

# COMMUNITY LED SERVICE DRIVEN POWERED BY GROWTH







Moses Property Report Eligible CDBG Uses August 2023

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# Introduction

Over the past few years, the City has acquired three properties in the Northeast section of the City commonly referred to as the ShakeRag neighborhood. The City plans to use a portion of their CDBG entitlement funds to rehabilitate the properties to support redevelopment. The properties located at:

- 136 State Street
- 140 State Street
- 533 East 2<sup>nd</sup> Street

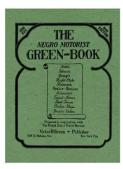
The purpose of this report is to describe eligible uses for the three properties. The report will also be used as a companion document to the redevelopment RFP that will be opened in September. The RFP will allow for-profit or non-profit organizations to respond with a proposal to redevelop the properties.

# **Description of Neighborhood**

The three properties are in an area of Bowling Green with a rich history. The neighborhood developed around Lee Square, that was donated for public use at the turn of the 19<sup>th</sup> century by Bowling Green founder Robert Moore. In the 20<sup>th</sup> century the area was a thriving middle-class neighborhood with a vibrant business district, services, and bungalow style homes.

One of the most prominent and important structures in the district was called the Southern Queen. Located at **140 State Street**, it is one of the featured properties in this report. It was built in 1906 and was typical of an elegant home of the era with a large living room, formal dining room, and dedicated entry area including a Tiffany chandelier and a marble fireplace. The Southern Queen was a residence built

and used as a home, as well as a hotel. James Covington built and lived in the home with his wife, their great niece Mrs. O.A. Moses and her family. Mrs. Moses's son Albert remembers during its heyday that the home was a vibrant place built on old U.S. Highway 31. As he describes it, "all the guest rooms were occupied most evenings with travelers driving their fancy cars from far-away places like Florida, Georgia, Louisiana, Alabama, Michigan, Ohio, Illinois, Pennsylvania and New York"<sup>1</sup>. The house would also play host to very famous African American singers like Ike and Tina Turner, B.B. King, Ray Charles, and Patti Labelle. During segregation African Americans were not allowed to stay in white hotels, but instead stayed at the Southern Queen when passing through Bowling Green. It was listed as a stop in the



Green Book, a popular guide for African American travelers noting safe places to rest and stay on their journeys across America.

Located next door to the Southern Queen is **136 State Street**. The George Washington Carver Center is also located across the street and at the other corner of the intersection is the State Street High School Gymnasium. The gym was built in 1925 and hosted athletic championships for the students who attended State Street High School. Although the school was razed in 1962, it had a long history of academic and athletic success: Notably in 1929 over half of the students went on to college<sup>2</sup>. Down the street is the third featured property, **533 East 2<sup>nd</sup> street**, a single-family home with embellished ornamentation on the front porch.

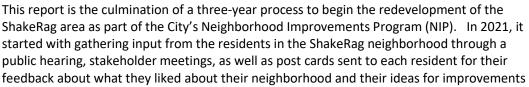
<sup>&</sup>lt;sup>1</sup> Moses, Albert, Growing up at the Southern Queen, Self-Published Manuscript, 2005

<sup>&</sup>lt;sup>2</sup> Bowling Green Area Convention & Visitors Bureau, *Shakerag Historic District,* July 14, 2023, {<u>https://www.visitbgky.com/shakerag/</u>}

# Today

In 2000, the north end of State Street was placed on the National Register of Historic Places. The ShakeRag Historic District was recognized for its significance to African America history. There is a walking tour of the neighborhood with a brochure and website created by the Bowling Green Area Convention & Visitors Bureau. The area is a mix of residential and commercial buildings. An anchor to the district is The George Washington Carver Center. Set up originally to honor George Washington Carver, a scientist, humanitarian, inventor, and environmentalist, the center started by hosting guest speakers and offering presentations.<sup>3</sup> The center continues to host events as well as after school tutoring and can be rented for both indoor and outdoor events.

A prominent business in the area is the ShakeRag Barbershop, a central spot for community news and sharing stories. It is representational of the businesses that used to thrive along State Street. The old State Street High School Gymnasium is also being redeveloped for future business in the area.





on both public and private property in the neighborhood. The residents expressed an interest in pedestrian improvements like cross walks and sidewalk maintenance; road improvements like signage and parking; and housing improvements like rehabilitation of vacant properties and preservation of the historic nature of the neighborhood. In 2022, the City negotiated the purchase of the three properties discussed in this report to begin implementation of the NIP. In 2023, the City will publish this report as well as releasing a redevelopment RFP for the three properties.

Revitalization of these properties will create opportunities in the district. The report lists potential uses for each property. There are residential options, either single-family rental or home ownership. However, since two of the properties are along State Street, the previous hub of the district, the properties can also be used for business purposes or community use.

# Zoning

The Light Industrial District as defined in <u>Article 4</u> Zoning Districts is intended to provide areas segregated for industrial use where processes and equipment employed and goods processed are limited to those which are not objectionable by reason of odor, dust, smoke, cinders, gas fumes, noise, vibration, refuse matter or water-carried waste.

Examples include welding; machine shop; tool repair; electric motor repair; repair of scientific or professional instruments; towing/vehicle storage; Vehicle (Class 6 and above) service, repair and body work (that does not include outdoor storage of parts or vehicles); truck stop; general and other contractors; building, heating, plumbing or electrical contractors; exterminator; janitorial/business maintenance services; research/development laboratory.

Activities currently not permitted as listed in <u>Article 5</u> Use Regulations in the Light Industrial use are:

- Overnight accommodation
- Household living

<sup>&</sup>lt;sup>3</sup> George Washington Carver Center, *What Inspired it All*, July 14, 2023, <u>https://www.carvercenterbg.com/about</u> }

- Group living
- Community services

The current properties would be considered non-conforming structures and would be grandfathered into the current zoning. However, the properties could be rezoned for eligible uses. Please see the Zoning map located in the appendix for more details.

# **Description of Properties**

The properties are owned by the City of Bowling Green. The City completed an Asbestos NESHAP Inspection Report and a Lead-Based Paint Inspection & Risk Assessment for each property. Those reports are summarized below. The full reports can be found in the Appendix. The property information below is taken from the assessor card for each property which can also be found in the Appendix.



## 136 State Street

#### **Property Information:**

The 2023 working taxable valuation on the property is \$66,500. The property is currently used as a single family, single story residential structure. It was built in 1896. There are two bedrooms and one bathroom. There is a total of 1,162 sq. ft. of living space. The structure has a gabled roof with two fireplaces. It has aluminum siding with a brick and stone foundation and asphalt shingles. There is no basement. There is no carport or garage. The driveway is gravel. The building's condition is listed as fair by the assessor.

### Asbestos NESHAP Inspection Report Summary:

The site inspection took place on February 13, 2023 by Micro-Analytics. During the site inspection samples were collected. Asbestos containing materials were identified. The full inspection report includes additional details of the inspection as well as the types and qualities of asbestos-containing material. The report is available in the appendix to this report.

### Lead-Based Paint Inspection & Risk Assessment:

The site inspection took place on February 24, 2023 by Micro-Analytics. A XRF survey was performed. Leadbased paints (LBP) and lead-based paint hazards were present. The full inspection report includes additional details of the inspection as well as the location of the LBP and LBP Hazards. The report is available in the appendix to this report.



City of Bowling Green, Moses Property Report

# 140 State Street

#### **Property Information:**

The 2023 working taxable valuation on the property is \$110,000. The property is currently used as a single family, two story residential structure. It was built in 1906. There are eight bedrooms and four bathrooms. There is a total of 4,084 sq. ft. of living space. The structure has a hip roof with one fireplace. It has aluminum siding with a brick and stone foundation and asphalt shingles. There is a cellar. There is a two-car attached carport. The driveway is paved. The building's condition is listed as fair by the assessor.

#### Asbestos NESHAP Inspection Report Summary:

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The site inspection took place on February 24, 2023 by Micro-Analytics. A XRF survey was performed. Leadbased paints (LBP) and lead-based paint hazards were present. The full inspection report includes additional details of the inspection as well as the location of the LBP and LBP Hazards. The report is available in the appendix to this report.



# 533 East 2<sup>nd</sup> Street

### Property Information:

The 2023 working taxable valuation on the property is \$72,000. The property is currently used as a single family, one story residential structure. It was built in 1896. There are three bedrooms and one bathroom. There is a total of 1,482 sq. ft. of living space. The structure has a gable roof with two fireplaces. It has a brick and stone foundation and asphalt shingles. There is no basement. There is no garage or carport. There is no driveway. The building condition is listed as poor by the assessor.

#### Asbestos NESHAP Inspection Report Summary:

The site inspection took place on February 14, 2023 by Micro-Analytics. During the site inspection samples were collected. Asbestos containing materials were identified. The full inspection report includes additional details of the inspection as well as the types and qualities of asbestos-containing material. The report is available in the appendix to this report.

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# **Opportunity Zone**

In 2018, Census Tract (102) encompassing the ShakeRag neighborhood was chosen by the City and certified by the U.S. Treasury as an Opportunity Zone. Investors can receive significant federal tax breaks and deferrals for investing in economic development projects within the Opportunity Zone. A map of the Opportunity Zone is in the Appendix of the report. For more information, please see the Bowling Green Opportunity Zone: Prospectus at <a href="https://www.bgky.org/files/hDiz91Bv.pdf">https://www.bgky.org/files/hDiz91Bv.pdf</a>.

# Community Development Block Grant (CDBG)

The Community Development Block Grant (CDBG) Program is administered by the Department of Housing and Urban Development (HUD) and they provide annual block grants to communities like Bowling Green to assist them in providing suitable housing, living environment and expanding economic opportunities, principally for low- and moderate-income persons. The program is authorized under Title 1 of the Housing and Community Development Act of 1974, Public Law 93-383, as amended 42 U.S.C. 5301 et seq.

CDBG funding must be used on pre-described eligible activities and meet one of three CDBG national objectives, either slum and blight, urgent need, or serving low-and moderate- income households. The City plans to use a portion of their CDBG grant to fund the redevelopment of the three properties. Below is a description of the eligible activities that can be funded with CDBG funds. The City has elected to use the low-and moderate- income national objective.

# **CDBG National Objectives & Eligible Activities**

At the core of the CDBG program is finding the correct mix of eligible activities and national objectives. Below is a listing of each low-and moderate- income moderate income national objective and how it can be combined with eligible activities to redevelop the properties.

All three properties are in a HUD approved Neighborhood Revitalization Strategy Area (NRSA). The city created the NRSA to provide economic empowerment to the area. The designation allows economic development and public service activities to be exempt from certain HUD requirements and regulations. Those exceptions are noted in the below discussion.

# Low- and Moderate-Income Area Benefit

To qualify for meeting the low- and moderate-income area benefit (LMA) the CDBG funded activity must be available to benefit all the residents of an area which is primarily residential and at least 51% of the residents are low- and moderate-income. The benefits of this type of activity are available to all residents in the area regardless of income. As stated previously, the three properties are within a NRSA. Therefore, activities that involve the three properties are considered to meet the LMA national objective.

### **Eligible Activities**

#### **Community Facilities**

For community facilities, eligible CDBG activities include all facilities that are either publicly owned or owned by a nonprofit and open to the general public. Examples include:

- A community center
- A museum

• An art center.

A best practice would be for a facility that is not in operation all the time to have a supplemental activity that can be offered to the public such as a community center that has ESL or literacy programs and a museum that offers classes.

#### **Economic Development**

For economic development, almost any activity aimed at sustaining or increasing the level of business activity is eligible. All projects must be underwritten. There are two types of economic development activities that can be considered to meet the LMA benefit requirement.

Creating Jobs: Assistance can be provided to a business to create or retain jobs. Since the properties are in a NRSA, any job created can be assumed to meet the LMA benefit requirement. Businesses assisted do not need to track the income of persons that take the offered jobs to be certain they are low- and moderate-income.

When funding economic development activities there is a public benefit standard that must be met. Since the properties are in a NRSA, the aggregate standard of no more than \$35,000 per FTE does not apply. However, the individual standard of no more than \$50,000 per FTE is still required.

The business will use CDBG funds to rehabilitate a property and create or retain jobs. Examples of activities include:

- create a short-term rental like an Air BnB
- a small business.

Providing Goods and Services: Assistance can be provided to a business that provides goods or services to residents of a low-and moderate- income residential area. Funds can be used to improve the building, purchase inventory, or use as working capital. This financial assistance can be distributed as grants, loans, loan guarantees or interest supplements. Examples include:

- a grocery store
- a laundromat
- other services that a community would need.

## Low- and Moderate-income Limited Clientele

To qualify for meeting the low- and moderate-income limited clientele (LMC) activity it must be an activity which provides benefits to a specific group of people rather than everyone in an area. At least 51% of the beneficiaries of the activity must be low- and moderate-income persons.

For activities that serve a group presumed by HUD to be principally low- and moderate-income persons, LMC can be used for activities that include a specific pre-designated group and include:

- abused children
- elderly persons
- battered spouses
- homeless persons
- adults meeting Bureau of Census' definition of severely disabled persons
- illiterate adults.

For activities that serve predominately low- and moderate-income persons, LMC can be used for activities that are targeted so that at least 51% of the clientele are low- and moderate-income households. This can also include activities that serve only low- and moderate-income persons.

### **Eligible Activities**

#### **Community Facilities**

The public facility or improvement will be used for an activity designed to benefit a pre-designated group (referenced above) that are presumed to be at least 51 percent low- and moderate-income persons. Examples of activities include:

- a senior center only open to seniors for scheduled activities including meals.
- a shelter for those living with special needs like nursing homes, domestic violence shelters, or a group home for the developmentally disabled.

#### **Economic Development**

Funds can be used to provide job training or other employment support services as part of an eligible CDBG project for the pre-designated group of LMI clientele.

### Low- and Moderate-Income Housing

To qualify for meeting the low- and moderate-income housing (LMH) national objective residential structures must be occupied by low- and moderate-income households upon completion and during the initial occupancy. The residential structures can be either owner- or renter-occupied and can be either one family or multi-unit structures. For rental housing affordable rents must be offered to low- and moderate-income households. Either a non-profit or for-profit organization may be the developer of the property.

Typically, for a multi-unit structure to qualify for the LMH benefit, 51% of the units in each structure assisted must be occupied by low- and moderate-income households. Since the properties are located in a NRSA, meeting the LMH benefit requirement changes and several structures can be combined to calculate that 51% of the units are occupied by low- and moderate-income households.

### **Eligible Activities**

#### **Residential Housing**

Examples of activities include:

- rehabilitation for resale to a low- and moderate-income household
- rehabilitation for rental to a low- and moderate-income household(s) at affordable rents
- create upper-story housing located above a business that is rented to low- and moderate-income persons.

Additionally, CDBG funding can be used for:

- Landscaping, driveways, and sidewalks when incidental to the other rehabilitation on the property
- Rehabilitation that promotes energy efficiency
- Additions to existing structure if it is incidental to the rehabilitation of the property.

#### Homeownership

Funds can be used to assist low- and moderate-income households to purchase a home. Eligible costs for homeownership include:

- Subsidize interest rates and mortgage principal amounts.
- Pay all reasonable closing costs.

• Pay up to 50% of the down payment required by the mortgagee for the purchase of the home.

# Ineligible Activities:

There are certain activities that are not allowed by regulation, or the City is not considering for the properties. These activities include:

- costs of furnishings, or other personal property not an integral structural fixture
- demolition
- creation of secondary housing unit attached to the primary unit.
- installation of luxury items.

# National Objective and Eligibility Matrix

| Eligible Activity           | LMA | LMH | LMC |
|-----------------------------|-----|-----|-----|
| <b>Community Facilities</b> | Х   |     | Х   |
| Residential Housing         |     | Х   |     |
| Homeownership               |     | Х   |     |
| Economic Development        | Х   |     | Х   |

# Eligible applicants

## Non-profit

Non- profit entities are eligible for all types of CDBG funding. Non-profit recipients must own the property prior to completion of the activity. If not, any money earned from the use of the property would be considered program income.

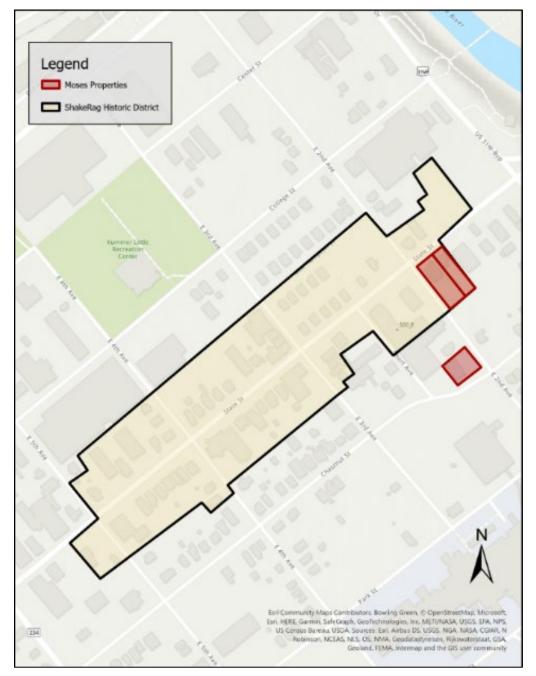
# For-profit

They can be direct recipients if they are providing housing to low- and moderate-income households using the LMH national objective and creating jobs for using the LMJ national objective.

# Appendix

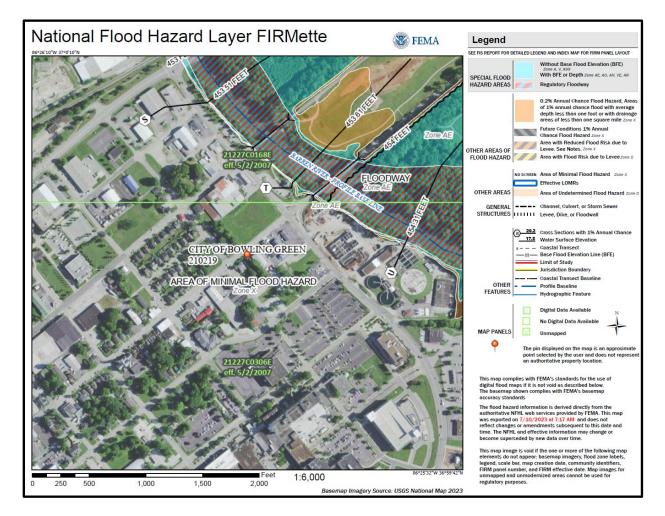
# ShakeRag Historic District Map

The map below depicts the boundaries of the Shake Rag historic district and the three properties.



# Flood Plain Map

The national flood hazard map below shows that none of the properties are in the Special Flood Hazard area.



# Zoning Map

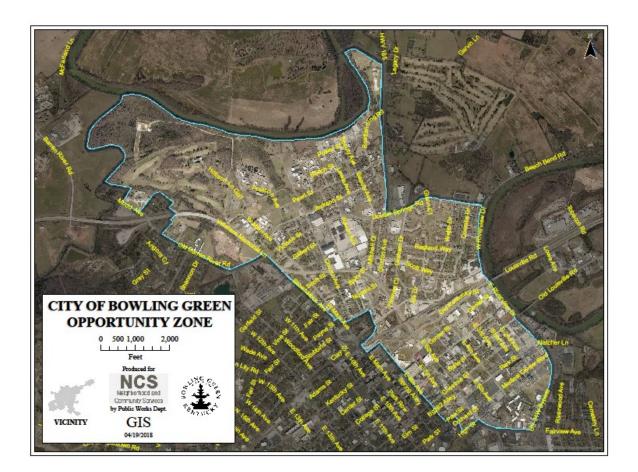
The zoning map for the City of Bowling Green has a mix of business, public, multi-family rental, and professional commercial around the properties. The properties are zoned as Light Industrial. The City of Bowling Green has an interactive GIS zoning mapping system that can be found at <u>City of Bowling Green, KY</u> (arcgis.com). The properties below are highlighted in yellow.



Web AppBuilder for ArcGIS Esri, TomTom | Kentucky Legislative Research Commission

# Opportunity Zone Map

The three properties are in an Opportunity Zone.



# Assessors Cards

#### **Parcel Information**

Parcel Number039A-04Account Number255750 Location Address 136 STATE ST Subdivision Description Class Tax District Deed Book/Page 1265-65 Acres

(Note: Not to be used on legal documents) EXEMPT CITY (94) 11 State Tif 0.229

039A-04-012



#### View Map

#### Owners

CITY OF BOWLING GREEN KY PO BOX 430 BOWLING GREEN, KY 421020430

Improvement Information

#### Valuation

|   | 2023 Working Values | 2022 Certified Values |
|---|---------------------|-----------------------|
| + Land Value after Ag Exemption (if applicable) | \$20,000            | \$20,000              |
| + Improvement Value                             | \$46,500            | \$46,500              |
| = Total Taxable Value                           | \$66,500            | \$66,500              |
| - Exemption Value                               | (\$66,500)          | (\$66,500)            |
| = Net Taxable Value                             | \$0                 | \$0                   |
| Exemption                                       | Homestead: Yes -    | Homestead: Yes -      |

\$46,350

\$40,500

#### Sheriff Tax Bill Info

| -                    |                     |                          |                 |
|----------------------|---------------------|--------------------------|-----------------|
| Building Number      | 1                   | Kitchens                 | 1               |
| Description          | Residential         | Dining Rooms             | 0               |
| Residence Type       | Single Family       | Living Rooms             | 1               |
| Comm Type            |                     | Family Rooms             | 1               |
| Mobile Home Type     |                     | Bedrooms                 | 2               |
| Year Built           | 1896                | Full Baths               | 1               |
| Effective Age        | 0                   | Half Baths               | 0               |
| Ave. Wall Height     | 0                   | Other Rooms              | 0               |
| Structure            | 1 Story             | Total Rooms              | 6               |
| Number of Stories    | 0                   | Living Sq Ft             | 1,162           |
| Exterior             | Aluminum            | Basement Sg Ft           | 0               |
| Foundation           | Brick/Stone         | Fireplaces/Water         | 2/N             |
| Construction Type    | None                | Supplemental Heat        | None            |
| Construction Quality | Average/Standard    | Mobile Home Model        |                 |
| Building Condition   | Fair                | Mobile Home Manufacturer |                 |
| Roof Type            | RY-Gable            | MH Skirt Foundation      |                 |
| Roof Cover           | RF-Asphalt Shingles | Heat                     | Y               |
| Roof Pitch           | RP-None             | Heat Source              | Natural Gas     |
| Basement Type        | BT-None             | Heat Type                | Stove/Space Htr |
| Basement Finish      | None                | Air Conditioning         | Y               |
| Basement Size        | BS-None             | AC/Type                  | Wall Units      |
| Garage/Carport       |                     | Special Improvements     | Ν               |
| Garage Size          |                     | Fire Alarm               | Ν               |
| Garage Type          |                     | Sprinklers               | Ν               |
| Garage Exterior      |                     | Porch/Deck               | Covered         |
| Width                | 0                   | Porch Sg Ft              | 108             |
| Length               | 0                   | Deck Sq Ft               | 0               |
| Garage Sq Ft         | 0                   | Concrete Sq Ft           | 0               |
| Pool                 | None                | Farm Bldg Type           |                 |
| Pool Size            | 0                   | Value                    | \$46,500.00     |
| Tennis Courts        | None                | Driveway                 | Gravel          |
|                      |                     | Fence                    | 0               |
|                      |                     |                          |                 |

Sales

| Sale Date | Sale Price | Deed Book | Deed Page | Grantee                  | Grantor                        |
|-----------|------------|-----------|-----------|--------------------------|--------------------------------|
| 8/19/2022 | \$248,500  | 1265      | 65        | CITY OF BOWLING GREEN KY | MOSES DOLORES M & O A (ESTATE) |
| 6/16/1978 | \$O        | 467       | 227       | MOSES DOLORES M & O A    | FRESH ZELLA MALLORY            |

#### Photos





#### **Archive Cards**



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#### **Parcel Information**

Parcel Number039A-04Account Number255750 Location Address 140 STATE ST Subdivision Description Class Tax District Deed Book/Page 1265-65 Acres

(Note: Not to be used on legal documents) EXEMPT CITY (94) 11 State Tif 0.32

039A-04-015



#### View Map

#### Owners

CITY OF BOWLING GREEN KY PO BOX 430 BOWLING GREEN, KY 421020430

Improvement Information

#### Valuation

|   | 2023 Working Values | 2022 Certified Values |
|---|---------------------|-----------------------|
| + Land Value after Ag Exemption (if applicable) | \$20,000            | \$20,000              |
| + Improvement Value                             | \$90,000            | \$90,000              |
| = Total Taxable Value                           | \$110,000           | \$110,000             |
| - Exemption Value                               | (\$110,000)         | (\$110,000)           |
| = Net Taxable Value                             | \$0                 | \$0                   |
| Exemption                                       | Homestead: Yes -    | Homestead: Yes -      |

\$46,350

\$40,500

#### Sheriff Tax Bill Info

| Building Number      | 1                   | Kitchens                                       | 1             |
|----------------------|---------------------|--|---------------|
| Description          | Residential         | Dining Rooms                                   | 0             |
| Residence Type       | Single Family       | Living Rooms                                   | 1             |
| Comm Type            | Single ranny        | Family Rooms                                   | 1             |
| Mobile Home Type     |                     | Bedrooms                                       | 8             |
| Year Built           | 1906                | Full Baths                                     | 4             |
| Effective Age        | 0                   | Half Baths                                     | 4             |
| Ave. Wall Height     | 0                   | Other Rooms                                    | 0             |
| Structure            | 2 Story             | Total Rooms                                    | 15            |
| Number of Stories    | 0                   | Living Sq Ft                                   | 4.084         |
| Exterior             | Aluminum            | Basement So Ft                                 | 4,084         |
| Foundation           | Brick/Stone         | Fireplaces/Water                               | 1/N           |
| Construction Type    | None                | Supplemental Heat                              | None          |
| Construction Quality | Average/Standard    | Mobile Home Model                              | None          |
| Building Condition   | Fair                | Mobile Home Manufacture                        | r             |
| Roof Type            | RY-Hip              | Middle Home Manufacture<br>MH Skirt Foundation |               |
| Roof Cover           | RF-Asphalt Shingles | Heat   | Y             |
| Roof Pitch           | RP-None             | Heat Source                                    | Natural Gas   |
| Basement Type        | BT-None             | Heat Type                                      | Floor Furnace |
| Basement Finish      | None                | Air Conditioning                               | Y             |
| Basement Size        | BS-None             | AC/Type  | Wall Units    |
| Garage/Carport       | Carport             | Special Improvements                           | N             |
| Garage Size          | 2 Car               | Fire Alarm                                     | N             |
| Garage Type          | Attached Carport    | Sprinklers                                     | N             |
| Garage Exterior      | None                | Porch/Deck                                     | Covered       |
| Width                | 0                   | Porch Sg Ft                                    | 584           |
| Length               | 0                   | Deck Sq Ft                                     | 0             |
| Garage Sq Ft         | 538                 | Concrete Sq Ft                                 | 0             |
| Pool                 | None                | Farm Bldg Type                                 | 0             |
| Pool Size            | 0                   | Value  | \$90.000.00   |
| Tennis Courts        | None                | Driveway                                       | Paved/Asphalt |
| iciniis coul ts      | None                | Fence  | 0             |
|                      |                     | rence  | U             |

#### Sales

| Sale Date | Sale Price | Deed Book | Deed Page | Grantee                  | Grantor                        |
|-----------|------------|-----------|-----------|--------------------------|--------------------------------|
| 8/1/2022  | \$248,500  | 1265      | 65        | CITY OF BOWLING GREEN KY | MOSES DOLORES W ET AL (ESTATE) |
| 6/25/1993 | \$0        | 670       | 832       | MOSES DOLORES W          | WILLIAMS ASHULA PEARL          |

#### Photos



#### **Archive Cards**



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#### **Parcel Information**

Parcel Number039A-03Account Number255750 Location Address 533 2ND AVE E Subdivision Description Class Tax District Deed Book/Page 1265-65 Acres

(Note: Not to be used on legal documents) EXEMPT CITY (94) 11 State Tif 0.19

039A-03-016



#### View Map

#### Owners

CITY OF BOWLING GREEN KY PO BOX 430 BOWLING GREEN, KY 421020430

Improvement Information

#### Valuation

|   | 2023 Working Values | 2022 Certified Values |
|---|---------------------|-----------------------|
| + Land Value after Ag Exemption (if applicable) | \$20,000            | \$20,000              |
| + Improvement Value                             | \$52,000            | \$52,000              |
| = Total Taxable Value                           | \$72,000            | \$72,000              |
| - Exemption Value                               | (\$72,000)          | (\$72,000)            |
| = Net Taxable Value                             | \$0                 | \$0                   |
| Exemption                                       | Homestead: Yes -    | Homestead: Yes -      |

\$46,350

\$40,500

#### Sheriff Tax Bill Info

| Building Number           | 1                   | Kitchens                 | 1            |
|---------------------------|---------------------|--------------------------|--------------|
| Description               | Residential         | Dining Rooms             | 0            |
| Residence Type            | Single Family       | Living Rooms             | 1            |
| Comm Type                 |                     | Family Rooms             | 1            |
| Mobile Home Type          |                     | Bedrooms                 | 3            |
| Year Built                | 1896                | Full Baths               | 1            |
| Effective Age             | 0                   | Half Baths               | 0            |
| Ave. Wall Height          | 0                   | Other Rooms              | 0            |
| Structure                 | 1 Story             | Total Rooms              | 7            |
| Number of Stories         | 0                   | Living Sq Ft             | 1,482        |
| Exterior                  | Combination         | Basement Sq Ft           | 0            |
| Foundation                | Brick/Stone         | Fireplaces/Water         | 2/N          |
| Construction Type         | None                | Supplemental Heat        | None         |
| Construction Quality      | Fair/Economy        | Mobile Home Model        |              |
| <b>Building Condition</b> | Poor                | Mobile Home Manufacturer |              |
| Roof Type                 | RY-Gable            | MH Skirt Foundation      |              |
| Roof Cover                | RF-Asphalt Shingles | Heat                     | Y            |
| Roof Pitch                | RP-None             | Heat Source              | Natural Gas  |
| Basement Type             | BT-None             | Heat Type                | Radiant/Wall |
| Basement Finish           | None                | Air Conditioning         | Υ            |
| Basement Size             | BS-None             | AC/Type                  | Wall Units   |
| Garage/Carport            |                     | Special Improvements     | Ν            |
| Garage Size               |                     | Fire Alarm               | Ν            |
| Garage Type               |                     | Sprinklers               | Ν            |
| Garage Exterior           |                     | Porch/Deck               | Covered      |
| Width                     | 0                   | Porch Sq Ft              | 101          |
| Length                    | 0                   | Deck Sq Ft               | 0            |
| Garage Sq Ft              | 0                   | Concrete Sq Ft           | 0            |
| Pool                      | None                | Farm Bldg Type           |              |
| Pool Size                 | 0                   | Value                    | \$52,000.00  |
| Tennis Courts             | None                | Driveway                 | None         |
|                           |                     | Fence                    | 0            |
|                           |                     |                          |              |

#### Sales

| Sale Date | Sale Price | Deed Book | Deed Page | Grantee                  | Grantor                       |
|-----------|------------|-----------|-----------|--------------------------|-------------------------------|
| 9/19/2022 | \$248,500  | 1265      | 65        | CITY OF BOWLING GREEN KY | MOSES ALFRED & MOSES MITCHELL |
| 6/25/1993 | \$0        | 670       | 823       | MOSES DOLORES M          | WILLIAMS ASHULA PEARL         |

#### Photos





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Contact Us



Lead-Based Paint Inspection & Risk Assessment



3310-C Gilmore Industrial Boulevard Louisville, KY 40213

> Phone: (502) 964-8737 Facsimile: (502) 964-1123

February 24, 2023

Attn: Brad Schargorodski City of Bowling Green 1201 East 15th Street Bowling Green, Kentucky

#### Subject: Lead-Based Paint Inspection & Risk Assessment For Single family dwelling located at:

136 State Street Bowling Green, Kentucky

Dear Brad Schargorodski:

Please find enclosed the lead-based paint inspection & risk assessment report for the singlefamily dwelling located at 136 State Street, Bowling Green, Kentucky. The XRF survey was performed within current acceptable industrial guidelines- Housing and Urban Development (HUD) guidelines Chapter 7 (Revised 2012) and Kentucky Regulations. Lead-based Paint Hazards refer to deteriorated lead-based paints, chewable surfaces, friction surfaces, impact surfaces or contaminated dust or soil above Louisville-Metro, Kentucky or Federal standards.

Micro-Analytics, Inc. conducted the lead-based paint inspection on February 24, 2023. The results of the inspection indicate that lead-based paints (LBP) and lead-based paint hazards are present. The location of LBP and LBP Hazards are summarized in Table 1 and 2 (attached). Columns have been added to Table 2 for you to record how and when the LBP hazards are corrected.

A copy of the report summary must be provided to new lessees (tenants) and purchasers of this property under Federal Law (24 CFR part 35 and 40 CFR part 745) before they become obligated under a lease or sales contract. The complete report must also be provided to new purchasers and it must be made available to new tenants. Landlords (lessors) and sellers are also required to distribute an educational pamphlet and include standard warning language in their lease or sales contract to ensure that parents have the information they need to protect their children from lead-based paint hazards.

If you have any questions or need additional information, please call us at 502-964-8737.

Sincerely, Micro-Analytics, Inc.

Nick Leow, Lead Hazard Risk Assessor

# Table 1 - Location of Lead-Based Paint

# Exterior:

| Component               | Side | Substrate | Color |
|-------------------------|------|-----------|-------|
| WALL (SIDING)           | ABCD | METAL*    | WHITE |
| BUILDING SOFFIT         | ABCD | METAL*    | WHITE |
| ORIGINAL WOOD WINDOW    | ABCD | WOOD      | WHITE |
| COMPONENTS              |      |           |       |
| PORCH CEILING, HEADER & | А    | WOOD      | WHITE |
| SUPPORTS                |      |           |       |

(\*) assume lead-based paint on surfaces under metal/vinyl.

