2	Negative	0.00
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PM D Room 1 Wall Wood Baseboard PM A Room 1 Window Wood Casing PM A Room 1 Window Wood Stop PM A Room 1 Window Wood Ext. Sash PM A Room 1 Window Wood Stop PM D Room 1 Window Wood Ext. Sash PM D Room 1 Window Wood Ext. Sash PM A Room 1 Window Wood Casing PM A Room 1 Door Wood Casing	4:55 PM	Δ	Room 1	Wall	Paneling	Wall	Intact	2	Negative	0.01
A Room 1 Window Wood Casing A Room 1 Window Wood Stool A Room 1 Window Wood Ext. Sash A Room 1 Window Wood Casing D Room 1 Window Wood Stool D Room 1 Window Wood Stop D Room 1 Window Wood Sash D Room 1 Window Wood Sash D Room 1 Window Wood Ext. Sash A Room 1 Door Wood Casing A Room 1 Door Wood Casing	4:55 PM	Ω	Room 1	Wall	Wood	Baseboard	Intact	2	Negative	0.00
A Room 1 Window Wood Stool A Room 1 Window Wood Sash A Room 1 Window Wood Ext. Sash D Room 1 Window Wood Stool D Room 1 Window Wood Stop D Room 1 Window Wood Stop D Room 1 Window Wood Sash D Room 1 Window Wood Ext. Sash A Room 1 Door Wood Casing A Room 1 Door Wood Lamb	4:56 PM	⋖	Room 1	Window	Wood	Casing	Intact	2	Negative	0.00
A Room 1 Window Wood Stop A Room 1 Window Wood Ext. Sash D Room 1 Window Wood Casing D Room 1 Window Wood Stop D Room 1 Window Wood Stop D Room 1 Window Wood Sash D Room 1 Window Wood Ext. Sash A Room 1 Door Wood Casing A Room 1 Door Wood Lamb	4:56 PM	⋖	Room 1	Window	Wood	Stool	Intact	2	Negative	0.16
A Room 1 Window Wood Sash A Room 1 Window Wood Casing D Room 1 Window Wood Stool D Room 1 Window Wood Stop D Room 1 Window Wood Sash D Room 1 Window Wood Ext. Sash A Room 1 Door Wood Casing A Room 1 Door Wood Lamb	4:56 PM	⋖	Room 1	Window	Wood	Stop	Intact	2	Negative	0.03
A Room 1 Window Wood Ext. Sash D Room 1 Window Wood Stool D Room 1 Window Wood Stop D Room 1 Window Wood Sash D Room 1 Window Wood Ext. Sash A Room 1 Door Wood Casing A Room 1 Door Wood Lamb	4:56 PM	⋖	Room 1	Window	Wood	Sash	Intact	2	Negative	0.03
DRoom 1WindowWoodCasingDRoom 1WindowWoodStopDRoom 1WindowWoodStopDRoom 1WindowWoodSashDRoom 1WindowWoodExt. SashARoom 1DoorWoodCasingARoom 1DoorWoodJamb	4:57 PM	⋖	Room 1	Window	Wood	Ext. Sash	Intact	2	Positive	3.50
DRoom 1WindowWoodStoolDRoom 1WindowWoodStopDRoom 1WindowWoodSashDRoom 1WindowWoodExt. SashARoom 1DoorWoodCasingARoom 1DoorWoodJamb	4:57 PM	۵	Room 1	Window	Wood	Casing	intact	2	Negative	0.01
DRoom 1WindowWoodStopDRoom 1WindowWoodSashDRoom 1WindowWoodExt. SashARoom 1DoorWoodCasingARoom 1DoorWoodJamb	4:57 PM	Δ	Room 1	Window	Wood	Stool	Intact	2	Negative	0.05
DRoom 1WindowWoodStopDRoom 1WindowWoodExt. SashARoom 1DoorWoodCasingARoom 1DoorWoodJamb	4:57 PM	Δ	Room 1	Window	Wood	Stop	Intact	2	Negative	0.05
DRoom 1WindowWoodExt. SashDRoom 1DoorWoodCasingARoom 1DoorWoodJamb	4:58 PM	۵	Room 1	Window	Wood	Stop	Intact	2	Negative	0.05
D Room 1 Window Wood Ext. Sash A Room 1 Door Wood Casing A Room 1 Door Wood Jamb	4:58 PM	Ω	Room 1	Window	Wood	Sash	Intact	2	Positive	3.60
A Room 1 Door Wood Casing A Room 1 Door Wood Jamb	4:58 PM	۵	Room 1	Window	Wood	Ext. Sash	Defective	2	Positive	7.10
A Room 1 Door Wood Jamb	4:59 PM	⋖	Room 1	Door	Wood	Casing	Intact	₽	Negative	0.04
	4:59 PM	⋖	Room 1	Door	Wood	Jamb .	Defective	₽	Negative	0.02
4:59 PM A Exterior Door Wood Stop Defective	4:59 PM	4	Exterior	Door	Wood	Stop	Defective	H	Positíve	8.90

PHONE: 860-347-7277

FACSIMILE: 860-347-8288 OUT OF AREA: 888-541-7277

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			FACSIMII E: 860-347-8288	FACE		-347-7277	PHONE: 860-347-727			
3.00	Positive	⊣	Intact	Sash	Wood	Window	Room 3	മ	5:10 PM	194
0.02	Negative	1	Intact	Stop	Wood	Window	Room 3	മ	5:10 PM	193
0.15	Negative	1	Intact	Stool	Wood	Window	Room 3	B	5:09 PM	192
0.01	Negative	7	Intact	Casing	Wood	Window	Room 3	80	5:09 PM	191
0.02	Negative	1	Intact	Baseboard	Wood	Wall	Room 3	4	5:09 PM	190
-0.14	Negative	7	Intact	Wall	Wallboard	Wall	Room 3	Δ	5:09 PM	189
0.05	Negative	7	Intact	Wall	Wallboard	Wall	Room 3	ں	5:09 PM	188
0.04	Negative	1	Intact	Wall	Wallboard	Wall	Room 3	В	5:08 PM	187
-0.03	Negative	1	Intact	Wall	Wallboard	Wall	Room 3	۷	5:08 PM	186
				3edroom	Room 3, Master Bedroom					
0.03	Negative	1	Intact	Casing	Wood	Door	Room 2	Δ	5:07 PM	185
5.70	Positive	1	Defective	Ext. Sash	Wood	Window	Room 2	В	5:06 PM	184
2.00	Positive	T	Intact	Sash	Wood	Window	Room 2	8	5:06 PM	183
60.0	Negative	Н	Intact	Stool	Wood	Window	Room 2	മ	5:06 PM	182
0.00	Negative	ᠳ	Intact	Casing	Wood	Window	Room 2	В	5:05 PM	181
0.00	Negative	7	intact	Sash	Wood	Window	Room 2	٧	5:04 PM	180
0.00	Negative	⊣	Intact	Stop	Wood	Window	Room 2	۷	5:04 PM	179
0.03	Negative	H	Intact	Casing	Wood	Window	Room 2	⋖	5:04 PM	178
00.0	Negative	₩	Intact	Pipe	Metal	Wall	Room 2	∢	5:04 PM	177
0.16	Negative	∺	Intact	Baseboard	Wood	Wall	Room 2	ပ	5:03 PM	176
0.00	Negative	⊣	Intact	Wall	Wallboard	Wall	Room 2	Δ	5:02 PM	175
00.00	Negative	_	Intact	Wall	Wallboard	Wall	Room 2	ပ	5:02 PM	174
0.00	Negative	⊣	Intact	Wall	Wallboard	Wall	Room 2	В	5:02 PM	173
0.03	Negative	7	Intact	Wall	Wallboard	Wall	Room 2	4	5:02 PM	172
				g Room	Room 2, Reading Room					
00.0	Negative	⊣	Intact	Radiator	Metal	Wall	Room 1	4	5:01 PM	171
00.00	Negative	₽	Intact	Floor	Wood	Floor	Room 1	ن	5:01 PM	170
00.00	Negative	1	Intact	Casing	Wood	Door	Room 1	U	5:00 PM	169
0.13	Negative	⊣	Intact	Casing	Wood	Door	Room 1	В	5:00 PM	168
0.27	Negative	1	Defective	Door	Wood	Door	Room 1	۷	5:00 PM	167
0.07	Negative	1	Defective	Door	Wood	Door	Room 1	<	5:00 PM	166

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Page | 36

195	5:10 PM	8	Room 3	Window	Mood	Ext. Sash	Intact	Η .	Positive	6.10
196	5:11 PM	ပ ်	Room 3	Door	Mood	Casing	Intact	-	Negative	0.02
197		Δ	Room 3	Door	Wood	Casing	Intact	H	Negative	0.13
198	5:11 PM	۵	Room 3	Door	Wood	Jamb	Intact	T	Negative	0.01
199	5:11 PM	۵	Room 3	Door	Wood	Door	Intact	1	Negative	0.01
200	5:12 PM	۵	Room 3	Door	Wood	Door	Intact	T	Negative	0.03
201	5:12 PM	Δ	Room 3	Closet Door	Wood	Casing	Intact	Τ.	Negative	90.0
202	5:12 PM	Δ	Room 3	Closet Door	Wood	Jamb	Intact	7	Negative	0.16
203	5:13 PM	Ω	Room 3	Closet Door	Wood	Door	Intact	+	Negative	0.01
204	5:13 PM	Ω	Room 3	Closet Door	Wood	Door	Intact	7	Negative	0.07
205	5:13 PM	۵	Room 3	Closet	Wood	Casing	Intact	1	Nul	0.02
506	5:13 PM	Ω	Room 3	Closet	Wood	Casing	Intact	1	Negative	0.04
207	5:14 PM	۵	Room 3	Closet	Wallboard	Wall	Intact	1	Negative	-0.08
208	5:15 PM	Ω	Room 3	Closet	Wood	Sh. Supp.	Intact	T	Negative	0.01
209	5:15 PM	۵	Room 3	Closet	Wood	Sh. Supp.	Intact	1	Negative	0.01
210	5:15 PM	۵	Room 3	Closet	Wood	Shelf	Intact	1	In	0.00
211	5:15 PM	Δ	Room 3	Closet	Wood	Shelf	Intact	Η.	Negative	0.00
212	5:16 PM	۵	Room 3	Door	Wood	Door	Intact	1	Negative	0.04
213	5:16 PM	۵	Room 3	Door	Wood	Door	Intact	1	Negative	0.01
214	5:16 PM	۵	Room 3	Door	Wood	Door	Intact	T	Negative	0.02
215	5:17 PM	۵	Room 3	Ceiling	Plaster	Ceiling	Intact	₩	Negative	0.40
					Room 4, Bath	÷				
216	5:18 PM	⋖	Room 4	Wall	Wallboard	Wall	Intact	1	Negative	0.26
217	5:19 PM	മ	Room 4	Wall	Wallboard	Wall	Intact	\vdash	Negative	-0.23
218	5:19 PM	ပ	Room 4	Wall	Wallboard	Wall	Intact	₩	Negative	0.50
219	5:19 PM	۵	Room 4	Wall	Wallboard	Wall	Intact	 1	Null	0.03
220	5:19 PM	Δ	Room 4	Wall	Wallboard	Wall	Intact	7	Negative	0.03
221	5:20 PM	⋖	Room 4	Wall	Wood	Baseboard	Intact	1	Positive	1.80
222	5:22 PM	⋖	Room 4	Door	Wood	Casing	Intact	1	Positive	1,10
223	5:22 PM	4	Room 4	Door	Wood	Jamb	Intact	1	Negative	0.80
224	5:24 PM	⋖	Room 4	Door	Wood	Door	Intact	1	Negative	06.0
			PHONE: 860-347-727	-347-7277		FACSIN	FACSIMII F: 860-347-8288			
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PHONE: 860-347-7277

FACSIMILE: 860-347-8288 OUT OF AREA: 888-541-7277

PHONE: 860-347-7277

FACSIMILE: 860-347-8288 OUT OF AREA: 888-541-7277

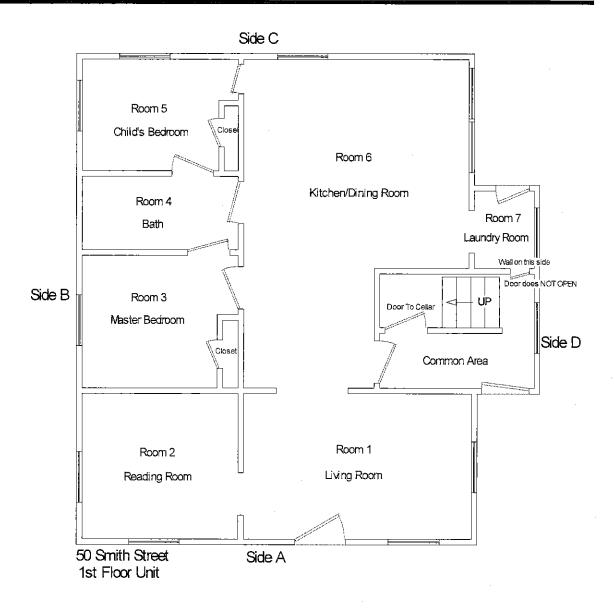
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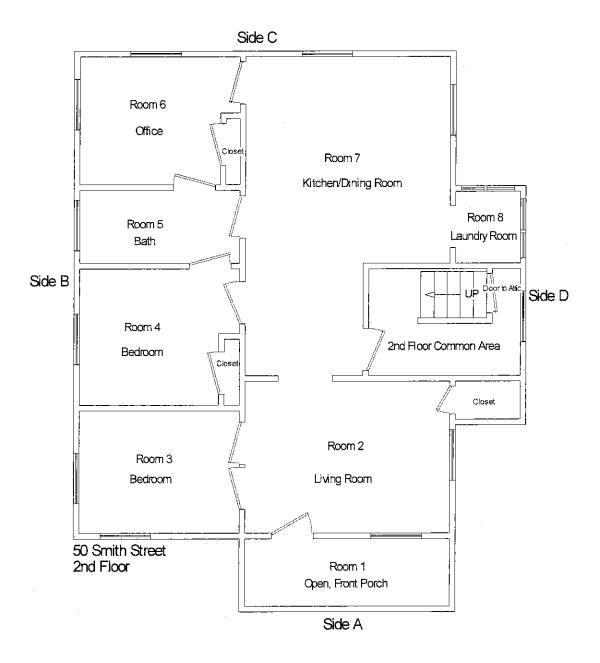
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Casing	Stool	Stop	Sash	Ext. Sash	Ceiling	Ceiling	Door	Shelf	y Room	Wall	Wall	Wall	Wall	Baseboard	Ceiling	Ceiling	Floor	Stool	Casing	Casing	Jamb	Stop				
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PHONE: 860-347-7277

DrawingsNot done to scale, for reference only

PHONE: 860-347-7277 FACSIMILE: 860-347-8288





Laboratory Results

PHONE: 860-347-7277

FACSIMILE: 860-347-8288



Analysis Report

Location

Firm 2S

EPA 7000B / 3050B

EPA 7000B / 3050B

EPA 70006 / 30509

EPA 70006 / 30508

Rm2F

Roof F

Blank

Schneider Laboratories Global, Inc.

2512 W. Cary Street • Richmond, Virginia • 23228-5117 804-353-6778 • 800-765-LABS (5227) • Fax 804-359-1475

PO Number

27.2 µg/w/ре

<10.0 ug/wipe

<10.0 µg/wipe

<10.0 pg/wipe

Customer Address

Boston Lead Co (2282) 62 Washington St Middletown, CT 06457

160430 Order #: Matrix Wipe 03/01/16 Reserved Analyzed 83/01/16 **63/01/16** Reported

Tomington-Wagner

Project Lecation Number

50 Smith St FI #1

Sample Date Sample ID Cust Sample ID Method Paramete Conc 160430-001 Rear Com S 02/25/16 EPA 7000B / 3050B 9 330 #2 30.3 up/t2 Lead 129 µg/wipe 391 µg/ft2 160430-002 Rear Com F 02/25/16 EPA 7000B / 3050B 1.00 ft2 22.0 µg/wipe 22.0 µp/#2 10.0 *up/1*2 160430-003 02/25/18 Rm 5.S Feari EPA 7000B / 3050B 0.330 ft2 **15.1 рајик**ре 45.8 pg/ft2 30.3 µg/12 Rm 5 F 160430-004 02/25/16 EPA 70006 / 30508 Lead 1,00 f2 <10.0 µg/wipe <10.0 µg/ft2 10.0 sp/12 160430-005 PM 65 02/25/16 EPA 70006 / 30508 0.230 72 16.5 µg/wipe 56.2 µg/ft2 30.3 µp/f2 160430-006 02/25/16 EPA 7000B / 3050B 1.00 ft2 10.0 µg/112 Lead <10.0 ug/wipe < 10.0 µg/ft2 160430-007

02/25/16

02/25/16 1.00 12

02/25/18

02/25/16

0.330 ft2

1.00 ft2

Analyst OHE 160430-03/01/16 03:29 PM

160430-008

160430-009

160430-010

ead

Lead

Lead

Reviewed By Eric Broaddur

Analyst

82.3 µg/ft2

<10.0 µg/fi2

-10.0 μg/ft2

30.3 up 12

10.0 µg/#2

10.0 ug/12

16.0 µg/wipe

Minimum Total Reporting Limit: 10.0 agilwipe. EPA Clearance Stat: 40 agift? for fixors, 250 agift? for interior window sits, and 400 agift? for window troughs. All internal OC parameters were met. Unusual sample conditions, if any, are described. Surrogate Spike results designated with "D" indicate that the analytic was diluted out. "Mi" indicates matrix interference. Concentration and "Reporting Limit (RL) based on areas provided by client. Values are reported to three significant figures. The test results reported relate only to the samples submitted.

SCHNEIDER LABORATORIES GLOBAL, INC. 2512 Weet Cary Street, Richmond, Virginia 23220-517 804-553-6778 - 805-7554-RSS (5227) - Fox 604-555-1475 WWW.siabinc.com Submitting Co. Submitting Co.												
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Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117 804-353-6778 • 800-785-LABS (5227) • Fax 604-359-1475

Customer Address

Boston Lead Co (2202) 62 Washington St Middletown, CT 05457

Order #:	160433
Matrix	Wipe
Received	03/01/18
Analyzed	03/01/76
Reported	03/01/16

Project Location

50 Smith St FI 2

PO Number	Tomingion-Wagner
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Number				PO Number	Tomingia	on-Wagner
Sample ID	Cust. Sample ID	Location	Sample Date			
Parameter	<u> </u>	Method	Area	Total	Conc.	₹L*
160423-001		19m 75	02/25/16			
Lead		EPA 7000B / 3050B	0.330 #2	<10.0 ug/wipe	<30.3 µg/ft2	30.3 pg/ft2
160433-002	-2 -11-11-7-11-1	Sm7E	02/25/10			
Lead		EPA 70008 / 30508	1.00 ft2	55.5 µgimipe	55.8 pg/#2	10.0 pg/ft2
160433-003	3	Am 27	02/25/16			
Lead		EPA 7000B / 3050B	1.90 ft2	383 µg/wipe	393 µg/ft2	18.0 µg/ft2
160433-004	4	ទី៣38	02/25/16			
Lead	***	EPA 7000B / 3050B	0.330 ft2	44.2 µg/жіре	136 µg/ft2	30.5 µg/112
160433-005	5	Am3F	02/25/16			
Lead		EPA 70008 / 30508	1.00 12	<10.8 pg/wipe	<10.0 µg/ft2	10.0 µg/ft2
160433-006	8	Am5F	02/25/16			
Lead	and by they if your agither days the color comme	EPA 70008 / 3050B	0.330 82	64.5 цампре	196 µg/ft2	30.3 µg/át2
160433-007		Fm 6S	02/25/16			
Lead	5-1 5 5 4 1. F 1 5 5	EPA 7900B / 3050B	1.00 ft2	<10.0 pg/wipe	<10.0 µg/ft2	10.D µg/112
160433-009		Rear Com S	02/25/id			
Lead		EPA 70006 / 30566	0.330 11 2	125 µg/міре	378 µg/ft2	30.3 µg/112
160433-009	ė	Rear Com F	02/25/16			
Lead	Acceptance of the second second second	EPA 70006 / 30508	1.00 f2	<10.0 µg/wipe	<10.0 µg/ft2	10.0 µg/ft2
160433-010	i to in the line	Blank	02/25/16			
Lead		EPA 7000B / 3050B	A REAL PLANE TO THE STATE OF THE PARTY OF THE STATE OF TH	<10.0 µg/wipe		10.0 µg/wipe

Analyst MHB 160433-03/01/16 03:44 PM

Minimum Total Reporting Limit: 10.0 pg/wipe. EPA Clearance Std: 40 pg/ft for floors, 250 pg/ft for interior window sits, and 400 pg/ft for window troughs. All internal OC parameters were met. Unusual sample conditions, if any, are described. Surrogate Spike results designated with "D" indicate that the analyte was diluted out. "Mi" indicates matrix interference. Concentration and "Reporting Limit (RL) based on areas provided by client. Values are reported to three significant figures. The test results reported relate only to the samples submitted.