# Interior:

| Room Equivalent | Component     | Side     | Substrate | Color       |
|-----------------|---------------|----------|-----------|-------------|
| HALL            | BASEBOARD     | ABCD     | WOOD      | WHITE       |
| HALL            | DOOR CASING   | B, C & D | WOOD      | WHITE/GREEN |
| LIVING ROOM     | BASEBOARD     | ABCD     | WOOD      | WHITE       |
| LIVING ROOM     | DOOR CASING   | В        | WOOD      | WHITE       |
| LIVING ROOM     | WINDOW SASH,  | А        | WOOD      | WHITE       |
|                 | CASING & SILL |          |           |             |
| LIVING ROOM     | FIREPLACE     | D        | WOOD      | GREEN       |
| BEDROOM 1       | BASEBOARD     | ABCD     | WOOD      | WHITE       |
| BEDROOM 1       | DOOR & CASING | С        | WOOD      | WHITE       |
| BEDROOM 1       | CLOSET DOOR & | С        | WOOD      | WHITE       |
|                 | CASING        |          |           |             |
| BEDROOM 1       | WINDOW SASH,  | A & B    | WOOD      | WHITE       |
|                 | CASING & SILL |          |           |             |
| BEDROOM 1       | FIREPLACE     | С        | WOOD      | GREEN       |
| BEDROOM 2       | BASEBOARD     | ABCD     | WOOD      | WHITE       |
| BEDROOM 2       | DOOR & CASING | A & D    | WOOD      | WHITE       |
| BEDROOM 2       | WINDOW CASING | B & C    | WOOD      | WHITE       |

 Table 2 - Locations of surfaces with lead-based paint hazards:

| Type of Hazard        | L              | ocation                                | Side        | Method used<br>to Control<br>Hazard | Date Control<br>Implemented |
|-----------------------|----------------|--|-------------|-------------------------------------|-----------------------------|
| DETERIORATED<br>PAINT | EXTERIOR       | WALL (SIDING)*                         | ABCD        |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR       | BUILDING<br>SOFFIT*                    | ABCD        |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR       | ORIGINAL<br>WOOD WINDOW<br>COMPONENTS  | ABCD        |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR       | PORCH CEILING,<br>HEADER &<br>SUPPORTS | А           |                                     |                             |
| DETERIORATED<br>PAINT | HALL           | BASEBOARD                              | ABCD        |                                     |                             |
| DETERIORATED<br>PAINT | HALL           | DOOR CASING                            | B, C &<br>D |                                     |                             |
| DETERIORATED<br>PAINT | LIVING<br>ROOM | BASEBOARD                              | ABCD        |                                     |                             |
| DETERIORATED<br>PAINT | LIVING<br>ROOM | DOOR CASING                            | В           |                                     |                             |
| DETERIORATED<br>PAINT | LIVING<br>ROOM | WINDOW SASH,<br>CASING & SILL          | А           |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 1      | BASEBOARD                              | ABCD        |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 1      | DOOR & CASING                          | С           |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 1      | CLOSET DOOR &<br>CASING                | С           |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 1      | WINDOW SASH,<br>CASING & SILL          | A & B       |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 2      | BASEBOARD                              | ABCD        |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 2      | DOOR & CASING                          | A & D       |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 2      | WINDOW<br>CASING                       | B & C       |                                     |                             |
| FRICTION<br>SURFACE   | HALL           | DOOR CASING                            | B, C &<br>D |                                     |                             |
| FRICTION<br>SURFACE   | LIVING<br>ROOM | DOOR CASING                            | В           |                                     |                             |
| FRICTION<br>SURFACE   | BEDROOM 1      | DOOR & CASING                          | С           |                                     |                             |

| Type of Hazard      | Location       | Side                    | Method<br>used to<br>Control<br>Hazard | Date Control<br>Implemented | Type of<br>Hazard |
|---------------------|----------------|-------------------------|--|-----------------------------|-------------------|
| FRICTION<br>SURFACE | BEDROOM 1      | CLOSET DOOR &<br>CASING | С                                      |                             |                   |
| FRICTION<br>SURFACE | BEDROOM 2      | DOOR & CASING           | A & D                                  |                             |                   |
| DUST                | LIVING<br>ROOM | FLOOR &<br>WINDOWSILL   | А                                      |                             |                   |
| DUST                | KITCHEN        | FLOOR                   |  |                             |                   |
| DUST                | BEDROOM 1      | WINDOWSILLS,<br>SIDE    | A & B                                  |                             |                   |
| DUST                | BEDROOM 3      | FLOOR &<br>WINDOWSILLS  | B & C                                  |                             |                   |

\* These components are enclosed with metal or vinyl wraps. These enclosures are not in good condition and represent lead hazards.

# <u>Combination</u> <u>Lead-Based Paint Inspection</u> <u>& Risk Assessment Report</u>

# for the Single-family dwelling located at: 136 State Street Bowling Green, Kentucky



Project Number: 72249 February 24, 2023

Prepared For: City of Bowling Green 1201 East 15th Street Bowling Green, Kentucky

By: Nick Leow Certification Number: KY 41-148 Micro-Analytics, Inc. 3310-C Gilmore Industrial Blvd. Louisville, KY 40213 (502) 964-8737

# Lead-based Paint Inspection & Risk Assessment 136 State Street Bowling Green, Kentucky

## I. <u>INTRODUCTION</u>

Micro-Analytics Inc. was contracted by City of Bowling Green to perform a combination lead-based paint inspection / risk assessment at a single-family dwelling located at 136 State Street in Bowling Green, Kentucky. The dwelling was constructed prior to 1978.

Micro-Analytics, Inc. has no knowledge of any previous lead-based paint testing at this dwelling.

# II. <u>LEAD-BASED PAINT INSPECTION</u>

Measurements of lead in paint were made by a Kentucky certified lead-based paint inspector using an XRF analyzer and a protocol based on the 2012 Housing Urban Development (HUD) Guideline inspection procedure. The instrument used was a Niton XLp-300A Lead Paint Detector and Complete Lead Analyzer XRF (Serial #15202). The Niton XLp-300A does not require making substrate corrections, nor have an inconclusive range. As such, no destructive sampling was required on painted surfaces. One XRF reading was made per painted component in each room, approximately in the center of a randomly selected quadrant of the total building component surface area. HUD/EPA Performance Characteristic Sheets included in this report were used to inventory painted surfaces and XRF results.

## III. LEAD PAINT INSPECTION RESULTS

| XRF Manufacturer:    | Niton Corporation                         |
|----------------------|---|
| XRF Serial No:       | 15202                                     |
| Model No:            | XLp-300A                                  |
| License No:          | 401-675-20                                |
| Operator:            | Nick Leow                                 |
| KY Certification No: | 41-148                                    |
| Inspection Date:     | February 24, 2023                         |
| Inspection Site:     | 136 State Street, Bowling Green, Kentucky |
| Age of Dwelling:     | Built prior to 1978                       |

This report was prepared exclusively for City of Bowling Green. Conditions reported are limited to those observed during the inspection / risk assessment performed on February 24, 2023, by Nick Leow, Kentucky Certified Risk Assessor (41-148).

A lead paint inspection is a surface-by-surface investigation of all surfaces with a coating, to determine the presence of lead-based paint or coatings. The lead paint inspection activities identified lead-based paint or coating on the following surfaces:

## Exterior:

| Component               | Side | Substrate | Color |
|-------------------------|------|-----------|-------|
| WALL (SIDING)           | ABCD | METAL*    | WHITE |
| BUILDING SOFFIT         | ABCD | METAL*    | WHITE |
| ORIGINAL WOOD WINDOW    | ABCD | WOOD      | WHITE |
| COMPONENTS              |      |           |       |
| PORCH CEILING, HEADER & | А    | WOOD      | WHITE |
| SUPPORTS                |      |           |       |

(\*) assume lead-based paint on surfaces under metal/vinyl.

# Interior:

| Room Equivalent | Component     | Side     | Substrate | Color       |
|-----------------|---------------|----------|-----------|-------------|
| HALL            | BASEBOARD     | ABCD     | WOOD      | WHITE       |
| HALL            | DOOR CASING   | B, C & D | WOOD      | WHITE/GREEN |
| LIVING ROOM     | BASEBOARD     | ABCD     | WOOD      | WHITE       |
| LIVING ROOM     | DOOR CASING   | В        | WOOD      | WHITE       |
| LIVING ROOM     | WINDOW SASH,  | А        | WOOD      | WHITE       |
|                 | CASING & SILL |          |           |             |
| LIVING ROOM     | FIREPLACE     | D        | WOOD      | GREEN       |
| BEDROOM 1       | BASEBOARD     | ABCD     | WOOD      | WHITE       |
| BEDROOM 1       | DOOR & CASING | С        | WOOD      | WHITE       |
| BEDROOM 1       | CLOSET DOOR & | С        | WOOD      | WHITE       |
|                 | CASING        |          |           |             |
| BEDROOM 1       | WINDOW SASH,  | A & B    | WOOD      | WHITE       |
|                 | CASING & SILL |          |           |             |
| BEDROOM 1       | FIREPLACE     | С        | WOOD      | GREEN       |
| BEDROOM 2       | BASEBOARD     | ABCD     | WOOD      | WHITE       |
| BEDROOM 2       | DOOR & CASING | A & D    | WOOD      | WHITE       |
| BEDROOM 2       | WINDOW CASING | B & C    | WOOD      | WHITE       |

## IV. <u>RISK ASSESSMENT</u>

A risk assessment is designed to determine the existence, nature, severity and location of lead-based paint hazards in or on a residential property and for reporting the findings of the assessment and the options for controlling or abating the hazards that are found. The risk assessment was performed in accordance with selected portions of the HUD Guidelines for the evaluation and Control of Lead-based Paint Hazards in Housing, July 2012, Chapter 5.

The risk assessment included the following:

- Sampling and visually assessing the dwelling and exterior area as part of the lead paint inspection of the property.
- Visually assessment of the dwelling and paint conditions.
- > Environmental sampling for dust-lead.
- > Environmental sampling for soil-lead.
- Interpreting the laboratory results.
- Evaluation of collected data for the presence or absence of any lead-based paint hazards.
- Final Report that lists any hazards identified, control measures and abatement cost estimates.

# V. <u>RISK ASSESSMENT RESULTS</u>

## A. Location and Type of Identified Hazards

The building and its paint are in generally poor condition. The risk assessment showed that lead-based paint hazards (as defined by regulating agency standards – Appendix A) exist. The lead-based paint hazards identified below should receive priority attention.

## **Deteriorated Paint Hazards**

| Location of deteriorated paint hazards |                                  |          |  |
|--|----------------------------------|----------|--|
| Location                               | Structure                        | Side     |  |
| EXTERIOR                               | WALL (SIDING)*                   | ABCD     |  |
| EXTERIOR                               | BUILDING SOFFIT*                 | ABCD     |  |
| EXTERIOR                               | ORIGINAL WOOD WINDOW COMPONENTS  | ABCD     |  |
| EXTERIOR                               | PORCH CEILING, HEADER & SUPPORTS | А        |  |
| HALL                                   | BASEBOARD                        | ABCD     |  |
| HALL                                   | DOOR CASING                      | B, C & D |  |
| LIVING ROOM                            | BASEBOARD                        | ABCD     |  |
| LIVING ROOM                            | DOOR CASING                      | В        |  |
| LIVING ROOM                            | WINDOW SASH, CASING & SILL       | А        |  |
| BEDROOM 1                              | BASEBOARD                        | ABCD     |  |
| BEDROOM 1                              | DOOR & CASING                    | С        |  |
| BEDROOM 1                              | CLOSET DOOR & CASING             | С        |  |
| BEDROOM 1                              | WINDOW SASH, CASING & SILL       | A & B    |  |
| BEDROOM 2                              | BASEBOARD                        | ABCD     |  |
| BEDROOM 2                              | DOOR & CASING                    | A & D    |  |
| BEDROOM 2                              | WINDOW CASING                    | B & C    |  |

\* These components are enclosed with metal or vinyl wraps. These enclosures are not in good condition and represent lead hazards.

### **Chewed Surface Hazards**

| Location of chewed surface hazards |           |      |  |  |
|------------------------------------|-----------|------|--|--|
| Location                           | Structure | Side |  |  |
| None                               |           |      |  |  |

# **Friction Surface Hazards**

| Location of friction surface hazards |                      |          |  |
|--------------------------------------|----------------------|----------|--|
| Location                             | Structure            | Side     |  |
| HALL                                 | DOOR CASING          | B, C & D |  |
| LIVING ROOM                          | DOOR CASING          | В        |  |
| BEDROOM 1                            | DOOR & CASING        | С        |  |
| BEDROOM 1                            | CLOSET DOOR & CASING | С        |  |
| BEDROOM 2                            | DOOR & CASING        | A & D    |  |

# **Impact Surface Hazards**

| Location of impact surface hazards |           |      |  |  |
|------------------------------------|-----------|------|--|--|
| Location                           | Structure | Side |  |  |
| None                               |           |      |  |  |

## **Dust-Lead Hazards**

| Location of dust-lead hazards |                     |       |  |
|-------------------------------|---------------------|-------|--|
| Location                      | Structure           | Side  |  |
| Living room                   | Floor & windowsill  | А     |  |
| Kitchen                       | Floor               |       |  |
| Bedroom 1                     | Windowsills         | A & B |  |
| Bedroom 3                     | Floor & windowsills | B & C |  |

## Soil-Lead Hazards

| Location of soil-lead hazards | Side |
|-------------------------------|------|
| None                          |      |

# **Intact LBP Surfaces Being Disturbed by Renovation or Maintenance**

| Location of intact LBP surfaces being disturbed |           |      |  |
|---|-----------|------|--|
| Location  | Structure | Side |  |
| UNKNOWN   |           |      |  |

## B. Location and Type of Lead-Based Painted Surfaces in Intact Condition

Other painted surfaces have been identified as in "intact" condition. These surfaces are not considered to be immediate "hazards". Lead-Based Painted surfaces in "intact" condition are reported on the Visual Assessment of Lead-Based Paint Form included in Appendix B.

# C. Ongoing Monitoring and Re-evaluation

Lead-based paint and lead-based paint hazards have been identified at the dwelling. Reevaluation guidelines apply to this property.

Ongoing monitoring is necessary in all dwellings in which LBP is known or presumed to be present. At these dwellings, the very real potential exists for LBP hazards to develop. Hazards can develop by means such as, but not limited to: the failure of lead hazard control measures; previously intact LBP becoming deteriorated; dangerous levels of dust lead reaccumulating through friction, impact, and deterioration of paint; or, through the introduction of contaminated exterior dust and soil into the interior of the structure. Ongoing monitoring typically includes two different activities: re-evaluation and annual visual assessments. A re-evaluation is a risk assessment that includes limited soil and dust sampling and a visual evaluation of paint films and any existing lead hazard controls. Reevaluations are supplemented with visual assessments by the Client, which should be conducted at least once a year, when the Client or its management agent (if the housing is rented in the future) receives complaints from residents about deteriorated paint or other potential lead hazards, when the residence (or if, in the future, the house will have more than one dwelling unit, any unit that turns over or becomes vacant), or when significant damage occurs that could affect the integrity of hazard control treatments (e.g., flooding, vandalism, fire). The visual assessment should cover the dwelling unit (if, in the future, the housing will have more than one dwelling unit, each unit and each common area used by residents), exterior painted surfaces, and ground cover (if control of soil-lead hazards is required or recommended). Visual assessments should confirm that all paint with known or suspected LBP is not deteriorating, that lead hazard control methods have not failed, and that structural problems do not threaten the integrity of any remaining known, presumed or suspected LBP.

The visual assessments do not replace the need for professional re-evaluations by a certified Risk Assessor. The re-evaluation should include:

1. A review of prior reports to determine where lead-based paint and lead-based paint hazards have been found, what controls were done, and when these findings and controls happened;

2. A visual assessment to identify deteriorated paint, failures of previous hazard controls, visible dust and debris, and bare soil;

3. Environmental testing for lead in dust, newly deteriorated paint, and newly bare soil; and

4. A report describing the findings of the re-evaluation, including the location of any leadbased paint hazards, the location of any failures of previous hazard controls, and, as needed, acceptable options for the control of hazards, the repair of previous controls, and modification of monitoring and maintenance practices.

The first re-evaluation should be conducted no later than two years after completion of hazard controls, or, if specific controls or treatments are not conducted, two years from the beginning of ongoing lead-based paint monitoring and maintenance activities. Subsequent re-evaluations should be conducted at intervals of two years, plus or minus 60 days. If two consecutive re-evaluations are conducted two years apart without finding a lead-based paint hazard, re-evaluation may be discontinued.

# VI. <u>BUILDING CONDITION FORM</u>

| Condition  |   | No |
|--|---|----|
| Roof missing parts of surfaces (tiles, boards, shakes, etc.)   |   | X  |
| Roof has holes or large cracks   |   |    |
| Gutters or downspouts broken or missing  |   |    |
| Chimney: masonry cracked, bricks loose or broken, out of plumb   |   | X  |
| Exterior or interior walls have large cracks or holes requiring more than routine pointing or painting |   |    |
| Exterior siding has missing boards or shingles   |   | X  |
| Water stains on interior walls or ceilings   |   |    |
| Walls or ceilings deteriorated   |   |    |
| More than the de minimis amount of paint in a room deteriorated  |   |    |
| Two or more windows or doors broken, missing, or boarded up  |   |    |
| Porch or steps have major elements broken, missing, or boarded up                                      |   | X  |
| Foundation has major cracks, missing material, structural leans, or visibly unsound                    |   | X  |
| Total number   | 7 | 5  |

If the "Yes" column any checks, the dwelling is usually considered not to be in good condition for the purpose of a risk assessment, and a lead hazard screen is not advisable.

## VII. FIELD SAMPLING FORM FOR DUST

| Name of Risk Assessor:    | Nick Leow                                 |
|---------------------------|---|
| Name of Client:           | City of Bowling Green                     |
| Property Address:         | 136 State Street, Bowling Green, Kentucky |
| Target dwelling criteria: | Random Sampling                           |

| Sample<br>Number | Room                 | Surface<br>Type | Is surface<br>smooth and<br>cleanable? | Area<br>(ft <sup>2</sup> ) | Results of lab<br>analysis<br>(µg/ft <sup>2</sup> ) |  |
|------------------|----------------------|-----------------|--|----------------------------|---|--|
| 1                | Living room          | Floor           | Yes                                    | 1.00                       | 13.9  |  |
| 2                | Living room          | Window sill     | Yes                                    | 0.312                      | 4730  |  |
| 3                | Kitchen              | Floor Yes       |  | 1.00                       | 88.2  |  |
| 4                | Kitchen              | Window sill     | Yes                                    | 0.312                      | 81.8  |  |
| 5                | Bedroom 1            | Floor           | Yes                                    | 1.00                       | 5.64  |  |
| 6                | Bedroom 1            | Window sill     | Yes                                    | 0.312                      | 6650  |  |
| 7                | 7Bedroom 38Bedroom 3 |                 | Yes                                    | 1.00                       | 27.2  |  |
| 8                |                      |                 | Yes                                    | 0.312                      | 75.0  |  |

Standards:  $10 \ \mu g/ft^2$  (floors)  $100 \ \mu g/ft^2$  (interior window sills)

#### VIII. FIELD SAMPLING FORM FOR SOIL

Name of Risk Assessor:Nick LeowName of Client:City of Bowling GreenProperty Address:136 State Street, Bowling Green, Kentucky

| Sample<br>Number | Location        | Bare or<br>Covered | Lab Result (PPM) |
|------------------|-----------------|--------------------|------------------|
| 09               | DRIPLINE SIDE A | BARE               | 470              |
| 10               | DRIPLINE SIDE B | BARE               | 510              |

Standard: 400 PPM (play areas) 1,200 PPM (rest of the yard)

#### IX. LEAD HAZARD CONTROLS

The homeowner may select the following forms of lead hazard control, all of the below lead hazard control measures are acceptable based on Federal Regulations and HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.

#### A) Lead Based Paint Classified as Intact:

- Re-evaluate lead-based paint surfaces every twelve months in accordance with 24 CFR Part 35.1355.
- Re-evaluation performed every three years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### **B**) Lead Based Paint Classified as Deteriorated:

- Correct all defective lead-based paint surfaces to intact condition. Reevaluate all painted surfaces every twelve months in accordance with 24 CFR Part 35.1355.
- Corrective actions shall be performed in accordance with both interim Control Measures described in 24 CFR 35.1330 and Safe Work Practices as described in 24 CFR 35.1350.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### C) Lead Based Paint Classified as Deteriorated on stair treads and risers:

- Remove loose lead-based paint. Install protective covering on treads and risers.
- Re-evaluate all painted surfaces every twelve months in accordance with 24 CFR Part 35.1355.
- Corrective actions shall be performed in accordance with both interim Control Measures described in 24 CFR 35.1330 and Safe Work Practices as described in 24 CFR 35.1350.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### D) Lead Based Paint Classified as Deteriorated on windows:

- Remove loose lead-based paint. Install window glides or channels. Lubricate and re-evaluate every twelve months, in accordance with 24 CFR 35.1355.
- Corrective actions shall be performed in accordance with both interim Control Measures described in 24 CFR 35.1330 and Safe Work Practices as described in 24 CFR 35.1350.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### E) Dust-lead hazards on window sills:

- ▶ Perform specialized cleaning in accordance with 24 CFR 35.1350 (c).
- ➤ Lubricate adjacent friction surfaces (i.e. window sashes).
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### **F**) **Dust-lead hazards on hard surfaced floors:**

Perform specialized cleaning in accordance with 24 CFR 35.1350 (c).

- Lubricate adjacent friction surfaces (i.e. window sashes).
- Correct Lead based Paint Hazards if present.
- ➢ Make all bare floors smooth and cleanable.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### G) Dust-lead hazards on dwelling carpet floors (Carpet):

- Correct Lead based Paint Hazards if present.
- Lubricate adjacent friction surfaces (i.e. window sashes and door hinges).

- ➢ Re-hang doors to prevent friction and impact damage.
- ▶ Perform specialized cleaning in accordance with 24 CFR 35.1350 (c).
- ➢ Steam-cleaning carpeting.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- ➢ For common areas, install door mats at building entrance.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

# H) Soil-lead hazards of greater than 1200 but less than 5000 PPM in general yard and drip line and less than 400 PPM in play areas:

- Apply an impermanent surface covering which may include grass (seed or sod) or other ground cover (i.e. ivy), artificial turf, bark, mulch and gravel.
- ➢ If bark or gravel is selected, apply a covering of at least six to twelve inches deep. These materials should contain less than 50 PPM of lead.
- Re-evaluate all soil conditions every 12 months, in accordance with 24 CFR Part 35.1355.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (removal and replacement) may be used at any time in lieu of interim controls.

#### I) Soil-lead hazards greater than or equal to 5000 PPM:

➤ Abatement is required in accordance with 40 CFR 745.227(e).

Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

The term "interim controls" means a set of measures designed to reduce temporarily human exposure or likely exposure to lead-based paint hazards, including specialized cleaning, repairs, maintenance, painting, temporary containment, ongoing monitoring of lead-based paint hazards or potential hazards, and the establishment and operation of management and resident education programs.

The term "abatement" means any set of measures designed to permanently eliminate leadbased paint hazards in accordance with standards established by appropriate Federal agencies.

After any abatement or paint stabilization or cleaning work has been completed, clearance dust samples must be taken to make certain that the dwelling is lead-safe before the family reoccupies the work areas.

#### X. <u>COST ESTIMATES</u>

#### DETERIORATED POSITIVE RESULTS PAINT STABILIZATION WORKSHEET

- Remove all loose surface contaminants wetting surface to minimize dust as you work
- Repair any areas of the surface that are not in good condition.
- De-gloss surfaces to be painted using wet sanding or a de-glossing paint.
- Prepare surface by using an appropriate cleaning agent before applying new paint
- Use a primer before applying new paint to all surfaces

| Location and Description of Lead-based Paint – Deteriorated | Estimated Cost |
|---|----------------|
| Exterior wall siding*, all sides                            | \$1000.00      |
| Exterior building soffit*, all sides                        | 1000.00        |
| Exterior original wood window components, all sides         | 2000.00        |
| Exterior porch ceiling, header & supports, side A           | 1000.00        |
| Hall baseboard, all sides                                   | 100.00         |
| Hall door casings, side B, C & D                            | 300.00         |
| Living room baseboard, all sides                            | 200.00         |
| Living room door casing, side B                             | 100.00         |
| Living room window sash, casing & sill, side A              | 200.00         |
| Bedroom 1 baseboard, all sides                              | 200.00         |
| Bedroom 1 door & casing, side C                             | 200.00         |
| Bedroom 1 closet door & casing, side C                      | 200.00         |
| Bedroom 1 window sash, casing & sill, side A & B            | 400.00         |
| Bedroom 2 baseboard, all sides                              | 200.00         |
| Bedroom 2 door & casing, side A & D                         | 400.00         |
| Bedroom 2 window casing, side B & C                         | 200.00         |
| Estimated cost for Paint Stabilization and Repainting       | \$7700.00      |

The above cost estimates are for paint stabilization activities to be performed on these components.

\*These components are wrapped in metal or vinyl coverings. The coverings are not intact. The cost estimates are for repair to the existing coverings.

| Location and Description of Chewed Surface Hazard | Estimated Costs |
|---|-----------------|
| None  |                 |

| Location and Description of Friction Surface Hazard | Estimated Costs |
|---|-----------------|
| Hall door casing, side B, C & D                     | \$300.00        |
| Living room door casing, side B                     | 100.00          |
| Bedroom 1 door & casing, side C                     | 200.00          |
| Bedroom 1 closet door & casing, side C              | 200.00          |
| Bedroom 2 door & casing, side A & D                 | 400.00          |

| Location and Description of Impact Surface Hazard | Estimated Costs |  |
|---|-----------------|--|
| None  |                 |  |

| Location and Description of Dust-Lead clean-up areas | Estimated Costs |
|--|-----------------|
| Living room floor & windowsill, side A               | \$100.00        |
| Kitchen floor  | 50.00           |
| Bedroom 1 windowsills, side A & B                    | 100.00          |
| Bedroom 3 floor                                      | 50.00           |

| Location and Description of Soil-Lead Hazards | Estimated Costs |
|---|-----------------|
| None  |                 |
|   |                 |
|   |                 |

| Location and Description of Intact Surfaces Being Disturbed | Estimated Costs |
|---|-----------------|
| Unknown   |                 |

#### Additional Notes:

1) When maintenance or other work impacts a material, surface coating, substrate, component, or surface and its lead content is not known, those areas and/or items must be presumed to be lead-based paint.

2) During the period of lead hazard control activities, daily clean-up of the work areas should be performed. Accumulation of debris should be prevented. All trash must be disposed of promptly and properly. At the end of each day, time must be reserved for a thorough cleaning of the work area.

The cost above includes labor, worker protection, and site containment and clean up. These are only very rough estimates that may be impacted by multiply factors, such as time of year; time allotted for completion and replacement material expenses.

Please review the above lead hazard control options. Once a decision to perform interim controls, abatement or a combination of both has been decided, Micro-Analytics, Inc. would be pleased to provide a cost estimate for a Lead Hazard Design Plan, Lead Hazard Controls and Clearance.

#### XI. <u>INACCESSIBLE AREAS</u>

Only readily accessible areas were evaluated. Generally, the following areas were considered inaccessible:

- Original walls, ceiling surfaces or stair components enclosed with wallboard or similar material.
- Locked areas.

#### XII. <u>CERTIFICATION</u>

The Environmental Inspector certifies to the Client – (Principal Party) as named in the inspection report, and the Inspector and the Client agree that:

- 1. The Risk Assessor has no present or contemplated future (a) partnership with the Principal Party nor (b) an interest in the property inspected which could adversely affect the Inspector's ability to perform an objective inspection; and neither the employment of the Inspector to conduct the inspection, nor the compensation for it, is contingent on the results of this inspection.
- 2. The Risk Assessor has no personal interest in or bias with respect to the subject matter of the report or any parties who may be part of a financial transaction involving the property. The conclusions and recommendations of the report are not based in whole or in part upon the race, color, creed, sex, or national origin of any of the principal parties.
- 3. Any sketch appearing in or attached to the report, or any statement of dimensions, capacities, quantities, or distances, are approximate and are included to assist the reader in visualizing the dwelling.
- 4. The Risk Assessor is not required to give testimony, or appear in court because of having made the inspection with reference to the property in question, unless arrangements have been previously made therefore.
- 5. The Risk Assessor assumes that there are no hidden, unapparent, or latent conditions or defects in or on the property, other than those noted on the report or any addendum to the report which the Inspector has included. The Inspector assumes no responsibility for such conditions, or for inspection, engineering or repair which might be required to discover or correct such factors.
- 6. All contingent and limiting conditions are contained herein (imposed by terms of the inspection assignment or by the undersigned) affecting the conclusions and recommendations contained in the report.
- 7. This inspection and report has been conducted and prepared in conformity with principals, practices, and standards that are generally accepted throughout the industry.
- 8. All opinions, conclusions, and recommendations concerning the inspected property that are set forth in the report were prepared by the Risk Assessor whose signature appears on the report. No change of any item in the report shall be made by anyone other than the Inspector, and the Inspector shall have no responsibility for any such unauthorized change.

#### XIII. <u>CONTINGENT AND LIMITING CONDITIONS</u>

- 1. The certification of the Risk Assessor appearing in the inspection report is subject to the following conditions and to such other specific and limiting conditions as are set forth by the Inspector in the report:
- 2. The Inspector assumes no responsibility for matters of a legal nature affecting the property inspected.
- 3. Information, estimates and opinions furnished to the Inspector, and contained in the report, were obtained from sources considered reliable and are believed to be true and correct. However, the Inspector has made no independent investigation as to such matters and undertakes no responsibility for the accuracy of such items.
- 4. The Inspection and Risk Assessment report are made by the Risk Assessor solely for the benefit and personal use of the principal party. No disclosure may be made of the inspection report without prior written consent of the Inspector, and the Inspector undertakes no responsibility for harm or damage to any party other than the Principal Party.
- 5. Neither the inspection report, or any part thereof, nor any copy of the same (including results or recommendations, the identity of the Inspector, professional designations, reference to any professional organization, or firm with which the Inspector is connected), shall be used for any purpose by anyone but the Principal Party. The report shall not be conveyed by anyone to the public through advertising, public relations, news, sales, or other media, without prior written consent and approval of the Inspector.

Nick Leow, Certified Risk Assessor

March 7, 2023

Date of Signature

# **APPENDIX** A

# **Regulatory Standards for Lead-Based Paint Hazards**

# **Deteriorated Paint Hazards**

The following lead levels are used to determine if paint or similar coatings are considered as lead-based paint, as well as a lead-based paint hazard.

The federal and state standard is:

one (1.0) milligram per square centimeter  $(mg/cm^2)$ , which can be measured by either portable XRF or laboratory analysis, or

five-tenths (0.5) percent by weight, which can only be measured by laboratory analysis.

The Louisville-Metro standard is

0.7 milligram per square centimeter (mg/cm<sup>2</sup>), which can be measured by either portable XRF or laboratory analysis, or

thirty five hundredths (0.35) percent by weight, which can only be measured by laboratory analysis.

# **Chewed Surface Hazards**

The federal standard is "an interior or exterior surface painted with lead-based paint that a young child can mouth or chew. Hard metal surfaces and other surfaces that cannot be dented by the bite of a young child are not considered chewable."

# Friction Surface Hazards

The federal standard is " any lead-based paint on a friction surface that is subject to abrasion and where the lead-dust on the nearest horizontal surface underneath the friction surface equals or exceeds the applicable lead-dust standard."

# **Impact Surface Hazard**

The federal standard defines an impact surface as a hazard when "there is damaged or otherwise deteriorated lead-based paint on an interior or exterior surface that is subject to damage by repeated sudden force that is caused by impact from a related building component."

# **Dust-Lead Hazards**

The following lead levels are used to determine a dust-lead hazard in a residential structure or child-occupied facility.

 $\begin{array}{lll} Floors & - 10 \ \mu g/ft^2 (micrograms \ per \ square \ foot) \\ Interior \ Window \ Sills - 100 \ \mu g/ft^2 \\ Window \ Troughs & - 100 \ \mu g/ft^2 \end{array}$ 

# Soil-Lead Hazards

Federal standards consider soil to be a soil-lead hazard on residential property or childoccupied facility if the lead level is equal to or exceeds the following:

in a play area – 400 PPM (parts per million) drip line and rest of yard – 1,200 PPM

## **APPENDIX B**

# **Condition of Lead-Based Paint Form**

#### The HUD regulation defines deteriorated paint as:

"Any interior or exterior paint or other coating that is peeling, chalking, chipping, or cracking, or any paint or coating located on an interior or exterior surface or fixture that is otherwise damaged or separated from the substrate."