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Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117 804-353-6778 • 890-785-LABS (5227) • Fax 804-359-1475

Customer: Address: Boston Lead Co (2252) 62 Washington St

Middletown, CT 00457

Order #:

161086

Matrix Received Drinking Water

Received Reported 03/08/16 03/08/16

Atin: Project:

Location:

50 Smith St 1st F

L_{Murnber:}

PO Number:

Tomington Wagner

Sample ID	Cust Sample ID	Location	•			·	
Parameter		Method	Result	RL*	Units	Analysis Date	Analyst
161086-001	unit i ng Gidiking Kini	1st Floor Unit					
Metals An	alysis		TETTALAT TINE CANADA MATERIAL MATERIAL STATES	: 11761 46 11 11 11 11 11	11-6		
Lead		EPA 200.9 Rev 2.2	<5.00	5.00	Entang.	03/DA/16	SA
161086-03/08	16 04:27 PM						
EPA Regu	latory Limits			Ą	isola ()	Kasali	
Parameter	Reg. Limit	Unit		Reviewed	By: Abisota K	asali	
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Certifications

Parameter	Method	Matrix	CA	CŦ	NJ	RI	VA	
Lead	EPA 200.9 Rev 2.2	Drinding Water	X	X	x	X	X	
Kev								
State	Regulatory Agency	- Lab ID		i	Certif	cate	Numbe	;г
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СТ	CT DPH				PH-01	\$5		ęujų (stauti
NJ	NUDEF				NLC	5001		
R icherung et bombe	RIDOH			i Hác	LAOD	0884		
WA	Vinginia DCL5/DEQ	-460135		į	8212			

X indicates that the analyte is accredited.

All internal QC parameters were mer. Umusual sample conditions, if any, are described. Surrogate Spike results designated with "D" indicate that the analyte was cliuded out. "M" indicates matrix interference. Concentration and "Reporting Limit (RL) based on areas provided by client. Values are reported to three significant figures. PPM = mg/kg (PPB = µg/kg. The test results reported refate only to the samples submitted.

Page 1 of 1

PHONE: 860-347-7277 FACSIMILE: 860-347-8288

If your state is not listed above, call laboratory for accreditation/certification information.

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Appendix III: Lead-Based Paint Hazard Control Summary of Work

A. Background Information

MODEL LEAD ABATEMENT PLAN FOR RESIDENTIAL DWELLINGS

This abatement plan addresses both units - remediation performed in Unit 2 No Child <6

Date Plan Submitted: March 18, 2016 Address of Property: 50 Smith Street Apartment # or #s: City: _____ State: _CT Zip: ____06790 Plan Prepared by: Owner Planner Project Designer If Planner Project Designer Name: Penelope Craig Certificate Number: <u>LPPD: 002120</u> Telephone: (860) 347-7277 Address: 62 Washington Street City: _____ State: CT Zip Code: ____ 06457 Identify Inspection Report Used to Develop Abatement Plan (Attach copy if not already provided to local health department) Date(s) of Inspection: February 25, 2016 **If Consultant Contractor** Name of Consultant Contractor: Boston Lead Company, LLC License Number: ______ Telephone Number: ______ 860-347-7277_____ Name of Inspector Joyce Morin Certificate Number: 002206 If Health Department Name of Health Department: Name of Inspector: ______ Telephone Number: () _____ B. Owner/Owner Agent Information Name of Owner(s): <u>Janice and James Martin</u> ____ 50 Smith Street City: Torrington State: CT Zip Code: 06790 Home Telephone: <u>860-482-7872</u> Work Telephone: () _____ Owner's Designated Agent (if applicable): _______Title: ______ Telephone Number: () _____

Resident Information - Residence will be relocated - location not decided
ame(s):
elephone Number: ()
umber of Children Under Six Years Old: Will Residents Be Relocated? YES NO
Residents Will Not Be Relocated, Provide Justification (Use additional sheets if necessary)
Residents Will Be Relocated, Provide The Following
elephone Where Residents Can Be Reached If Relocated: ()
ddress of Relocation:
ty: State
Abatement Contractor Information
ho will conduct abatement? Owner 🗌 Abatement Contractor 🔀
Abatement Contractor Will Conduct Abatement
as contractor been selected? YES NO
yes, provide the following:
ontractor Name:
ontractor License Number:Contact Person:
ddress:City:
ate: <u>CT</u> Zip Code:Telephone Number:
Repairs Prior To Abatement

PLEASE NOTE:

- Water Leaks: Must be corrected prior to abatement regardless of the method of abatement.
 Uncorrected water leaks can cause encapsulating material to fail if the underlying lead painted surface deteriorates. Moisture can also cause paint on stripped surfaces (and unabated surfaces) to fail and expose lead residue that may remain on the substrate after stripping by heat, caustic chemicals, solvents or scraping.
- Heating Systems: Inadequate heat after abatement may lead to failure of encapsulants and paint.
 Therefore heating systems must be repaired. Prior to abatement, forced air systems must be shut
 down and sealed to prevent transport of lead contamination from the abatement area to other
 areas of the residence.
- **Electricity**: Lack of electricity on the site can impede abatement because of inadequate lighting and may limit the options that are available for on-site paint removal. Electricity must be restored.

What Components Or Mechanical Systems Need To Be Repaired Prior To Abatement? (Check appropriate item[s]) Water leaks, Roof, Plumbing, Wall surfaces, etc.
Heating system
Electrical system
Any other conditions that require repair so as not to impede abatement (Please indicate)
No prior repairs required.

F. Abatement Technique(s) To Be Used

Identify which abatement technique(s) will be used on the attached forms. The three general strategies for lead paint abatement are removal, replacement, and encapsulation. (See pages 9, 10 and 11 for the relevant forms.)

- A. Removal (REM):(stripping of paint)
- B. Replacement (REP): (removal of architectural component & replacement with lead free component)
- C. Rigid Encapsulation (RENCAP): (e.g. enclosure using materials such as siding, paneling, etc.)*
- D. Liquid Encapsulation (LENCAP): (provide product technical information)*
- E. Cementitious Encapsulation (CENCAP): (provide product technical information)*

*Note: If liquid, cementitious or rigid encapsulants are to be used, the associated surfaces must be periodically monitored in the future per a schedule that is established within a lead management plan. Additionally liquid and cementitious encapsulants must be authorized for use by the Connecticut Department of Public Health (DPH) and listed on the DPH Registry of Authorized Encapsulant Products.

<u>Paint Removal</u> means the stripping of lead paint from the surfaces of components. The following are some of the paint removal processes that can be used; chemical stripping, mechanical stripping, and wet scraping/wet sanding.

- Chemical stripping: There are a variety of paint removal products that are available from various manufacturers. Commonly the stripper is applied to the building component and later removed by manual scraping. All paint layers must be removed. Follow manufacturer's directions on how to apply such products.
- Mechanical stripping: This technique requires the use of power tools. Examples of such equipment
 are; Needle guns, Vibrating, belt and rotary sanders; Abrasive blasting equipment; and other types
 of impact strippers that employ the use of steel studs of different sizes and shapes, that rotate in an
 enclosed head to impact the painted surface. See manufacturer's instructions on how to use this
 equipment. (Note: Mechanically powered abatement equipment requires the use of HEPA-equipped
 vacuum attachments to remove dust generated during the use of the equipment.)

- Wet Scraping/Wet Sanding: Wet scraping or wet sanding manually removes loose and peeling lead
 paint. Paint chips and dust that are generated during these procedures, must be controlled, to
 avoid further distribution of contaminants to adjacent areas. Wet scraping or sanding involves
 misting the peeling paint before scraping or sanding, and thus reducing the amount of lead dust that
 is generated during these processes. Surfactants (wetting agents) may be added to the water to
 facilitate clean up.
- Heat Gun: This removal technique involves the softening of the paint with a heat gun and then scraping the paint off. To prevent vaporization of the lead contained in the paint, the temperature of the heat gun must not exceed 700 degrees Fahrenheit per DPH regulations.

Note: If paint removal is selected, x-ray florescence analyzer testing of the surface after the paint has been removed is required to ensure toxic levels of lead no longer remain on the surface(s).

<u>Replacement</u> means the removal of components such as windows, doors, and trim that have lead painted surfaces and the installation of new components that are free of lead containing paint. Replacement may be feasible for many exterior and interior architectural components.

<u>Encapsulation</u> refers to processes that make lead paint inaccessible, by covering or sealing lead painted surfaces. If the lead paint is peeling or deteriorating then some wet scraping and/or wet sanding is necessary prior to encapsulation (see wet scraping/wet sanding in the description of paint removal).

Liquid and cementitious encapsulants must be listed on the DPH Registry of Authorized Encapsulant Products, to be considered for use. The following are some types of rigid encapsulating materials: gypsum dry wall, fiberglass, wood and vinyl siding. Seams must be sealed to prevent the escape of lead dust.

The following <u>cannot</u> be used as encapsulants:

- A new coat of paint or primer
- Wall paper coverings
- Contact paper

Any area that is to be abated must be properly contained with materials such as 6 mil polyethylene sheeting to prevent further contamination of the dwelling or environment and to facilitate postabatement clean up.

G. <u>Dates of Abatement Project</u>

Estimated Starting Date of Abatement Project: March 14, 2016	
Estimated Completion Date of Abatement Project:	

Note: Written notice shall be given to the local health department at least 5 working days prior to the actual starting date.

50 Smith Street, Torrington CT Page | **55** H. Notification to the Connecticut State Historic Preservation Office (If property is over fifty [50] years old) Year Built: 1925 Notification Required? YES 🔀 NO Env. Review If Yes, Date Sent: ______Response Received? YES (attach copy) NO Date Response Received: _____ Send Notification to: Todd Levine. Environmental Reviewer State Historic Preservation Office 1 Constitution Plaza, 2nd floor Hartford, CT 06103 todd.levine@ct.gov ← preferred form of contact 860-256-2800 (main) 860-256-2759 (direct) I. Notification Procedure Written notice will be given to the resident(s) 5 working days prior to the abatement start date. The notice shall: Inform the residents of their rights and responsibilities per the statutes and regulations. Inform residents which surfaces or soil areas are to be abated. Additionally, warning signs shall be posted at all entrances to and exits from the abatement area, prior to abatement. **Note:** Submit copies of the notice and the warning sign to be used. J. Containment of Work Area (Interior and Exterior) Moveable objects belonging to residents must be removed from the abatement area. The belongings should be stored in an easily accessible location. Cover and seal all non-work surfaces with 6 mil polyethylene as follows:

a.) non-movable objects.

- **b.)** air system(s) heating, ventilation, air conditioning (HVAC).
- c.) entrances to abatement areas.
- d.) floors.
- e.) exterior grounds and surfaces (use 6-mil polyethylene sheeting to prevent release of lead into the environment).

Note: The contractor and/or owner is responsible for using the best available engineering controls to
reduce the potential for emissions to the exterior of an abatement area. Engineering controls may
include but are not limited to, proper containment and control of the abatement area(s), provision of
negative pressure within containment area(s), use of wet scraping/wet sanding methods and use of
vacuum HEPA attached power tools.

Describe proposed engineering contr	ls:

·		
K. Cleaning After Lead-	Based Paint	Abatement (Prior to Clearance Testing)
Procedure: 🔀 1. Wet	clean the cor	tainment area.
2. Carefully remove the	polyethylene	e covering.
🔀 3. HEPA vacuum area a	nd wash with	TSP detergent or other effective non-TSP cleaner.
		n active abatement has ceased: HEPA vacuum, wash with and HEPA vacuum again.
L. Waste Disposal (Hazar For waste that meets the R (utilizing appropriate chara	esource Cons	servation and Recovery Act (RCRA) criteria for hazardous waste and testing), indicate:
Disposal Site:	< 10 yd ³	and TCLP will be performed
Address:		City:
State: Zip Code:		Telephone Number: ()
Type of waste; Liquid: S	iolid: 🔲	Projected Amount of Waste:
source of which was the re natural weathering or chall under the household waste managed on-site or dispose Regulations. Note: Further questions re	sult of routing king of lead-be exclusion for ed of off-site of garding hazar necticut - Dep W 79 Elm S	bils located within the property boundaries of a household, the e residential maintenance (intentional paint removal) and/or the ased paint, is exempt from classification as a hazardous waste und at 40 C.F.R. paragraph 261.4(a). These soils may be without invoking RCRA Subtitle C. (C.F.R.) Code of Federal dous waste issues should be directed to: partment of Energy and Environmental Protection aste Management Bureau Street, Hartford, CT 06106-5127 elephone: (203) 424-3023
Standard (29CFR 1926.62) attached should be used to	and state regi prevent lead	I protective equipment per the OSHA Lead in Construction ulation. Full body covering (suits) with hood and shoe covering dust contamination. Disposable coveralls that are used one ate the level of protection that is to be provided:
Body Covering:	\boxtimes	Disposable: 🔀
Head Covering:	\boxtimes	Disposable: 🔀
Hand Covering:	\boxtimes	Disposable: 🔀
Shoe Covering:	\boxtimes	Disposable: 🔀

Respirator w/HEPA Filter: Type of Respirator: <u>½ Mask</u>			
Note: Neither smoking, eating or drinking nor the application of cosmetics or lip balm, is permitted within the work area. Use of personal clothing and foot wear is not permitted during abatement activities.			
Indicate available washing facilities: Hand washing: Showers:			
N. <u>Clearance Testing</u> Prior to re-occupancy, a visual inspection of abatement areas is required and dust samples shall be collected and analyzed from floors, window sills and window wells in each area where abatement has occurred. This inspection and sampling must be performed by a certified lead inspector, certified inspector risk assessor or an authorized code enforcement official.			
☑ Visual inspection and sampling to be performed by a certified lead inspector or inspector risk assessor:			
Name:Certificate Number:Contractor Name:			
Boston Lead Company, LLC Connecticut License #: 002105			
Address: 62 Washington Street City: Middletown			
State: <u>CT</u> Zip Code: <u>06457</u> Telephone Number: (860) <u>347-7277</u>			
OR Visual inspection and sampling to be performed by an authorized code enforcement official O. Soil Abatement (Provide diagram of exposed soil areas to be abated)			
1. Soil lead levels between 400 ppm and 5000 ppm: Check abatement technique(s) to be used.			
Plant grass or shrubbery to reduce exposure to bare soil.			
Permanent barrier: asphalt or cement.			
Cover three to six inches with gravel or bark mulch.			
Restrict access: (fencing; specify type & height)			
Restrict access: (specify barrier			
Excavate, remove and replace contaminated soil. An excavation of between three and eight			
inches is a generally acceptable practice. (Specify depth of excavation)			
Relocate play equipment.			
2. Soil lead levels greater than or equal to 5000 ppm: Check abatement technique(s) to be used.			
Excavate, remove and replace contaminated soil. An excavation of between three and eight inches is a generally accepted practice (specify depth of excavation)			

50 Smith Street, Torrington CT				
	Permanent barrier: asphalt or cement			

Page | **58**

Note: All soil abatement techniques except removal and replacement require ongoing periodic monitoring at a frequency that is established within a written management plan.

P. Abatement Forms - Abatement plan Scope of work

Scope of Work:

This scope of work is based on the Comprehensive Lead Inspection & Lead Hazard Risk Assessment done by Boston Lead Company, LLC it is up to the contractor to ensure that all replacement of components is completed as required by the City of Torrington Building and Fire Codes.

This is an abatement plan for the exterior as well as the interior of Unit 1 – Unit II had 2 defective ceilings which are to be remediated but do not need abatement – out of convenience for bid documents they are added to this plan.

Summary of Lead Determination from Risk Assessment – Janice and James Martin, Owner 50 Smith Street
Torrington, CT 06790
Lead Paint Determination only – Child Under 6 – Unit 1

Lead Violations that require action:

All activities have the potential to create a high volume of lead-contaminated dust, so extra care must be taken by the contractor to limit and contain the dust generated.

Exterior: 50 Smith Street, Torrington CT

- 3. Exterior Work Area Preparation The following procedures will be employed for all exterior surface preparation and window replacement:
 - 1) All doors and windows on the side of the unit where work is being conducted, from the height they are working and lower, shall be covered with six (6) mil polyethylene sheeting, fastened securely on all edges to the jambs, sill, and header continuously with duct tape to effectively seal the fenestration against the penetration of dust and paint chips.
 - 2) One (1) layer of polyethylene sheeting will be laid on ground.
 - 3) Polyethylene sheeting shall be secured to foundation by means of mechanical fasteners and/or adhesives.
 - 4) At no time will polyethylene sheeting be allowed to be attached to siding, corner boards, etc., if these items are scheduled for work.
 - 5) Polyethylene sheeting shall extend from the building a minimum distance of ten (10) feet.
 - a. If property boundary is 10' or closer, the contractor must erect vertical containment or equivalent extra precautions.
 - 6) Half-inch (1/2") plywood shall be placed on top polyethylene sheeting at areas where removal/demolition will take place to prevent possible puncture of polyethylene sheeting.
 - 7) Polyethylene sheeting shall be secured at perimeters by means of stakes or weights.
 - 8) Precautions will be taken to ensure bushes, ground cover, shrubbery, etc. are not damaged by being covered (i.e., canvas may be put over plants to prevent overheating and stakes used to prevent crushing).
 - 9) Barrier tape shall be erected at the perimeter of the work area.
 - 10) The area contained within the barrier tape shall be considered the active work area.
 - 11) No work shall be performed when wind conditions allows the dispersal of paint dust and chips beyond the active work area.

4. Exterior: 50 Smith Street, Torrington CT Abatement:

Main House

- 1) Exterior Windows: Sashes, Stops, Parting Beads Storms: (Abatement) Positive Friction/Impact
 - Remove and Replace Window Components with vinyl replacement inserts per rehab scope or work.

- 2) Exterior Cellar Windows: (Abatement) Positive Friction/Impact
 - a. Remove and Replace Cellar window components per rehab scope of work.
 - b. Liquid Encapsulate any remaining trim exposed by replacement of windows.
 - i. Liquid Encapsulate: Prepare surface, wet scrap, wet sand and render intact (stabilize), apply recommended primer if needed, and encapsulate surface from the same manufacturer in accordance with manufacturer's specifications. Liquid Encapsulant must be on the State of Connecticut Registry of Liquid Encapsulants and suitable for exteriors.
- 3) Exterior Cellar Door and Casings: (Abatement) Positive, Defective & Friction/Impact
 - Remove and Replace Cellar Door with pre-hung exterior door Side C per rehab scope of work
 - b. Liquid Encapsulate any remaining door trim, casing and non-friction stop
 - i. Liquid Encapsulate: Prepare surface, wet scrap, wet sand and render intact (stabilize), apply recommended primer if needed, and encapsulate surface from the same manufacturer in accordance with manufacturer's specifications. Liquid Encapsulant must be on the State of Connecticut Registry of Liquid Encapsulants and suitable for exteriors.
- 4) Front Entry Door Stops all 3 Stops on Side A non-impact: (Abatement) Positive, Defective
 - a. After replacement of all doors on side A per rehab scope of work liquid encapsulate remaining exposed painted wood:
 - i. Liquid Encapsulate: Prepare surface, wet scrap, wet sand and render intact (stabilize), apply recommended primer if needed, and encapsulate surface from the same manufacturer in accordance with manufacturer's specifications. Liquid Encapsulant must be on the State of Connecticut Registry of Liquid Encapsulants and suitable for exteriors.
- 5) Exterior Door Kick Plate 2nd Floor Side A (Abatement): Positive and Friction impact
 - Enclose with rigid material exterior grade plywood or aluminum wrap back caulk and mechanically fasten so air tight
- 6) Front Porch Floor 2nd Floor Porch: (Abatement) Positive, Defective and Friction impact
 - a. Enclose with exterior grade plywood or material suitable to rehab specialist and owner install ¼" round where wood meets siding so water tight.
 - b. Liquid Encapsulate any edge of floor that is not covered by enclosure outside porch walls
- 7) Edges of all front porches outside kneewall: (Abatement) Positive, Defective
 - a. Liquid Encapsulate all exposed porch floor edges
 - i. Liquid Encapsulate: Prepare surface, wet scrap, wet sand and render intact (stabilize), apply recommended primer if needed, and encapsulate surface from the same manufacturer in accordance with manufacturer's specifications. Liquid Encapsulant must be on the State of Connecticut Registry of Liquid Encapsulants and suitable for exteriors.