#### **Condition of Lead-Based Paint**

| Location       | Component             | Side | Coating<br>Condition | Substrate | Deterioration<br>due to friction<br>or impact ? | Deterioration<br>due to<br>moisture ? | Component<br>has visual<br>bite marks ? |
|----------------|-----------------------|------|----------------------|-----------|---|---------------------------------------|---|
| HALL           | BASEBOARD             | ABCD | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| HALL           | DOOR CASING           | В    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| HALL           | DOOR CASING           | С    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| HALL           | DOOR CASING           | D    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| LIVING<br>ROOM | BASEBOARD             | ABCD | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| LIVING<br>ROOM | DOOR CASING           | В    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| LIVING<br>ROOM | WINDOW SASH           | А    | DETERIORATED         | WOOD      | NO  | YES                                   | NO                                      |
| LIVING<br>ROOM | WINDOW<br>CASING      | А    | DETERIORATED         | WOOD      | NO  | YES                                   | NO                                      |
| LIVING<br>ROOM | WINDOW SILL           | А    | DETERIORATED         | WOOD      | NO  | YES                                   | NO                                      |
| LIVING<br>ROOM | FIREPLACE             | D    | INTACT               | WOOD      | NO  | NO                                    | NO                                      |
| BEDROOM 1      | BASEBOARD             | ABCD | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| BEDROOM 1      | DOOR                  | С    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| BEDROOM 1      | DOOR CASING           | С    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| BEDROOM 1      | DOOR CLOSET           | С    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| BEDROOM 1      | DOOR CASING<br>CLOSET | С    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| BEDROOM 1      | WINDOW SASH           | Α    | DETERIORATED         | WOOD      | NO  | YES                                   | NO                                      |
| BEDROOM 1      | WINDOW<br>CASING      | А    | DETERIORATED         | WOOD      | NO  | YES                                   | NO                                      |
| BEDROOM 1      | WINDOW SILL           | Α    | DETERIORATED         | WOOD      | NO  | YES                                   | NO                                      |
| BEDROOM 1      | WINDOW<br>CASING      | В    | DETERIORATED         | WOOD      | NO  | YES                                   | NO                                      |
| BEDROOM 1      | WINDOW SILL           | В    | DETERIORATED         | WOOD      | NO  | YES                                   | NO                                      |
| BEDROOM 1      | FIREPLACE             | С    | INTACT               | WOOD      | NO  | NO                                    | NO                                      |
| BEDROOM 2      | BASEBOARD             | ABCD | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| BEDROOM 2      | DOOR                  | А    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| BEDROOM 2      | DOOR CASING           | Α    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| BEDROOM 2      | WINDOW<br>CASING      | В    | DETERIORATED         | WOOD      | NO  | YES                                   | NO                                      |
| BEDROOM 2      | WINDOW<br>CASING      | С    | DETERIORATED         | WOOD      | NO  | YES                                   | NO                                      |
| BEDROOM 2      | DOOR                  | D    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |
| BEDROOM 2      | DOOR CASING           | D    | DETERIORATED         | WOOD      | YES   | NO                                    | NO                                      |

| EXTERIOR | BUILDING<br>SOFFIT | ABCD | DETERIORATED | METAL* | NO | YES | NO |
|----------|--------------------|------|--------------|--------|----|-----|----|
| EXTERIOR | WALL               | А    | DETERIORATED | METAL* | NO | YES | NO |
| EXTERIOR | WINDOW SASH        | Α    | DETERIORATED | WOOD   | NO | YES | NO |
| EXTERIOR | WINDOW<br>CASING   | А    | DETERIORATED | WOOD   | NO | YES | NO |
| EXTERIOR | WINDOW SILL        | А    | DETERIORATED | WOOD   | NO | YES | NO |
| EXTERIOR | WINDOW<br>TROUGH   | А    | DETERIORATED | WOOD   | NO | YES | NO |
| EXTERIOR | PORCH<br>CEILING   | А    | DETERIORATED | WOOD   | NO | YES | NO |
| EXTERIOR | PORCH<br>HEADER    | А    | DETERIORATED | WOOD   | NO | YES | NO |
| EXTERIOR | PORCH<br>SUPPORTS  | А    | DETERIORATED | WOOD   | NO | YES | NO |
| EXTERIOR | WALL               | В    | DETERIORATED | METAL* | NO | YES | NO |
| EXTERIOR | WINDOW SASH        | В    | DETERIORATED | WOOD   | NO | YES | NO |
| EXTERIOR | WINDOW SILL        | В    | DETERIORATED | METAL* | NO | YES | NO |
| EXTERIOR | WALL               | С    | DETERIORATED | METAL* | NO | YES | NO |
| EXTERIOR | WALL               | D    | DETERIORATED | METAL* | NO | YES | NO |

# **APPENDIX C**

# **XRF RESULTS**

| Reading<br>No. | Floor | Room        | Structure          | Side Condition |              | Substrate | Color  | Lead<br>Concentration<br>mg/cm <sup>2</sup> |
|----------------|-------|-------------|--------------------|----------------|--------------|-----------|--------|---|
| 1              |       | CALIBRATION |                    |                |              |           |        | 1.00  |
| 2              |       | CALIBRATION |                    |                |              |           |        | 1.00  |
| 3              |       | CALIBRATION |                    |                |              |           |        | 1.00  |
| 4              | 1     | HALL        | WALL               | А              | DETERIORATED | PLASTER   | BROWN  | 0.04  |
| 5              | 1     | HALL        | WALL               | B              | DETERIORATED | PLASTER   | BROWN  | 0.05  |
| 6              | 1     | HALL        | WALL               | C              | DETERIORATED | PLASTER   | BROWN  | 0.01  |
| 7              | 1     | HALL        | WALL               | D              | DETERIORATED | PLASTER   | GREEN  | 0.00  |
| 8              | 1     | HALL        | BASEBOARD          | ABCD           | DETERIORATED | WOOD      | GILLIT | 9.40  |
| 9              | 1     | HALL        | DOOR               | A              | DETERIORATED | METAL     | WHITE  | 0.00  |
| 10             | 1     | HALL        | DOOR CASING        | A              | DETERIORATED | WOOD      | WHITE  | 0.00  |
| 10             | 1     | HALL        | DOOR CASING        | B              | DETERIORATED | WOOD      | GREEN  | 11.10                                       |
| 12             | 1     | HALL        | DOOR CASING        | C              | DETERIORATED | WOOD      | WHITE  | 9.90  |
| 12             | 1     | HALL        | DOOR CASING        | D              | DETERIORATED | WOOD      | WHITE  | 6.50  |
| 13             | 1     | LIVING ROOM | WALL               | A              | DETERIORATED | PLASTER   | GREEN  | 0.00  |
| 15             | 1     | LIVING ROOM | WALL               | B              | DETERIORATED | PLASTER   | GREEN  | 0.00  |
| 16             | 1     | LIVING ROOM | WALL               | C              | DETERIORATED | PLASTER   | GREEN  | 0.00  |
| 10             | 1     | LIVING ROOM | WALL               | D              | DETERIORATED | PLASTER   | GREEN  | 0.00  |
| 18             | 1     | LIVING ROOM | CEILING            | 2              | DETERIORATED | PLASTER   | GREEN  | 0.00  |
| 19             | 1     | LIVING ROOM | BASEBOARD          | ABCD           | DETERIORATED | WOOD      | WHITE  | 4.60  |
| 20             | 1     | LIVING ROOM | DOOR CASING        | B              | DETERIORATED | WOOD      | WHITE  | 7.20  |
| 21             | 1     | LIVING ROOM | WINDOW SASH        | A              | DETERIORATED | WOOD      | WHITE  | 1.60  |
| 22             | 1     | LIVING ROOM | WINDOW CASING      | A              | DETERIORATED | WOOD      | WHITE  | 8.00  |
| 23             | 1     | LIVING ROOM | WINDOW SILL        | A              | DETERIORATED | WOOD      | WHITE  | 4.90  |
| 24             | 1     | LIVING ROOM | FIREPLACE          | D              | INTACT       | WOOD      | GREEN  | 9.00  |
| 25             | 1     | BEDROOM 1   | WALL               | А              | DETERIORATED | PLASTER   | GREEN  | 0.00  |
| 26             | 1     | BEDROOM 1   | WALL               | В              | DETERIORATED | PLASTER   | GREEN  | 0.00  |
| 27             | 1     | BEDROOM 1   | WALL               | С              | DETERIORATED | PLASTER   | GREEN  | 0.00  |
| 28             | 1     | BEDROOM 1   | WALL               | D              | DETERIORATED | PLASTER   | GREEN  | 0.00  |
| 29             | 1     | BEDROOM 1   | BASEBOARD          | ABCD           | DETERIORATED | WOOD      | WHITE  | 10.80                                       |
| 30             | 1     | BEDROOM 1   | DOOR               | С              | DETERIORATED | WOOD      | WHITE  | 6.70  |
| 31             | 1     | BEDROOM 1   | DOOR CASING        | С              | DETERIORATED | WOOD      | WHITE  | 8.00  |
| 32             | 1     | BEDROOM 1   | DOOR CLOSET        | С              | DETERIORATED | WOOD      | WHITE  | 3.50  |
| 33             | 1     | BEDROOM 1   | DOOR CASING CLOSET | С              | DETERIORATED | WOOD      | WHITE  | 7.90  |
| 34             | 1     | BEDROOM 1   | WINDOW SASH        | Α              | DETERIORATED | WOOD      | WHITE  | 1.70  |
| 35             | 1     | BEDROOM 1   | WINDOW CASING      | А              | DETERIORATED | WOOD      | WHITE  | 10.50                                       |
| 36             | 1     | BEDROOM 1   | WINDOW SILL        | Α              | DETERIORATED | WOOD      | WHITE  | 1.60  |
| 37             | 1     | BEDROOM 1   | WINDOW SASH        | В              | DETERIORATED | WOOD      | WHITE  | 0.40  |
| 38             | 1     | BEDROOM 1   | WINDOW CASING      | В              | DETERIORATED | WOOD      | WHITE  | 11.90                                       |
| 39             | 1     | BEDROOM 1   | WINDOW SILL        | В              | DETERIORATED | WOOD      | WHITE  | 11.60                                       |
| 40             | 1     | BEDROOM 1   | FIREPLACE          | С              | INTACT       | WOOD      | GREEN  | 8.70  |
| 41             | 1     | BEDROOM 2   | WALL               | А              | DETERIORATED | PLASTER   | YELLOW | 0.00  |
| 42             | 1     | BEDROOM 2   | WALL               | В              | DETERIORATED | PLASTER   | YELLOW | 0.00  |

| 43 | 1 | BEDROOM 2 | WALL          | С    | DETERIORATED | PLASTER | YELLOW  | 0.00  |
|----|---|-----------|---------------|------|--------------|---------|---------|-------|
| 44 | 1 | BEDROOM 2 | WALL          | D    | DETERIORATED | PLASTER | YELLOW  | 0.00  |
| 45 | 1 | BEDROOM 2 | CEILING       |      | DETERIORATED | PLASTER | YELLOW  | 0.00  |
| 46 | 1 | BEDROOM 2 | BASEBOARD     | ABCD | DETERIORATED | WOOD    | WHITE   | 9.90  |
| 47 | 1 | BEDROOM 2 | DOOR          | Α    | DETERIORATED | WOOD    | WHITE   | 5.90  |
| 48 | 1 | BEDROOM 2 | DOOR CASING   | Α    | DETERIORATED | WOOD    | WHITE   | 10.30 |
| 49 | 1 | BEDROOM 2 | DOOR          | С    | DETERIORATED | WOOD    | YELLOW  | 0.22  |
| 50 | 1 | BEDROOM 2 | DOOR CASING   | С    | DETERIORATED | WOOD    | YELLOW  | 0.50  |
| 51 | 1 | BEDROOM 2 | WINDOW SASH   | В    | DETERIORATED | WOOD    | WHITE   | 0.80  |
| 52 | 1 | BEDROOM 2 | WINDOW CASING | В    | DETERIORATED | WOOD    | YELLOW  | 10.00 |
| 53 | 1 | BEDROOM 2 | WINDOW SILL   | В    | DETERIORATED | WOOD    | YELLOW  | 0.10  |
| 54 | 1 | BEDROOM 2 | WINDOW CASING | С    | DETERIORATED | WOOD    | WHITE   | 8.70  |
| 55 | 1 | BEDROOM 2 | WINDOW SILL   | С    | DETERIORATED | WOOD    | WHITE   | 0.70  |
| 56 | 1 | BEDROOM 2 | DOOR          | D    | DETERIORATED | WOOD    | WHITE   | 12.20 |
| 57 | 1 | BEDROOM 2 | DOOR CASING   | D    | DETERIORATED | WOOD    | YELLOW  | 14.10 |
| 58 | 1 | KITCHEN   | WALL          | А    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 59 | 1 | KITCHEN   | WALL          | В    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 60 | 1 | KITCHEN   | WALL          | С    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 61 | 1 | KITCHEN   | WALL          | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 62 | 1 | KITCHEN   | CEILING       |      | DETERIORATED | DRYWALL | WHITE   | 0.00  |
| 63 | 1 | KITCHEN   | DOOR          | С    | INTACT       | METAL   | WHITE   | 0.00  |
| 64 | 1 | KITCHEN   | DOOR CASING   | С    | DETERIORATED | WOOD    | WHITE   | 0.00  |
| 65 | 1 | KITCHEN   | WINDOW SASH   | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 66 | 1 | KITCHEN   | WINDOW CASING | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 67 | 1 | KITCHEN   | WINDOW SILL   | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 68 | 1 | KITCHEN   | CABINETS      | CD   | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 69 | 1 | BEDROOM 3 | WALL          | А    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 70 | 1 | BEDROOM 3 | WALL          | В    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 71 | 1 | BEDROOM 3 | WALL          | С    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 72 | 1 | BEDROOM 3 | WALL          | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 73 | 1 | BEDROOM 3 | CEILING       |      | DETERIORATED | PLASTER | WHITE   | 0.00  |
| 74 | 1 | BEDROOM 3 | WINDOW SASH   | В    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 75 | 1 | BEDROOM 3 | WINDOW CASING | В    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 76 | 1 | BEDROOM 3 | WINDOW SILL   | В    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 77 | 1 | BEDROOM 3 | WINDOW SASH   | С    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 78 | 1 | BEDROOM 3 | WINDOW CASING | С    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 79 | 1 | BEDROOM 3 | WINDOW SILL   | С    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 80 | 1 | BATHROOM  | WALL          | А    | DETERIORATED | DRYWALL | GREEN   | 0.00  |
| 81 | 1 | BATHROOM  | WALL          | В    | DETERIORATED | DRYWALL | GREEN   | 0.00  |
| 82 | 1 | BATHROOM  | WALL          | С    | DETERIORATED | DRYWALL | GREEN   | 0.00  |
| 83 | 1 | BATHROOM  | WALL          | D    | DETERIORATED | DRYWALL | GREEN   | 0.00  |
| 84 | 1 | BATHROOM  | CEILING       |      | DETERIORATED | PLASTER | WHITE   | 0.00  |
| 85 | 1 | BATHROOM  | BASEBOARD     | ABCD | DETERIORATED | WOOD    | WHITE   | 0.00  |
| 86 | 1 | BATHROOM  | DOOR          | В    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 87 | 1 | BATHROOM  | DOOR CASING   | В    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 88 | 1 | BATHROOM  | WINDOW SASH   | С    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 89 | 1 | BATHROOM  | WINDOW CASING | С    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 90 | 1 | BATHROOM  | WINDOW SILL   | С    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 91 | 2 | ATTIC     | WALL          | А    | DETERIORATED | DRYWALL | GREEN   | 0.00  |
| 92 | 2 | ATTIC     | WALL          | В    | DETERIORATED | DRYWALL | BROWN   | 0.00  |

| 93  | 2 | ATTIC       | WALL                   | С    | DETERIORATED | DRYWALL | BROWN   | 0.00  |
|-----|---|-------------|------------------------|------|--------------|---------|---------|-------|
| 94  | 2 | ATTIC       | WALL                   | D    | DETERIORATED | DRYWALL | PINK    | 0.00  |
| 95  | 2 | ATTIC       | WINDOW SASH            | D    | DETERIORATED | WOOD    | WHITE   | 0.00  |
| 96  | 2 | ATTIC       | WINDOW CASING          | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 97  | 2 | ATTIC       | WINDOW SILL            | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 98  |   | EXTERIOR    | BUILDING FASCIA        | ABCD | DETERIORATED | METAL*  | WHITE   | 0.00  |
| 99  |   | EXTERIOR    | <b>BUILDING SOFFIT</b> | ABCD | DETERIORATED | METAL*  | WHITE   | 5.50  |
| 100 |   | EXTERIOR    | WALL                   | А    | DETERIORATED | METAL*  | WHITE   | 2.40  |
| 101 |   | EXTERIOR    | DOOR                   | Α    | DETERIORATED | METAL*  | WHITE   | 0.00  |
| 102 |   | EXTERIOR    | DOOR JAMB              | Α    | DETERIORATED | WOOD    | WHITE   | 0.00  |
| 103 |   | EXTERIOR    | WINDOW SASH            | А    | DETERIORATED | WOOD    | WHITE   | 1.30  |
| 104 |   | EXTERIOR    | WINDOW CASING          | А    | DETERIORATED | WOOD    | WHITE   | 6.70  |
| 105 |   | EXTERIOR    | WINDOW SILL            | А    | DETERIORATED | WOOD    | WHITE   | 24.90 |
| 106 |   | EXTERIOR    | WINDOW TROUGH          | А    | DETERIORATED | WOOD    | WHITE   | 7.20  |
| 107 |   | EXTERIOR    | PORCH CEILING          | А    | DETERIORATED | WOOD    | WHITE   | 1.80  |
| 108 |   | EXTERIOR    | PORCH HEADER           | А    | DETERIORATED | WOOD    | WHITE   | 3.70  |
| 109 |   | EXTERIOR    | PORCH SUPPORTS         | А    | DETERIORATED | WOOD    | WHITE   | 25.20 |
| 110 |   | EXTERIOR    | WALL                   | В    | DETERIORATED | METAL*  | WHITE   | 1.70  |
| 111 |   | EXTERIOR    | WINDOW SASH            | В    | DETERIORATED | WOOD    | WHITE   | 1.20  |
| 112 |   | EXTERIOR    | WINDOW SILL            | В    | DETERIORATED | METAL*  | WHITE   | 7.60  |
| 113 |   | EXTERIOR    | WINDOW TROUGH          | В    | DETERIORATED | WOOD    | WHITE   | 0.26  |
| 114 |   | EXTERIOR    | WALL                   | C    | DETERIORATED | METAL*  | WHITE   | 11.50 |
| 115 |   | EXTERIOR    | DOOR                   | С    | DETERIORATED | METAL*  | WHITE   | 0.00  |
| 116 |   | EXTERIOR    | WINDOW SASH            | С    | DETERIORATED | WOOD    | WHITE   | 0.00  |
| 117 |   | EXTERIOR    | WALL                   | D    | DETERIORATED | METAL*  | WHITE   | 4.10  |
| 118 |   | CALIBRATION |                        |      |              |         |         | 1.00  |
| 119 |   | CALIBRATION |                        |      |              |         |         | 1.00  |
| 120 |   | CALIBRATION |                        |      |              |         |         | 1.00  |

# **APPENDIX D**

# Kentucky Dept. for Public Health, Certifications.



#### CABINET FOR HEALTH AND FAMILY SERVICES Department for Public Health

Andy Beshear Governor Division of Public Health Protection and Safety 275 East Main Street HS1EB Frankfort, Kentucky 40621 Phone (502) 564-4537 Fax (502) 564-0885 Webbage: http://chfs.kv.gov/dph Eric Friedlander Secretary Steven J. Stack, MD

Commissioner

4/4/2022

Nicholas Leow 41-148 Micro-Analytics, Inc. 3310-C Gilmore Industrial Blvd. Louisville, KY 40213

To Whom It May Concern

Enclosed is your identification card. It is being issued pursuant to 902 KAR 48:040. This card is subject to revocation, and/or suspension, and is non-transferable and will become invalid if loaned or given to another person for identification while performing lead-hazard detection and/or abatement activities for the Commonwealth of Kentucky.

This identification card must be carried at all times while performing lead-hazard activities in the State of Kentucky. If there are any corrections needed please call (502) 564-4537.

**Note:** In revised certification regulation 902 KAR 48:020, if you fail to pass a refresher course and submit your application for recertification at least 30 days prior to the expiration date on your identification card and certificate, you must reapply for certification and retake the third party examination. An applicant who fails to reapply for certification after six (6) months from the date the certification has lapsed shall pass an initial course and reapply through the initial certification process. This will also modify your certification date.

 Kentucky Environmental Lead Program

 275 East Main Street

 Frankfort, KY 40621

 Nicholas Leow

 Risk Assessor
 41-148

 D.O.B.:
 8/21/1978

制

June 18, 2024

Vantuchin

EXP:

ennifer Billingslea Kentuc

Sincerely,

An Equal Opportunity Employer M/F/D

llingolea

# **APPENDIX E**

Laboratory Analysis, Chain of Custody and Laboratory Accreditations



Environmental Hazards Services, L.L.C. 7469 Whitepine Rd Richmond, VA 23237 Telephone: 800.347.4010

# Lead in Soil Analysis Report

Report Number: 23-02-04837

| Client: | Micro-Analytics Inc.          | Received Date: | 02/28/2023 |
|---------|-------------------------------|----------------|------------|
|         | 3310-C Gilmore Industrial Blv | Analyzed Date: | 03/03/2023 |
|         | Louisville, KY 40213          | Reported Date: | 03/06/2023 |

Project/Test Address: 136 State St; Bowling Green, Kentucky Collection Date: 02/24/2023

**Client Number:** 

18-2532

# Laboratory Results

<u>Fax Number:</u> 502-964-1123

| Lab Sample<br>Number | Client Sample<br>Number | Collection Location | Concentration<br>ppm (ug/g) | Narrative ID |
|----------------------|-------------------------|---------------------|-----------------------------|--------------|
| 23-02-04837-009      | 09                      | DRIPLINE SIDE A     | 470                         |              |
| 23-02-04837-010      | 10                      | DRIPLINE SIDE B     | 510                         |              |

Method:

ASTM E-1979-17/EPA SW846 7000B

nda Jarery

Reviewed By Authorized Signatory:

Amanda Lowery

The Reporting Limit (RL) is 10.0 ug Total Pb. All internal quality control requirements associated with this batch were met, unless otherwise noted.

The condition of the samples analyzed was acceptable upon receipt per laboratory protocol unless otherwise noted on this report. Results represent the analysis of samples submitted by the client. Unless otherwise noted, samples are reported without a dry weight correction. Sample location, description, area, volume, etc., was provided by the client. If the report does not contain the result for a field blank, it is due to the fact that the client did not include a field blank with their samples. EHS sample results do not reflect blank correction. This report shall not be reproduced except in full, without the written consent of Environmental Hazards Services, L.L.C.

ELLAP Accreditation through AIHA LAP, LLC (100420), NY ELAP #11714.

| LEGEND | ug = microgram             | ppm = parts per million |
|--------|----------------------------|-------------------------|
|        | ug/g = micrograms per gram |                         |



Environmental Hazards Services, L.L.C. 7469 Whitepine Rd Richmond, VA 23237

Telephone: 800.347.4010

Client: Micro-Analytics Inc. 3310-C Gilmore Industrial Blv Louisville, KY 40213

# Lead Dust Wipe Analysis Report

Report Number: 23-02-04837

 Received Date:
 02/28/2023

 Analyzed Date:
 03/03/2023

 Reported Date:
 03/06/2023

Fax Number:

502-964-1123

Project/Test Address: 136 State St; Bowling Green, Kentucky Collection Date: 02/24/2023

Client Number: 18-2532

# Laboratory Results

Lab Sample **Client Sample Collection Location** Surface Total Pb Wipe Area Concentration Narrative Number Number (ug) (ft<sup>2</sup>) (ug/ft<sup>2</sup>) ID 23-02-04837-01 LIV FL 13.9 1.00 13.9 001 23-02-04837-02 LIV SL 1480 0.312 4730 002 23-02-04837-03 KIT FL 88.2 1.00 88.2 003 23-02-04837-04 KIT SL 25.5 0.312 81.8 004 23-02-04837-05 BED 1 FL 5.64 1.00 5.64 005 23-02-04837-06 BED 1 SL 2070 0.312 6650 006 23-02-04837-07 BED 3 FL 27.2 1.00 27.2 007 08 BED 3 SL 23.4 75.0 23-02-04837-0.312 800

| Client Number:<br>Project/Test Ad | 18-2532<br>dress: 136 State S | t; Bowling Green, Kentuc               | ςy          |                  | Report Nu             | mber: 23-02-0                          | )4837           |
|-----------------------------------|-------------------------------|--|-------------|------------------|-----------------------|--|-----------------|
| Lab Sample<br>Number              | Client Sample<br>Number       | Collection Location                    | Surface     | Total Pb<br>(ug) | Wipe Area<br>(ft²)    | Concentration<br>(ug/ft <sup>2</sup> ) | Narrative<br>ID |
| Method:<br>Accreditatior          |                               | 79-17/EPA SW846 7000B<br>Reviewed By A | uthorized S | <u> </u>         | hound<br>nanda Lowery | a Jaiery                               |                 |

Environmental Hazards Services, L.L.C

The condition of the samples analyzed was acceptable upon receipt per laboratory protocol unless otherwise noted on this report. Results represent the analysis of samples submitted by the client. Sample location, description, area, etc., was provided by the client. Results reported above in ug/ft2 are calculated based on area supplied by the client. If the report does not contain the result for a field blank, it is due to the fact that the client did not include a field blank with their samples. These sample results do not reflect blank correction. This report shall not be reproduced except in full, without the written consent of Environmental Hazards Services, L.L.C.

ELLAP Accrediitation through AIHA LAP, LLC (100420), NY ELAP #11714.

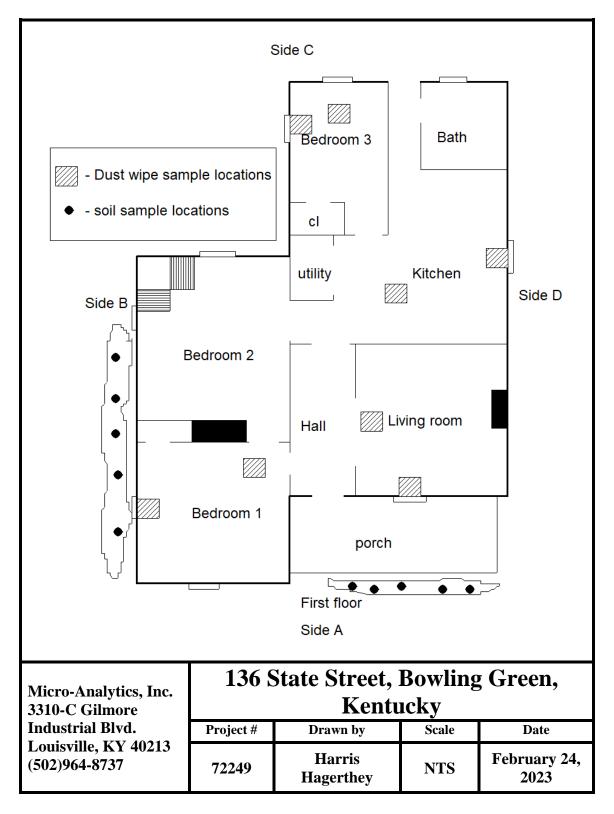
| Legend | ug = microgram  | ug/ft <sup>2</sup> = micrograms per square foot | Pb = lead |
|--------|-----------------|---|-----------|
|        | mL = milliliter | ft <sup>2</sup> = square foot                   |           |

# ENVIRONMENTAL HAZARDS SERVICES, LLC Lead Chain of Custody Form

|            | Compa  | nv Nam   | e M:      | icrè     | Ĺ                      | 4.                   | IT            |                |                                       |                                       |          |             |                     |                          |                                   |                |                    |  | F                             | Page                     | of   |
|------------|--|----------|-----------|----------|------------------------|----------------------|---------------|----------------|---------------------------------------|---------------------------------------|----------|-------------|---------------------|--------------------------|-----------------------------------|----------------|--------------------|--|-------------------------------|--------------------------|--|
| -          | Company  |          | 55 27     | 10       | ) <i>– 1</i>           | 10                   |               | ice            | A 1                                   | TI                                    | 10       | 1           |                     |                          | ount #                            | 18-            | -1                 | <u>53'</u>                             | 7-5                           | >                        |  |
|            |  | Phon     |           | 15-      | 9                      | <u></u>              | Ca' LY        | nore<br>73     | Indu                                  | stri                                  | al k     | <u>)//(</u> | <u>N (</u>          | City/Stat                | brog                              | NO.            | <u>svil</u>        | 10,                                    | <u>Κ</u> Ύ                    | 402                      | 13   |
| -          | Proiect  |          | / Testing |          |                        | 6                    | $\frac{1}{2}$ | 10             |                                       | 0.1                                   | -        | <u> </u>    | 1                   |                          | Email                             |                |                    | /                                      |                               |                          |  |
| P          | O Number   |          | IM        | 1 0      | ()                     | 0                    | 26            | 0              | qte                                   | $\geq$                                | 1.1      |             | whi                 | Ng (                     | Arezr                             | $\overline{)}$ | K                  | UnTi                                   | ick'                          | $\vee$                   |  |
|            |  |          | XA        | 44       | _[                     | 1                    |               |                |                                       |                                       | Colle    |             |                     | Hdry                     | ist                               | line           | er                 | The                                    | <u>v</u>                      |                          | -  |
| <u> </u>   | urn-Aroun  |          |           | 5 Da     | ·····                  | (                    | ) 3 Da        |                | <u> </u>                              | ay                                    | 0:       | 1 Da        | iy                  | () Sai                   | ne Day                            | / W            | leek               | end -                                  | Must                          | Call Ah                  | ead  |
| D          | o Submitteo  | d Dust W | /ipe Samp | oles M   | eet A                  | STM                  | E1792         | Requir         | ements?                               |                                       | Yes      |             |                     | No                       | NEW Y                             | ORK            | CITY               | Pb DUS                                 | TWIPE                         | PROIECT                  | Planca   |
|            |  | SAMPLE   | TYPES     |          |                        |                      |               |                | SAMPI                                 |                                       | CATION   | ABER        |                     |                          | take flo                          | por du         | st wip             | e sample                               | es using a                    | a 2 ft <sup>2</sup> wipe | e area.  |
|            | Dust Wipe  | DW       |           | Air      | A                      | F                    | amily Room    | FR             | Front                                 | F                                     | 1st FL   | 1           | Ba                  | 1                        | Bedroom                           | BR             | Clo                | Floor                                  | FL                            | OR DUST                  | 1  |
| c          | Paint Chip<br>omposite Soil  | PC<br>CS | Composite | Soil     | S<br>CW                |                      | iving Room    | LR             | Rear                                  | R                                     | 2nd FL   | 2           | Dinir               | ng DR                    | Basement                          | 0              |                    | Carpet                                 | CP                            | Window Si                |  |
|            | 1  | 1.00 [   |           | a wibe   | CVV                    |                      | Den           | DN             | Left                                  | LT                                    | Right    | RT          | Kitche              | en KT                    | <u> </u>                          | l              |                    |  |                               |                          |  |
| Ř          |  |          |           |          |                        |                      | CD.           |                |                                       |                                       |          |             |                     |                          | Area                              |                | Pa<br>Ch           |  |                               | Air                      |  |
| LAB NUMBER | C  | ient     |           |          |                        |                      | Sample Type   |                | Collec                                | tion                                  |          |             | Surface Type        | Leng                     | th X Width                        |                |                    | iip                                    |                               |                          | ing the second s |
| 3 NL       | Sam  | ple ID   | Colle     | ection E | Date                   |                      | nple          |                | Local                                 |                                       |          |             | ace                 | (In                      | Inches)                           |                | J <sup>2</sup>     | ight                                   | s] me                         | l                        | me   |
| LA         |  |          |           |          |                        |                      | Sar           |                | [LR, KT                               | , BA,]                                |          |             | Surf                | [Provid                  | le paint ch<br>nly if resul       | ip             | mg/cm <sup>2</sup> | % by weight                            | Total Time<br>[minutes]       | Flow Rate<br>[L/min]     | tal Volui<br>[Liters]  |
|            |  |          |           |          |                        |                      |               |                |                                       |                                       |          |             |                     | are i                    | needed in<br>ig/cm <sup>2</sup> ] | 1.5            | E                  | q %                                    | <u>to</u>                     | Flo<br>FL                | Total Volume<br>[Liters]   |
| 1          | 01   | - 14 E   | 2-21      | 4-1      | 2                      | D                    | - 1           | N.V            |                                       |                                       |          |             | 7                   | 1 1                      |                                   |                |                    | <u></u>                                |                               |                          | a en la de   |
| 2          | 02   |          | 1         | <u> </u> | ~                      | n                    |               | 11             |                                       |                                       | <b></b>  |             | s<br>T              | 10                       | xIg                               |                |                    |  |                               |                          |  |
| 3          | 67   |          |           |          |                        | $\tilde{\mathbb{D}}$ | - 1           | NT             | · · · · ·                             |                                       |          |             |                     |                          | ×15                               |                |                    |  |                               |                          |  |
| 4          | 0.   | <u>ל</u> |           |          |                        | n<br>N               |               | II             |                                       | · · · · · · · · · · · · · · · · · · · |          |             |                     | 12                       | XIF                               |                |                    |  |                               |                          |  |
| 5          | Q  | <u> </u> |           |          |                        |                      |               | 1.1            | 1                                     |                                       | · · ·    |             | <u>s</u>            |                          | x 15                              | · .            |                    |  |                               |                          |  |
| 6          | 1.0  | <u> </u> |           |          |                        | N.                   |               | Zed            | 1                                     |                                       |          |             |                     | 12                       | x 1 J                             |                |                    |  |                               |                          |  |
| 7          |  | 0<br>7   |           |          |                        | H                    |               | Jey            |                                       | ·                                     |          |             |                     | 3                        | x:15                              |                |                    |  |                               |                          |  |
|            |  | G        |           |          |                        |                      |               | Zegl           |                                       |                                       |          |             |                     | 12                       | XIJ                               |                |                    |  |                               |                          |  |
| 8          |  | 8        |           |          |                        |                      |               | Bed            | 3                                     | -1                                    |          | S           |                     | J                        | x 5                               |                |                    |  |                               |                          |  |
| 9          | 0  | 4        | +         |          |                        | <u> </u>             | -             | ripl           | he, s                                 | ide                                   | <u>A</u> |             |                     |                          | Х                                 |                |                    |  |                               |                          |  |
| 10         | 1  | 0        |           |          | $\rightarrow$          | <u>s l</u>           | <b>-</b> D    | ripl           | INE, S                                | ide                                   | B        |             | V                   |                          | Х                                 |                |                    |  |                               |                          |  |
| 11         | ·  |          |           |          |                        |                      | 1             |                | /                                     |                                       | -        |             |                     |                          | Х                                 |                |                    |  |                               |                          |  |
| 12         |  |          |           |          |                        |                      | <u> </u>      |                | · · · · · · · · · · · · · · · · · · · |                                       |          |             |                     |                          | Х                                 | i              |                    |  |                               |                          |  |
| 13         |  |          |           |          | · .                    |                      | <b>*</b>      |                |                                       |                                       |          |             | -                   |                          | Х                                 |                |                    |  |                               |                          |  |
| 14         |  |          |           |          |                        | [                    |               |                |                                       |                                       |          |             |                     |                          | Х                                 |                |                    |  |                               |                          |  |
|            | Released   |          | L.H       | H        | ag                     | Ur                   | T. bei        | <u> </u>       |                                       | Da                                    | te: )    | - )         | -1-                 | 23                       |                                   | Tin            | ne <sup>.</sup>    | l                                      | L                             |                          |  |
|            | Signa  | ture:    | 1-7       | 1-1      | Del                    | der                  | thu           | 4              | 1                                     |                                       |          |             |                     |                          | l.                                | 1              |                    |  |                               |                          |  |
| -          | and the second | - A      |           |          | -                      | 0                    |               |                | LAB USE                               | ONLY-                                 | - BELOW  | THIS I      | INE                 |                          |                                   |                |                    | ······································ |                               |                          |  |
| Re         | ceived By  | :_И      | M         | 10       | <u>210</u>             | Ú                    | /             |                |                                       |                                       |          |             |                     |                          |                                   |                |                    |  | <b>Maria California (Anna</b> |                          |  |
| Sia        | nature:(   |          | tra       | •        |                        |                      |               | COLOR OF COLOR |                                       |                                       |          |             | - Martine, 19, 1914 |                          |                                   |                |                    |  |                               |                          |  |
| 0          |  | 2        | 3 4       |          | Constant of the second |                      | <u>&gt;</u>   | Ai ~           |                                       |                                       |          | ·······     |                     | - Alexandra and a second |                                   |                | 23-                | 02-04                                  | 4837                          |                          |  |
| Dat        | te: <u>2</u>   | 100      | 0,2       | 3        | Time                   | <b>)</b> :           | Ц             | 0              | 12                                    |                                       |          | C           | PM                  |                          |                                   |                |                    |  |                               |                          | 25.5   |
|            | Portal Co  | ontact A | Added     |          |                        |                      |               |                |                                       | •                                     |          | Param       | - 1 111             |                          |                                   |                | Du                 | e Date                                 | э:                            |                          |  |
|            |  |          |           |          |                        | ujecenic -           |               | distance       | 1400-1400-1                           |                                       |          |             |                     |                          | -                                 |                |                    | 07/20                                  |                               |                          |  |
| తు         | 7469 WH  | IITEPIN  | E RD, RI  | CHM      | OND,                   | , VA                 | 23237         | (8)            | 00)-347-6                             |                                       |          |             |                     |                          | N                                 |                | •                  | uesda                                  | у)                            |                          |  |
|            | KESUL  | S VIA (  | LIENT P   | ORTA     | IL AV                  | AIL                  | ABLE @        | WWW            | i.leadlab                             | .con                                  | 1        |             |                     |                          | 18                                | S              |                    | AE                                     |                               |                          |  |

# APPENDIX F

# **Floor Plan Drawings**





3310-C Gilmore Industrial Boulevard Louisville, KY 40213

> Phone: (502) 964-8737 Facsimile: (502) 964-1123

February 23, 2023

Attn: Brad Schargorodski City of Bowling Green 1017 College Street Bowling Green, Kentucky 42101

#### Subject: Lead-Based Paint Inspection & Risk Assessment For single family dwelling located at:

140 State Street Bowling Green, Kentucky

Dear Brad Schargorodski:

Please find enclosed the lead-based paint inspection & risk assessment report for the singlefamily dwelling located at 140 State Street, Bowling Green, Kentucky. The XRF survey was performed within current acceptable industrial guidelines- Housing and Urban Development (HUD) guidelines Chapter 7 (Revised 2012) and Kentucky Regulations. Lead-based Paint Hazards refer to deteriorated lead-based paints, chewable surfaces, friction surfaces, impact surfaces or contaminated dust or soil above Louisville-Metro, Kentucky or Federal standards.