5. Exterior Cleanup

- 1) All visible debris will be cleaned up at the end of each workday. Prior to final removal, all protective ground covering including plywood and poly will be cleaned with HEPA-equipped vacuums at the end of the job.
- Any visible paint chips remaining on the ground will be HEPA vacuumed up after the work is completed.

Interior- 50 Smith Street, Torrington CT

6. Interior Work Area Preparation -

- 1) All occupants' possessions shall be moved away from the work area so that workers have clear access.
- 2) All belongings will be moved to the center of the room or to a non-abatement area. All belongings and non-movable furniture or items must be covered with 6-mil poly.
- 3) Build mini-containments around windows to be removed and replaced.
- 4) Critacal doorways leading to Common Area.
- 5) Tape 6-mil plastic over all heating registers and returns.
- 6) The Contractor shall ensure that all heating, ventilating, and air-conditioning equipment that is located in, runs through, or services the work area or adjacent areas that the Contractor occupies have been shut down and cannot accidentally startup during the work period.

7. Interior: 1st Floor Unit

Entry Doors on Sides A & C and windows addressed on exterior – Full Clearance required – no defective paint on interior

8. Interior: 2nd Floor Unit

1) Bath and Kitchen Ceilings: (Remediation - no child <6) Positive and Defective

a. Paint Stabilize: Prepare surface, wet scrap, wet sand and render intact (stabilize), apply recommended primer if needed, and paint surface from the same manufacturer in accordance with manufacturer's specifications.

9. Interior Cleanup

- 1) All surfaces including floors, walls, headers, casing and baseboards shall be cleaned with HEPA-equipped vacuums.
- Wash all surfaces with a solution of TSP or a lead-specific detergent. Change solution at least once per room area.
- 3) Rinse all surfaces with clean water changing water frequently.
- 4) Repeat Step A.
- 5) Carefully fold the upper layer of polyethylene sheeting onto itself then bundle and bag in proper containers (extra care must be taken to insure that when tape is pulled away from walls or baseboards no damage occurs to the underlying surfaces.)
- 6) Repeat steps A through D.
- 7) Upon approval of the lead risk assessor/inspector, the bottom layer of plastic may be left down until all fixtures are reinstalled and painting is completed. This provision is subject to a wipe test being passed, using standard clearance procedures. Final cleanup will then consist of re-cleaning the single layer of plastic in accordance with B through E followed by the same procedure after the plastic is removed. This process is to be done by the lead hazard reduction contractor.
- 8) Carpets are to be cleaned by HEPA vacuum, using not less than three passes at a rate of one (1) square yard per minute. The contractor or supervisor must report any breach of containment during the work that exposed the carpet.

10. Waste Disposal (if less than 10 yds³ and with the authorization of the owner, waste may discarded by the owner)

- 1) The Contractor must comply fully with all current Federal EPA and state regulations concerning the handling, hauling and disposal of all waste generated during this project.
- 2) The Contractor shall submit samples of representative wastes for Toxicity Characteristic Leaching Procedures (TCLP Method 1311) to determine classification. Based on these results, the Contractor will be required to dispose of the lead-based paint material accordingly.
- 3) Place all solid waste and debris in 55 gal drums.

- 4) Wrap large pieces of debris that won't fit in bags with two (2) layers six (6) mil polyethylene sheeting, seal and wipe exterior surfaces.
- 5) The results of TCLP testing shall be submitted to City of Torrington representatives before the removal of waste from the site.

11. Handling Hazardous Waste

- 1) The Contractor must obtain an EPA Identification number if the waste is deemed to be hazardous.
- 2) The Contractor must follow requirements for type of waste containers used and labeling of waste for transport to disposal site.
- 3) The Contractor must use a licensed hazardous waste transporter to haul waste to a hazardous waste facility.
- 4) The Contractor must follow all record-keeping, chain of custody and reporting requirements including:
- 5) Copy of the hazardous waste manifest
- 6) Keep records and make reports to EPA as required under The Resource Conservation and Recovery Act (RCRA)
- 7) The Contractor shall provide the Owner and the City of Torrington with copies of all manifests; dump slips, testing results, etc., within five (5) days of their receipt of such paperwork.
- 8) Final payment shall not be made to the Contractor until copies of any testing results and manifests are received by the City of Torrington and the Owner.
- 9) The preparation transportation and disposal of waste material containing lead shall conform to all appropriate EPA and State regulations. This includes the RCRA, and the State of Connecticut Department of Environmental Protection hazardous waste regulations.

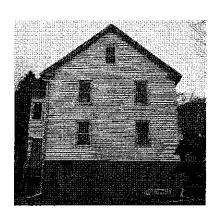
Appendix IV: Drawings and Pictures





Side A

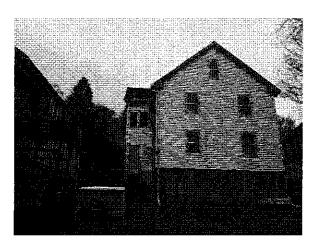
Side B



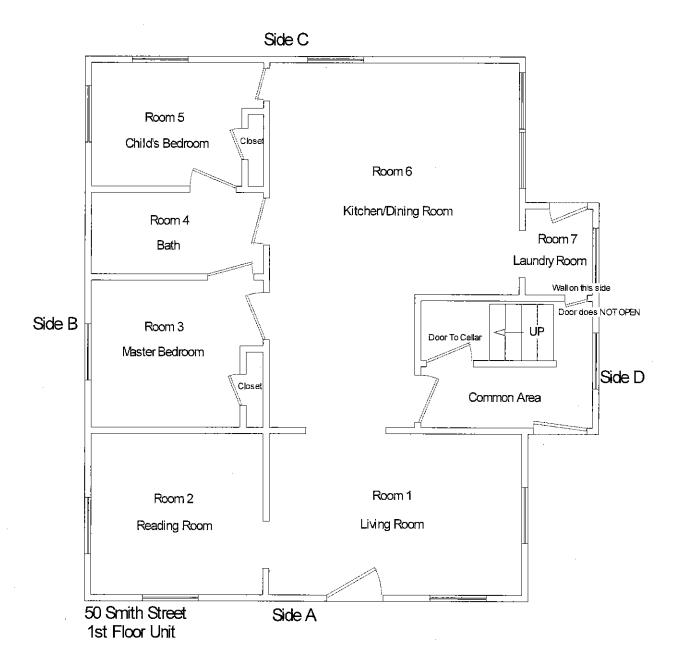


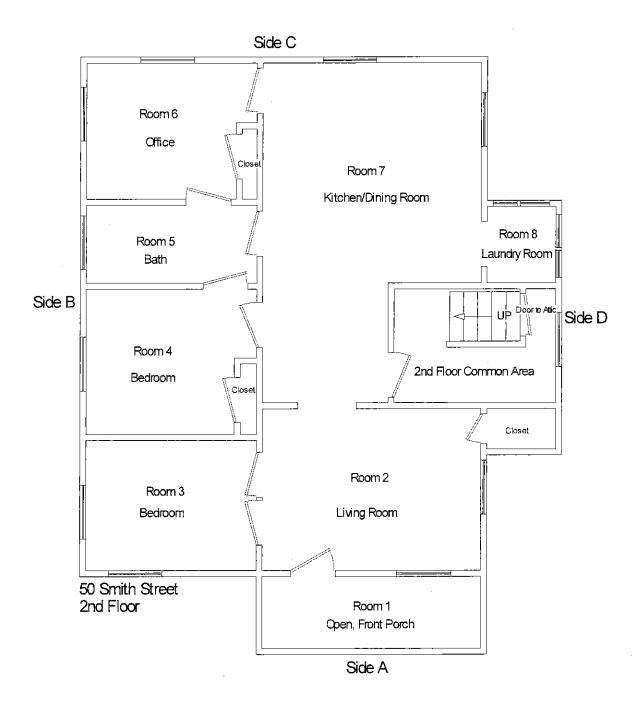
Side C

Side D



Side C





Appendix V: Definitions – a brief glossary

Abatement: A measure or set of measures designed to permanently eliminate lead-based paint hazards or lead-based paint. Abatement strategies include the removal of lead-based paint, enclosure, encapsulation, replacement of building components coated with lead-based paint, removal of lead-contaminated dust, and removal of lead-contaminated soil or overlaying of soil with a durable covering such as asphalt (grass and sod are considered interim control measures). All of these strategies require preparation; cleanup; waste disposal; post-abatement clearance testing; recordkeeping; and, if applicable, monitoring. (For full EPA definition, see 40 CFR 745.223).

Accessible surface: Any surface which is below five (5) feet in height or is exposed in such a way that a child can come in contact with the surface.

Bare soil: Soil not covered with grass, sod, some other similar vegetation, or paving, including the sand in sandboxes.

Chewable surface: An interior or exterior surface painted with lead-based paint that a young child can mouth or chew. A chewable surface is the same as an "accessible surface" as defined in 42 U.S.C. 4851b(2). Hard metal substrates and other materials that cannot be dented by the bite of a young child are not considered chewable.

State of CT: Chewable surface means any projection one half (0.50) inch or greater from an interior or exterior surface up to five (5) feet in height that can be mouthed by a child. The chewable surface includes window sills, door frames, stair rails and stairs, two (2) inches back from any edge, and any other exterior and interior surface that may be readily chewed by children. Baseboards with an exposed horizontal edge may have quarter round molding applied to the top so that only vertical edges forming outside corners, if present, constitute a chewable surface.

Child: A person under the age of six (6)

Common Area: A room or area that is accessible to all tenants in a building (e.g. hallway, boiler room).

Containment: A process for protecting workers, residents, and the environment by controlling exposures to lead dust and debris created during abatement.

Deteriorated paint: Any paint coating on a damaged or deteriorated surface or fixture, or any interior or exterior lead-based paint that is peeling, chipping, blistering, flaking, worn, chalking, alligatoring, cracking, or otherwise becoming separated from the substrate.

Drip Line/Foundation Area: The area within 3 feet out from the building wall and surrounding the perimeter of a building.

Dust-Lead Hazard: Surface dust in residences that contains an area or mass concentration of lead equal to or in excess of the standard established by the EPA under Title IV of the Toxic Substances Control Act. EPA standards for dust-lead hazards, which are based on wipe samples, are published at

40 CFR 745.65(b); as of the publication of this edition of these *Guidelines*, these are 40 μ g/ft2 on floors and 250 μ g/ft2 on interior windowsills. Also called lead-contaminated dust.

Friction surface: Any interior or exterior surface, such as a window or stair tread, subject to abrasion or friction.

Garden area: An area where plants are cultivated for human consumption or for decorative purposes.

Impact Surface: An interior or exterior surface (such as surfaces on doors) subject to damage by repeated impact or contact.

Intact Surface: A defect -free surface with no loose, peeling, chipping or flaking paint. Painted surfaces must be free from crumbling, cracking or falling plaster and must not have holes in them. Intact surfaces must not be damaged in any way such that a child can get paint from the damaged area.

Interim controls: A set of measures designed to temporarily reduce human exposure or possible exposure to lead-based paint hazards. Such measures include, but are not limited to, specialized cleaning, repairs, maintenance, painting, temporary containment, and the establishment and operation of management and resident education programs. Monitoring, conducted by owners, and reevaluations, conducted by professionals, are integral elements of interim control. Interim controls include dust removal; paint film stabilization; treatment of friction and impact surfaces; installation of soil coverings, such as grass or sod; and land use controls. Interim controls that disturb painted surfaces are renovation activities under EPA's Renovation, Repair and Painting Rule.

Lead-based paint: Any paint, varnish, shellac, or other coating that contains lead equal to or greater than 1.0 mg/cm2 as measured by XRF or laboratory analysis, or 0.5 percent by weight (5000 mg/g, 5000 ppm, or 5000 mg/kg) as measured by laboratory analysis. (Local definitions may vary.) Lead-based paint hazard: A condition in which exposure to lead from lead-contaminated dust, lead-contaminated soil, or deteriorated lead-based paint would have an adverse effect on human health (as established by the EPA at 40 CFR 745.65, under Title IV of the Toxic Substances Control Act). Lead-based paint hazards include, for example, **paint-lead hazards**, **dust-lead hazards**, **and soil-lead hazards**.

Paint-lead hazard: Lead-based paint on a friction surface that is subject to abrasion and where a dust-lead hazard is present on the nearest horizontal surface underneath the friction surface (e.g., the window sill, or floor); damaged or otherwise deteriorated lead-based paint on an impact surface that is caused by impact from a related building component; a chewable lead-based painted surface on which there is evidence of teeth marks; or any other deteriorated lead-based paint in any residential building or child-occupied facility or on the exterior of any residential building or child-occupied facility.

Play area: An area of frequent soil contact by children of under age 6 as indicated by, but not limited to, such factors including the following: the presence of outdoor play equipment (e.g., sandboxes,

swing sets, and sliding boards), toys, or other children's possessions, observations of play patterns, or information provided by parents, residents, care givers, or property owners.

Soil-lead hazard: Bare soil on residential property that contains lead in excess of the standard established by the EPA under Title IV of the Toxic Substances Control Act. EPA standards for soil-lead hazards, published at 40 CFR 745.65(c), as of the publication of this edition of these Guidelines, is $400 \, \mu \text{g/g}$ in play areas and $1,200 \, \mu \text{g/g}$ in the rest of the yard. Also called lead-contaminated soil.

Appendix VI: Lead Testing and Summary Form



STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC HEALTH

LEAD INSPECTION AND TESTING SUMMARY FORM

The Department of Public Health Lead Inspection and Testing Summary Form must be completed and sent within two working days following completion of the inspection to the property owner, local director of health, and the Commissioner of the Department of Public Health in accordance with Section 19a-111-3(d) of the Regulations of Connecticut State Agencies (RCSA) concerning Lead Poisoning Prevention and Control.

PROPERTY INSPECTED/TESTED (Check): Residence Family	Day Care Home - Name	<u> </u>		M
(Check One): Comprehensive Lead Inspection [2]	nen, dust, 2011, water)	Limited Testing (less than a comp	s 🔲 wehensive lend impac	tion)
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City/Town: Torrington	Zip Co	de: 06790	Telephone: 860-48	2-7872 Owner
If Apartment, Number of Units: 2		400C	· · · · · · · · · · · · · · · · · · ·	
<u>PROPERTY OWNER</u> Name: James & Janise Martin				
Street Address: 52 Smith Street			ton	
State: CT Zip Code: 067				
A. If Consultant Contractor: Name: Boston Lead Company, LI Street Address: 62 Washington Street				
City: Middletown	State: CT		Zip Code: 0645	7
Consultant License Number: 002105				
Inspector's Name: Joyce Morin		Telephone: 860)-347-7277	
Inspector's Certification Number: 002209	or the Armen to Sample 1 of the Conference of th	- Laboratoria de la compositorio de la colo rio de la colorio de la col		
B. If Cade Enforcement Agency:				
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Name of	person 18 years o	i age or older	r who granted cor	sent:			Age	Dab		***************************************
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	□ No I tested for lead?		(Enter highest	223 10						
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A le	ad abatement plan	is required f	or this property: [Z]Yes	□ No					
A le	ad management p	an is required	for this property	r. 🗹 Yes	□ No					
Insp	actor's Signature:	Ţī.	<u> </u>	<u> </u>		Date:	3/16	1,20	16	
	ai Residential Lead- 78 to disclose all arc									

The faderal Residential Lead-Based Point Hazard Reduction Act, 42 U.S.C. 4832d, requires sellers and landfords of most residential housing halft before 1978 to disclose all available records and reports concerning lead-based point and/or lead-based point hazards, including the test results contained or referenced in this notice, to purchasers and tensors at the time of sale or lease or upon lease renewal. This disclosure must occur even if invarid reduction or abstement has been completed. Faiture to disclose these test results is a violation of the U.S. Department of Housing and Urban Development and the U.S. Environmental Protection Agency regulations at 24 CFR Part 35 and 40 CFR Part 745 and can result in a line of up to \$11,000 per violation. To find our shore information shout your obligations under federal lead-based point requirements, sell 1-800-424-LEAD.

Email To:

DPH_LeadKeports@ct.gov

Mail To:

State of Connecticut - Department of Public Health Environmental Health Section P.O. Box 340308, MS# 51LED Hartford, CT 06134-030

OR

General Construction Notes

- 1. The Contractor shall perform the work to accommodate to the greatest extent reasonable the normal use of the premises by the Owner during the construction period.
- 2. It is the Owners intention to proceed with the dwelling occupied during the entire construction project. Coordinate with the Owner in all construction operations to minimize conflict, and to facilitate the Owner usage of the dwelling, parking, and access to the building. Working hours are Monday Saturday 7:30 AM 5:00 PM unless otherwise agreed to by the Owner.
- 3. The Contractor shall maintain containment within the work area when performing lead based paint reduction activities as required, until such time as clearance is received.
- 4. The Contractor shall coordinate any and all short-term interruptions or shutdowns with the Owner prior to commencing.
- 5. The Contractor shall take every precaution to ensure the safety of the occupant(s) during all phases of construction. The Contractor shall to the greatest extent reasonable maintain a least one exit for access. Coordinate restrictions and closures with Owner.
- 6. The Contractor shall be responsible for protecting the dwelling and contents from weather and or physical damage during construction.
- 7. The Contractor shall be responsible for any damage caused to the building and or contents caused by lack of said protection to the dwelling or contents until completion of the contract at no additional cost to the Owner.
- 8. The Contactor will be responsible for the movement of the owner's furnishings as required to facilitate the proposed work The Owner is responsible for the movement and safe keeping of valuable personal items and kick-knacks.
- 9. The Contractor shall assume full responsibility for the protection and safekeeping of his materials and products under this Contract stored on the site. The Contractor shall move any stored products under the Contractor's control which interfere with operations of the Owner.
- 10. Plants, shrubs, and lawn areas are to be protected from damage and debris. Repair and/or replacement of all damage to existing landscaping shall be done at no additional cost to the Owner.

Project Meetings

1. The selected Contractor shall attend a contract signing and pre-construction meeting as scheduled by the Owner and Project Manager.

2. The selected Contractor shall attend periodic job meetings during the course of construction, on site, as required.

Product and Execution

- 1. Workers shall be experienced and skillful in performing the work assigned to them.
- 2. Contractor shall verify critical dimensions, operations and functions in the field before ordering or fabricating items which must fit adjoining construction. The Contractor shall verify all existing conditions and dimensions prior to the work. Any and all discrepancies shall be reported to the Owner and Project Manager prior to ordering any materials or performing the work.
- 3 The Contractor shall follow manufacturer's instructions for assembly, installation and product adjustment. In the event of conflicting specifications the specifications of the manufacturer shall prevail.
- 4. The Contractor shall notify the Owner and Project Manager, within 24 hours of discovery, in the event unforeseen circumstances. If the work is deemed additional or extra by the Project Manager then a change order will be negotiated, executed and authorized by the Contractor, Owner and Project Manager prior to the commencement of the work. Any work performed prior to the execution of a change order may not be considered for payment.
- 5. The specifications do not attempt to detail every task and procedure required to perform the work in full. The Contractor shall perform the work as required to complete the work in a professional manner using customary trade practices and standard work practices.

Removal of Debris and Site Maintenance

- The contractor shall include in their bid the cost of trash containers and the removal and lawful disposal of said debris off site as required.
- 2. The Contractor shall coordinate with the Owner for the placement of trash containers if necessary prior to the start of demolition.
- 3. The Contractor shall be responsible for the daily clean up and maintenance of the site. All debris, construction materials, scrap, rubbish etc. shall be placed in a trash container or dumpster on a daily basis. Sidewalks, driveways and pedestrian ways shall be clean and free of debris at the end of each day.
- 4. The Owner shall not place anything in the dumpster without prior approval from the Contractor.

Material Delivery, Storage and Handling

- 1. The Contractor shall determine and comply with manufacturer's recommendation on product handling, storage installation and protection.
- 2. Products shall be delivered to the job site in their manufacturers' original containers, with labels intact and legible. Do not deliver materials to job site until they can be properly protected.
- 3. Maintain packaged materials with seals unbroken and labels intact until time of use.
- 4. The Owner and or Project Manager may reject materials and products which do not bear identification satisfactory to the Owner or Project Manager

<u>Submittal</u>

The following list of submittals is for the convenience of all parties concerned it is not necessarily a complete list of all submittals required.