Micro-Analytics, Inc. conducted the lead-based paint inspection on February 23, 2023. The results of the inspection indicate that lead-based paints (LBP) and lead-based paint hazards are present. The location of LBP and LBP Hazards are summarized in Table 1 and 2 (attached). Columns have been added to Table 2 for you to record how and when the LBP hazards are corrected.

A copy of the report summary must be provided to new lessees (tenants) and purchasers of this property under Federal Law (24 CFR part 35 and 40 CFR part 745) before they become obligated under a lease or sales contract. The complete report must also be provided to new purchasers and it must be made available to new tenants. Landlords (lessors) and sellers are also required to distribute an educational pamphlet and include standard warning language in their lease or sales contract to ensure that parents have the information they need to protect their children from lead-based paint hazards.

If you have any questions or need additional information, please call us at 502-964-8737.

Sincerely, Micro-Analytics, Inc.

Nick Leow, Lead Hazard Risk Assessor

## Table 1 - Location of Lead-Based Paint

# Exterior:

| Component               | Side     | Substrate   | Color |
|-------------------------|----------|-------------|-------|
| WALL (SIDING)           | ABCD     | METAL*      | WHITE |
| DOOR                    | B & C    | WOOD        | WHITE |
| DOOR CASING & JAMB      | A, C & D | WOOD        | WHITE |
| PORCH HEADER & SUPPORTS | A & D    | WOOD        | WHITE |
| ORIGINAL WOOD WINDOW    | ABCD     | WOOD/METAL* | WHITE |
| COMPONENTS              |          |             |       |
| BUILDING SOFFIT         | ABCD     | METAL*      | WHITE |

(\*) assume lead-based paint on wood surfaces under metal/vinyl

## Interior:

| Room Equivalent | Component                  | Side  | Substrate | Color     |
|-----------------|----------------------------|-------|-----------|-----------|
| BEDROOM 2       | DOOR & DOOR CASING         | ABCD  | WOOD      | TAN       |
| BATHROOM 1      | DOOR CASING                | Α     | WOOD      | WHITE     |
| UTILITY         | WALL                       | В     | WOOD      | GREEN     |
| UTILITY         | DOOR CASING                | Α     | WOOD      | WHITE     |
| UTILITY         | WINDOW SASH & CASING       | A & B | WOOD      | WHITE     |
| UTILITY         | CLOSET WALL                | Α     | WOOD      | WHITE     |
| BACK HALLWAY    | WALL                       | ACD   | PLASTER   | PAPER     |
| BATHROOM 3      | WINDOW SASH, CASING & SILL | В     | WOOD      | NATURAL   |
| BEDROOM 3       | WINDOW SSH                 | D     | WOOD      | NATURAL   |
| BEDROOM 5       | FLOOR                      |       | WOOD      | NATURAL   |
| BEDROOM 8       | WALL                       | Α     | WOOD      | WHITE     |
| BEDROOM 8       | WINDOW CASING & SILL       | Α     | WOOD      | NATURAL   |
| BEDROOM 8       | WINDOW SSH & CASING        | С     | WOOD      | WHITE     |
| BEDROOM 8       | FLOOR                      |       | WOOD      | NATURAL   |
| BATHROOM 4      | WINDOW SASH, CASING & SILL | С     | WOOD      | NATURAL   |
| BACK HALLWAY 2  | WALL                       | A & B | WOOD      | WHITE     |
| BACK HALLWAY 2  | CEILING                    |       | WOOD      | WHITE     |
| BACK HALLWAY 2  | DOOR CASING                | A & B | WOOD      | WHITE/TAN |

| Table 2 I agotions of surfaces with load based point bases  | dar |
|---|-----|
| Table 2 - Locations of surfaces with lead-based paint hazar | us: |

| Type of Hazard        | Location          |                               | Side  | Method used<br>to Control<br>Hazard | Date Control<br>Implemented |
|-----------------------|-------------------|-------------------------------|-------|-------------------------------------|-----------------------------|
| DETERIORATED<br>PAINT | BEDROOM 2         | DOOR & DOOR<br>CASING         | A     |                                     |                             |
| DETERIORATED<br>PAINT | BATHROOM<br>1     | DOOR CASING                   | A     |                                     |                             |
| DETERIORATED<br>PAINT | UTILITY           | WALL                          | В     |                                     |                             |
| DETERIORATED<br>PAINT | UTILITY           | DOOR CASING                   | A     |                                     |                             |
| DETERIORATED<br>PAINT | UTILITY           | WINDOW SASH &<br>CASING       | A & B |                                     |                             |
| DETERIORATED<br>PAINT | UTILITY           | CLOSET WALL                   | A     |                                     |                             |
| DETERIORATED<br>PAINT | BACK<br>HALLWAY   | WALL                          | ACD   |                                     |                             |
| DETERIORATED<br>PAINT | BATHROOM<br>3     | WINDOW SASH,<br>CASING & SILL | В     |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 3         | WINDOW SSH                    | D     |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 5         | FLOOR                         |       |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 8         | WALL                          | A     |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 8         | WINDOW CASING<br>& SILL       | A     |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 8         | WINDOW SSH &<br>CASING        | С     |                                     |                             |
| DETERIORATED<br>PAINT | BEDROOM 8         | FLOOR                         |       |                                     |                             |
| DETERIORATED<br>PAINT | BATHROOM<br>4     | WINDOW SASH,<br>CASING & SILL | С     |                                     |                             |
| DETERIORATED<br>PAINT | BACK<br>HALLWAY 2 | WALL                          | A & B |                                     |                             |
| DETERIORATED<br>PAINT | BACK<br>HALLWAY 2 | CEILING                       |       |                                     |                             |
| DETERIORATED<br>PAINT | BACK<br>HALLWAY 2 | DOOR CASING                   | A & B |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR          | WALL (SIDING)*                | ABCD  |                                     |                             |

| Type of Hazard        | Location          |  | Side        | Method used<br>to Control<br>Hazard | Date Control<br>Implemented |
|-----------------------|-------------------|--|-------------|-------------------------------------|-----------------------------|
| DETERIORATED<br>PAINT | EXTERIOR          | DOOR                                   | B & C       |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR          | DOOR CASING &<br>JAMB*                 | A, C &<br>D |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR          | PORCH HEADER &<br>SUPPORTS             | A & D       |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR          | ORIGINAL WOOD<br>WINDOW<br>COMPONENTS* | ABCD        |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR          | BUILDING<br>SOFFIT*                    | ABCD        |                                     |                             |
| FRICTION<br>SURFACE   | BEDROOM 2         | DOOR & DOOR<br>CASING                  | A           |                                     |                             |
| FRICTION<br>SURFACE   | BATHROOM<br>1     | DOOR CASING                            | А           |                                     |                             |
| FRICTION<br>SURFACE   | UTILITY           | DOOR CASING                            | А           |                                     |                             |
| FRICTION<br>SURFACE   | BEDROOM 5         | FLOOR                                  |             |                                     |                             |
| FRICTION<br>SURFACE   | BEDROOM 8         | FLOOR                                  |             |                                     |                             |
| FRICTION<br>SURFACE   | BACK<br>HALLWAY 2 | DOOR CASING                            | A & B       |                                     |                             |
| FRICTION<br>SURFACE   | EXTERIOR          | DOOR                                   | B & C       |                                     |                             |
| FRICTION<br>SURFACE   | EXTERIOR          | DOOR CASING &<br>JAMB*                 | A, C &<br>D |                                     |                             |
| IMPACT<br>SURFACE     | BEDROOM 2         | DOOR & DOOR<br>CASING                  | A           |                                     |                             |
| IMPACT<br>SURFACE     | BATHROOM<br>1     | DOOR CASING                            | А           |                                     |                             |
| IMPACT<br>SURFACE     | UTILITY           | DOOR CASING                            | A           |                                     |                             |
| IMPACT<br>SURFACE     | BACK<br>HALLWAY 2 | DOOR CASING                            | A & B       |                                     |                             |
| IMPACT<br>SURFACE     | EXTERIOR          | DOOR                                   | B & C       |                                     |                             |
| IMPACT<br>SURFACE     | EXTERIOR          | DOOR CASING &<br>JAMB*                 | A, C &<br>D |                                     |                             |
| DUST                  | LIVING<br>ROOM    | FLOOR &<br>WINDOWSILLS                 | C & D       |                                     |                             |

| Type of Hazard | Location  | Side                   | Method<br>used to<br>Control<br>Hazard | Date Control<br>Implemented | Type of<br>Hazard |
|----------------|-----------|------------------------|--|-----------------------------|-------------------|
| DUST           | KITCHEN   | FLOOR                  |  |                             |                   |
| DUST           | BEDROOM 3 | FLOOR &<br>WINDOWSILL  | A, B &<br>D                            |                             |                   |
| DUST           | BEDROOM 5 | FLOOR &<br>WINDOWSILLS | В                                      |                             |                   |
| SOIL           | DRIPLINE  |                        | D                                      |                             |                   |

\* These components are enclosed with metal or vinyl wraps. These enclosures are not in good condition and represent lead hazards.

# <u>Combination</u> <u>Lead-Based Paint Inspection</u> <u>& Risk Assessment Report</u>

for the single family dwelling located at: 140 State Street Bowling Green, Kentucky



Project Number: 72248 February 23, 2023

Prepared For: City of Bowling Green 1017 College Street Bowling Green, Kentucky 42101

By:

Nick Leow Certification Number: KY 41-148 Micro-Analytics, Inc. 3310-C Gilmore Industrial Blvd. Louisville, KY 40213 (502) 964-8737

# Lead-based Paint Inspection & Risk Assessment 140 State Street Bowling Green, Kentucky

#### I. <u>INTRODUCTION</u>

Micro-Analytics Inc. was contracted by City of Bowling Green to perform a combination lead-based paint inspection / risk assessment at a single-family dwelling located at 140 State Street in Bowling Green, Kentucky. The dwelling was constructed prior to 1978.

Micro-Analytics, Inc. has no knowledge of any previous lead-based paint testing at this dwelling.

#### II. <u>LEAD-BASED PAINT INSPECTION</u>

Measurements of lead in paint were made by a Kentucky certified lead-based paint inspector using an XRF analyzer and a protocol based on the 2012 Housing Urban Development (HUD) Guideline inspection procedure. The instrument used was a Niton XLp-300A Lead Paint Detector and Complete Lead Analyzer XRF (Serial #15202). The Niton XLp-300A does not require making substrate corrections, nor have an inconclusive range. As such, no destructive sampling was required on painted surfaces. One XRF reading was made per painted component in each room, approximately in the center of a randomly selected quadrant of the total building component surface area. HUD/EPA Performance Characteristic Sheets included in this report were used to inventory painted surfaces and XRF results.

#### III.LEAD PAINT INSPECTION RESULTS

| XRF Manufacturer:    | Niton Corporation                         |
|----------------------|---|
| XRF Serial No:       | 15202                                     |
| Model No:            | XLp-300A                                  |
| License No:          | 401-675-20                                |
| Operator:            | Nick Leow                                 |
| KY Certification No: | 41-148                                    |
| Inspection Date:     | February 23, 2023                         |
| Inspection Site:     | 140 State Street, Bowling Green, Kentucky |
| Age of Dwelling:     | Built prior to 1978                       |

This report was prepared exclusively for City of Bowling Green. Conditions reported are limited to those observed during the inspection / risk assessment performed on February 23, 2023, by Nick Leow, Kentucky Certified Risk Assessor (41-148).

A lead paint inspection is a surface-by-surface investigation of all surfaces with a coating, to determine the presence of lead-based paint or coatings. The lead paint inspection activities identified lead-based paint or coating on the following surfaces:

#### Exterior:

| Component               | Side     | Substrate   | Color |
|-------------------------|----------|-------------|-------|
| WALL (SIDING)           | ABCD     | METAL*      | WHITE |
| DOOR                    | B & C    | WOOD        | WHITE |
| DOOR CASING & JAMB      | A, C & D | WOOD        | WHITE |
| PORCH HEADER & SUPPORTS | A & D    | WOOD        | WHITE |
| ORIGINAL WOOD WINDOW    | ABCD     | WOOD/METAL* | WHITE |
| COMPONENTS              |          |             |       |
| BUILDING SOFFIT         | ABCD     | METAL*      | WHITE |

(\*) assume lead-based paint on wood surfaces under metal/vinyl

# Interior:

| Room Equivalent | Component                  | Side  | Substrate | Color     |
|-----------------|----------------------------|-------|-----------|-----------|
| BEDROOM 2       | DOOR & DOOR CASING         | Α     | WOOD      | TAN       |
| BATHROOM 1      | DOOR CASING                | Α     | WOOD      | WHITE     |
| UTILITY         | WALL                       | В     | WOOD      | GREEN     |
| UTILITY         | DOOR CASING                | Α     | WOOD      | WHITE     |
| UTILITY         | WINDOW SASH & CASING       | A & B | WOOD      | WHITE     |
| UTILITY         | CLOSET WALL                | А     | WOOD      | WHITE     |
| BACK HALLWAY    | WALL                       | ACD   | PLASTER   | PAPER     |
| BATHROOM 3      | WINDOW SASH, CASING & SILL | В     | WOOD      | NATURAL   |
| BEDROOM 3       | WINDOW SSH                 | D     | WOOD      | NATURAL   |
| BEDROOM 5       | FLOOR                      |       | WOOD      | NATURAL   |
| BEDROOM 8       | WALL                       | Α     | WOOD      | WHITE     |
| BEDROOM 8       | WINDOW CASING & SILL       | Α     | WOOD      | NATURAL   |
| BEDROOM 8       | WINDOW SSH & CASING        | С     | WOOD      | WHITE     |
| BEDROOM 8       | FLOOR                      |       | WOOD      | NATURAL   |
| BATHROOM 4      | WINDOW SASH, CASING & SILL | C     | WOOD      | NATURAL   |
| BACK HALLWAY 2  | WALL                       | A & B | WOOD      | WHITE     |
| BACK HALLWAY 2  | CEILING                    |       | WOOD      | WHITE     |
| BACK HALLWAY 2  | DOOR CASING                | A & B | WOOD      | WHITE/TAN |

#### IV. <u>RISK ASSESSMENT</u>

A risk assessment is designed to determine the existence, nature, severity and location of lead-based paint hazards in or on a residential property and for reporting the findings of the assessment and the options for controlling or abating the hazards that are found. The risk assessment was performed in accordance with selected portions of the HUD Guidelines for the evaluation and Control of Lead-based Paint Hazards in Housing, July 2012, Chapter 5.

The risk assessment included the following:

- Sampling and visually assessing the dwelling and exterior area as part of the lead paint inspection of the property.
- Visually assessment of the dwelling and paint conditions.
- > Environmental sampling for dust-lead.
- > Environmental sampling for soil-lead.
- Interpreting the laboratory results.
- Evaluation of collected data for the presence or absence of any lead-based paint hazards.
- Final Report that lists any hazards identified, control measures and abatement cost estimates.

#### V. <u>RISK ASSESSMENT RESULTS</u>

#### A. Location and Type of Identified Hazards

The building and its paint are in generally poor condition. The risk assessment showed that lead-based paint hazards (as defined by regulating agency standards – Appendix A) exist. The lead-based paint hazards identified below should receive priority attention.

#### **Deteriorated Paint Hazards**

| Location of deteriorated paint hazards |                                  |          |  |
|--|----------------------------------|----------|--|
| Location                               | Side                             |          |  |
| BEDROOM 2                              | DOOR & DOOR CASING               | А        |  |
| BATHROOM 1                             | DOOR CASING                      | А        |  |
| UTILITY                                | WALL                             | В        |  |
| UTILITY                                | DOOR CASING                      | А        |  |
| UTILITY                                | WINDOW SASH & CASING             | A & B    |  |
| UTILITY                                | CLOSET WALL                      | А        |  |
| BACK                                   | WALL                             | ACD      |  |
| HALLWAY                                |                                  |          |  |
| BATHROOM 3                             | WINDOW SASH, CASING & SILL       | В        |  |
| BEDROOM 3                              | WINDOW SASH                      | D        |  |
| BEDROOM 5                              | FLOOR                            |          |  |
| BEDROOM 8                              | WALL                             | А        |  |
| BEDROOM 8                              | WINDOW CASING & SILL             | А        |  |
| BEDROOM 8                              | WINDOW SASH & CASING             | С        |  |
| BEDROOM 8                              | FLOOR                            |          |  |
| BATHROOM 4                             | WINDOW SASH, CASING & SILL       | С        |  |
| BACK                                   | WALL                             | A & B    |  |
| HALLWAY 2                              |                                  |          |  |
| BACK                                   | CEILING                          |          |  |
| HALLWAY 2                              |                                  |          |  |
| BACK                                   | DOOR CASING                      | A & B    |  |
| HALLWAY 2                              |                                  |          |  |
| EXTERIOR                               | WALL (SIDING)*                   | ABCD     |  |
| EXTERIOR                               | DOOR                             | B & C    |  |
| EXTERIOR                               | DOOR CASING & JAMB*              | A, C & D |  |
| EXTERIOR                               | PORCH HEADER & SUPPORTS          | A & D    |  |
| EXTERIOR                               | ORIGINAL WOOD WINDOW COMPONENTS* | ABCD     |  |
| EXTERIOR                               | BUILDING SOFFIT*                 | ABCD     |  |

\* These components are enclosed with metal or vinyl wraps. These enclosures are not in good condition and represent lead hazards.

#### **Chewed Surface Hazards**

| Location of chewed surface hazards |  |  |  |
|------------------------------------|--|--|--|
| Location Structure Side            |  |  |  |
| None                               |  |  |  |

#### **Friction Surface Hazards**

| Location of friction surface hazards |                     |          |  |
|--------------------------------------|---------------------|----------|--|
| Location                             | Structure           | Side     |  |
| BEDROOM 2                            | DOOR & DOOR CASING  | А        |  |
| BATHROOM 1                           | DOOR CASING         | А        |  |
| UTILITY                              | DOOR CASING         | А        |  |
| BEDROOM 5                            | FLOOR               |          |  |
| <b>BEDROOM 8</b>                     | FLOOR               |          |  |
| BACK                                 | DOOR CASING         | A & B    |  |
| HALLWAY 2                            |                     |          |  |
| EXTERIOR                             | DOOR                | B & C    |  |
| EXTERIOR                             | DOOR CASING & JAMB* | A, C & D |  |

\* These components are enclosed with metal or vinyl wraps. These enclosures are not in good condition and represent lead hazards.

### **Impact Surface Hazards**

| Location of impact surface hazards |                     |          |
|------------------------------------|---------------------|----------|
| Location                           | Structure           | Side     |
| BEDROOM 2                          | DOOR & DOOR CASING  | А        |
| BATHROOM 1                         | DOOR CASING         | А        |
| UTILITY                            | DOOR CASING         | А        |
| BACK                               | DOOR CASING         | A & B    |
| HALLWAY 2                          |                     |          |
| EXTERIOR                           | DOOR                | B & C    |
| EXTERIOR                           | DOOR CASING & JAMB* | A, C & D |

\* These components are enclosed with metal or vinyl wraps. These enclosures are not in good condition and represent lead hazards.

### **Dust-Lead Hazards**

| Location of dust-lead hazards |                     |          |  |
|-------------------------------|---------------------|----------|--|
| Location Structure Side       |                     |          |  |
| Living room                   | C & D               |          |  |
| Kitchen Floor                 |                     |          |  |
| Bedroom 3                     | Floor & windowsill  | A, B & D |  |
| Bedroom 5                     | Floor & windowsills | В        |  |

### Soil-Lead Hazards

| Location of soil-lead hazards |  | Side |
|-------------------------------|--|------|
| Dripline                      |  | D    |

### **Intact LBP Surfaces Being Disturbed by Renovation or Maintenance**

| Location of intact LBP surfaces being disturbed |                         |  |  |  |
|---|-------------------------|--|--|--|
| Location  | Location Structure Side |  |  |  |
| Unknown   |                         |  |  |  |

#### B. Location and Type of Lead-Based Painted Surfaces in Intact Condition

Other painted surfaces have been identified as in "intact" condition. These surfaces are not considered to be immediate "hazards". Lead-Based Painted surfaces in "intact" condition are reported on the Visual Assessment of Lead-Based Paint Form included in Appendix B.

### C. Ongoing Monitoring and Re-evaluation

Lead-based paint and lead-based paint hazards have been identified at the dwelling. Reevaluation guidelines apply to this property.

Ongoing monitoring is necessary in all dwellings in which LBP is known or presumed to be present. At these dwellings, the very real potential exists for LBP hazards to develop. Hazards can develop by means such as, but not limited to: the failure of lead hazard control measures; previously intact LBP becoming deteriorated; dangerous levels of dust lead reaccumulating through friction, impact, and deterioration of paint; or, through the introduction of contaminated exterior dust and soil into the interior of the structure. Ongoing monitoring typically includes two different activities: re-evaluation and annual visual assessments. A re-evaluation is a risk assessment that includes limited soil and dust sampling and a visual evaluation of paint films and any existing lead hazard controls. Reevaluations are supplemented with visual assessments by the Client, which should be conducted at least once a year, when the Client or its management agent (if the housing is rented in the future) receives complaints from residents about deteriorated paint or other potential lead hazards, when the residence (or if, in the future, the house will have more than one dwelling unit, any unit that turns over or becomes vacant), or when significant damage occurs that could affect the integrity of hazard control treatments (e.g., flooding, vandalism, fire). The visual assessment should cover the dwelling unit (if, in the future, the housing will have more than one dwelling unit, each unit and each common area used by residents), exterior painted surfaces, and ground cover (if control of soil-lead hazards is required or recommended). Visual assessments should confirm that all paint with known or suspected LBP is not deteriorating, that lead hazard control methods have not failed, and that structural problems do not threaten the integrity of any remaining known, presumed or suspected LBP.

The visual assessments do not replace the need for professional re-evaluations by a certified Risk Assessor. The re-evaluation should include:

1. A review of prior reports to determine where lead-based paint and lead-based paint hazards have been found, what controls were done, and when these findings and controls happened;

2. A visual assessment to identify deteriorated paint, failures of previous hazard controls, visible dust and debris, and bare soil;

3. Environmental testing for lead in dust, newly deteriorated paint, and newly bare soil; and

4. A report describing the findings of the re-evaluation, including the location of any leadbased paint hazards, the location of any failures of previous hazard controls, and, as needed, acceptable options for the control of hazards, the repair of previous controls, and modification of monitoring and maintenance practices.

The first re-evaluation should be conducted no later than two years after completion of hazard controls, or, if specific controls or treatments are not conducted, two years from the beginning of ongoing lead-based paint monitoring and maintenance activities. Subsequent re-evaluations should be conducted at intervals of two years, plus or minus 60 days. If two consecutive re-evaluations are conducted two years apart without finding a lead-based paint hazard, re-evaluation may be discontinued.

### VI. <u>BUILDING CONDITION FORM</u>

| Condition  | Yes | No |
|--|-----|----|
| Roof missing parts of surfaces (tiles, boards, shakes, etc.)   | Х   |    |
| Roof has holes or large cracks   | Х   |    |
| Gutters or downspouts broken or missing  | Х   |    |
| Chimney: masonry cracked, bricks loose or broken, out of plumb   | Х   |    |
| Exterior or interior walls have large cracks or holes requiring more than routine pointing or painting | Х   |    |
| Exterior siding has missing boards or shingles   | Х   |    |
| Water stains on interior walls or ceilings   | Х   |    |
| Walls or ceilings deteriorated   | Х   |    |
| More than the de minimis amount of paint in a room deteriorated  | X   |    |
| Two or more windows or doors broken, missing, or boarded up  | Х   |    |
| Porch or steps have major elements broken, missing, or boarded up                                      |     | X  |
| Foundation has major cracks, missing material, structural leans, or visibly unsound                    | Х   |    |
| Total number   | 11  | 1  |

If the "Yes" column any checks, the dwelling is usually considered not to be in good condition for the purpose of a risk assessment, and a lead hazard screen is not advisable.

### VII. FIELD SAMPLING FORM FOR DUST

| Name of Risk Assessor:    | Nick Leow                                 |
|---------------------------|---|
| Name of Client:           | City of Bowling Green                     |
| Property Address:         | 140 State Street, Bowling Green, Kentucky |
| Target dwelling criteria: | Random Sampling                           |

| Sample<br>Number | Room        | Surface<br>Type | Is surface<br>smooth and<br>cleanable? | Area<br>(ft <sup>2</sup> ) | Results of lab<br>analysis<br>(µg/ft <sup>2</sup> ) |
|------------------|-------------|-----------------|--|----------------------------|---|
| 1                | Dining room | Floor           | Yes                                    | 1.00                       | 70.4  |
| 2                | Dining room | Window sill     | Yes                                    | 0.312                      | 602   |
| 3                | Kitchen     | Floor           | Yes                                    | 1.00                       | 71.9  |
| 4                | Kitchen     | Window sill     | Yes                                    | 0.312                      | 61.3  |
| 5                | Bedroom 3   | Floor           | Yes                                    | 1.00                       | 508   |
| 6                | Bedroom 3   | Window sill     | Yes                                    | 0.312                      | 468   |
| 7                | Bedroom 5   | Floor           | Yes                                    | 1.00                       | 639   |
| 8                | Bedroom 5   | Window sill     | Yes                                    | 0.312                      | 917   |

Standards:  $10 \ \mu g/ft^2$  (floors)  $100 \ \mu g/ft^2$  (interior window sills)

### VIII. FIELD SAMPLING FORM FOR SOIL

| Name of Risk Assessor:   | Nick Leow                                 |
|--------------------------|---|
| Name of Client:          | City of Bowling Green                     |
| <b>Property Address:</b> | 140 State Street, Bowling Green, Kentucky |

| Sample<br>Number | Location        | Bare or<br>Covered | Lab Result (PPM) |
|------------------|-----------------|--------------------|------------------|
| 09               | Dripline side A | Bare               | 480              |
| 10               | Dripline side B | Bare               | 630              |
| 11               | Dripline side D | Bare               | 1800             |

Standard: 400 PPM (play areas) 1,200 PPM (rest of the yard)

#### IX. LEAD HAZARD CONTROLS

The homeowner may select the following forms of lead hazard control, all of the below lead hazard control measures are acceptable based on Federal Regulations and HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.

#### A) Lead Based Paint Classified as Intact:

- Re-evaluate lead-based paint surfaces every twelve months in accordance with 24 CFR Part 35.1355.
- Re-evaluation performed every three years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### **B**) Lead Based Paint Classified as Deteriorated:

- Correct all defective lead-based paint surfaces to intact condition. Reevaluate all painted surfaces every twelve months in accordance with 24 CFR Part 35.1355.
- Corrective actions shall be performed in accordance with both interim Control Measures described in 24 CFR 35.1330 and Safe Work Practices as described in 24 CFR 35.1350.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### C) Lead Based Paint Classified as Deteriorated on stair treads and risers:

- Remove loose lead-based paint. Install protective covering on treads and risers.
- Re-evaluate all painted surfaces every twelve months in accordance with 24 CFR Part 35.1355.
- Corrective actions shall be performed in accordance with both interim Control Measures described in 24 CFR 35.1330 and Safe Work Practices as described in 24 CFR 35.1350.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### D) Lead Based Paint Classified as Deteriorated on windows:

- Remove loose lead-based paint. Install window glides or channels. Lubricate and re-evaluate every twelve months, in accordance with 24 CFR 35.1355.
- Corrective actions shall be performed in accordance with both interim Control Measures described in 24 CFR 35.1330 and Safe Work Practices as described in 24 CFR 35.1350.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### E) Dust-lead hazards on window sills:

- ▶ Perform specialized cleaning in accordance with 24 CFR 35.1350 (c).
- ➤ Lubricate adjacent friction surfaces (i.e. window sashes).
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### **F**) **Dust-lead hazards on hard surfaced floors:**

Perform specialized cleaning in accordance with 24 CFR 35.1350 (c).

- Lubricate adjacent friction surfaces (i.e. window sashes).
- Correct Lead based Paint Hazards if present.
- ➢ Make all bare floors smooth and cleanable.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### G) Dust-lead hazards on dwelling carpet floors (Carpet):

- Correct Lead based Paint Hazards if present.
- Lubricate adjacent friction surfaces (i.e. window sashes and door hinges).

- ➢ Re-hang doors to prevent friction and impact damage.
- > Perform specialized cleaning in accordance with 24 CFR 35.1350 (c).
- ➢ Steam-cleaning carpeting.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- > For common areas, install door mats at building entrance.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

# H) Soil-lead hazards of greater than 1200 but less than 5000 PPM in general yard and drip line and less than 400 PPM in play areas:

- Apply an impermanent surface covering which may include grass (seed or sod) or other ground cover (i.e. ivy), artificial turf, bark, mulch and gravel.
- ➢ If bark or gravel is selected, apply a covering of at least six to twelve inches deep. These materials should contain less than 50 PPM of lead.
- Re-evaluate all soil conditions every 12 months, in accordance with 24 CFR Part 35.1355.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (removal and replacement) may be used at any time in lieu of interim controls.

#### I) Soil-lead hazards greater than or equal to 5000 PPM:

➤ Abatement is required in accordance with 40 CFR 745.227(e).

Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

The term "interim controls" means a set of measures designed to reduce temporarily human exposure or likely exposure to lead-based paint hazards, including specialized cleaning, repairs, maintenance, painting, temporary containment, ongoing monitoring of lead-based paint hazards or potential hazards, and the establishment and operation of management and resident education programs.

The term "abatement" means any set of measures designed to permanently eliminate leadbased paint hazards in accordance with standards established by appropriate Federal agencies.

After any abatement or paint stabilization or cleaning work has been completed, clearance dust samples must be taken to make certain that the dwelling is lead-safe before the family reoccupies the work areas.

### X. <u>COST ESTIMATES</u>

#### DETERIORATED POSITIVE RESULTS PAINT STABILIZATION WORKSHEET

- Remove all loose surface contaminants wetting surface to minimize dust as you work
- Repair any areas of the surface that are not in good condition.
- De-gloss surfaces to be painted using wet sanding or a de-glossing paint.
- Prepare surface by using an appropriate cleaning agent before applying new paint
- Use a primer before applying new paint to all surfaces

| Location and Description of Lead-based Paint – Deteriorated | Estimated Cost |
|---|----------------|
| Bedroom 2 door & door casing, side A                        | \$200.00       |
| Bedroom 1 door casing, side A                               | 100.00         |
| Utility wall, side B  | 100.00         |
| Utility door casing, side A                                 | 100.00         |
| Utility window sash & casing side A & B                     | 200.00         |
| Utility closet wall, side A                                 | 100.00         |
| Back hallway wall, side A, C & D                            | 300.00         |
| Bathroom 3 window sash, casing & sill, side B               | 200.00         |
| Bedroom 3 window sash, side D                               | 100.00         |
| Bedroom 5 floor   | 200.00         |
| Bedroom 8 window casing & sill, side A                      | 200.00         |
| Bedroom 8 window sash & casing, side C                      | 200.00         |
| Bedroom 8 floor   | 200.00         |
| Bathroom 4 window sash, casing & sill, side C               | 200.00         |
| Back hallway 2 walls, side A & B                            | 400.00         |
| Back hallway 2 ceiling                                      | 200.00         |
| Back hallway 2 door casing, side A & B                      | 200.00         |
| Exterior wall (siding)*, all sides                          | 1000.00        |
| Exterior doors, side B & C                                  | 200.00         |
| Exterior door casings & jambs*, sides A, C & D              | 200.00         |
| Exterior porch headers & supports, side A & D               | 500.00         |
| Exterior original wood window components*, all sides        | 500.00         |
| Exterior building soffit*, all sides                        | 1000.00        |
|   |                |
| Estimated cost for Paint Stabilization and Repainting       | \$6400.00      |

\* These components are enclosed with metal or vinyl wraps. These enclosures are not in good condition and represent lead hazards.

The above cost estimates are for paint stabilization activities to be performed on these components.

| Location and Description of Chewed Surface Hazard | Estimated Costs |
|---|-----------------|
| None  |                 |

| Location and Description of Friction Surface Hazard | Estimated Costs |
|---|-----------------|
| Bedroom 2 door & door casing, side A                | 200.00          |
| Bathroom 1 door casing, side A                      | 100.00          |
| Utility door casing, side A                         | 100.00          |
| Bedroom 5 floor                                     | 200.00          |
| Bedroom 8 floor                                     | 200.00          |
| Back hallway 2 door casing, side A & B              | 200.00          |
| Exterior door, side B & C                           | 200.00          |
| Exterior door casing & jamb*, side A, C & D         | 200.00          |

\* These components are enclosed with metal or vinyl wraps. These enclosures are not in good condition and represent lead hazards. Cost estimates reflect repair to existing wraps.

| Location and Description of Impact Surface Hazard | Estimated Costs |
|---|-----------------|
| Bedroom 2 door & door casing, side A              | 200.00          |
| Bathroom 1 door casing, side A                    | 100.00          |
| Utility door casing, side A                       | 100.00          |
| Back hallway 2 door casing, side A & B            | 200.00          |
| Exterior door, side B & C                         | 200.00          |
| Exterior door casing & jamb*, side A, C & D       | 200.00          |

\* These components are enclosed with metal or vinyl wraps. These enclosures are not in good condition and represent lead hazards.

| Location and Description of Dust-Lead clean-up areas | Estimated Costs |
|--|-----------------|
| Living room floor & windowsills, side C & D          | \$150.00        |
| Kitchen floor  | 50.00           |
| Bedroom 3 floor & windowsill, side A, B & D          | 400.00          |
| Bedroom 5 floor & windowsills, side B                | 100.00          |

| Location and Description of Soil-Lead Hazards | Estimated Costs |  |
|---|-----------------|--|
| Dripline, side D                              | \$500.00        |  |

| Location and Description of Intact Surfaces Being Disturbed | <b>Estimated Costs</b> |  |
|---|------------------------|--|
| Unknown   |                        |  |

#### Additional Notes:

1) When maintenance or other work impacts a material, surface coating, substrate, component, or surface and its lead content is not known, those areas and/or items must be presumed to be lead-based paint.

2) During the period of lead hazard control activities, daily clean-up of the work areas should be performed. Accumulation of debris should be prevented. All trash must be disposed of promptly and properly. At the end of each day, time must be reserved for a thorough cleaning of the work area.

The cost above includes labor, worker protection, and site containment and clean up. These are only very rough estimates that may be impacted by multiply factors, such as time of year; time allotted for completion and replacement material expenses.

Please review the above lead hazard control options. Once a decision to perform interim controls, abatement or a combination of both has been decided, Micro-Analytics, Inc. would be pleased to provide a cost estimate for a Lead Hazard Design Plan, Lead Hazard Controls and Clearance.

### XI. <u>INACCESSIBLE AREAS</u>

Only readily accessible areas were evaluated. Generally, the following areas were considered inaccessible:

- Original walls, ceiling surfaces or stair components enclosed with wallboard or similar material.
- Locked areas.

#### XII. <u>CERTIFICATION</u>

The Environmental Inspector certifies to the Client – (Principal Party) as named in the inspection report, and the Inspector and the Client agree that:

- 1. The Risk Assessor has no present or contemplated future (a) partnership with the Principal Party nor (b) an interest in the property inspected which could adversely affect the Inspector's ability to perform an objective inspection; and neither the employment of the Inspector to conduct the inspection, nor the compensation for it, is contingent on the results of this inspection.
- 2. The Risk Assessor has no personal interest in or bias with respect to the subject matter of the report or any parties who may be part of a financial transaction involving the property. The conclusions and recommendations of the report are not based in whole or in part upon the race, color, creed, sex, or national origin of any of the principal parties.
- 3. Any sketch appearing in or attached to the report, or any statement of dimensions, capacities, quantities, or distances, are approximate and are included to assist the reader in visualizing the dwelling.
- 4. The Risk Assessor is not required to give testimony, or appear in court because of having made the inspection with reference to the property in question, unless arrangements have been previously made therefore.
- 5. The Risk Assessor assumes that there are no hidden, unapparent, or latent conditions or defects in or on the property, other than those noted on the report or any addendum to the report which the Inspector has included. The Inspector assumes no responsibility for such conditions, or for inspection, engineering or repair which might be required to discover or correct such factors.
- 6. All contingent and limiting conditions are contained herein (imposed by terms of the inspection assignment or by the undersigned) affecting the conclusions and recommendations contained in the report.
- 7. This inspection and report has been conducted and prepared in conformity with principals, practices, and standards that are generally accepted throughout the industry.
- 8. All opinions, conclusions, and recommendations concerning the inspected property that are set forth in the report were prepared by the Risk Assessor whose signature appears on the report. No change of any item in the report shall be made by anyone other than the Inspector, and the Inspector shall have no responsibility for any such unauthorized change.

#### XIII. <u>CONTINGENT AND LIMITING CONDITIONS</u>

- 1. The certification of the Risk Assessor appearing in the inspection report is subject to the following conditions and to such other specific and limiting conditions as are set forth by the Inspector in the report:
- 2. The Inspector assumes no responsibility for matters of a legal nature affecting the property inspected.
- 3. Information, estimates and opinions furnished to the Inspector, and contained in the report, were obtained from sources considered reliable and are believed to be true and correct. However, the Inspector has made no independent investigation as to such matters and undertakes no responsibility for the accuracy of such items.
- 4. The Inspection and Risk Assessment report are made by the Risk Assessor solely for the benefit and personal use of the principal party. No disclosure may be made of the inspection report without prior written consent of the Inspector, and the Inspector undertakes no responsibility for harm or damage to any party other than the Principal Party.
- 5. Neither the inspection report, or any part thereof, nor any copy of the same (including results or recommendations, the identity of the Inspector, professional designations, reference to any professional organization, or firm with which the Inspector is connected), shall be used for any purpose by anyone but the Principal Party. The report shall not be conveyed by anyone to the public through advertising, public relations, news, sales, or other media, without prior written consent and approval of the Inspector.

Nick Leow, Certified Risk Assessor

March 7, 2023

Date of Signature

### **APPENDIX** A

### **Regulatory Standards for Lead-Based Paint Hazards**

### **Deteriorated Paint Hazards**

The following lead levels are used to determine if paint or similar coatings are considered as lead-based paint, as well as a lead-based paint hazard.

The federal and state standard is:

one (1.0) milligram per square centimeter  $(mg/cm^2)$ , which can be measured by either portable XRF or laboratory analysis, or

five-tenths (0.5) percent by weight, which can only be measured by laboratory analysis.

The Louisville-Metro standard is

0.7 milligram per square centimeter (mg/cm<sup>2</sup>), which can be measured by either portable XRF or laboratory analysis, or

thirty five hundredths (0.35) percent by weight, which can only be measured by laboratory analysis.

### **Chewed Surface Hazards**

The federal standard is "an interior or exterior surface painted with lead-based paint that a young child can mouth or chew. Hard metal surfaces and other surfaces that cannot be dented by the bite of a young child are not considered chewable."

### **Friction Surface Hazards**

The federal standard is " any lead-based paint on a friction surface that is subject to abrasion and where the lead-dust on the nearest horizontal surface underneath the friction surface equals or exceeds the applicable lead-dust standard."

### **Impact Surface Hazard**

The federal standard defines an impact surface as a hazard when "there is damaged or otherwise deteriorated lead-based paint on an interior or exterior surface that is subject to damage by repeated sudden force that is caused by impact from a related building component."

### **Dust-Lead Hazards**

The following lead levels are used to determine a dust-lead hazard in a residential structure or child-occupied facility.

 $\begin{array}{lll} Floors & - 10 \ \mu g/ft^2 (micrograms \ per \ square \ foot) \\ Interior \ Window \ Sills - 100 \ \mu g/ft^2 \\ Window \ Troughs & - 100 \ \mu g/ft^2 \end{array}$ 

### Soil-Lead Hazards

Federal standards consider soil to be a soil-lead hazard on residential property or childoccupied facility if the lead level is equal to or exceeds the following:

in a play area – 400 PPM (parts per million) drip line and rest of yard – 1,200 PPM

### **APPENDIX B**

### **Condition of Lead-Based Paint Form**

#### The HUD regulation defines deteriorated paint as:

"Any interior or exterior paint or other coating that is peeling, chalking, chipping, or cracking, or any paint or coating located on an interior or exterior surface or fixture that is otherwise damaged or separated from the substrate."

#### **Condition of Lead-Based Paint**

| Location        | Component        | Side | Coating<br>Condition | Substrate | Deterioration<br>due to<br>friction or<br>impact ? | Deterioration<br>due to<br>moisture ? | Component<br>has visual<br>bite marks<br>? |
|-----------------|------------------|------|----------------------|-----------|--|---------------------------------------|--|
| BEDROOM<br>2    | DOOR             | А    | DETERIORATED         | WOOD      |  |                                       |  |
| BEDROOM<br>2    | DOOR<br>CASING   | А    | DETERIORATED         | WOOD      |  |                                       |  |
| BATHROOM<br>1   | DOOR<br>CASING   | А    | DETERIORATED         | WOOD      |  |                                       |  |
| UTILITY         | WALL             | В    | DETERIORATED         | WOOD      |  |                                       |  |
| UTILITY         | DOOR<br>CASING   | А    | DETERIORATED         | WOOD      |  |                                       |  |
| UTILITY         | WINDOW<br>SASH   | А    | DETERIORATED         | WOOD      |  |                                       |  |
| UTILITY         | WINDOW<br>CASING | А    | DETERIORATED         | WOOD      |  |                                       |  |
| UTILITY         | WINDOW<br>SASH   | В    | DETERIORATED         | WOOD      |  |                                       |  |
| UTILITY         | WINDOW<br>CASING | В    | DETERIORATED         | WOOD      |  |                                       |  |
| UTILITY         | CLOSET<br>WALL   | А    | DETERIORATED         | WOOD      |  |                                       |  |
| BACK<br>HALLWAY | WALL             | А    | DETERIORATED         | PLASTER   |  |                                       |  |
| BACK<br>HALLWAY | WALL             | С    | DETERIORATED         | PLASTER   |  |                                       |  |
| BACK<br>HALLWAY | WALL             | D    | DETERIORATED         | DRYWALL   |  |                                       |  |
| BATHROOM 3      | WINDOW<br>SASH   | В    | DETERIORATED         | WOOD      |  |                                       |  |
| BATHROOM 3      | WINDOW<br>CASING | В    | DETERIORATED         | WOOD      |  |                                       |  |
| BATHROOM 3      | WINDOW<br>SILL   | В    | DETERIORATED         | WOOD      |  |                                       |  |
| BEDROOM<br>3    | WINDOW<br>SASH   | D    | DETERIORATED         | WOOD      |  |                                       |  |
| BEDROOM<br>5    | FLOOR            | ABCD | DETERIORATED         | WOOD      |  |                                       |  |

| BEDROOM      | WALL             | Α    | DETERIORATED | WOOD  |  |   |
|--------------|------------------|------|--------------|-------|--|---|
| 8            |                  |      | DETENDIONTED | WOOD  |  |   |
| BEDROOM      | WINDOW           | А    | DETERIORATED | WOOD  |  |   |
| 8            | CASING           |      |              |       |  |   |
| BEDROOM      | WINDOW           | А    | DETERIORATED | WOOD  |  |   |
| 8            | SILL             |      |              |       |  |   |
| BEDROOM      | WINDOW           | C    | DETERIORATED | WOOD  |  |   |
| 8            | SASH             | С    | DETEDIODATED | WOOD  |  |   |
| BEDROOM<br>8 | WINDOW<br>CASING | C    | DETERIORATED | WOOD  |  |   |
| o<br>BEDROOM | FLOOR            | ABCD | DETERIORATED | WOOD  |  |   |
| 8            | TLOOK            | ADCD | DETERIORATED | WOOD  |  |   |
| BATHROOM     | WINDOW           | С    | DETERIORATED | WOOD  |  |   |
| 4            | SASH             | _    | _            |       |  |   |
| BATHROOM     | WINDOW           | С    | DETERIORATED | WOOD  |  |   |
| 4            | CASING           |      |              |       |  |   |
| BATHROOM     | WINDOW           | С    | DETERIORATED | WOOD  |  |   |
| 4            | SILL             |      |              |       |  |   |
| BACK         | WALL             | А    | DETERIORATED | WOOD  |  |   |
| HALLWAY      |                  |      |              |       |  |   |
| 2<br>BACK    | WALL             | В    | DETERIORATED | WOOD  |  |   |
| HALLWAY      | WALL             | D    | DETERIORATED | WOOD  |  |   |
| 2            |                  |      |              |       |  |   |
| BACK         | CEILING          |      | DETERIORATED | WOOD  |  |   |
| HALLWAY      | CLILLI (C        |      |              |       |  |   |
| 2            |                  |      |              |       |  |   |
| BACK         | DOOR             | Α    | DETERIORATED | WOOD  |  |   |
| HALLWAY      | CASING           |      |              |       |  |   |
| 2            |                  | _    |              |       |  |   |
| BACK         | DOOR             | В    | DETERIORATED | WOOD  |  |   |
| HALLWAY<br>2 | CASING           |      |              |       |  |   |
| EXTERIOR     | WALL             | А    | DETERIORATED | METAL |  |   |
| EXTERIOR     | DOOR             | A    | DETERIORATED | WOOD  |  |   |
| LATERIOR     | CASING           | 11   | DETENIORATED | WOOD  |  |   |
| EXTERIOR     | DOOR             | А    | DETERIORATED | WOOD  |  |   |
|              | JAMB             |      | _            |       |  |   |
| EXTERIOR     | WINDOW           | А    | DETERIORATED | METAL |  |   |
|              | SASH             |      |              |       |  |   |
| EXTERIOR     | WINDOW           | А    | DETERIORATED | METAL |  |   |
|              | CASING           |      |              |       |  |   |
| EXTERIOR     | WINDOW           | A    | DETERIORATED | METAL |  |   |
| EXTERIOR     | SILL             |      | DETERIORATED | METAL |  |   |
| EATERIOR     | WINDOW<br>TROUGH | A    | DETERIORATED | MEIAL |  |   |
| EXTERIOR     | WINDOW           | А    | DETERIORATED | METAL |  | + |
| LITICIA      | STOPS            | 11   |              |       |  |   |
| EXTERIOR     | PORCH            | А    | DETERIORATED | WOOD  |  | 1 |
|              | HEADER           |      |              |       |  |   |
| EXTERIOR     | PORCH            | А    | DETERIORATED | WOOD  |  |   |
|              | SUPPORTS         |      |              |       |  |   |
| EXTERIOR     | BUILDING         | А    | ENCASED      | METAL |  |   |
|              | FASCIA           |      |              |       |  |   |

| EXTERIOR | BUILDING | А | ENCASED      | METAL |  |  |
|----------|----------|---|--------------|-------|--|--|
|          | SOFFIT   |   |              |       |  |  |
| EXTERIOR | WALL     | В | DETERIORATED | METAL |  |  |
| EXTERIOR | DOOR     | В | DETERIORATED | WOOD  |  |  |
| EXTERIOR | WINDOW   | В | DETERIORATED | METAL |  |  |
|          | CASING   |   |              |       |  |  |
| EXTERIOR | WINDOW   | В | ENCASED      | METAL |  |  |
|          | SILL     |   |              |       |  |  |
| EXTERIOR | BUILDING | В | ENCASED      | METAL |  |  |
|          | SOFFIT   |   |              |       |  |  |
| EXTERIOR | WALL     | С | ENCASED      | METAL |  |  |
| EXTERIOR | DOOR     | С | DETERIORATED | WOOD  |  |  |
| EXTERIOR | DOOR     | С | DETERIORATED | WOOD  |  |  |
|          | CASING   |   |              |       |  |  |

### **APPENDIX C**

### **XRF RESULTS**

| Reading<br>No | Floor  | Room        | Structure        | Side  | Condition    | Substrate | Color   | Lead<br>Concentration |
|---------------|--------|-------------|------------------|-------|--------------|-----------|---------|-----------------------|
| No.           | 1 1001 | Room        | 50 000000        | State | Containion   | 54050 400 | 00101   | mg/cm <sup>2</sup>    |
| 1             |        | CALIBRATION |                  |       |              |           |         | 1.00                  |
| 2             |        | CALIBRATION |                  |       |              |           |         | 1.00                  |
| 3             |        | CALIBRATION |                  |       |              |           |         | 1.00                  |
| 4             | 1      | BEDROOM 1   | WALL             | А     | DETERIORATED | PLASTER   | PAPER   | 0.04                  |
| 5             | 1      | BEDROOM 1   | WALL             | В     | DETERIORATED | PLASTER   | PAPER   | 0.03                  |
| 6             | 1      | BEDROOM 1   | WALL             | С     | DETERIORATED | PLASTER   | PAPER   | 0.06                  |
| 7             | 1      | BEDROOM 1   | BASEBOARD        | ABCD  | DETERIORATED | WOOD      | NATURAL | 0.21                  |
| 8             | 1      | BEDROOM 1   | DOOR             | A/D   | DETERIORATED | WOOD      | NATURAL | 0.18                  |
| 9             | 1      | BEDROOM 1   | DOOR CASING      | A/D   | DETERIORATED | WOOD      | NATURAL | 0.02                  |
| 10            | 1      | BEDROOM 1   | DOOR CASING      | С     | DETERIORATED | WOOD      | NATURAL | 0.09                  |
| 11            | 1      | BEDROOM 1   | WINDOW SASH      | А     | DETERIORATED | WOOD      | NATURAL | 0.12                  |
| 12            | 1      | BEDROOM 1   | WINDOW CASING    | Α     | DETERIORATED | WOOD      | NATURAL | 0.13                  |
| 13            | 1      | BEDROOM 1   | WINDOW SILL      | Α     | DETERIORATED | WOOD      | NATURAL | 0.03                  |
| 14            | 1      | BEDROOM 1   | WINDOW SASH      | В     | DETERIORATED | WOOD      | NATURAL | 0.08                  |
| 15            | 1      | BEDROOM 1   | WINDOW CASING    | В     | DETERIORATED | WOOD      | NATURAL | 0.08                  |
| 16            | 1      | BEDROOM 1   | WINDOW SILL      | В     | DETERIORATED | WOOD      | NATURAL | 0.06                  |
| 17            | 1      | BEDROOM 1   | FIREPLACE MANTLE | С     | DETERIORATED | WOOD      | NATURAL | 0.06                  |
| 18            | 1      | BEDROOM 2   | WALL             | Α     | DETERIORATED | PLASTER   | PAPER   | 0.12                  |
| 19            | 1      | BEDROOM 2   | WALL             | C     | DETERIORATED | PLASTER   | PAPER   | 0.06                  |
| 20            | 1      | BEDROOM 2   | WALL             | D     | DETERIORATED | PLASTER   | PAPER   | 0.14                  |
| 21            | 1      | BEDROOM 2   | BASEBOARD        | ABCD  | DETERIORATED | WOOD      | TAN     | 0.26                  |
| 22            | 1      | BEDROOM 2   | DOOR             | А     | DETERIORATED | WOOD      | TAN     | 2.10                  |
| 23            | 1      | BEDROOM 2   | DOOR CASING      | А     | DETERIORATED | WOOD      | TAN     | 1.60                  |
| 24            | 1      | BEDROOM 2   | DOOR             | C     | DETERIORATED | WOOD      | TAN     | 0.40                  |
| 25            | 1      | BEDROOM 2   | DOOR CASING      | C     | DETERIORATED | WOOD      | TAN     | 0.50                  |
| 26            | 1      | BEDROOM 2   | WINDOW SASH      | D     | DETERIORATED | WOOD      | TAN     | 0.08                  |
| 27            | 1      | BEDROOM 2   | WINDOW CASING    | D     | DETERIORATED | WOOD      | TAN     | 0.40                  |
| 28            | 1      | BEDROOM 2   | WINDOW SILL      | D     | DETERIORATED | WOOD      | TAN     | 0.11                  |
| 29            | 1      | BEDROOM 2   | WALL WAINSCOTING | С     | DETERIORATED | WOOD      | TAN     | 0.40                  |
| 30            | 1      | BEDROOM 2   | WALL WAINSCOTING | С     | DETERIORATED | WOOD      | TAN     | 0.22                  |
| 31            | 1      | BATHROOM 1  | WALL             | Α     | DETERIORATED | PLASTER   | PAPER   | 0.00                  |
| 32            | 1      | BATHROOM 1  | WALL             | В     | DETERIORATED | PLASTER   | PAPER   | 0.00                  |
| 33            | 1      | BATHROOM 1  | WALL             | С     | DETERIORATED | PLASTER   | PAPER   | 0.00                  |
| 34            | 1      | BATHROOM 1  | WALL             | D     | DETERIORATED | PLASTER   | PAPER   | 0.00                  |
| 35            | 1      | BATHROOM 1  | CEILING          |       | DETERIORATED | DRYWALL   | PINK    | 0.00                  |
| 36            | 1      | BATHROOM 1  | DOOR CASING      | А     | DETERIORATED | WOOD      | WHITE   | 5.40                  |
| 37            | 1      | BATHROOM 1  | WINDOW SASH      | В     | DETERIORATED | WOOD      | WHITE   | 0.11                  |
| 38            | 1      | BATHROOM 1  | WINDOW CASING    | В     | DETERIORATED | WOOD      | WHITE   | 0.07                  |
| 39            | 1      | BATHROOM 1  | WINDOW SILL      | В     | DETERIORATED | WOOD      | WHITE   | 0.06                  |
| 40            | 1      | BATHROOM 2  | WALL             | А     | DETERIORATED | DRYWALL   | TAN     | 0.40                  |
| 41            | 1      | BATHROOM 2  | WALL             | В     | DETERIORATED | DRYWALL   | TAN     | 0.50                  |
| 42            | 1      | BATHROOM 2  | WALL             | C     | DETERIORATED | DRYWALL   | TAN     | 0.40                  |

| 43 | 1 | BATHROOM 2              | WALL          | D    | DETERIORATED | DRYWALL | TAN     | 0.60  |
|----|---|-------------------------|---------------|------|--------------|---------|---------|-------|
| 44 | 1 | BATHROOM 2              | BASEBOARD     | ABCD | DETERIORATED | WOOD    | WHITE   | 0.50  |
| 45 | 1 | BATHROOM 2              | DOOR          | Α    | DETERIORATED | WOOD    | TAN     | 0.50  |
| 46 | 1 | BATHROOM 2              | DOOR CASING   | Α    | DETERIORATED | WOOD    | TAN     | 0.70  |
| 47 | 1 | BATHROOM 2              | DOOR          | D    | DETERIORATED | WOOD    | WHITE   | 0.60  |
| 48 | 1 | BATHROOM 2              | DOOR CASING   | D    | DETERIORATED | WOOD    | WHITE   | 0.70  |
| 49 | 1 | BATHROOM 2              | WINDOW SASH   | В    | DETERIORATED | WOOD    | TAN     | 0.23  |
| 50 | 1 | BATHROOM 2              | WINDOW CASING | В    | DETERIORATED | WOOD    | TAN     | 0.40  |
| 51 | 1 | BATHROOM 2              | WINDOW SILL   | В    | DETERIORATED | WOOD    | TAN     | 0.13  |
| 52 | 1 | UTILITY                 | WALL          | А    | DETERIORATED | WOOD    | GREEN   | 0.05  |
| 53 | 1 | UTILITY                 | WALL          | В    | DETERIORATED | WOOD    | GREEN   | 1.40  |
| 54 | 1 | UTILITY                 | CEILING       |      | DETERIORATED | DRYWALL | WHITE   | 0.02  |
| 55 | 1 | UTILITY                 | DOOR CASING   | Α    | DETERIORATED | WOOD    | WHITE   | 5.80  |
| 56 | 1 | UTILITY                 | WINDOW SASH   | Α    | DETERIORATED | WOOD    | WHITE   | 1.50  |
| 57 | 1 | UTILITY                 | WINDOW CASING | Α    | DETERIORATED | WOOD    | WHITE   | 2.70  |
| 58 | 1 | UTILITY                 | WINDOW SASH   | В    | DETERIORATED | WOOD    | WHITE   | 2.20  |
| 59 | 1 | UTILITY                 | WINDOW CASING | В    | DETERIORATED | WOOD    | WHITE   | 4.20  |
| 60 | 1 | UTILITY                 | CLOSET WALL   | А    | DETERIORATED | WOOD    | WHITE   | 5.00  |
| 61 | 1 | LIVING SPACE            | WALL          | А    | ENCASED      | PLASTER | TAN     | 0.00  |
| 62 | 1 | LIVING SPACE            | WALL          | В    | DETERIORATED | PLASTER | TAN     | 0.00  |
| 63 | 1 | LIVING SPACE            | WALL          | С    | ENCASED      | PLASTER | TAN     | 0.00  |
| 64 | 1 | LIVING SPACE            | WALL          | D    | ENCASED      | PLASTER | TAN     | 0.00  |
| 65 | 1 | LIVING SPACE            | CEILING       |      | DETERIORATED | DRYWALL | WHITE   | 0.00  |
| 66 | 1 | LIVING SPACE            | WINDOW SASH   | С    | DETERIORATED | WOOD    | WHITE   | 0.19  |
| 67 | 1 | BACK<br>HALLWAY         | WALL          | А    | DETERIORATED | PLASTER | PAPER   | 10.90 |
| 68 | 1 | BACK<br>HALLWAY         | WALL          | В    | DETERIORATED | WOOD    | WHITE   | 0.03  |
| 69 | 1 | BACK<br>HALLWAY         | WALL          | C    | DETERIORATED | PLASTER | PAPER   | 7.80  |
| 70 | 1 | BACK<br>HALLWAY         | WALL          | D    | DETERIORATED | DRYWALL | WHITE   | 7.90  |
| 71 | 1 | BACK<br>HALLWAY         | CEILING       |      | DETERIORATED | DRYWALL | PAPER   | 0.01  |
| 72 | 1 | BACK<br>HALLWAY<br>BACK | BASEBOARD     | ACD  | DETERIORATED | WOOD    | WHITE   | 0.10  |
| 73 | 1 | HALLWAY<br>BACK         | DOOR          | C    | DETERIORATED | WOOD    | WHITE   | 0.23  |
| 74 | 1 | HALLWAY<br>BACK         | DOOR CASING   | C    | DETERIORATED | WOOD    | WHITE   | 0.23  |
| 75 | 1 | HALLWAY<br>BACK         | DOOR          | D    | DETERIORATED | WOOD    | WHITE   | 0.80  |
| 76 | 1 | HALLWAY<br>BACK         | DOOR CASING   | D    | DETERIORATED | WOOD    | WHITE   | 0.28  |
| 77 | 1 | HALLWAY                 | WINDOW SASH   | B    | DETERIORATED | WOOD    | WHITE   | 0.12  |
| 78 | 1 | KITCHEN                 | WALL          | A    | ENCASED      | WOOD    | NATURAL | 0.00  |
| 79 | 1 | KITCHEN                 | WALL          | B    | ENCASED      | WOOD    | NATURAL | 0.00  |
| 80 | 1 | KITCHEN                 | WALL          | C    | ENCASED      | WOOD    | NATURAL | 0.00  |
| 81 | 1 | KITCHEN                 | WALL          | D    | ENCASED      | WOOD    | NATURAL | 0.00  |
| 82 | 1 | KITCHEN                 | CEILING       |      | DETERIORATED | PLASTER | PAPER   | 0.60  |
| 83 | 1 | FRONT<br>HALLWAY        | WALL          | В    | DETERIORATED | PLASTER | PAPER   | 0.19  |

|     |   |                  |                 | 1    |              |         |         |      |
|-----|---|------------------|-----------------|------|--------------|---------|---------|------|
| 84  | 1 | FRONT<br>HALLWAY | WALL            | С    | DETERIORATED | PLASTER | PAPER   | 0.00 |
| 85  | 1 | FRONT<br>HALLWAY | WALL            | D    | DETERIORATED | PLASTER | PAPER   | 0.00 |
| 86  | 1 | FRONT<br>HALLWAY | BASEBOARD       | ABCD | DETERIORATED | WOOD    | NATURAL | 0.07 |
| 87  | 1 | FRONT<br>HALLWAY | DOOR            | А    | DETERIORATED | WOOD    | NATURAL | 0.10 |
| 88  | 1 | FRONT<br>HALLWAY | DOOR CASING     | А    | DETERIORATED | WOOD    | NATURAL | 0.11 |
| 89  | 1 | FRONT<br>HALLWAY | DOOR            | C    | DETERIORATED | WOOD    | NATURAL | 0.05 |
| 90  | 1 | FRONT<br>HALLWAY | DOOR CASING     | C    | DETERIORATED | WOOD    | NATURAL | 0.07 |
| 91  |   | CALIBRATION      |                 |      |              |         |         | 1.00 |
| 92  |   | CALIBRATION      |                 |      |              |         |         | 1.00 |
| 93  |   | CALIBRATION      |                 |      |              |         |         | 1.00 |
| 94  | 1 | FRONT<br>HALLWAY | STAIR TREAD     | C    | DETRIORATED  | WOOD    | NATURAL | 0.00 |
| 95  | 1 | FRONT<br>HALLWAY | STAIR RISER     | С    | DETRIORATED  | WOOD    | NATURAL | 0.03 |
| 96  | 1 | FRONT<br>HALLWAY | STAIR STRINGER  | В    | DETRIORATED  | WOOD    | NATURAL | 0.05 |
| 97  | 1 | FRONT<br>HALLWAY | STAIR BASEBOARD | В    | DETRIORATED  | WOOD    | NATURAL | 0.04 |
| 98  | 1 | FRONT<br>HALLWAY | STAIR HANDRAIL  | В    | DETRIORATED  | WOOD    | NATURAL | 0.09 |
| 99  | 1 | FRONT<br>HALLWAY | STAIR BALUSTER  | В    | DETRIORATED  | WOOD    | NATURAL | 0.06 |
| 100 | 1 | FRONT<br>HALLWAY | STAIR POST      | В    | DETRIORATED  | WOOD    | NATURAL | 0.02 |
| 101 | 1 | DINING ROOM      | WALL            | А    | DETERIORATED | PLASTER | PAPER   | 0.14 |
| 102 | 1 | DINING ROOM      | WALL            | В    | DETERIORATED | PLASTER | PAPER   | 0.07 |
| 103 | 1 | DINING ROOM      | WALL            | C    | DETERIORATED | PLASTER | PAPER   | 0.12 |
| 104 | 1 | DINING ROOM      | WALL            | D    | DETERIORATED | PLASTER | PAPER   | 0.09 |
| 105 | 1 | DINING ROOM      | CEILING         |      | DETERIORATED | DRYWALL | PINK    | 0.00 |
| 106 | 1 | DINING ROOM      | BASEBOARD       | ABCD | DETERIORATED | WOOD    | NATURAL | 0.04 |
| 107 | 1 | DINING ROOM      | DOOR            | D    | DETERIORATED | WOOD    | NATURAL | 0.19 |
| 108 | 1 | DINING ROOM      | DOOR CASING     | D    | DETERIORATED | WOOD    | NATURAL | 0.05 |
| 109 | 1 | DINING ROOM      | DOOR CASING     | В    | DETERIORATED | WOOD    | NATURAL | 0.05 |
| 110 | 1 | DINING ROOM      | WINDOW CASING   | A    | DETERIORATED | WOOD    | NATURAL | 0.06 |
| 111 | 1 | DINING ROOM      | WINDOW CASING   | D    | DETERIORATED | WOOD    | NATURAL | 0.07 |
| 112 | 1 | DINING ROOM      | WINDOW SILL     | D    | DETERIORATED | WOOD    | NATURAL | 0.03 |
| 113 | 1 | DINING ROOM      | WALL TRIM       | C    | DETERIORATED | WOOD    | NATURAL | 0.03 |
| 114 | 2 | BATHROOM 3       | WALL            | A    | DETERIORATED | PLASTER | PAPER   | 0.00 |
| 115 | 2 | BATHROOM 3       | WALL            | B    | DETERIORATED | PLASTER | PAPER   | 0.00 |
| 116 | 2 | BATHROOM 3       | WALL            | C    | DETERIORATED | PLASTER | PAPER   | 0.00 |
| 117 | 2 | BATHROOM 3       | WALL            | D    | DETERIORATED | PLASTER | PAPER   | 0.00 |
| 118 | 2 | BATHROOM 3       | CEILING         | -    | DETERIORATED | DRYWALL | WHITE   | 0.00 |
| 119 | 2 | BATHROOM 3       | WINDOW SASH     | B    | DETERIORATED | WOOD    | NATURAL | 1.00 |
| 120 | 2 | BATHROOM 3       | WINDOW CASING   | B    | DETERIORATED | WOOD    | NATURAL | 1.00 |
| 121 | 2 | BATHROOM 3       | WINDOW SILL     | B    | DETERIORATED | WOOD    | NATURAL | 1.00 |
| 122 | 2 | BEDROOM 3        | WALL            | A    | DETERIORATED | PLASTER | PAPER   | 0.03 |
| 123 | 2 | BEDROOM 3        | WALL            | B    | DETERIORATED | PLASTER | PAPER   | 0.01 |
| 124 | 2 | BEDROOM 3        | WALL            | С    | DETERIORATED | PLASTER | PAPER   | 0.06 |

| 125 | 2 | BEDROOM 3 | WALL          | D    | DETERIORATED | PLASTER | PAPER   | 0.06 |
|-----|---|-----------|---------------|------|--------------|---------|---------|------|
| 125 | 2 | BEDROOM 3 | BASEBOARD     | ABD  | DETERIORATED | WOOD    | NATURAL | 0.02 |
| 120 | 2 | BEDROOM 3 | WINDOW SASH   | A    | DETERIORATED | WOOD    | NATURAL | 0.02 |
| 127 | 2 | BEDROOM 3 | WINDOW CASING | A    | DETERIORATED | WOOD    | NATURAL | 0.02 |
| 120 | 2 | BEDROOM 3 | WINDOW SILL   | A    | DETERIORATED | WOOD    | NATURAL | 0.13 |
| 130 | 2 | BEDROOM 3 | WINDOW SASH   | D    | DETERIORATED | WOOD    | NATURAL | 1.20 |
| 131 | 2 | BEDROOM 3 | WINDOW CASING | D    | DETERIORATED | WOOD    | NATURAL | 0.01 |
| 132 | 2 | BEDROOM 3 | WINDOW SILL   | D    | DETERIORATED | WOOD    | NATURAL | 0.03 |
| 133 | 2 | BEDROOM 3 | WINDOW SASH   | В    | DETERIORATED | WOOD    | NATURAL | 0.06 |
| 134 | 2 | BEDROOM 3 | WINDOW SILL   | В    | DETERIORATED | WOOD    | NATURAL | 0.02 |
| 135 | 2 | BEDROOM 3 | WINDOW CASING | В    | DETERIORATED | WOOD    | NATURAL | 0.12 |
| 136 | 2 | BEDROOM 3 | FLOOR         | ABCD | DETERIORATED | WOOD    | NATURAL | 0.08 |
| 137 | 2 | BEDROOM 4 | WALL          | А    | DETERIORATED | PLASTER | PAPER   | 0.16 |
| 138 | 2 | BEDROOM 4 | WALL          | В    | DETERIORATED | PLASTER | PAPER   | 0.07 |
| 139 | 2 | BEDROOM 4 | WALL          | С    | DETERIORATED | PLASTER | PAPER   | 0.08 |
| 140 | 2 | BEDROOM 4 | WALL          | D    | DETERIORATED | PLASTER | PAPER   | 0.04 |
| 141 | 2 | BEDROOM 4 | CEILING       |      | DETERIORATED | PLASTER | PAPER   | 0.00 |
| 142 | 2 | BEDROOM 4 | BASEBOARD     | ABCD | DETERIORATED | WOOD    | NATURAL | 0.05 |
| 143 | 2 | BEDROOM 4 | DOOR          | С    | DETERIORATED | WOOD    | NATURAL | 0.05 |
| 144 | 2 | BEDROOM 4 | DOOR CASING   | С    | DETERIORATED | WOOD    | NATURAL | 0.01 |
| 145 | 2 | BEDROOM 4 | WINDOW SASH   | В    | DETERIORATED | WOOD    | NATURAL | 0.12 |
| 146 | 2 | BEDROOM 4 | WINDOW CASING | В    | DETERIORATED | WOOD    | NATURAL | 0.06 |
| 147 | 2 | BEDROOM 4 | WINDOW SILL   | В    | DETERIORATED | WOOD    | NATURAL | 0.08 |
| 148 | 2 | BEDROOM 5 | WALL          | А    | DETERIORATED | WOOD    | NATURAL | 0.02 |
| 149 | 2 | BEDROOM 5 | WALL          | В    | DETERIORATED | WOOD    | NATURAL | 0.00 |
| 150 | 2 | BEDROOM 5 | WALL          | С    | DETERIORATED | WOOD    | NATURAL | 0.00 |
| 151 | 2 | BEDROOM 5 | WALL          | D    | DETERIORATED | WOOD    | NATURAL | 0.07 |
| 152 | 2 | BEDROOM 5 | DOOR          | А    | DETERIORATED | WOOD    | NATURAL | 0.11 |
| 153 | 2 | BEDROOM 5 | DOOR CASING   | Α    | DETERIORATED | WOOD    | NATURAL | 0.08 |
| 154 | 2 | BEDROOM 5 | WINDOW SASH   | В    | DETERIORATED | WOOD    | NATURAL | 0.04 |
| 155 | 2 | BEDROOM 5 | WINDOW CASING | В    | DETERIORATED | WOOD    | NATURAL | 0.30 |
| 156 | 2 | BEDROOM 5 | WINDOW SILL   | В    | DETERIORATED | WOOD    | NATURAL | 0.02 |
| 157 | 2 | BEDROOM 5 | FLOOR         | ABCD | DETERIORATED | WOOD    | NATURAL | 1.10 |
| 158 | 2 | BEDROOM 6 | WALL          | А    | DETERIORATED | PLASTER | PAPER   | 0.12 |
| 159 | 2 | BEDROOM 6 | WALL          | В    | DETERIORATED | PLASTER | PAPER   | 0.00 |
| 160 | 2 | BEDROOM 6 | WALL          | C    | DETERIORATED | PLASTER | PAPER   | 0.00 |
| 161 | 2 | BEDROOM 6 | WALL          | D    | DETERIORATED | PLASTER | PAPER   | 0.13 |
| 162 | 2 | BEDROOM 6 | CEILING       |      | DETERIORATED | DRYWALL | WHITE   | 0.00 |
| 163 | 2 | BEDROOM 6 | BASEBOARD     | ABCD | DETERIORATED | WOOD    | NATURAL | 0.01 |
| 164 | 2 | BEDROOM 6 | DOOR CASING   | D    | DETERIORATED | WOOD    | NATURAL | 0.00 |
| 165 | 2 | BEDROOM 6 | WINDOW SILL   | C    | DETERIORATED | WOOD    | NATURAL | 0.00 |
| 166 | 2 | BEDROOM 6 | WINDOW SASH   | C    | DETERIORATED | WOOD    | NATURAL | 0.01 |
| 167 | 2 | BEDROOM 6 | WINDOW CASING | С    | DETERIORATED | WOOD    | NATURAL | 0.01 |
| 168 | 2 | BEDROOM 6 | WINDOW SILL   | D    | DETERIORATED | WOOD    | NATURAL | 0.00 |
| 169 | 2 | BEDROOM 6 | WINDOW SASH   | D    | DETERIORATED | WOOD    | NATURAL | 0.01 |
| 170 | 2 | BEDROOM 6 | WINDOW CASING | D    | DETERIORATED | WOOD    | NATURAL | 0.01 |
| 171 | 2 | BEDROOM 7 | WALL          | A    | DETERIORATED | PLASTER | PAPER   | 0.15 |
| 172 | 2 | BEDROOM 7 | WALL          | B    | DETERIORATED | PLASTER | PAPER   | 0.08 |
| 173 | 2 | BEDROOM 7 | WINDOW SASH   | C    | DETERIORATED | WOOD    | NATURAL | 0.01 |
| 174 | 2 | BEDROOM 7 | WINDOW CASING | C    | DETERIORATED | WOOD    | NATURAL | 0.01 |