- 1. Submit the following before the start of work:
 - a. Copy of building permit.
 - b. Material submittals.
- 2. Submittals before Certificate of Completion and final payment.
 - a. Acceptance of work from local Building Official.
 - b. All warranty and guarantee information.
 - c. Signed and notarized lien waivers from first tier subcontractors and suppliers.
 - d. TCLP and lead clearance test results if required.

Warranties and Guarantees

1.	The Contractor shall issue the Owner a written Notice of Guarantee after the date of receipt of Certificate of Completion. Submit to the Owner on letterhead in the following
	form:
	Name of Project and date
	I/We, (FIRM NAME), hereby warrant, and guarantee workmanship on labor for the renovations performed at, CT as per contract signed
	on for a period of ONE (1) YEAR from the date of the Certificate of
	Completion.
	Signed
	Dated

WINDOWS

General

The Contractor shall provide all labor, material, equipment, and tools necessary to remove existing windows and install new vinyl replacement windows as follows. Contractor will be responsible for verifying all measurements and ordering new windows and all related materials.

Intent

- 1. The intent of the proposed work is to remove and dispose of the existing windows through-out the house and in the basement.
- 2. Contractor shall replace any rotted wood frames, jambs or sills.
- 3. Provide and install new replacement widows

Manufacturers

- 1. Harvey Building Products Waltham, MA 1-800-598-5400 www.harveyind.com or approved equal.
- 2. Mercury Excelum East Windsor, CT 1-800-292-1802 www.mercuryexcelum.com or approved equal.

Quality Assurance

- 1. Manufacturer Qualifications: Minimum ten (10) years producing vinyl (PVC) windows.
- 2. Source Limitations: Obtain window units from one manufacturer through a single source.
- 3. Provide window units independently tested and found to be in compliance with ANSI/AAMA/NWWDA 101/I.S.2-97 and current A440-05 performance standards listed above.
- 4. Specified fenestration with the following characteristics;
 - a. U-Factor: Less than or equal to 0.30
 - b. Solar Heat Gain Coefficient: Less than or equal to 0.5
- 5. Code Compliance: Provide windows that are labeled in compliance with the jurisdiction having authority over the project.
- 6. Energy Star Rated- windows shall carry Energy Star Rating.

Section 3 Page 4

Vinyl Replacement Window Features

- 1. Provide and install replacement windows as specified below.
- 2. Replacement windows shall be as specified regarding size, shape, operation and features.
- 3. Window frames shall be nominal 0.070 inch (1.8mm) thick polyvinyl chloride (PVC) with miter cut and fusion welded corners. Contoured sash design shall be a nominal 0.070 inch (1.7mm) thickness with fusion welded corners. Color: White.
- 4. Glazing: Low E, 5/8 inch (22mm) nominal thickness, insulated glass units are silicone glazed with an exterior glazing bead.
- 5. Sash Balances: Block and tackle, complying with AAMA-902. Balance cords shall be anchored to locking terminal housings when the sash is tilted in.
- 6. Weather Stripping: In compliance with AAMA 701.2.
- 7. Screens: Half screen, with extruded aluminum frame and 18 x 16 charcoal finished fiberglass mesh screening.
- 8. No grills to be included in the window configuration.

Installation

- 1. Provide and install vinyl double-hung replacement windows through-out the house.
- 2. Provide and install hopper style windows throughout the basement.
- 3. Replacement windows shall match those removed as to size, function, and style. Contractor shall verify all measurements in the field.
- 4. Remove dispose of storm windows as applicable.
- 5. Replace any rotted or damaged window sills, frames and brick mold before installing aluminum cladding.
- 6. Remove and save interior window stops. Any stops broken during removal will be replaced at no additional cost. If no stops presently exist, provide and install stops equal to Brosco 1288.
- 7. Remove and dispose of upper and lower sash, sash balances, weights, cords, etc., as applicable.

- 8. Upon removal of weights, contractor will fill weight cavities with spun fiberglass insulation.
- 9. Install replacement window, shim level and square as necessary and fasten with screws provided by manufacturer.
- 10. Insulate between wooden window jambs and vinyl replacement window using spray foam insulation.
- 11. Re-install stops and fasten with appropriately sized finish nails. Set heads below surface and fill with wood filler. Caulk around remaining window stops and along sill using Phenoseal silicone caulk or approved equal.
- 12. Cover any exposed exterior blind stops, sills and casings with pre-finished aluminum coil stock. Fasten coil stock with pre-finished aluminum nails.

BASEMENT WINDOWS

- 1. Provide and install hopper type replacement windows in existing openings throughout basement.
- 2. Replacement windows shall have white solid vinyl frames, equal to Mercury Excelum or Harvey.
- 3. Windows are to be equipped with double-pane insulating glass.
- 4. Install windows to manufacturer's specs.
- 5. Cover exterior blind stops, sills and casings with pre-finished aluminum coil stock, if applicable. Fasten coil stock with pre-finished aluminum nails.

Cost	S		

DOORS

GENERAL

1. Work in this section shall be governed by the Contract Documents. Contractor shall provide all materials, labor, equipment and services necessary, to perform and complete the work specified herein and or as required by job conditions.

INTENT

1. The intent of the proposed work is to remove and dispose of the existing doors and install new doors as specified below. Salvage and re-install all existing door casings.

Door Schedule

Location	Туре	Size	Swing	Lockset	Hardware
A - Side House 3 -Entry Doors	Fiberglass entry 2 - lite 4 - panel	Match Original	VIF	Schlage Plymouth Keyed Entry F-51- PLY-505 & deadbolt	As supplied by manufacturer
C - House Entry Door	Fiberglass entry 2 - lite 4 - panel	Match Original	VIF	Schlage Plymouth Keyed Entry F-51- PLY-505 & deadbolt	As supplied by manufacturer
C - Basement Entry Door	Fiberglass entry 2 - lite 4 - panel	Match Original	VIF	Schlage Plymouth Keyed Entry F-51- PLY-505 & deadbolt	As supplied by manufacturer
Hall To 1 st Floor Unit Entry Door	Fiberglass entry 6 - panel	Match Original	VIF	Schlage Plymouth Keyed Entry F-51- PLY-505 & deadbolt	As supplied by manufacturer
Hall To 2 nd Floor Unit Entry Door	Fiberglass entry 6 - panel	Match Original	VIF	Schlage Plymouth Keyed Entry F-51- PLY-505 & deadbolt	As supplied by manufacturer
Hall To Attic Entry Door	Fiberglass entry 6 - panel	Match Original	VIF	Schlage Plymouth Keyed Entry F-51- PLY-505 & deadbolt	As supplied by manufacturer
Hall To Basement Entry Door	Fiberglass entry 6 - panel	Match Original	VIF	Schlage Plymouth Keyed Entry F-51- PLY-505 & deadbolt	As supplied by manufacturer
A - Side House 3 - Entry Storm Doors	2/3 height self-storing	Match Original	VIF	Push button	As supplied by manufacturer

DOOR MANUFACTURERS

- 1. Masonite International Door Company, One Tampa City Center, 201 N. Franklin Street, Tampa, FL, Tel: 1-800-895-2723, www masonite.com or approved equal.
- 2. JELD-WEN Door Systems PO Box 1329 Klamatha Falls, OR 97601, Tel: 1-800-535-3936, www.jeld-wen.com or approved equal.
- 3. Therma-Tru, 1750 Indian Wood Circle, Maumee, Ohio 43537. Tel: 800-843-7628. http://www.thermatru.com/customer-support/contact-us/form.aspx

Note: The contractor can utilize any of the door manufactures listed above for material choice. Therma-Tru model TS296 pre hung entry door to be used as base model for price comparison concerning other approved equal doors.

FEATURES (EXTERIOR DOORS)

- 1. Panel 1 3/4" thick, fiberglass
- 2. Jambs Wood
- 3. Hinges -1 ½ pair 3" x 3" loose pin but hinges.
- 4. Sill Adjustable.
- 5. Borings As noted

PRE HUNG DOOR INSTALLATION

- 1. Remove and dispose of existing doors.
- 2. Doors shall be installed in accordance to manufacturer's installation instructions. Install doors plumb and square so as to fit tightly, operate freely and latch securely. Including all required hardware as provided by manufacturer.
- 3. Install spray foam insulation between door jambs and framing, including header and two side jambs.
- 4. Paint all door surfaces and jambs in accordance with the enclosed painting specification.
- 5. Re-install the original door casings for both sides of door.
- 6. Provide and install new locksets as listed in the door schedule.

STORM DOORS MANUFACTURER

- 1. Gerkin Storm Door Model 902, as manufactured by Gerkin Doors & Windows, Sioux City, IA, 1-800-475-5061 with Dakota painted pull handle. Color White
- Tuff Core Series Model 133, as manufactured by Mercury Excellum Inc.,
 215 South Main Street, East Windsor, CT 06086 1-860-292-1800. Color White

STORM DOOR INSTALLATION

- 1. Remove and dispose of existing doors.
- 2. Door shall be measured to fit existing opening. Swing to match existing. Door shall be installed plumb and square so as to fit tightly, operate freely and latch securely.
- 3. New door shall be equipped with external expander with soffit vinyl sweep at bottom. All hardware such as push button latch, pneumatic door closer and hurricane chain are required. Glazings to be in accordance with State and Local regulations.

Cost: \$

CARPENTRY

GENERAL: This specification includes all labor, materials, taxes and permits required to perform the carpentry work described below. All work must conform to applicable building codes. Coordinate with the work of other trades specified elsewhere.

<u>INTENT</u>

The intent of the proposed work is to:

- 1. Install a graspable hand rail on one side of basement stairs, and guard rails on both sides of basement stairs.
- 2. Install wrought iron guard rail and graspable hand rail at rear yard retaining wall/stair area.
- 3. Replace 6 pairs of existing window shutters on A and D sides of house.
- 4. Remove the 2nd floor porch decking (listed in the enclosed lead report) and install new composite decking.

BASEMENT

- 1. Provide and install new Brosco B75 handrail on one side of the basement stairs. New rail shall be fastened to framing members using brass plated handrail brackets. Railing to be between 34-38" measured from the stair nosing, continuous, and returned at the top and bottom
- 2. Provide and install guardrail consisting of #2 pine, or comparable material, to enclose open side of basement stairs. Guard rail to be a minimum of 36" height, measured from the stair nosing, and gapping to be less than 4" diameter. Paint guard rail with one coat of primer and one coat of semi-gloss paint.