| 175 | 2 | BEDROOM 7              | WINDOW SILL   | С    | DETERIORATED | WOOD    | NATURAL | 0.00  |
|-----|---|------------------------|---------------|------|--------------|---------|---------|-------|
| 175 | 2 | BEDROOM 7              | WINDOW SASH   | D    | DETERIORATED | WOOD    | NATURAL | 0.01  |
| 170 | 2 | BEDROOM 7<br>BEDROOM 7 | WINDOW CASING | D    | DETERIORATED | WOOD    | NATURAL | 0.01  |
| 178 | 2 | BEDROOM 7<br>BEDROOM 7 | WINDOW SILL   | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 179 | 2 | BEDROOM 8              | WALL          | A    | DETERIORATED | WOOD    | WHITE   | 1.40  |
| 180 | 2 | BEDROOM 8              | WALL          | B    | DETERIORATED | PLASTER | WHITE   | 0.00  |
| 181 | 2 | BEDROOM 8              | WALL          | C    | DETERIORATED | PLASTER | PAPER   | 0.01  |
| 182 | 2 | BEDROOM 8              | WALL          | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 183 | 2 | BEDROOM 8              | CEILING       |      | DETERIORATED | PLASTER | PAPER   | 0.01  |
| 184 | 2 | BEDROOM 8              | WINDOW SASH   | А    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 185 | 2 | BEDROOM 8              | WINDOW CASING | А    | DETERIORATED | WOOD    | NATURAL | 2.30  |
| 186 | 2 | BEDROOM 8              | WINDOW SILL   | А    | DETERIORATED | WOOD    | NATURAL | 2.40  |
| 187 | 2 | BEDROOM 8              | WINDOW SASH   | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 188 | 2 | BEDROOM 8              | WINDOW CASING | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 189 | 2 | BEDROOM 8              | WINDOW SILL   | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 190 | 2 | BEDROOM 8              | WINDOW SASH   | C    | DETERIORATED | WOOD    | WHITE   | 2.10  |
| 191 | 2 | BEDROOM 8              | WINDOW CASING | С    | DETERIORATED | WOOD    | WHITE   | 13.50 |
| 192 | 2 | BEDROOM 8              | WINDOW SILL   | С    | DETERIORATED | WOOD    | WHITE   | 0.40  |
| 193 | 2 | BEDROOM 8              | FLOOR         | ABCD | DETERIORATED | WOOD    | NATURAL | 2.20  |
| 194 | 2 | BEDROOM 9              | WALL          | А    | DETERIORATED | PLASTER | PAPER   | 0.04  |
| 195 | 2 | BEDROOM 9              | WALL          | В    | DETERIORATED | PLASTER | PAPER   | 0.06  |
| 196 | 2 | BEDROOM 9              | BASEBOARD     | ABCD | DETERIORATED | WOOD    | NATURAL | 0.06  |
| 197 | 2 | BEDROOM 9              | DOOR          | В    | DETERIORATED | WOOD    | NATURAL | 0.03  |
| 198 | 2 | BEDROOM 9              | DOOR CASING   | В    | DETERIORATED | WOOD    | NATURAL | 0.03  |
| 199 | 2 | BATHROOM 4             | WALL          | A    | DETERIORATED | PLASTER | PAPER   | 0.00  |
| 200 | 2 | BATHROOM 4             | WALL          | В    | DETERIORATED | PLASTER | PAPER   | 0.00  |
| 201 | 2 | BATHROOM 4             | WALL          | С    | DETERIORATED | PLASTER | PAPER   | 0.00  |
| 202 | 2 | BATHROOM 4             | WALL          | D    | DETERIORATED | PLASTER | PAPER   | 0.00  |
| 203 | 2 | BATHROOM 4             | CEILING       |      | DETERIORATED | DRYWALL | WHITE   | 0.00  |
| 204 | 2 | BATHROOM 4             | WINDOW SASH   | C    | DETERIORATED | WOOD    | NATURAL | 1.00  |
| 205 | 2 | BATHROOM 4             | WINDOW CASING | C    | DETERIORATED | WOOD    | NATURAL | 1.00  |
| 206 | 2 | BATHROOM 4             | WINDOW SILL   | C    | DETERIORATED | WOOD    | NATURAL | 1.00  |
| 207 | 2 | BACK<br>HALLWAY 2      | WALL          | A    | DETERIORATED | WOOD    | WHITE   | 1.90  |
| 208 | 2 | BACK<br>HALLWAY 2      | WALL          | В    | DETERIORATED | WOOD    | WHITE   | 1.90  |
| 209 | 2 | BACK<br>HALLWAY 2      | WALL          | С    | DETERIORATED | PLASTER | TAN     | 0.60  |
| 210 | 2 | BACK<br>HALLWAY 2      | WALL          | D    | DETERIORATED | PLASTER | GREEN   | 0.00  |
| 211 | 2 | BACK<br>HALLWAY 2      | CEILING       |      | DETERIORATED | WOOD    | WHITE   | 1.00  |
| 212 | 2 | BACK<br>HALLWAY 2      | DOOR CASING   | А    | DETERIORATED | WOOD    | TAN     | 3.00  |
| 213 | 2 | BACK<br>HALLWAY 2      | DOOR          | В    | DETERIORATED | WOOD    | NATURAL | 0.10  |
| 214 | 2 | BACK<br>HALLWAY 2      | DOOR CASING   | В    | DETERIORATED | WOOD    | WHITE   | 3.80  |
| 215 | 2 | BACK<br>HALLWAY 2      | DOOR          | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 216 | 2 | BACK<br>HALLWAY 2      | DOOR CASING   | D    | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 217 | 2 | BACK<br>HALLWAY 2      | DOOR CASING   | С    | DETERIORATED | WOOD    | NATURAL | 0.00  |

| 218 | 2 | HALL        | WALL            |        | DETERIORATED | PLASTER | PAPER   | 0.09  |
|-----|---|-------------|-----------------|--------|--------------|---------|---------|-------|
| 218 | 2 | HALL        | WALL            | A<br>B | DETERIORATED | PLASTER | PAPER   | 0.09  |
| 219 | 2 | HALL        | WALL            | C D    | DETERIORATED | PLASTER | PAPER   | 0.00  |
| 220 | 2 | HALL        | WALL            | D      | DETERIORATED | PLASTER | PAPER   | 0.17  |
| 221 | 2 | HALL        | CEILING         | D      | DETERIORATED | PLASTER | PAPER   | 0.01  |
| 222 | 2 | HALL        | BASEBOARD       | ABCD   | DETERIORATED | WOOD    | NATURAL | 0.01  |
| 223 | 2 | HALL        | DOOR CASING     | B      | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 224 | 2 | HALL        | WINDOW SASH     | A      | DETERIORATED | WOOD    | NATURAL | 0.06  |
| 225 |   | HALL        | WINDOW SASH     | A      | DETERIORATED | WOOD    | NATURAL | 0.00  |
| 220 |   | HALL        | WINDOW CASING   | A      | DETERIORATED | WOOD    | NATURAL | 0.04  |
| 227 |   | EXTERIOR    | WALL            | A      | DETERIORATED | METAL   | WHITE   | 12.00 |
| 228 |   | EXTERIOR    | DOOR            | A      | DETERIORATED | WOOD    | WHITE   | 0.05  |
| 229 |   |             | DOOR CASING     |        | DETERIORATED |         |         | 17.90 |
|     |   | EXTERIOR    |                 | A      | 1            | WOOD    | WHITE   |       |
| 231 |   | EXTERIOR    | DOOR JAMB       | A      | DETERIORATED | WOOD    | WHITE   | 4.90  |
| 232 |   | EXTERIOR    | WINDOW SASH     | A      | DETERIORATED | METAL   | WHITE   | 16.50 |
| 233 |   | EXTERIOR    | WINDOW CASING   | A      | DETERIORATED | METAL   | WHITE   | 10.20 |
| 234 |   | EXTERIOR    | WINDOW SILL     | A      | DETERIORATED | METAL   | WHITE   | 5.10  |
| 235 |   | EXTERIOR    | WINDOW TROUGH   | A      | DETERIORATED | METAL   | WHITE   | 12.40 |
| 236 |   | EXTERIOR    | WINDOW STOPS    | A      | DETERIORATED | METAL   | WHITE   | 16.40 |
| 237 |   | EXTERIOR    | PORCH HEADER    | A      | DETERIORATED | WOOD    | WHITE   | 12.10 |
| 238 |   | EXTERIOR    | PORCH SUPPORTS  | A      | DETERIORATED | WOOD    | WHITE   | 9.50  |
| 239 |   | EXTERIOR    | BUILDING FASCIA | A      | ENCASED      | METAL   | WHITE   | 1.00  |
| 240 |   | EXTERIOR    | BUILDING SOFFIT | A      | ENCASED      | METAL   | WHITE   | 1.00  |
| 241 |   | EXTERIOR    | WALL            | В      | DETERIORATED | METAL   | WHITE   | 9.70  |
| 242 |   | EXTERIOR    | DOOR            | В      | DETERIORATED | WOOD    | WHITE   | 1.40  |
| 243 |   | EXTERIOR    | DOOR CASING     | В      | DETERIORATED | WOOD    | WHITE   | 0.01  |
| 244 |   | EXTERIOR    | DOOR JAMB       | В      | DETERIORATED | WOOD    | WHITE   | 0.50  |
| 245 |   | EXTERIOR    | DOOR THRESHOLD  | В      | DETERIORATED | WOOD    | WHITE   | 0.01  |
| 246 |   | EXTERIOR    | WINDOW CASING   | В      | DETERIORATED | METAL   | WHITE   | 11.40 |
| 247 |   | EXTERIOR    | WINDOW SILL     | В      | ENCASED      | METAL   | WHITE   | 6.00  |
| 248 |   | EXTERIOR    | BUILDING SOFFIT | В      | ENCASED      | METAL   | WHITE   | 1.00  |
| 249 |   | EXTERIOR    | WALL            | C      | ENCASED      | METAL   | WHITE   | 18.40 |
| 250 |   | EXTERIOR    | DOOR            | C      | DETERIORATED | WOOD    | WHITE   | 4.00  |
| 251 |   | EXTERIOR    | DOOR CASING     | C      | DETERIORATED | WOOD    | WHITE   | 7.20  |
| 252 |   | EXTERIOR    | DOOR JAMB       | C      | DETERIORATED | WOOD    | WHITE   | 15.50 |
| 253 |   | EXTERIOR    | DOOR THRESHOLD  | C      | DETERIORATED | WOOD    | NATURAL | 0.07  |
| 254 |   | EXTERIOR    | WINDOW SASH     | C      | DETERIORATED | METAL   | WHITE   | 9.60  |
| 255 |   | EXTERIOR    | WINDOW SILL     | C      | DETERIORATED | METAL   | WHITE   | 8.70  |
| 256 |   | EXTERIOR    | PORCH HEADER    | С      | DETERIORATED | WOOD    | WHITE   | 0.05  |
| 257 |   | EXTERIOR    | PORCH SUPPORTS  | C      | DETERIORATED | METAL   | WHITE   | 0.80  |
| 258 |   | EXTERIOR    | WALL            | D      | DETERIORATED | METAL   | WHITE   | 9.80  |
| 259 |   | EXTERIOR    | DOOR            | D      | DETERIORATED | WOOD    | NATURAL | 0.50  |
| 260 |   | EXTERIOR    | DOOR CASING     | D      | DETERIORATED | METAL   | WHITE   | 12.20 |
| 261 |   | EXTERIOR    | DOOR JAMB       | D      | DETERIORATED | WOOD    | WHITE   | 9.20  |
| 262 |   | EXTERIOR    | WINDOW CASING   | D      | DETERIORATED | METAL   | WHITE   | 13.70 |
| 263 |   | EXTERIOR    | WINDOW SILL     | D      | DETERIORATED | METAL   | WHITE   | 5.90  |
| 264 |   | EXTERIOR    | PORCH HEADER    | D      | DETERIORATED | WOOD    | WHITE   | 14.30 |
| 265 |   | EXTERIOR    | PORCH SUPPORTS  | D      | DETERIORATED | WOOD    | WHITE   | 9.00  |
| 266 |   | CALIBRATION |                 |        |              |         |         | 1.00  |
| 267 |   | CALIBRATION |                 |        |              |         |         | 1.00  |

| 268 CALIBRATION 1.00 |     |             |  |  |      |
|----------------------|-----|-------------|--|--|------|
|                      | 268 | CALIBRATION |  |  | 1.00 |

### **APPENDIX D**

## Kentucky Dept. for Public Health, Certifications.



#### CABINET FOR HEALTH AND FAMILY SERVICES Department for Public Health

Andy Beshear Governor Division of Public Health Protection and Safety 275 East Main Street HS1EB Frankfort, Kentucky 40621 Phone (502) 564-4537 Fax (502) 564-0885 Webbage: http://chfs.kv.gov/dph Eric Friedlander Secretary Steven J. Stack, MD

Commissioner

4/4/2022

Nicholas Leow 41-148 Micro-Analytics, Inc. 3310-C Gilmore Industrial Blvd. Louisville, KY 40213

To Whom It May Concern

Enclosed is your identification card. It is being issued pursuant to 902 KAR 48:040. This card is subject to revocation, and/or suspension, and is non-transferable and will become invalid if loaned or given to another person for identification while performing lead-hazard detection and/or abatement activities for the Commonwealth of Kentucky.

This identification card must be carried at all times while performing lead-hazard activities in the State of Kentucky. If there are any corrections needed please call (502) 564-4537.

**Note:** In revised certification regulation 902 KAR 48:020, if you fail to pass a refresher course and submit your application for recertification at least 30 days prior to the expiration date on your identification card and certificate, you must reapply for certification and retake the third party examination. An applicant who fails to reapply for certification after six (6) months from the date the certification has lapsed shall pass an initial course and reapply through the initial certification process. This will also modify your certification date.

Kentucky Environmental Lead Program
275 East Main Street
Frankfort, KY 40621
Nicholas Leow
Risk Assessor 41-148
D.O.B.: 8/21/1978

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June 18, 2024

Vantuchin

EXP:

ennifer Billingslea Kentuc

Sincerely,

An Equal Opportunity Employer M/F/D

llingolea

# **APPENDIX E**

Laboratory Analysis, Chain of Custody and Laboratory Accreditations



Environmental Hazards Services, L.L.C. 7469 Whitepine Rd Richmond, VA 23237 Telephone: 800.347.4010

#### Client: Micro-Analytics Inc. 3310-C Gilmore Industrial Blv Louisville, KY 40213

Project/Test Address: 140 State Street; Bowling Green, KY Collection Date: 02/23/2023

# Lead in Soil Analysis Report

Report Number: 23-02-04848

Received Date:02/28/2023Analyzed Date:03/03/2023Reported Date:03/06/2023

| <u>Client Number:</u><br>18-2532 |                         | Laboratory Results  | <u>Fax N</u><br>502-9       | <u>lumber:</u><br>964-1123 |
|----------------------------------|-------------------------|---------------------|-----------------------------|----------------------------|
| Lab Sample<br>Number             | Client Sample<br>Number | Collection Location | Concentration<br>ppm (ug/g) | Narrative ID               |
| 23-02-04848-009                  | 09                      | DRIPLINE SIDE A     | 480                         |                            |
| 23-02-04848-010                  | 10                      | DRIPLINE SIDE B     | 630                         |                            |
| 23-02-04848-011                  | 11                      | DRIPLINE SIDE D     | 1800                        |                            |

| oject/Test Addres      | s: 140 State Street; Bow          | /ling Green, KY                                  |                                   |              |
|------------------------|-----------------------------------|--|-----------------------------------|--------------|
| Lab Sample<br>Number   | Client Sample<br>Number           | Collection Location                              | Concentration<br>ppm (ug/g)       | Narrative ID |
| Method:                | ASTM E-1979-17/                   | EPA SW846 7000B                                  |                                   |              |
|                        | Re                                | eviewed By Authorized Signatory:                 | Amanda Je                         | nery         |
|                        |                                   |  | Amanda Lowery                     |              |
| The Reporting Limit (R | L) is 10.0 ug Total Pb. All inter | nal quality control requirements associated with | n this batch were met, unless oth | erwise       |
|                        |                                   |  |                                   |              |

Environmental Hazards Services, L.L.C

The condition of the samples analyzed was acceptable upon receipt per laboratory protocol unless otherwise noted on this report. Results represent the analysis of samples submitted by the client. Unless otherwise noted, samples are reported without a dry weight correction. Sample location, description, area, volume, etc., was provided by the client. If the report does not contain the result for a field blank, it is due to the fact that the client did not include a field blank with their samples. EHS sample results do not reflect blank correction. This report shall not be reproduced except in full, without the written consent of Environmental Hazards Services, L.L.C.

ELLAP Accreditation through AIHA LAP, LLC (100420), NY ELAP #11714.

LEGEND ug = microgram ppm = parts per million ug/g = micrograms per gram

**Report Number:** 

23-02-04848

**Client Number:** 18-2532 Pro



Report Number: 23-02-04848

02/28/2023 03/03/2023 Reported Date: 03/06/2023

Fax Number:

502-964-1123

**Received Date:** Analyzed Date:

Project/Test Address: 140 State Street; Bowling Green, KY Collection Date: 02/23/2023

3310-C Gilmore Industrial Blv

**Client Number:** 18-2532

008

Client:

# Laboratory Results

Lab Sample **Client Sample Collection Location** Surface Total Pb Wipe Area Concentration Narrative Number Number (ug) (ft<sup>2</sup>) (ug/ft<sup>2</sup>) ID 23-02-04848-01 LIV FL 70.4 1.00 70.4 001 23-02-04848-02 LIV SL 188 0.312 602 002 23-02-04848-03 KIT FL 71.9 1.00 71.9 003 23-02-04848-04 KIT SL 19.1 0.312 61.3 004 23-02-04848-05 BED 3 FL 508 1.00 508 005 23-02-04848-06 BED 3 SL 146 0.312 468 006 23-02-04848-07 BED 5 FL 639 1.00 639 007 08 BED 5 SL 286 917 23-02-04848-0.312



Environmental Hazards Services, L.L.C. 7469 Whitepine Rd Richmond, VA 23237

Telephone: 800.347.4010

Micro-Analytics Inc.

Louisville, KY 40213

| Client Number:<br>Project/Test Ad | 18-2532<br>dress: 140 State S | Street; Bowling Green, KY |             |                  | Report Nu          | mber: 23-02-0                          | )4848           |
|-----------------------------------|-------------------------------|---------------------------|-------------|------------------|--------------------|--|-----------------|
| Lab Sample<br>Number              | Client Sample<br>Number       | Collection Location       | Surface     | Total Pb<br>(ug) | Wipe Area<br>(ft²) | Concentration<br>(ug/ft <sup>2</sup> ) | Narrative<br>ID |
| Method:<br>Accreditatio           |                               | 79-17/EPA SW846 7000B     |             |                  | Λ                  | . 0                                    |                 |
| Accreation                        |                               | Reviewed By A             | uthorized S |                  | manda Lowery       | a Jaiery                               |                 |

Environmental Hazards Services, L.L.C

The condition of the samples analyzed was acceptable upon receipt per laboratory protocol unless otherwise noted on this report. Results represent the analysis of samples submitted by the client. Sample location, description, area, etc., was provided by the client. Results reported above in ug/ft2 are calculated based on area supplied by the client. If the report does not contain the result for a field blank, it is due to the fact that the client did not include a field blank with their samples. These sample results do not reflect blank correction. This report shall not be reproduced except in full, without the written consent of Environmental Hazards Services, L.L.C.

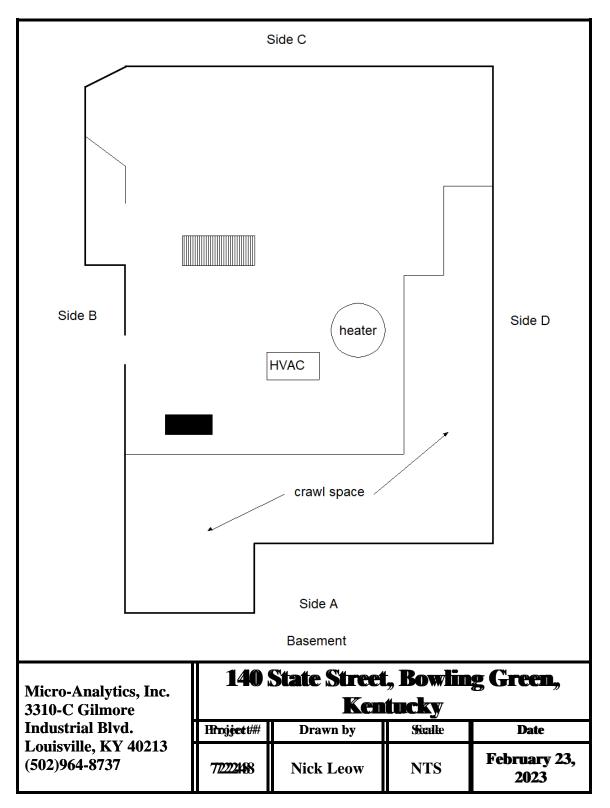
ELLAP Accrediitation through AIHA LAP, LLC (100420), NY ELAP #11714.

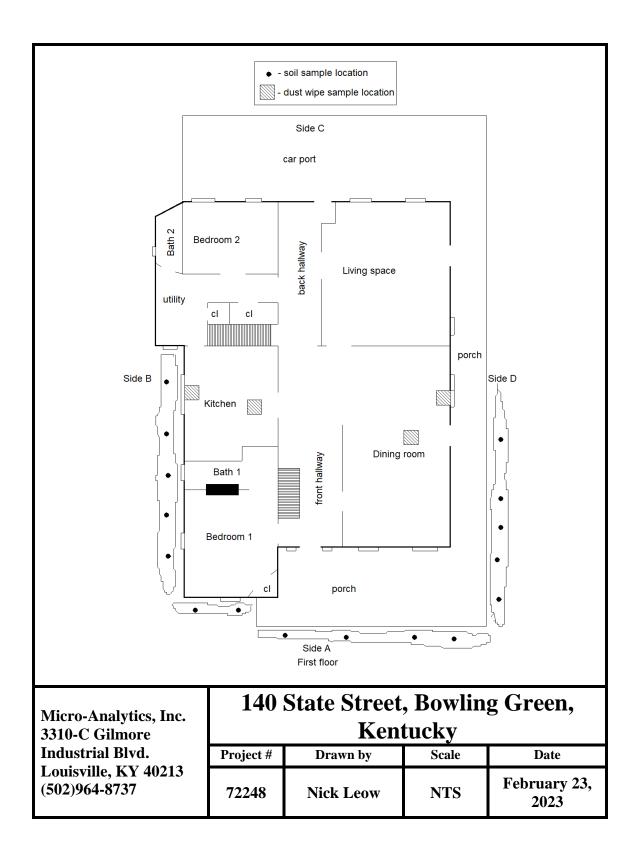
| Legend | ug = microgram  | ug/ft <sup>2</sup> = micrograms per square foot | Pb = lead |
|--------|-----------------|---|-----------|
|        | mL = milliliter | ft <sup>2</sup> = square foot                   |           |

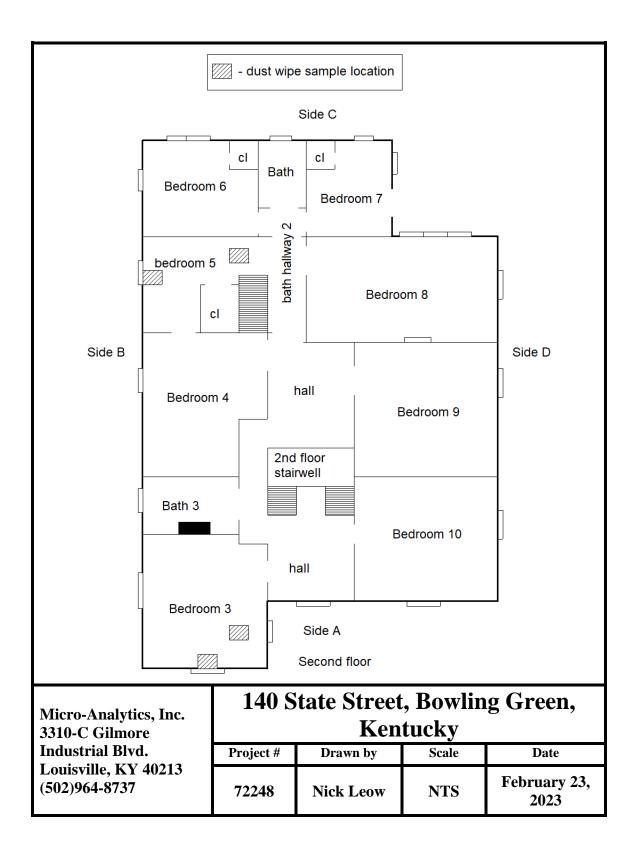
|   | EIVV              |  |                                 |                       |                  | SERVIC                                | <b>ES, L</b>                             | LC.              |                         |                        |                          |
|---|-------------------|--|---------------------------------|-----------------------|------------------|---------------------------------------|--|------------------|-------------------------|------------------------|--------------------------|
|   | A A               |  | ad Chain                        | orCu                  | stoay            | · · · · · · · · · · · · · · · · · · · |  |                  | Pa                      | ge of                  | :<br>                    |
| Company Name  | Micro A           | nalylics   | A 1                             | 1 01                  |                  | Account #                             | 8-2                                      | <u>53</u>        | <u>X-S</u>              |                        |                          |
| Company Address<br>Phone  | 3510-6            | - 6/1/more   |                                 | IL BIVE               | <u>λ</u> City    |                                       | Visv! 1                                  | le je            | $\langle \chi \rangle$  | 1021                   | 3                        |
| Project Name / T  | SO2-96            | 140 5  | T.T. C                          | T. Y                  | R                | Email                                 | ×0.0 A NA                                | 11               | V                       |                        |                          |
| PO Number   | 72248             | 110 2  | Tale >                          | Collected             | 2 UC             | 1 21                                  | <u>vein</u><br>Nert                      | Kall             | <u> </u>                |                        |                          |
| Turn-Around Time  | () 5 Day          | O 3 Day  | O 2 Day                         | O1Da                  |                  | Same Day /                            | 1  | hey              | Muct                    |                        | and                      |
| e en la seconda de la companya de la seconda de la companya de la seconda de la companya de la companya de la c |                   |  |                                 |                       |                  |                                       |  |                  |                         | ROJECTS:               |                          |
| Do Submitted Dust Wip   | -                 | STM E1792 Requi  | ,<br>                           | Yes                   |                  | take floor                            | r dust wip                               | e sample         | es using a              | 2 ft <sup>2</sup> wipe | area.                    |
| SAMPLE T<br>Dust Wipe DW  | YPES<br>Air A     | Family Room FR   | SAMPLE LO                       | 1stFL 1               | Bath             | T T T                                 | BR SU                                    | Floor            | TYPE FC                 | DR DUST W              | VIPES<br>WW              |
| Paint Chip PC   | Soil S            | Living Room LR   | Rear R                          | 2nd FL 2              | Dining           | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0  | Carpet           | СР                      | Window Sill            | SL                       |
| Composite Soil CS   | Composite Wipe CW | Den DN   | Left LT                         | Right RT              | Kitchen          | КТ                                    |  | <u>.</u> т       |                         |                        |                          |
| с   |                   | 0  |                                 |                       | 0                | Area                                  |  | aint<br>hip      |                         | Air                    |                          |
| Client<br>NN<br>N<br>Sample ID  |                   | Sample Type  | Collection                      |                       | Surface Type     | Length X Width                        |  |                  |                         | T                      | Q                        |
| Sample ID   | Collection Date   | mple<br>m  | Location<br>[LR, KT, BA,]       |                       | rface            | (In Inches)<br>[Provide paint chip    | mg/cm <sup>2</sup>                       | veigh            | Time<br>utes]           | low Rate<br>[L/min]    | olum<br>ers]             |
| L L L L L L L L L L L L L L L L L L L   |                   | Sa   | [,,,,]                          |                       | ( <sup>N</sup> S | area only if results<br>are needed in | /ɓɯ                                      | % by weight      | Total Time<br>[minutes] | Flow Rate<br>[L/min]   | Total Volume<br>[Liters] |
|   |                   |  |                                 |                       |                  | mg/cm²]                               |  | °                |                         |                        | Ĕ                        |
|   | 2-23-23           | DELIV  | ·                               |                       |                  | 17×15                                 |  |                  |                         |                        |                          |
| 202   |                   | DE Liv   |                                 |                       |                  | 3×15                                  |  |                  |                         |                        |                          |
| 3 03  |                   | 12 KIT   | •                               | •                     | <u>k</u>         | 15×15                                 |  |                  |                         |                        |                          |
| 4 07  |                   | DE KI  |                                 |                       | SL-              | 3×15                                  |  |                  |                         |                        |                          |
| 5 05  |                   | PI Ber   | 0                               | ·······               | FU               | 17 × 14                               |  |                  |                         | · · ·                  |                          |
| 6 06  |                   | DE Bee   | 0                               |                       | SL -             | 3×15                                  |  |                  |                         |                        |                          |
|   |                   | D- Bed   |                                 |                       | <u>F]</u>        | 17×15                                 |  |                  |                         |                        |                          |
| 8 08  |                   | D Bec  | λ.                              | ٨                     | S(               | 3×15                                  |  |                  |                         |                        |                          |
|   |                   |  | line sta                        | 65.                   |                  | X                                     |  |                  |                         |                        |                          |
|   |                   |  | line sid                        | <u>es</u>             |                  | X                                     |  |                  |                         |                        |                          |
|   |                   | SC Dri-  | pline sid                       | L L                   |                  | X                                     |  |                  |                         |                        |                          |
| 12  |                   |  |                                 |                       |                  | X                                     |  |                  |                         |                        |                          |
| 13  | ·                 |  |                                 |                       |                  | X                                     |  |                  |                         |                        |                          |
| Released By:  | 1 H Had           |  |                                 | ate: 2-               | اليسا            | -23 T                                 | Time:                                    | <u> </u> l       |                         |                        |                          |
| Signature:  | - J. M. Meter     | ler My   |                                 | ale. A                | <u>X</u>         |                                       | nine.                                    |                  |                         |                        |                          |
|   | Nº W IW           | MANNAN W   | LAB USE ONL                     | Y - BELOW TH          | IS LINE          |                                       |  |                  |                         |                        |                          |
| _ lh  | m VIII            | AV   |                                 |                       |                  |                                       | and a second second second second second |                  |                         |                        |                          |
| Received By:  | IIY VEN           | MI   |                                 |                       | -                |                                       |  |                  |                         |                        |                          |
| Signature:  | en                | Carlos and a second sec |                                 |                       | _                |                                       | 2  | 3-02-            | 04848                   | 3                      |                          |
| AN  | 2 22              |  | $\bigwedge$                     |                       |                  |                                       |  |                  |                         |                        |                          |
| Date: <u>0 100</u>  | <u>)/0</u> Tin    | ne:  | 0-1                             |                       | <b>Z</b> PM      |                                       |  |                  |                         |                        |                          |
| Portal Contact A  | Added             |  |                                 |                       |                  |                                       |  | Due Da<br>3/07/2 |                         |                        |                          |
| د 7469 WHITEPIN   | COD DICUMON       | דררבר או ח   | 10001 247 404                   | 0                     |                  |                                       |  | S/U//∠<br>(Tuesd |                         |                        | $\lambda$                |
| beside sources and the second side of the second | CLIENT PORTAL A   | a ta walata ta ta da   | (800)-347-401<br>www.leadlab.co | apabudi<br>Manatawini |                  |                                       | Ň  | AE               | 57                      | H                      | `                        |
|   |                   |  | 2                               |                       |                  |                                       |  |                  |                         |                        |                          |

## APPENDIX F

## **Floor Plan Drawings**









3310-C Gilmore Industrial Boulevard Louisville, KY 40213

> Phone: (502) 964-8737 Facsimile: (502) 964-1123

February 24, 2023

Attn: Brad Schargorodski City of Bowling Green 1017 College Street Bowling Green, Kentucky

#### Subject: Lead-Based Paint Inspection & Risk Assessment For duplex located at:

533 East 2nd Avenue Bowling Green, Kentucky

Dear Brad Schargorodski:

Please find enclosed the lead-based paint inspection & risk assessment report for the duplex located at 533 East 2nd Avenue, Bowling Green, Kentucky. The XRF survey was performed within current acceptable industrial guidelines- Housing and Urban Development (HUD) guidelines Chapter 7 (Revised 2012) and Kentucky Regulations. Lead-based Paint Hazards refer to deteriorated lead-based paints, chewable surfaces, friction surfaces, impact surfaces or contaminated dust or soil above Louisville-Metro, Kentucky or Federal standards.

Micro-Analytics, Inc. conducted the lead-based paint inspection on February 24, 2023. The results of the inspection indicate that lead-based paints (LBP) and lead-based paint hazards are present. The location of LBP and LBP Hazards are summarized in Table 1 and 2 (attached). Columns have been added to Table 2 for you to record how and when the LBP hazards are corrected.

A copy of the report summary must be provided to new lessees (tenants) and purchasers of this property under Federal Law (24 CFR part 35 and 40 CFR part 745) before they become obligated under a lease or sales contract. The complete report must also be provided to new purchasers and it must be made available to new tenants. Landlords (lessors) and sellers are also required to distribute an educational pamphlet and include standard warning language in their lease or sales contract to ensure that parents have the information they need to protect their children from lead-based paint hazards.

If you have any questions or need additional information, please call us at 502-964-8737.

Sincerely, Micro-Analytics, Inc.

Nick Leow, Lead Hazard Risk Assessor

## Table 1 - Location of Lead-Based Paint

## Exterior:

| Component                | Side  | Substrate | Color |
|--------------------------|-------|-----------|-------|
| DOOR                     | A & B | WOOD      | WHITE |
| DOOR CASING              | A & C | WOOD      | WHITE |
| DOOR JAMB                | A & B | WOOD      | WHITE |
| DOOR THRESHOLD           | В     | WOOD      | BLACK |
| PORCH HEADER & SUPPORTS  | А     | WOOD      | WHITE |
| WOOD WINDOW COMPONENTS   | ALL   | WOOD      | WHITE |
| BUILDING SOFFIT & FASCIA | ALL   | WOOD      | WHITE |

## Interior:

| Room Equivalent    | Component            | Side     | Substrate | Color   |
|--------------------|----------------------|----------|-----------|---------|
| APT. 1 BEDROOM     | DOOR & CASING        | А        | WOOD      | TAN     |
| APT. 1 BEDROOM     | CLOSET DOOR & CASING | А        | WOOD      | TAN     |
| APT. 1 BEDROOM     | WINDOW CASING & SILL | В        | WOOD      | WHITE   |
| APT. 1 LIVING ROOM | BASEBOARD            | ALL      | WOOD      | WHITE   |
| APT. 1 LIVING ROOM | DOOR CASING          | A & C    | WOOD      | WHITE   |
| APT. 1 LIVING ROOM | DOOR                 | А        | WOOD      | WHITE   |
| APT. 1 LIVING ROOM | WINDOW COMPONENTS    | A & B    | WOOD      | WHITE   |
| APT. 1 LIVING ROOM | FLOOR                |          | WOOD      | TAN     |
| APT. 1 LIVING ROOM | FIREPLACE            | В        | WOOD      | WHITE   |
| APT. 2 LIVING ROOM | BASEBOARD            | ALL      | WOOD      | NATURAL |
| APT. 2 LIVING ROOM | DOOR                 | В        | WOOD      | WHITE   |
| APT. 2 LIVING ROOM | DOOR CASING          | B & C    | WOOD      | WHITE   |
| APT. 2 LIVING ROOM | WINDOW COMPONENTS    | A, B & D | WOOD      | WHITE   |
| APT. 2 BEDROOM     | BASEBOARD            | ALL      | WOOD      | WHITE   |
| APT. 2 BEDROOM     | DOOR                 | В        | WOOD      | BEIGE   |
| APT. 2 BEDROOM     | WINDOW SASH & SILL   | D        | WOOD      | BEIGE   |
| APT. 2 BATHROOM    | DOOR & DOOR CASING   | В        | WOOD      | GREEN   |
| APT. 2 BATHROOM    | WINDOW COMPONENTS    | D        | WOOD      | GREEN   |
| APT. 2 KITCHEN     | WALL                 | A, B & D | PLASTER   | WHITE   |

| Type of Hazard        | Location              |                             | Side  | Method used<br>to Control<br>Hazard | Date Control<br>Implemented |
|-----------------------|-----------------------|-----------------------------|-------|-------------------------------------|-----------------------------|
| DETERIORATED<br>PAINT | EXTERIOR              | DOOR                        | A & B |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR              | DOOR CASING                 | A & C |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR              | DOOR JAMB                   | A & B |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR              | DOOR THRESHOLD              | В     |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR              | PORCH HEADER &<br>SUPPORTS  | А     |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR              | WOOD WINDOW<br>COMPONENTS   | ALL   |                                     |                             |
| DETERIORATED<br>PAINT | EXTERIOR              | BUILDING SOFFIT &<br>FASCIA | ALL   |                                     |                             |
| DETERIORATED<br>PAINT | APT. 1<br>BEDROOM     | DOOR & CASING               | А     |                                     |                             |
| DETERIORATED<br>PAINT | APT. 1<br>BEDROOM     | CLOSET DOOR &<br>CASING     | А     |                                     |                             |
| DETERIORATED<br>PAINT | APT. 1<br>BEDROOM     | WINDOW CASING &<br>SILL     | В     |                                     |                             |
| DETERIORATED<br>PAINT | APT. 1 LIVING<br>ROOM | BASEBOARD                   | ALL   |                                     |                             |
| DETERIORATED<br>PAINT | APT. 1 LIVING<br>ROOM | DOOR CASING                 | A & C |                                     |                             |
| DETERIORATED<br>PAINT | APT. 1 LIVING<br>ROOM | DOOR                        | А     |                                     |                             |
| DETERIORATED<br>PAINT | APT. 1 LIVING<br>ROOM | WINDOW<br>COMPONENTS        | A & B |                                     |                             |
| DETERIORATED<br>PAINT | APT. 1 LIVING<br>ROOM | FLOOR                       |       |                                     |                             |
| DETERIORATED<br>PAINT | APT. 1 LIVING<br>ROOM | FIREPLACE                   | В     |                                     |                             |
| DETERIORATED<br>PAINT | APT. 2 LIVING<br>ROOM | BASEBOARD                   | ALL   |                                     |                             |
| DETERIORATED<br>PAINT | APT. 2 LIVING<br>ROOM | DOOR                        | В     |                                     |                             |
| DETERIORATED<br>PAINT | APT. 2 LIVING<br>ROOM | DOOR CASING                 | B & C |                                     |                             |

| Type of Hazard        | Location                 |                         | Side        | Method used<br>to Control<br>Hazard | Date Control<br>Implemented |
|-----------------------|--------------------------|-------------------------|-------------|-------------------------------------|-----------------------------|
| DETERIORATED<br>PAINT | APT. 2 LIVING<br>ROOM    | WINDOW<br>COMPONENTS    | A, B &<br>D |                                     |                             |
| DETERIORATED<br>PAINT | APT. 2<br>BEDROOM        | DOOR                    | В           |                                     |                             |
| DETERIORATED<br>PAINT | APT. 2<br>BEDROOM        | WINDOW SASH & SILL      | D           |                                     |                             |
| DETERIORATED<br>PAINT | APT. 2<br>BATHROOM       | DOOR & DOOR<br>CASING   | В           |                                     |                             |
| DETERIORATED<br>PAINT | APT. 2<br>BATHROOM       | WINDOW<br>COMPONENTS    | D           |                                     |                             |
| DETERIORATED<br>PAINT | APT. 2<br>KITCHEN        | WALL                    | A, B &<br>D |                                     |                             |
| FRICTION<br>SURFACE   | EXTERIOR                 | DOOR                    | A & B       |                                     |                             |
| FRICTION<br>SURFACE   | EXTERIOR                 | DOOR CASING             | A & C       |                                     |                             |
| FRICTION<br>SURFACE   | EXTERIOR                 | DOOR JAMB               | A & B       |                                     |                             |
| FRICTION<br>SURFACE   | EXTERIOR                 | DOOR<br>THRESHOLD       | В           |                                     |                             |
| FRICTION<br>SURFACE   | APT. 1<br>BEDROOM        | DOOR & CASING           | А           |                                     |                             |
| FRICTION<br>SURFACE   | APT. 1<br>BEDROOM        | CLOSET DOOR &<br>CASING | А           |                                     |                             |
| FRICTION<br>SURFACE   | APT. 1<br>LIVING<br>ROOM | DOOR CASING             | A & C       |                                     |                             |
| FRICTION<br>SURFACE   | APT. 1<br>LIVING<br>ROOM | DOOR                    | А           |                                     |                             |
| FRICTION<br>SURFACE   | APT. 1<br>LIVING<br>ROOM | FLOOR                   |             |                                     |                             |
| FRICTION<br>SURFACE   | APT. 2<br>LIVING<br>ROOM | DOOR                    | В           |                                     |                             |
| FRICTION<br>SURFACE   | APT. 2<br>LIVING<br>ROOM | DOOR CASING             | B & C       |                                     |                             |
| FRICTION<br>SURFACE   | APT. 2<br>BEDROOM        | DOOR                    | В           |                                     |                             |

| Type of Hazard      | Location           |                       | Side | Method used<br>to Control<br>Hazard | Date Control<br>Implemented |
|---------------------|--------------------|-----------------------|------|-------------------------------------|-----------------------------|
| FRICTION<br>SURFACE | APT. 2<br>BATHROOM | DOOR & DOOR<br>CASING | В    |                                     |                             |
| DUST                | APT. 1<br>KITCHEN  | FLOOR                 |      |                                     |                             |
| DUST                | APT. 1<br>BEDROOM  | FLOOR                 |      |                                     |                             |
| DUST                | APT. 1<br>BEDROOM  | WINDOWSILL            | В    |                                     |                             |
| DUST                | APT. 2<br>KITCHEN  | FLOOR                 |      |                                     |                             |
| DUST                | APT. 2<br>KITCHEN  | WINDOWSILL            | D    |                                     |                             |
| DUST                | APT. 2<br>BEDROOM  | FLOOR                 |      |                                     |                             |
| DUST                | APT. 2<br>BEDROOM  | WINDOWSILL            | D    |                                     |                             |

## <u>Combination</u> <u>Lead-Based Paint Inspection</u> <u>& Risk Assessment Report</u>

for the Duplex located at: 533 East 2nd Avenue Bowling Green, Kentucky



Project Number: 72250 February 24, 2023

Prepared For: City of Bowling Green 1017 College Street Bowling Green, Kentucky

By: Nick Leow Certification Number: KY 41-148 Micro-Analytics, Inc. 3310-C Gilmore Industrial Blvd. Louisville, KY 40213 (502) 964-8737

## Lead-based Paint Inspection & Risk Assessment 533 East 2nd Avenue Bowling Green, Kentucky

#### I. <u>INTRODUCTION</u>

Micro-Analytics Inc. was contracted by City of Bowling Green to perform a combination lead-based paint inspection / risk assessment at a duplex located at 533 East 2nd Avenue in Bowling Green, Kentucky. The dwelling was constructed prior to 1978.

Micro-Analytics, Inc. has no knowledge of any previous lead-based paint testing at this dwelling.

#### II. <u>LEAD-BASED PAINT INSPECTION</u>

Measurements of lead in paint were made by a Kentucky certified lead-based paint inspector using an XRF analyzer and a protocol based on the 2012 Housing Urban Development (HUD) Guideline inspection procedure. The instrument used was a Niton XLp-300A Lead Paint Detector and Complete Lead Analyzer XRF (Serial #15202). The Niton XLp-300A does not require making substrate corrections, nor have an inconclusive range. As such, no destructive sampling was required on painted surfaces. One XRF reading was made per painted component in each room, approximately in the center of a randomly selected quadrant of the total building component surface area. HUD/EPA Performance Characteristic Sheets included in this report were used to inventory painted surfaces and XRF results.

#### III.LEAD PAINT INSPECTION RESULTS

| XRF Manufacturer:    | Niton Corporation                            |
|----------------------|--|
| XRF Serial No:       | 15202  |
| Model No:            | XLp-300A                                     |
| License No:          | 401-675-20                                   |
| Operator:            | Nick Leow                                    |
| KY Certification No: | 41-148                                       |
| Inspection Date:     | February 24, 2023                            |
| Inspection Site:     | 533 East 2nd Avenue, Bowling Green, Kentucky |
| Age of Dwelling:     | Built prior to 1978                          |

This report was prepared exclusively for City of Bowling Green. Conditions reported are limited to those observed during the inspection / risk assessment performed on February 24, 2023, by Nick Leow, Kentucky Certified Risk Assessor (41-148).

A lead paint inspection is a surface-by-surface investigation of all surfaces with a coating, to determine the presence of lead-based paint or coatings. The lead paint inspection activities identified lead-based paint or coating on the following surfaces:

| <b>Exterior:</b> |  |
|------------------|--|
|                  |  |

| Component                | Side  | Substrate | Color |
|--------------------------|-------|-----------|-------|
| DOOR                     | A & B | WOOD      | WHITE |
| DOOR CASING              | A & C | WOOD      | WHITE |
| DOOR JAMB                | A & B | WOOD      | WHITE |
| DOOR THRESHOLD           | В     | WOOD      | BLACK |
| PORCH HEADER & SUPPORTS  | А     | WOOD      | WHITE |
| WOOD WINDOW COMPONENTS   | ALL   | WOOD      | WHITE |
| BUILDING SOFFIT & FASCIA | ALL   | WOOD      | WHITE |

## Interior:

| Room Equivalent    | Component            | Side     | Substrate | Color   |
|--------------------|----------------------|----------|-----------|---------|
| APT. 1 BEDROOM     | DOOR & CASING        | А        | WOOD      | TAN     |
| APT. 1 BEDROOM     | CLOSET DOOR & CASING | А        | WOOD      | TAN     |
| APT. 1 BEDROOM     | WINDOW CASING & SILL | В        | WOOD      | WHITE   |
| APT. 1 LIVING ROOM | BASEBOARD            | ALL      | WOOD      | WHITE   |
| APT. 1 LIVING ROOM | DOOR CASING          | A & C    | WOOD      | WHITE   |
| APT. 1 LIVING ROOM | DOOR                 | А        | WOOD      | WHITE   |
| APT. 1 LIVING ROOM | WINDOW COMPONENTS    | A & B    | WOOD      | WHITE   |
| APT. 1 LIVING ROOM | FLOOR                |          | WOOD      | TAN     |
| APT. 1 LIVING ROOM | FIREPLACE            | В        | WOOD      | WHITE   |
| APT. 2 LIVING ROOM | BASEBOARD            | ALL      | WOOD      | NATURAL |
| APT. 2 LIVING ROOM | DOOR                 | В        | WOOD      | WHITE   |
| APT. 2 LIVING ROOM | DOOR CASING          | B & C    | WOOD      | WHITE   |
| APT. 2 LIVING ROOM | WINDOW COMPONENTS    | A, B & D | WOOD      | WHITE   |
| APT. 2 BEDROOM     | BASEBOARD            | ALL      | WOOD      | WHITE   |
| APT. 2 BEDROOM     | DOOR                 | В        | WOOD      | BEIGE   |
| APT. 2 BEDROOM     | WINDOW SASH & SILL   | D        | WOOD      | BEIGE   |
| APT. 2 BATHROOM    | DOOR & DOOR CASING   | В        | WOOD      | GREEN   |
| APT. 2 BATHROOM    | WINDOW COMPONENTS    | D        | WOOD      | GREEN   |
| APT. 2 KITCHEN     | WALL                 | A, B & D | PLASTER   | WHITE   |

#### IV. <u>RISK ASSESSMENT</u>

A risk assessment is designed to determine the existence, nature, severity and location of lead-based paint hazards in or on a residential property and for reporting the findings of the assessment and the options for controlling or abating the hazards that are found. The risk assessment was performed in accordance with selected portions of the HUD Guidelines for the evaluation and Control of Lead-based Paint Hazards in Housing, July 2012, Chapter 5.

The risk assessment included the following:

- Sampling and visually assessing the dwelling and exterior area as part of the lead paint inspection of the property.
- Visually assessment of the dwelling and paint conditions.
- > Environmental sampling for dust-lead.
- > Environmental sampling for soil-lead.
- Interpreting the laboratory results.
- Evaluation of collected data for the presence or absence of any lead-based paint hazards.
- Final Report that lists any hazards identified, control measures and abatement cost estimates.

## V. <u>RISK ASSESSMENT RESULTS</u>

#### A. Location and Type of Identified Hazards

The building and its paint are in generally poor condition. The risk assessment showed that lead-based paint hazards (as defined by regulating agency standards – Appendix A) exist. The lead-based paint hazards identified below should receive priority attention.

#### **Deteriorated Paint Hazards**

| Location of deteriorated paint hazards |                          |          |  |  |
|--|--------------------------|----------|--|--|
| Location                               | Structure                | Side     |  |  |
| EXTERIOR                               | DOOR                     | A & B    |  |  |
| EXTERIOR                               | DOOR CASING              | A & C    |  |  |
| EXTERIOR                               | DOOR JAMB                | A & B    |  |  |
| EXTERIOR                               | DOOR THRESHOLD           | В        |  |  |
| EXTERIOR                               | PORCH HEADER & SUPPORTS  | А        |  |  |
| EXTERIOR                               | WOOD WINDOW COMPONENTS   | ALL      |  |  |
| EXTERIOR                               | BUILDING SOFFIT & FASCIA | ALL      |  |  |
| APT. 1 BEDROOM                         | DOOR & CASING            | А        |  |  |
| APT. 1 BEDROOM                         | CLOSET DOOR & CASING     | А        |  |  |
| APT. 1 BEDROOM                         | WINDOW CASING & SILL     | В        |  |  |
| APT. 1 LIVING ROOM                     | BASEBOARD                | ALL      |  |  |
| APT. 1 LIVING ROOM                     | DOOR CASING              | A & C    |  |  |
| APT. 1 LIVING ROOM                     | DOOR                     | А        |  |  |
| APT. 1 LIVING ROOM                     | WINDOW COMPONENTS        | A & B    |  |  |
| APT. 1 LIVING ROOM                     | FLOOR                    |          |  |  |
| APT. 1 LIVING ROOM                     | FIREPLACE                | В        |  |  |
| APT. 2 LIVING ROOM                     | BASEBOARD                | ALL      |  |  |
| APT. 2 LIVING ROOM                     | DOOR                     | В        |  |  |
| APT. 2 LIVING ROOM                     | DOOR CASING              | B & C    |  |  |
| APT. 2 LIVING ROOM                     | WINDOW COMPONENTS        | A, B & D |  |  |
| APT. 2 BEDROOM                         | DOOR                     | В        |  |  |
| APT. 2 BEDROOM                         | WINDOW SASH & SILL       | D        |  |  |
| APT. 2 BATHROOM                        | DOOR & DOOR CASING       | В        |  |  |
| APT. 2 BATHROOM                        | WINDOW COMPONENTS        | D        |  |  |
| APT. 2 KITCHEN                         | WALL                     | A, B & D |  |  |

## **Chewed Surface Hazards**

| Location of chewed surface hazards |                         |  |  |  |
|------------------------------------|-------------------------|--|--|--|
| Location                           | Location Structure Side |  |  |  |
| None                               |                         |  |  |  |

## **Friction Surface Hazards**

| Location of friction surface hazards |                      |       |  |
|--------------------------------------|----------------------|-------|--|
| Location                             | Location Structure   |       |  |
| EXTERIOR                             | DOOR                 | A & B |  |
| EXTERIOR                             | DOOR CASING          | A & C |  |
| EXTERIOR                             | DOOR JAMB            | A & B |  |
| EXTERIOR                             | DOOR THRESHOLD       | В     |  |
| APT. 1 BEDROOM                       | DOOR & CASING        | Α     |  |
| APT. 1 BEDROOM                       | CLOSET DOOR & CASING | А     |  |
| APT. 1 LIVING ROOM                   | DOOR CASING          | A & C |  |
| APT. 1 LIVING ROOM                   | DOOR                 | А     |  |
| APT. 1 LIVING ROOM                   | FLOOR                |       |  |
| APT. 2 LIVING ROOM                   | DOOR                 | В     |  |
| APT. 2 LIVING ROOM                   | DOOR CASING          | B & C |  |
| APT. 2 BEDROOM                       | DOOR                 | В     |  |
| APT. 2 BATHROOM                      | DOOR & DOOR CASING   | В     |  |

## **Impact Surface Hazards**

| Location of impact surface hazards |  |  |  |  |
|------------------------------------|--|--|--|--|
| Location Structure Side            |  |  |  |  |
| None                               |  |  |  |  |

### **Dust-Lead Hazards**

| Location of dust-lead hazards |            |      |  |
|-------------------------------|------------|------|--|
| Location                      | Structure  | Side |  |
| APT. 1 KITCHEN                | FLOOR      |      |  |
| APT. 1 BEDROOM                | FLOOR      |      |  |
| APT. 1 BEDROOM                | WINDOWSILL | В    |  |
| APT. 2 KITCHEN                | FLOOR      |      |  |
| APT. 2 KITCHEN                | WINDOWSILL | D    |  |
| APT. 2 BEDROOM                | FLOOR      |      |  |
| APT. 2 BEDROOM                | WINDOWSILL | D    |  |

## Soil-Lead Hazards

| Location of soil-lead hazards | Side |
|-------------------------------|------|
| NONE                          |      |

#### **Intact LBP Surfaces Being Disturbed by Renovation or Maintenance**

| Location of intact LBP surfaces being disturbed |  |  |  |  |
|---|--|--|--|--|
| Location Structure Side                         |  |  |  |  |
| UNKNOWN   |  |  |  |  |

#### B. Location and Type of Lead-Based Painted Surfaces in Intact Condition

Other painted surfaces have been identified as in "intact" condition. These surfaces are not considered to be immediate "hazards". Lead-Based Painted surfaces in "intact" condition are reported on the Visual Assessment of Lead-Based Paint Form included in Appendix B.

#### C. Ongoing Monitoring and Re-evaluation

Lead-based paint and lead-based paint hazards have been identified at the dwelling. Reevaluation guidelines apply to this property.

Ongoing monitoring is necessary in all dwellings in which LBP is known or presumed to be present. At these dwellings, the very real potential exists for LBP hazards to develop. Hazards can develop by means such as, but not limited to: the failure of lead hazard control measures; previously intact LBP becoming deteriorated; dangerous levels of dust lead reaccumulating through friction, impact, and deterioration of paint; or, through the introduction of contaminated exterior dust and soil into the interior of the structure. Ongoing monitoring typically includes two different activities: re-evaluation and annual visual assessments. A re-evaluation is a risk assessment that includes limited soil and dust sampling and a visual evaluation of paint films and any existing lead hazard controls. Reevaluations are supplemented with visual assessments by the Client, which should be conducted at least once a year, when the Client or its management agent (if the housing is rented in the future) receives complaints from residents about deteriorated paint or other potential lead hazards, when the residence (or if, in the future, the house will have more than one dwelling unit, any unit that turns over or becomes vacant), or when significant damage occurs that could affect the integrity of hazard control treatments (e.g., flooding, vandalism, fire). The visual assessment should cover the dwelling unit (if, in the future, the housing will have more than one dwelling unit, each unit and each common area used by residents), exterior painted surfaces, and ground cover (if control of soil-lead hazards is required or recommended). Visual assessments should confirm that all paint with known or suspected LBP is not deteriorating, that lead hazard control methods have not failed, and that structural problems do not threaten the integrity of any remaining known, presumed or suspected LBP.

The visual assessments do not replace the need for professional re-evaluations by a certified Risk Assessor. The re-evaluation should include:

1. A review of prior reports to determine where lead-based paint and lead-based paint hazards have been found, what controls were done, and when these findings and controls happened;

2. A visual assessment to identify deteriorated paint, failures of previous hazard controls, visible dust and debris, and bare soil;

3. Environmental testing for lead in dust, newly deteriorated paint, and newly bare soil; and

4. A report describing the findings of the re-evaluation, including the location of any leadbased paint hazards, the location of any failures of previous hazard controls, and, as needed, acceptable options for the control of hazards, the repair of previous controls, and modification of monitoring and maintenance practices.

The first re-evaluation should be conducted no later than two years after completion of hazard controls, or, if specific controls or treatments are not conducted, two years from the beginning of ongoing lead-based paint monitoring and maintenance activities. Subsequent re-evaluations should be conducted at intervals of two years, plus or minus 60 days. If two consecutive re-evaluations are conducted two years apart without finding a lead-based paint hazard, re-evaluation may be discontinued.

## VI. <u>BUILDING CONDITION FORM</u>

| Condition  | Yes | No |
|--|-----|----|
| Roof missing parts of surfaces (tiles, boards, shakes, etc.)   |     | X  |
| Roof has holes or large cracks   | Х   |    |
| Gutters or downspouts broken or missing  | Х   |    |
| Chimney: masonry cracked, bricks loose or broken, out of plumb   |     | X  |
| Exterior or interior walls have large cracks or holes requiring more than routine pointing or painting | Х   |    |
| Exterior siding has missing boards or shingles   |     | X  |
| Water stains on interior walls or ceilings   | Х   |    |
| Walls or ceilings deteriorated   | Х   |    |
| More than the de minimis amount of paint in a room deteriorated  | Х   |    |
| Two or more windows or doors broken, missing, or boarded up  | Х   |    |
| Porch or steps have major elements broken, missing, or boarded up                                      |     | X  |
| Foundation has major cracks, missing material, structural leans, or visibly unsound                    |     | X  |
| Total number   | 7   | 5  |

If the "Yes" column any checks, the dwelling is usually considered not to be in good condition for the purpose of a risk assessment, and a lead hazard screen is not advisable.

## VII. FIELD SAMPLING FORM FOR DUST

| Name of Risk Assessor:    | Nick Leow                                    |
|---------------------------|--|
| Name of Client:           | City of Bowling Green                        |
| Property Address:         | 533 East 2nd Avenue, Bowling Green, Kentucky |
| Target dwelling criteria: | Random Sampling                              |

| Sample<br>Number | Room           | Surface<br>Type | Is surface<br>smooth and<br>cleanable? | Area<br>(ft <sup>2</sup> ) | Results of lab<br>analysis<br>(µg/ft <sup>2</sup> ) |
|------------------|----------------|-----------------|--|----------------------------|---|
| 1                | Apt. 1 kitchen | Floor           | Yes                                    | 1.00                       | 81.5  |
| 2                | Apt. 1 kitchen | Window sill     | Yes                                    | 0.312                      | 81.6  |
| 3                | Apt. 1 bedroom | Floor           | Yes                                    | 1.00                       | 15.5  |
| 4                | Apt. 1 bedroom | Window sill     | Yes                                    | 0.312                      | 469   |
| 5                | Apt. 2 kitchen | Floor           | Yes                                    | 1.00                       | 144   |
| 6                | Apt. 2 kitchen | Window sill     | Yes                                    | 0.312                      | 350   |
| 7                | Apt. 2 bedroom | Floor           | Yes                                    | 1.00                       | 113   |
| 8                | Apt. 2 bedroom | Window sill     | Yes                                    | 0.312                      | 1270  |

Standards:  $10 \ \mu g/ft^2$  (floors)  $100 \ \mu g/ft^2$  (interior window sills)

#### VIII. FIELD SAMPLING FORM FOR SOIL

Name of Risk Assessor:Nick LeowName of Client:City of Bowling GreenProperty Address:533 East 2nd Avenue, Bowling Green, Kentucky

| Sample<br>Number | Location        | Bare or<br>Covered | Lab Result (PPM) |
|------------------|-----------------|--------------------|------------------|
| 09               | Dripline side A | Bare               | 920              |
| 10               | Dripline side B | Bare               | 410              |
| 11               | Dripline side C | Bare               | 480              |
| 12               | Dripline side D | Bare               | 230              |

Standard: 400 PPM (play areas) 1,200 PPM (rest of the yard)

#### IX. <u>LEAD HAZARD CONTROLS</u>

The homeowner may select the following forms of lead hazard control, all of the below lead hazard control measures are acceptable based on Federal Regulations and HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.

#### A) Lead Based Paint Classified as Intact:

- Re-evaluate lead-based paint surfaces every twelve months in accordance with 24 CFR Part 35.1355.
- Re-evaluation performed every three years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### **B**) Lead Based Paint Classified as Deteriorated:

- Correct all defective lead-based paint surfaces to intact condition. Reevaluate all painted surfaces every twelve months in accordance with 24 CFR Part 35.1355.
- Corrective actions shall be performed in accordance with both interim Control Measures described in 24 CFR 35.1330 and Safe Work Practices as described in 24 CFR 35.1350.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### C) Lead Based Paint Classified as Deteriorated on stair treads and risers:

- Remove loose lead-based paint. Install protective covering on treads and risers.
- Re-evaluate all painted surfaces every twelve months in accordance with 24 CFR Part 35.1355.
- Corrective actions shall be performed in accordance with both interim Control Measures described in 24 CFR 35.1330 and Safe Work Practices as described in 24 CFR 35.1350.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### D) Lead Based Paint Classified as Deteriorated on windows:

- Remove loose lead-based paint. Install window glides or channels. Lubricate and re-evaluate every twelve months, in accordance with 24 CFR 35.1355.
- Corrective actions shall be performed in accordance with both interim Control Measures described in 24 CFR 35.1330 and Safe Work Practices as described in 24 CFR 35.1350.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### E) Dust-lead hazards on window sills:

- ▶ Perform specialized cleaning in accordance with 24 CFR 35.1350 (c).
- > Lubricate adjacent friction surfaces (i.e. window sashes).
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### **F**) **Dust-lead hazards on hard surfaced floors:**

Perform specialized cleaning in accordance with 24 CFR 35.1350 (c).

- Lubricate adjacent friction surfaces (i.e. window sashes).
- Correct Lead based Paint Hazards if present.
- ➤ Make all bare floors smooth and cleanable.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

#### G) Dust-lead hazards on dwelling carpet floors (Carpet):

- Correct Lead based Paint Hazards if present.
- Lubricate adjacent friction surfaces (i.e. window sashes and door hinges).

- ➢ Re-hang doors to prevent friction and impact damage.
- ▶ Perform specialized cleaning in accordance with 24 CFR 35.1350 (c).
- ➢ Steam-cleaning carpeting.
- Clearance examinations shall be performed when Interim Controls, Paint Stabilization, Standard Treatments, On-going Lead-based Paint maintenance or rehabilitation is conducted in accordance with 24 CFR 35.1340.
- > For common areas, install door mats at building entrance.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

# H) Soil-lead hazards of greater than 1200 but less than 5000 PPM in general yard and drip line and less than 400 PPM in play areas:

- Apply an impermanent surface covering which may include grass (seed or sod) or other ground cover (i.e. ivy), artificial turf, bark, mulch and gravel.
- ➢ If bark or gravel is selected, apply a covering of at least six to twelve inches deep. These materials should contain less than 50 PPM of lead.
- Re-evaluate all soil conditions every 12 months, in accordance with 24 CFR Part 35.1355.
- Re-evaluation performed every two years by an independent risk assessment firm.
- Abatement (removal and replacement) may be used at any time in lieu of interim controls.

#### I) Soil-lead hazards greater than or equal to 5000 PPM:

➤ Abatement is required in accordance with 40 CFR 745.227(e).

Abatement (i.e. enclosure, encapsulation, removal or replacement) may be used at any time in lieu of interim controls.

The term "interim controls" means a set of measures designed to reduce temporarily human exposure or likely exposure to lead-based paint hazards, including specialized cleaning, repairs, maintenance, painting, temporary containment, ongoing monitoring of lead-based paint hazards or potential hazards, and the establishment and operation of management and resident education programs.

The term "abatement" means any set of measures designed to permanently eliminate leadbased paint hazards in accordance with standards established by appropriate Federal agencies.

After any abatement or paint stabilization or cleaning work has been completed, clearance dust samples must be taken to make certain that the dwelling is lead-safe before the family reoccupies the work areas.

#### X. <u>COST ESTIMATES</u>

#### DETERIORATED POSITIVE RESULTS PAINT STABILIZATION WORKSHEET

- Remove all loose surface contaminants wetting surface to minimize dust as you work
- Repair any areas of the surface that are not in good condition.
- De-gloss surfaces to be painted using wet sanding or a de-glossing paint.
- Prepare surface by using an appropriate cleaning agent before applying new paint
- Use a primer before applying new paint to all surfaces

| Location and Description of Lead-based Paint – Deteriorated | Estimated Cost |
|---|----------------|
| Exterior doors, side A & B                                  | \$200.00       |
| Exterior door casings, side A & C                           | 200.00         |
| Exterior door jambs, side A & B                             | 200.00         |
| Exterior door threshold, side B                             | 50.00          |
| Exterior porch header & supports, side A                    | 200.00         |
| Exterior wood window components, all sides                  | 3200.00        |
| Exterior wood soffit & fascia, all sides                    | 2000.00        |
| Apt. 1 bedroom door & casing, side A                        | 200.00         |
| Apt. 1 bedroom closet door & casing, side A                 | 200.00         |
| Apt. 1 bedroom window casing & sill, side A                 | 100.00         |
| Apt. 1 living room baseboard, all sides                     | 200.00         |
| Apt. 1 living room door casing, side A & C                  | 200.00         |
| Apt. 1 living room door, side A                             | 100.00         |
| Apt. 1 living room window components, side A & B            | 400.00         |
| Apt. 1 living room floor                                    | 200.00         |
| Apt. 1 living room fireplace, side B                        | 100.00         |
| Apt. 2 living room baseboard, all sides                     | 200.00         |
| Apt. 2 living room door, side B                             | 100.00         |
| Apt. 2 living room door casing, side B & C                  | 200.00         |
| Apt. 2 living room window components, side A, B & D         | 600.00         |
| Apt. 2 bedroom door, side B                                 | 100.00         |
| Apt. 2 bedroom window sash & sill, side D                   | 200.00         |
| Apt. 2 bathroom window components, side D                   | 200.00         |
| Apt. 2 bathroom door & door casing, side B                  | 200.00         |
| Apt. 2 kitchen wall, side A, B & D                          | 300.00         |
| Estimated cost for Paint Stabilization and Repainting       | \$9850.00      |

The above cost estimates are for paint stabilization activities to be performed on these components.

| Location and Description of Chewed Surface Hazard | Estimated Costs |  |
|---|-----------------|--|
| None  |                 |  |

| ьт |     |
|----|-----|
| N  | one |
|    |     |

| Location and Description of Friction Surface Hazard | Estimated Costs |
|---|-----------------|
| Exterior doors, side A & B                          | \$200.00        |
| Exterior door casings, side A & C                   | 200.00          |
| Exterior door jambs, side A & B                     | 200.00          |
| Exterior door threshold, side B                     | 50.00           |
| Apt. 1 bedroom door & casing, side A                | 200.00          |
| Apt. 1 bedroom closet door & casing, side A         | 200.00          |
| Apt. 1 living room door casing, side A & C          | 200.00          |
| Apt. 1 living room door, side A                     | 100.00          |
| Apt. 1 living room floor                            | 200.00          |
| Apt. 2 living room door, side B                     | 100.00          |
| Apt. 2 living room door casing, side B & C          | 200.00          |
| Apt. 2 bedroom door, side B                         | 100.00          |
| Apt. 2 bathroom door & door casing, side B          | 200.00          |

| Location and Description of Impact Surface Hazard | Estimated Costs |
|---|-----------------|
| None  |                 |

| Location and Description of Dust-Lead clean-up areas | Estimated Costs |
|--|-----------------|
| Apt. 1 kitchen floor                                 | \$50.00         |
| Apt. 1 bedroom floor & windowsills                   | 100.00          |
| Apt. 2 kitchen floor & windowsills                   | 100.00          |
| Apt. 2 bedroom floor & kitchen                       | 100.00          |

| Location and Description of Soil-Lead Hazards | Estimated Costs |
|---|-----------------|
| None  |                 |

| Location and Description of Intact Surfaces Being Disturbed | Estimated Costs |
|---|-----------------|
| Unknown   |                 |

#### Additional Notes:

1) When maintenance or other work impacts a material, surface coating, substrate, component, or surface and its lead content is not known, those areas and/or items must be presumed to be lead-based paint.

2) During the period of lead hazard control activities, daily clean-up of the work areas should be performed. Accumulation of debris should be prevented. All trash must be disposed of promptly and properly. At the end of each day, time must be reserved for a thorough cleaning of the work area.

The cost above includes labor, worker protection, and site containment and clean up. These are only very rough estimates that may be impacted by multiply factors, such as time of year; time allotted for completion and replacement material expenses.

Please review the above lead hazard control options. Once a decision to perform interim controls, abatement or a combination of both has been decided, Micro-Analytics, Inc. would be pleased to provide a cost estimate for a Lead Hazard Design Plan, Lead Hazard Controls and Clearance.

#### XI. <u>INACCESSIBLE AREAS</u>

Only readily accessible areas were evaluated. Generally, the following areas were considered inaccessible:

- Original walls, ceiling surfaces or stair components enclosed with wallboard or similar material.
- Locked areas.