WROUGHT IRON RAILS

- 1. Provide and install new code compliant wrought iron railing at the rear yard retaining wall/stair area.
- 2. New railings shall be equipped with the following
 - a. $1\frac{1}{4}$ " square stock end posts.
 - b. 1 3/8" Belgium style top rail.
 - c. $\frac{1}{2}$ " x $\frac{1}{2}$ " square stock balusters spaced 4" on center.
 - d. Prime and paint railing with one coat enamel metal primer and 2 coats of alkyd enamel gloss. Owner's choice of color.

3. Provide and install a pressure treated, graspable hand rail, for the rear yard stairs. Attach railing to the foundation wall with exterior grade railing brackets. Railing to be between 34-38" measured from the stair nosing, continuous, and returned at the top and bottom.

SHUTTERS

1. Provide and install vinyl shutters, replacing the original shutters on the A and D sides of the house, total of 6 - pairs. New shutters to be vinyl matching the original shutter dimensions. Mount per manufacturer's instructions.

PORCH DECKING

- 1. Remove and dispose of the existing 2nd floor front porch decking as to expose original framing.
- 2. Provide and install Trex brand or equal composite decking, matching the 1st floor color and configuration. Install decking per manufacturer's instructions.

Cost:	\$	

ELECTRICAL

GENERAL

- 1. Work in this section shall be governed by the Contract Documents. Contractor shall provide all material, labor, equipment, permits, taxes and fees necessary, as required to perform and complete the work specified herein and or as required by job conditions.
- 2. All materials shall be UL listed. All new fixtures shall be Energy Star rated.
- 3. Any cutting and patching necessary to complete the work described below will be the responsibility of the Contractor.
- 4. The use of surface mounted wire mold is prohibited unless specifically noted.

INTENT

The intent of the proposed work is to install wireless interconnected smoke detectors, convert outlets to GFI, and install LED spot lights as listed below

SMOKE & C.O. DETECTORS

1. Provide and install First Alert brand (or equal) wireless, battery powered, interconnected, smoke detectors in each bedroom. Provide and install First Alert brand (or equal) wireless, battery powered, interconnected, smoke/CO detectors on each level of house.

Note: The smoke/CO detectors are to be installed first before any other work is addressed in the contract.

GFCI OUTLETS

1. Convert existing outlets to GFCI: 1 - Kitchen back splash, 1st floor unit. 1 - Bathroom 2nd floor unit.

LIGHTING

Provide and install LED spot lights including all related circuitry and wall switching:
 1 - B side for driveway.
 1 - C side 1st floor entry door area.
 1 - C side for rear yard.
 Verify switch location with the owner. Fixtures to be Defiant model DFI-5988-WH or equal.

Cost:	\$	
		

GAS FIRED BOILERS

General

- 1. Work in this section shall be governed by the Contract Documents. Contractor shall provide all materials, labor, equipment and services necessary, to perform and complete the work specified herein and or as required by job conditions.
- 2. Boilers shall be installed in accordance with National, State and Local plumbing codes. If codes and regulations differ from the manufactures installation instructions the Contractor shall consult the authority having jurisdiction prior to installation.
- 3. In all installations references should be made to the following standards:
 - a. ASME Boiler and Pressure Vessel Code, Section IV-"Heating Boilers"
 - b. ASME Boiler and Pressure Vessel Code, Section IV- "Recommended Rules for the Care and Operation of Heating Boilers"
 - c. ANSI Z223.1/NFPA 54 "National Fuel Gas Code"
 - d. ANSI/NFPA70 "National Electrical Code"
 - e. ANSI/NFPA 211- Chimneys, Fireplaces, Vents and Solid Fuel Burning Appliances for venting requirements.

Where required by the authority having jurisdiction, the installation must conform to the Standard for Control and Safety Devices for Automatically Fired Boilers ANSI/ASME CSD-1.

Intent

The intent of the proposed work shall include but not limited to the following:

- 1. Removal and disposal of existing boilers and hot water heaters in the basement.
- 2. Installation of 2 new high efficiency gas fired wall hung combination boilers, including construction of a code compliant mounting wall, if needed.

Gas Fired Hot Water Boilers

- 1. Remove and dispose of both existing boilers and hot water heaters including all piping, gauges, valves, fittings, controls and fuel lines which would interfere with the installation of the new boiler. Patch in flues etc., as needed.
- 2. Provide and install new gas fired condensing combination hydronic heat and domestic hot water boilers such as Navien NCB Series Combination Boiler or approved equal. Contractor shall size boiler in accordance to dwelling size and properties.

- 3. Units shall be installed in accordance with manufacturers printed installation instructions. Contractor shall provide all materials for complete installation.
- 4. Contractor shall supply owner with copy of installation instructions and maintenance and operation manual upon completion.
- 5. Circulators shall be Taco or approved equal.
- 6. Install thermal cut off switch/fusible link for new units.
- 7. Install emergency shut off switching within house.
- 8. Install all required gas piping, fittings, valves and related materials necessary to complete the installation.
- 9. Locate units to facilitate cleaning and maintenance.
- 10. Replace all existing thermostats with programmable digital thermostat with battery backup such as Honeywell RTH6450D or approved equal.
- 11. When unit installation is complete; test fire in the presence of the owner and explain boiler and thermostat operation.

BITUMINOUS CONCRETE SIDEWALK

GENERAL: This specification includes all labor, materials, taxes and permits required to perform the work described below. All work must comply with applicable building code. Coordinate with the work of other trades specified elsewhere.

INTENT

1. The intent of the proposed work is to replace the existing A and D side bituminous concrete sidewalks. The front city sidewalk is not being replaced.

SIDEWALK REPLACEMENT

- 1. Remove existing asphalt sidewalks. Remove appropriate amount of soil to accommodate new base and dispose of old base.
- 2. Regrade existing base and remove any rocks, grass or any unsuitable base material from surface.
- 3. Grade in 4"-6" of 3/4" processed base material as needed and compact.
- 4. Install 3" of asphalt and compact to 2-1/2" with a 5 ton roller. Asphalt surface should be free of roll lines, tamping marks, low spots and debris. Pitch to achieve proper water drainage.
- 5. Back fill all disturbed soil areas with 4" of top soil, and install perennial, red fescue, grass seed and hay. Advise owner of proper care, re: watering. Contractor will not be responsible for grass seed germination.

PAINTING

GENERAL: This specification includes all labor, material, insurance, taxes, permits and fees required to perform the work described below. Coordinate with the work of other trades specified elsewhere. The Contractor shall adhere strictly to the provisions of the ALead-Based Paint Poisoning Prevention Act. Specifically, the Contractor will not utilize lead-based paint as a finish or undercoat or any other use in or out of residential dwellings and shall comply with all provisions of Public Law 91-695 (42 U.S.C. 4831) ALead Based Paint Poisoning Act.

INTENT

The intent of the proposed work is to:

- 1. Address all lead hazards listed in the enclosed lead report.
- 2. Paint all newly installed components (that require painting) listed in the enclosed specification unless listed otherwise.

GENERAL PAINTING REQUIREMENTS

- 1. All new materials to be painted shall be primed with materials as recommended by the manufacturer of the finish paint.
- 2. On all surfaces to be painted, any necessary sanding, scraping, cleaning, priming, puttying or other surface preparation is required.
- 3. All painting must be performed in accordance with manufacturer's instructions. All painting is to be performed in two (2) coats.
- 4. Contractor shall use Benjamin Moore, California Paint or Sherwin Williams paint or approved equal.
- 5. Colors to be selected by Owner from manufacturer's standard color chart. Paint sheen (gloss, semi-gloss, eggshell, flat, etc.) to be owner's choice.
- 6. All items not requiring painting are to be completely protected from over-spray, drips, or any other damage during the course of this work.
- 7. Upon completion, all work must be free from runs, drips, sags, variations in color or gloss or any other defect.

Cost:	\$

COST SUMMARY

WINDOWS	\$ 	
DOORS	\$	
CARPENTRY	\$ 	<u>. </u>
ELECTRICAL	\$ 	
HEATING	\$ 	
SIDEWALK	\$ 	
PAINTING (INCLUDING LEAD PAINT HAZARD REDUCTION)	\$ 	
TOTAL	\$	

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PROPERTY OWNER VERIFICATION

I, the undersigned Owner(s) acknowledge that I have fully read and understand the attached project specifications. I understand this to be the scope of work and the extent of the renovations to be performed at the property location shown below.

50 Smith Street Torrington CT 06790 Project #: 143-414

I understand that any revisions to these specifications changing the scope of work can be made only for unforeseen circumstances. This is for my protection and for providing a clear understanding to the contractor who will provide a quote for the proposed work.

DATE: 3 34 16

OWNER: Canal Ments Martin

OWNER: Canal Martin

OWNER: Canal S & Martin

Vanice Martin

Small, Minority, Women-Owned Business Concern Representation

The bidder represent	s and certifies as part of its bid	offer, that it –	
concern, including i	ts affiliates, that is independent	ntly owned and	ncern," as used in this provision, means a doperated, not dominant in the field of under the criteria and size standards in 13
(b) Is, Is not a means a business tha control and operate t	t is at least 51 percent owned by	nen-owned bus y a woman or w	iness enterprise," as used in this provision, comen who are U.S. citizens and who also
means a business whin the case of a publiminority group mem	ich is at least 51 percent owned licly owned business, at least 5	or controlled by 1 percent of it and daily opera	ness enterprise," as used in this provision, one or more minority group members or, is voting stock is owned by one or more tions are controlled by one or more such inbers are:
(Check the block app	olicable to you)		
Black Americans Asian Indian Am	<u>=</u>	c Americans	☐ Hispanic Americans ☐ Hasidic Jewish Americans
******	*********************	*****	*********
•	nted fees, necessary to comp	olete the work Street n CT 06790	material, permits, taxes, insurance, as specified above for the property
All work will be pe	rformed in accordance to ap	plicable Build	ling and Fire Code(s).
Company Name:			
Address:	·		
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Phone:	Fax:	Emai	1:
FEIN or	Contractor Lice		Exp.
Date:	Print Name:		·
Total Bid Amount:	\$		
Amount Written:			

(This information must be submitted in order to have your bid considered responsive)