#### XII. <u>CERTIFICATION</u>

The Environmental Inspector certifies to the Client – (Principal Party) as named in the inspection report, and the Inspector and the Client agree that:

- 1. The Risk Assessor has no present or contemplated future (a) partnership with the Principal Party nor (b) an interest in the property inspected which could adversely affect the Inspector's ability to perform an objective inspection; and neither the employment of the Inspector to conduct the inspection, nor the compensation for it, is contingent on the results of this inspection.
- 2. The Risk Assessor has no personal interest in or bias with respect to the subject matter of the report or any parties who may be part of a financial transaction involving the property. The conclusions and recommendations of the report are not based in whole or in part upon the race, color, creed, sex, or national origin of any of the principal parties.
- 3. Any sketch appearing in or attached to the report, or any statement of dimensions, capacities, quantities, or distances, are approximate and are included to assist the reader in visualizing the dwelling.
- 4. The Risk Assessor is not required to give testimony, or appear in court because of having made the inspection with reference to the property in question, unless arrangements have been previously made therefore.
- 5. The Risk Assessor assumes that there are no hidden, unapparent, or latent conditions or defects in or on the property, other than those noted on the report or any addendum to the report which the Inspector has included. The Inspector assumes no responsibility for such conditions, or for inspection, engineering or repair which might be required to discover or correct such factors.
- 6. All contingent and limiting conditions are contained herein (imposed by terms of the inspection assignment or by the undersigned) affecting the conclusions and recommendations contained in the report.
- 7. This inspection and report has been conducted and prepared in conformity with principals, practices, and standards that are generally accepted throughout the industry.
- 8. All opinions, conclusions, and recommendations concerning the inspected property that are set forth in the report were prepared by the Risk Assessor whose signature appears on the report. No change of any item in the report shall be made by anyone other than the Inspector, and the Inspector shall have no responsibility for any such unauthorized change.

#### XIII. <u>CONTINGENT AND LIMITING CONDITIONS</u>

- 1. The certification of the Risk Assessor appearing in the inspection report is subject to the following conditions and to such other specific and limiting conditions as are set forth by the Inspector in the report:
- 2. The Inspector assumes no responsibility for matters of a legal nature affecting the property inspected.
- 3. Information, estimates and opinions furnished to the Inspector, and contained in the report, were obtained from sources considered reliable and are believed to be true and correct. However, the Inspector has made no independent investigation as to such matters and undertakes no responsibility for the accuracy of such items.
- 4. The Inspection and Risk Assessment report are made by the Risk Assessor solely for the benefit and personal use of the principal party. No disclosure may be made of the inspection report without prior written consent of the Inspector, and the Inspector undertakes no responsibility for harm or damage to any party other than the Principal Party.
- 5. Neither the inspection report, or any part thereof, nor any copy of the same (including results or recommendations, the identity of the Inspector, professional designations, reference to any professional organization, or firm with which the Inspector is connected), shall be used for any purpose by anyone but the Principal Party. The report shall not be conveyed by anyone to the public through advertising, public relations, news, sales, or other media, without prior written consent and approval of the Inspector.

Nick Leow, Certified Risk Assessor

March 7, 2023

Date of Signature

## APPENDIX A

## **Regulatory Standards for Lead-Based Paint Hazards**

## **Deteriorated Paint Hazards**

The following lead levels are used to determine if paint or similar coatings are considered as lead-based paint, as well as a lead-based paint hazard.

The federal and state standard is:

one (1.0) milligram per square centimeter  $(mg/cm^2)$ , which can be measured by either portable XRF or laboratory analysis, or

five-tenths (0.5) percent by weight, which can only be measured by laboratory analysis.

The Louisville-Metro standard is

0.7 milligram per square centimeter (mg/cm<sup>2</sup>), which can be measured by either portable XRF or laboratory analysis, or

thirty five hundredths (0.35) percent by weight, which can only be measured by laboratory analysis.

## **Chewed Surface Hazards**

The federal standard is "an interior or exterior surface painted with lead-based paint that a young child can mouth or chew. Hard metal surfaces and other surfaces that cannot be dented by the bite of a young child are not considered chewable."

## **Friction Surface Hazards**

The federal standard is " any lead-based paint on a friction surface that is subject to abrasion and where the lead-dust on the nearest horizontal surface underneath the friction surface equals or exceeds the applicable lead-dust standard."

## **Impact Surface Hazard**

The federal standard defines an impact surface as a hazard when "there is damaged or otherwise deteriorated lead-based paint on an interior or exterior surface that is subject to damage by repeated sudden force that is caused by impact from a related building component."

#### **Dust-Lead Hazards**

The following lead levels are used to determine a dust-lead hazard in a residential structure or child-occupied facility.

 $\begin{array}{lll} Floors & - 10 \ \mu g/ft^2 (micrograms \ per \ square \ foot) \\ Interior \ Window \ Sills - 100 \ \mu g/ft^2 \\ Window \ Troughs & - 100 \ \mu g/ft^2 \end{array}$ 

#### Soil-Lead Hazards

Federal standards consider soil to be a soil-lead hazard on residential property or childoccupied facility if the lead level is equal to or exceeds the following:

in a play area – 400 PPM (parts per million) drip line and rest of yard – 1,200 PPM

#### **APPENDIX B**

#### **Condition of Lead-Based Paint Form**

#### The HUD regulation defines deteriorated paint as:

"Any interior or exterior paint or other coating that is peeling, chalking, chipping, or cracking, or any paint or coating located on an interior or exterior surface or fixture that is otherwise damaged or separated from the substrate."

#### **Condition of Lead-Based Paint**

| Location              | Component        | Side | Coating<br>Condition | Substrate | Deterioration<br>due to<br>friction or<br>impact ? | Deterioration<br>due to<br>moisture ? | Component<br>has visual<br>bite marks<br>? |
|-----------------------|------------------|------|----------------------|-----------|--|---------------------------------------|--|
| APT. 1 BED            | DOOR             | А    | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 1 BED            | DOORCASING       | А    | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 1 BED            | WINDOW<br>CASING | В    | DETERIORATED         | WOOD      | NO   | YES                                   | NO   |
| APT. 1 BED            | WINDOW<br>SILL   | В    | DETERIORATED         | WOOD      | NO   | YES                                   | NO   |
| APT. 1 BED            | CLOSET<br>DOOR   | А    | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 1 BED            | CLOSET<br>CASING | А    | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 1 LIVING<br>ROOM | BASEBOARD        | ALL  | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 1 LIVING<br>ROOM | DOORCASING       | C    | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 1 LIVING<br>ROOM | DOOR             | А    | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 1 LIVING<br>ROOM | DOORCASING       | A    | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 1 LIVING<br>ROOM | WINDOW<br>SASH   | А    | DETERIORATED         | WOOD      | NO   | YES                                   | NO   |
| APT. 1 LIVING<br>ROOM | WINDOW<br>CASING | А    | DETERIORATED         | WOOD      | NO   | YES                                   | NO   |
| APT. 1 LIVING<br>ROOM | WINDOW<br>SILL   | А    | DETERIORATED         | WOOD      | NO   | YES                                   | NO   |
| APT. 1 LIVING<br>ROOM | WINDOW<br>SASH   | В    | DETERIORATED         | WOOD      | NO   | YES                                   | NO   |
| APT. 1 LIVING<br>ROOM | WINDOW<br>CASING | В    | DETERIORATED         | WOOD      | NO   | YES                                   | NO   |
| APT. 1 LIVING<br>ROOM | WINDOW<br>SILL   | В    | DETERIORATED         | WOOD      | NO   | YES                                   | NO   |
| APT. 1 LIVING<br>ROOM | FLOOR            | NA   | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 1 LIVING<br>ROOM | FIREPLACE        | В    | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 2 LIVING<br>ROOM | BASEBOARD        | ALL  | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 2 LIVING<br>ROOM | DOOR             | В    | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |
| APT. 2 LIVING<br>ROOM | DOORCASING       | В    | DETERIORATED         | WOOD      | YES  | NO                                    | NO   |

|                       |                      |     | •            |         |     |     |     |
|-----------------------|----------------------|-----|--------------|---------|-----|-----|-----|
| APT. 2 LIVING<br>ROOM | DOORCASING           | С   | DETERIORATED | WOOD    | YES | NO  | NO  |
| APT. 2 LIVING<br>ROOM | WINDOW<br>SASH       | А   | DETERIORATED | WOOD    | NO  | YES | NO  |
| APT. 2 LIVING<br>ROOM | WINDOW<br>CASING     | А   | DETERIORATED | WOOD    | NO  | YES | NO  |
| APT. 2 LIVING         | WINDOW               | А   | DETERIORATED | WOOD    | NO  | YES | NO  |
| ROOM<br>APT. 2 LIVING | SILL<br>WINDOW       | В   | DETERIORATED | WOOD    | NO  | YES | NO  |
| ROOM<br>APT. 2 LIVING | SASH<br>WINDOW       | В   | DETERIORATED | WOOD    |     |     |     |
| ROOM<br>APT. 2 LIVING | CASING<br>WINDOW     | В   | DETERIORATED | WOOD    | NO  | YES | NO  |
| ROOM                  | SILL                 |     |              |         | NO  | YES | NO  |
| APT. 2 LIVING<br>ROOM | WINDOW<br>SASH       | D   | DETERIORATED | WOOD    | NO  | YES | NO  |
| APT. 2 LIVING<br>ROOM | WINDOW<br>CASING     | D   | DETERIORATED | WOOD    | NO  | YES | NO  |
| APT. 2 LIVING<br>ROOM | WINDOW<br>SILL       | D   | DETERIORATED | WOOD    | NO  | YES | NO  |
| APT. 2<br>BEDROOM     | BASEBOARD            | ALL | INTACT       | WOOD    | NO  | NO  | NO  |
| APT. 2<br>BEDROOM     | DOOR                 | В   | DETERIORATED | WOOD    | YES | NO  | NO  |
| APT. 2<br>BEDROOM     | WINDOW<br>SASH       | NA  | DETERIORATED | WOOD    | NO  | YES | NO  |
| APT. 2                | WINDOW               | NA  | DETERIORATED | WOOD    | NO  | YES | NO  |
| BEDROOM<br>APT. 2     | SILL<br>DOOR         | В   |              | WOOD    | YES | NO  | NO  |
| BATHROOM<br>APT. 2    | DOORCASING           |     | DETERIORATED | WOOD    | YES | NO  | NO  |
| BATHROOM<br>APT. 2    | WINDOW               | В   | DETERIORATED | WOOD    |     |     |     |
| BATHROOM<br>APT. 2    | SASH<br>WINDOW       | D   | DETERIORATED | WOOD    | NO  | YES | NO  |
| BATHROOM              | CASING               | D   | DETERIORATED |         | NO  | YES | NO  |
| APT. 2<br>BATHROOM    | WINDOW<br>SILL       | D   | DETERIORATED | WOOD    | NO  | YES | NO  |
| APT. 2 KITCHEN        | WALL                 | А   | DETERIORATED | DRYWALL | YES | NO  | NO  |
| APT. 2 KITCHEN        | WALL                 | В   | DETERIORATED | DRYWALL | YES | NO  | NO  |
| APT. 2 KITCHEN        | WALL                 | D   | DETERIORATED | DRYWALL | YES | NO  | NO  |
| EXTERIOR              | DOOR                 | А   | DETERIORATED | WOOD    | YES | YES | NO  |
| EXTERIOR              | DOOR<br>CASING       | A   | DETERIORATED | WOOD    | YES | YES | NO  |
| EXTERIOR              | DOOR JAMB            | А   | DETERIORATED | WOOD    | YES | YES | NO  |
| EXTERIOR              | WINDOW<br>SASH       | A   | DETERIORATED | WOOD    | NO  | YES | NO  |
| EXTERIOR              | WINDOW<br>CASING     | А   | DETERIORATED | WOOD    | NO  | YES | NO  |
| EXTERIOR              | WINDOW               | А   | DETERIORATED | WOOD    | NO  | YES | NO  |
| EXTERIOR              | SILL<br>WINDOW       | А   | DETERIORATED | WOOD    | NO  | YES | NO  |
| EXTERIOR              | TROUGH<br>PORCH      | А   | DETERIORATED | WOOD    | NO  | YES | NO  |
| EXTERIOR              | HEADER<br>PORCH      | А   | DETERIORATED | WOOD    | NO  | YES | NO  |
| EXTERIOR              | SUPPORTS<br>BUILDING | А   | DETERIORATED | WOOD    | NO  | YES | NO  |
|                       | FASCIA               |     |              |         | 1.0 | 125 | 110 |

| EXTERIOR | BUILDING  | Α | DETERIORATED | WOOD | NO   | YES  | NO |
|----------|-----------|---|--------------|------|------|------|----|
|          | SOFFIT    |   |              |      |      |      |    |
| EXTERIOR | DOOR      | В | DETERIORATED | WOOD | YES  | YES  | NO |
| EXTERIOR | DOOR JAMB | В | DETERIORATED | WOOD | YES  | YES  | NO |
| EXTERIOR | DOOR      | В | DETERIORATED | WOOD | YES  | YES  | NO |
|          | THRESHOLD |   |              |      | 1125 | 1125 | NO |
| EXTERIOR | WINDOW    | В | DETERIORATED | WOOD | NO   | YES  | NO |
|          | SASH      |   |              |      | NO   | 1 ES | NO |
| EXTERIOR | WINDOW    | В | DETERIORATED | WOOD | NO   | VEC  | NO |
|          | CASING    |   |              |      | NO   | YES  | NO |
| EXTERIOR | WINDOW    | В | DETERIORATED | WOOD | NO   | VEC  | NO |
|          | SILL      |   |              |      | NO   | YES  | NO |
| EXTERIOR | WINDOW    | В | DETERIORATED | WOOD | NO   | VEC  | NO |
|          | TROUGH    |   |              |      | NO   | YES  | NO |
| EXTERIOR | DOOR      |   |              |      | NEG  | MEG  | NO |
|          | CASING    | С | DETERIORATED | WOOD | YES  | YES  | NO |
| EXTERIOR | ORIGINAL  |   | DETERIORATED | WOOD |      |      |    |
|          | BUILDING  |   |              |      | NO   | YES  | NO |
|          | FASCIA    | С |              |      |      |      |    |
| EXTERIOR | ORIGINAL  |   | DETERIORATED | WOOD |      |      |    |
|          | BUILDING  |   |              |      | NO   | YES  | NO |
|          | SOFFIT    | С |              |      |      |      |    |
| EXTERIOR | WINDOW    | D | DETERIORATED | WOOD | NO   | MEG  | NO |
|          | SASH      |   |              |      | NO   | YES  | NO |
| EXTERIOR | WINDOW    | D | DETERIORATED | WOOD | NO   | MEG  | NO |
|          | CASING    |   |              |      | NO   | YES  | NO |
| EXTERIOR | ORIGINAL  | D | DETERIORATED | WOOD |      |      |    |
|          | BUILDING  |   |              |      | NO   | YES  | NO |
|          | FASCIA    |   |              |      |      |      |    |
| EXTERIOR | ORIGINAL  | D | DETERIORATED | WOOD |      |      |    |
|          | BUILDING  |   |              |      | NO   | YES  | NO |
|          | SOFFIT    |   |              |      |      |      |    |

#### **APPENDIX C**

#### **XRF RESULTS**

| Reading<br>No. | Floor | Room                       | Structure     | Side           | Condition    | Substrate          | Color   | Lead<br>Concentration<br>mg/cm <sup>2</sup> |
|----------------|-------|----------------------------|---------------|----------------|--------------|--------------------|---------|---|
| 1              |       | CALIBRATION                | NA            | NA             | NA           | NA                 | NA      | 1.00  |
| 2              |       | CALIBRATION                | NA            | NA             | NA           | NA                 | NA      | 1.00  |
| 3              |       | CALIBRATION                | NA            | NA             | NA           | NA                 | NA      | 1.00  |
| 4              | 1     | APT. 1 BATH                | WALL          | A              | DETERIORATED | DRYWALL            | WHITE   | 0.00  |
| 5              | 1     | APT. 1 BATH                | WALL          | B              | DETERIORATED | DRYWALL            | WHITE   | 0.00  |
| 6              | 1     | APT. 1 BATH                | WALL          | C              | DETERIORATED |                    | WHITE   | 0.00  |
| 7              | 1     | APT. 1 BATH                | WALL          | D              | DETERIORATED | DRYWALL<br>DRYWALL | WHITE   | 0.00  |
| 8              | 1     | APT. 1 BATH                | CEILING       | NA             | DETERIORATED | DRYWALL            | WHITE   | 0.00  |
| 9              | 1     | APT. 1 BATH<br>APT. 1 BATH | BASEBOARD     | A, B, C ,<br>D | DETERIORATED | WOOD               | WHITE   | 0.00  |
| 10             | 1     | APT. 1 BATH                | DOOR          | B              | DETERIORATED | WOOD               | WHITE   | 0.01  |
| 11             | 1     | APT. 1 BATH                | DOORCASING    | В              | DETERIORATED | WOOD               | WHITE   | 0.00  |
| 12             | 1     | APT. 1 BATH                | WINDOW SASH   | С              | DETERIORATED | WOOD               | WHITE   | 0.00  |
| 13             | 1     | APT. 1 BATH                | WINDOW CASING | C              | DETERIORATED | WOOD               | WHITE   | 0.01  |
| 14             | 1     | APT. 1 BATH                | WINDOW SILL   | C              | DETERIORATED | WOOD               | WHITE   | 0.01  |
| 15             | 1     | APT. 1 KITCHEN             | WALL          | A              | DETERIORATED | CONCRETE           | WHITE   | 0.60  |
| 16             | 1     | APT. 1 KITCHEN             | WALL          | В              | DETERIORATED | DRYWALL            | WHITE   | 0.00  |
| 17             | 1     | APT. 1 KITCHEN             | WALL          | С              | DETERIORATED | DRYWALL            | WHITE   | 0.00  |
| 18             | 1     | APT. 1 KITCHEN             | WALL          | D              | DETERIORATED | DRYWALL            | WHITE   | 0.00  |
| 19             | 1     | APT. 1 KITCHEN             | CEILING       | NA             | DETERIORATED | DRYWALL            | WHITE   | 0.00  |
| 20             | 1     | APT. 1 KITCHEN             | BASEBOARD     | A, B, C ,<br>D | DETERIORATED | WOOD               | WHITE   | 0.05  |
| 21             | 1     | APT. 1 KITCHEN             | DOOR          | С              | DETERIORATED | WOOD               | WHITE   | 0.00  |
| 22             | 1     | APT. 1 KITCHEN             | DOORCASING    | С              | DETERIORATED | WOOD               | WHITE   | 0.06  |
| 23             | 1     | APT. 1 KITCHEN             | DOOR          | D              | DETERIORATED | WOOD               | WHITE   | 0.01  |
| 24             | 1     | APT. 1 KITCHEN             | DOORCASING    | D              | DETERIORATED | WOOD               | WHITE   | 0.05  |
| 25             | 1     | APT. 1 KITCHEN             | WINDOW SASH   | В              | DETERIORATED | WOOD               | WHITE   | 0.01  |
| 26             | 1     | APT. 1 KITCHEN             | WINDOW CASING | В              | DETERIORATED | WOOD               | WHITE   | 0.01  |
| 27             | 1     | APT. 1 KITCHEN             | WINDOW SILL   | В              | DETERIORATED | WOOD               | WHITE   | 0.01  |
| 28             | 1     | APT. 1 KITCHEN             | WINDOW SASH   | С              | DETERIORATED | WOOD               | WHITE   | 0.01  |
| 29             | 1     | APT. 1 KITCHEN             | WINDOW CASING | С              | DETERIORATED | WOOD               | WHITE   | 0.00  |
| 30             | 1     | APT. 1 KITCHEN             | WINDOW SILL   | С              | DETERIORATED | WOOD               | WHITE   | 0.01  |
| 31             | 1     | APT. 1 KITCHEN             | DOOR CASING   | А              | DETERIORATED | WOOD               | WHITE   | 0.00  |
| 32             | 1     | APT. 1 KITCHEN             | DOOR CASING   | А              | DETERIORATED | WOOD               | WHITE   | 0.00  |
| 33             | 1     | APT. 1 BED                 | WALL          | А              | INTACT       | PANEL              | NATURAL | 0.00  |
| 34             | 1     | APT. 1 BED                 | WALL          | В              | INTACT       | PANEL              | NATURAL | 0.00  |
| 35             | 1     | APT. 1 BED                 | WALL          | С              | INTACT       | PANEL              | NATURAL | 0.00  |
| 36             | 1     | APT. 1 BED                 | WALL          | D              | INTACT       | PANEL              | NATURAL | 0.00  |
| 37             | 1     | APT. 1 BED                 | CEILING       | NA             | DETERIORATED | PLYWOOD            | TAN     | 0.00  |
| 38             | 1     | APT. 1 BED                 | BASEBOARD     | A, B, C ,<br>D | DETERIORATED | WOOD               | TAN     | 0.12  |
| 39             | 1     | APT. 1 BED                 | DOOR          | А              | DETERIORATED | WOOD               | TAN     | 2.20  |
| 40             | 1     | APT. 1 BED                 | DOORCASING    | А              | DETERIORATED | WOOD               | TAN     | 17.70                                       |

| 42         1         APT. 1 BED         DOORCASING         C         DETERIORATED         WOOD         TAN         0.40           43         1         APT. 1 BED         WINDOW CASING         B         DETERIORATED         WOOD         WHITE         1.430           44         1         APT. 1 BED         WINDOW SIL         B         DETERIORATED         WOOD         TAN         1.430           45         1         APT. 1 BED         CLOSET CONR         A         DETERIORATED         WOOD         TAN         2.20           47         1         APT. 1 BED         CLOSET CASING         A         DETERIORATED         WOOD         TAN         0.03           48         1         APT. 1 LIVIG         WALL         A         INTACT         PANELING         NATURAL         0.00           50         1         APT. 1 LIVIG         WALL         D         INTACT         PANELING         NATURAL         0.00           51         1         APT. 1 LIVIG         WALL         D         INTACT         PANELING         NATURAL         0.00           52         1         APT. 1 LIVIG         WALL         D         INTACT         PANELING         NATURAL         0.00   | 41 | 1 | APT. 1 BED            | DOOR          | С  | DETERIORATED | WOOD     | TAN     | 0.20  |
|--|----|---|-----------------------|---------------|----|--------------|----------|---------|-------|
| 43         1         APT. I BED         WINDOW CASING         B         DETERIGRATED         WOOD         WHITE         15.40           44         1         APT. I BED         CLOSET DOOR         A         DETERIGRATED         WOOD         TAN         1.60           45         1         APT. I BED         CLOSET CASING         A         DETERIGRATED         WOOD         TAN         1.60           46         1         APT. I BED         CLOSET CASING         A         DETERIGRATED         WOOD         TAN         0.03           48         1         APT. I BED         CLOSET CASING         A         DETERIGRATED         WOOD         TAN         0.03           48         1         APT. I LIVING         WALL         C         INTACT         WOOD         NATURAL         0.00           50         1         APT. ILVING         WALL         C         INTACT         PANELING         NATURAL         0.00           51         1         APT. ILVING         WALL         D         INTACT         PANELING         NATURAL         0.00           52         1         APT. ILVING         BASEBOARD         N <sub>15</sub> C         DETERIGRATED         WOOD         WHITE  |    |   |                       |               |    |              |          |         |       |
| 44         1         APT. I BED         WINDOW SILL         B         DETERIORATED         WOOD         WHITE         14.30           45         1         APT. I BED         CLOSET DOOR         A         DETERIORATED         WOOD         TAN         1.20           47         1         APT. I LIVING         FLOOR         NA         DETERIORATED         WOOD         TAN         2.00           48         1         APT. ILVING         WALL         A         INTACT         WOOD         NATURAL         0.00           59         1         APT. ILVING         WALL         C         INTACT         WOOD         NATURAL         0.00           50         1         APT. ILVING         WALL         D         INTACT         PARELNG         NATURAL         0.00           51         1         APT. ILVING         WALL         D         INTACT         PARELNG         NATURAL         0.00           52         1         APT. ILVING         DOOR         C         DETERIORATED         WOOD         WINTR         10.00           53         1         APT. ILVING         DOOR         C         DETERIORATED         WOOD         WHITE         10.60  |    | - |                       |               | -  | -            |          |         |       |
| 46         1         APT. I BED         CLOSET CASING         A         DETERIORATED         WOOD         TAN         2.20           47         1         APT. I IPNG         FLOOR         NA         DETERIORATED         WOOD         TAN         0.03           48         1         REOM         WALL         A         INTACT         WOOD         NATURAL         0.00           49         1         APT. ILVING         WALL         B         INTACT         PANELING         NATURAL         0.00           50         1         APT. ILVING         WALL         C         INTACT         PANELING         NATURAL         0.00           51         1         APT. ILVING         WALL         D         INTACT         PANELING         NATURAL         0.00           52         1         APT. ILVING         WALL         D         INTACT         PANELING         NATURAL         0.00           53         1         APT. ILVING         DOOR         C         DETERIORATED         WOOD         WHTE         10.00           54         1         APT. ILVING         DOOR         A         DETERIORATED         WOOD         WHITE         10.00           55  | 44 | 1 | APT. 1 BED            | WINDOW SILL   | В  | DETERIORATED | WOOD     | WHITE   |       |
| 47         1         APT. I BED         FLOOR         NA         DETERIORATED         WOOD         TAN         0.03           48         1         APT. I LIVING         WALL         A         INTACT         WOOD         NATURAL         0.00           49         1         APT. I LIVING         WALL         B         INTACT         PANELING         NATURAL         0.00           50         1         APT. I LIVING         WALL         C         INTACT         PANELING         NATURAL         0.00           51         1         APT. I LIVING         WALL         D         INTACT         WOOD         PANELING         NATURAL         0.00           52         1         APT. I LIVING         WALL         D         INTACT         WOOD         PANELING         0.00           53         1         APT. I LIVING         DOOR         C         DETERIORATED         WOOD         WINTE         10.00           54         1         APT. I LIVING         DOOR         C         DETERIORATED         WOOD         WINTE         10.60           55         1         APT. I LIVING         DOORCASING         C         DETERIORATED         WOOD         WINTE         1   | 45 | 1 | APT. 1 BED            | CLOSET DOOR   | A  | DETERIORATED | WOOD     | TAN     | 1.60  |
| 48         1         APPLIANSE<br>ROOM         WALL         A         INTACT         PWOLD<br>PARLING<br>NATURAL         0.00           49         1         APPLIANSE<br>ROOM         WALL         B         INTACT         PWOLD<br>PARLING<br>PARLING<br>NATURAL         0.00           50         1         APPLIANSE<br>ROOM         WALL         C         INTACT         PWOLD<br>PARLING<br>PARLING<br>NATURAL         0.00           51         1         APPLIANSE<br>ROOM         WALL         D         INTACT         PWOLD<br>PARLING<br>PARLING<br>NATURAL         0.00           52         1         APPLIANSE<br>ROOM         CELLIG         NA         DETERIORATED         PLYWOOD         TAN         0.00           53         1         APPLIANSE         DOOR         C         DETERIORATED         WOOD         WHITE         0.29           54         1         APPLIANSE         DOORCASING         C         DETERIORATED         WOOD         WHITE         0.30           55         1         APPLIANSE         DOORCASING         A         DETERIORATED         WOOD         WHITE         10.30           56         1         APPLIANSE         DOORCASING         A         DETERIORATED         WOOD         WHITE         10.30  | 46 | 1 | APT. 1 BED            | CLOSET CASING | А  | DETERIORATED | WOOD     | TAN     | 2.20  |
| A8         I         ROOM         WALL         A         INTACT         PARELING         NATURAL         0.00           49         1         APT.ILINEG         WALL         B         INTACT         PWOOD<br>PARELING         NATURAL         0.00           50         1         APT.ILINEG         WALL         C         INTACT         PWOOD<br>PARELING         NATURAL         0.00           51         1         APT.ILINEG         WALL         D         INTACT         PWOOD<br>PARELING         NATURAL         0.00           52         1         APT.ILINEG         CELLING         NA         DETERIORATED         PLYWOOD         TAN         0.00           53         1         APT.ILINEG         DOOR         C         DETERIORATED         WOOD         WHITE         10.00           54         1         APT.ILINEG         DOOR         A         DETERIORATED         WOOD         WHITE         10.60           55         1         APT.ILINEG         DOOR         A         DETERIORATED         WOOD         WHITE         10.60           56         1         APT.ILINEG         DOORCASING         A         DETERIORATED         WOOD         WHITE         10.60  | 47 | 1 |                       | FLOOR         | NA | DETERIORATED |          | TAN     | 0.03  |
| 49         1         ROOM<br>ROOM         WALL         B         INTACT         PANELING<br>PANELING         NATURAL         0.00           50         1         APT.I.LIVING<br>ROOM         WALL         C         INTACT         PANELING<br>PANELING         NATURAL         0.00           51         1         APT.I.LIVING<br>ROOM         WALL         D         INTACT         PANELING<br>PANELING         NATURAL         0.00           52         1         APT.I.LIVING<br>ROOM         CELLING         NA         DETERIORATED         PLYWOOD         TAN         0.00           53         1         APT.I.LIVING<br>ROOM         BASEBOARD         A.B.C.<br>DOR         C         DETERIORATED         WOOD         WHITE         10.00           54         1         APT.I.LIVING<br>ROOM         DOOR         C         DETERIORATED         WOOD         WHITE         10.69           55         1         APT.I.LIVING<br>ROOM         DOOR         A         DETERIORATED         WOOD         WHITE         10.30           56         1         APT.I.LIVING<br>ROOM         WINDOW SASIG         A         DETERIORATED         WOOD         WHITE         10.10           60         1         APT.I.LIVING<br>ROOM         WINDOW SASIG         A<  | 48 | 1 | ROOM                  | WALL          | А  | INTACT       | PANELING | NATURAL | 0.00  |
| S0         1         ROOM         WALL         C         INTACT         PANELING         NATURAL         0.00           51         1         APT.ILVING         WALL         D         INTACT         PANELING         NATURAL         0.00           52         1         APT.ILVING         CELLING         NA         DETERIORATED         PLYWOOD         TAN         0.00           53         1         APT.ILVING         BASEBOARD         A,B,C,         DETERIORATED         WOOD         WITTE         10.00           54         1         APT.ILVING         DOOR         C         DETERIORATED         WOOD         WHITE         0.29           55         1         APT.ILVING         DOOR         A         DETERIORATED         WOOD         WHITE         10.40           56         1         APT.ILVING         DOOR A         DETERIORATED         WOOD         WHITE         10.30           57         1         APT.ILVING         DOOR CASING         A         DETERIORATED         WOOD         WHITE         10.30           58         1         ROOM         WINDOW SASING         A         DETERIORATED         WOOD         WHITE         10.10  | 49 | 1 | ROOM                  | WALL          | В  | INTACT       | PANELING | NATURAL | 0.00  |
| S1     I     ROM     WALL     D     INTALL     PAREING     NATURAL     0.00       32     1     ATT.ILVING     CELING     NA     DETERIORATED     PLYWOOD     TAN     0.00       33     1     ATT.ILVING     CELING     NA     DETERIORATED     PLYWOOD     WITTE     10.00       34     1     ATT.ILVING     DOOR     C     DETERIORATED     WOOD     WHITE     10.00       55     1     ATT.ILVING     DOOR     C     DETERIORATED     WOOD     WHITE     10.60       56     1     ATT.ILVING     DOOR     A     DETERIORATED     WOOD     WHITE     10.60       57     1     ATT.ILVING     DOORCASING     A     DETERIORATED     WOOD     WHITE     10.30       58     1     ATT.ILVING     MOM     DOORCASING     A     DETERIORATED     WOOD     WHITE     10.30       58     1     ATT.ILVING     WINDOW SASH     A     DETERIORATED     WOOD     WHITE     10.10       60     1     ATT.ILVING     WINDOW SASH     A     DETERIORATED     WOOD     WHITE     11.00       61     1     ATT.ILVING     WINDOW SASH     B     DETERIORATED     WOOD     <  | 50 | 1 | ROOM                  | WALL          | С  | INTACT       | PANELING | NATURAL | 0.00  |
| S2     I     ROM     CELLING     NA     DETERIORATED     PLYWODD     TAN     0.00       53     1     APT. LLVING<br>ROM     BASEBOARD     A.B.C.     DETERIORATED     WOOD     WHITE     10.00       54     1     APT. LLVING<br>ROM     DOOR     C     DETERIORATED     WOOD     WHITE     10.00       55     1     APT. LLVING<br>ROM     DOOR     C     DETERIORATED     WOOD     WHITE     10.60       56     1     APT. LLVING<br>ROM     DOOR     A     DETERIORATED     WOOD     WHITE     10.60       57     1     APT. LLVING<br>ROM     DOORCASING     A     DETERIORATED     WOOD     WHITE     10.30       58     1     APT. LLVING<br>ROMM     WINDOW SASH     A     DETERIORATED     WOOD     WHITE     10.10       60     1     APT. LLVING<br>ROMM     WINDOW SASH     A     DETERIORATED     WOOD     WHITE     11.00       61     1     APT. LLVING<br>ROMM     WINDOW SASH     B     DETERIORATED     WOOD     WHITE     10.00       62     1     APT. LLVING<br>ROMM     WINDOW SASH     B     DETERIORATED     WOOD     WHITE     9.00       63     1     APT. LLVING<br>ROMM     WINDOW SASH     B <td>51</td> <td>1</td> <td>ROOM</td> <td>WALL</td> <td>D</td> <td>INTACT</td> <td></td> <td>NATURAL</td> <td>0.00</td>  | 51 | 1 | ROOM                  | WALL          | D  | INTACT       |          | NATURAL | 0.00  |
| 55         1         ROOM         BASEBOARD         D         DETERIORATED         WOOD         WHITE         10.00           54         1         APF: 1LVING<br>ROOM         DOOR         C         DETERIORATED         WOOD         WHITE         0.29           55         1         APF: 1LVING<br>ROOM         DOOR         A         DETERIORATED         WOOD         WHITE         10.60           56         1         APF: 1LVING<br>ROOM         DOOR         A         DETERIORATED         WOOD         WHITE         9.80           57         1         APF: 1LVING<br>ROOM         DOORCASING         A         DETERIORATED         WOOD         WHITE         10.30           58         1         AFF: 1LVING<br>WINDOW SASH         A         DETERIORATED         WOOD         WHITE         10.10           60         1         AFF: 1LVING<br>WINDOW CASING         A         DETERIORATED         WOOD         WHITE         10.10           60         1         AFF: 1LVING<br>WINDOW SASH         B         DETERIORATED         WOOD         WHITE         10.00           61         1         AFF: 1LVING<br>WINDOW SASH         B         DETERIORATED         WOOD         WHITE         10.00           62 <td>52</td> <td>1</td> <td>ROOM</td> <td>CEILING</td> <td></td> <td>DETERIORATED</td> <td>PLYWOOD</td> <td>TAN</td> <td>0.00</td> | 52 | 1 | ROOM                  | CEILING       |    | DETERIORATED | PLYWOOD  | TAN     | 0.00  |
| 34         1         ROOM         DOOR         C         DETERIORATED         WOOD         WHITE         0.29           55         1         APF.11VING<br>ROOM         DOORCASING         C         DETERIORATED         WOOD         WHITE         10.60           56         1         APF.11VING<br>ROOM         DOOR         A         DETERIORATED         WOOD         WHITE         9.80           57         1         APT.11VING<br>ROOM         DOORCASING         A         DETERIORATED         WOOD         WHITE         10.30           58         1         APT.11VING<br>ROOM         WINDOW SASH         A         DETERIORATED         WOOD         WHITE         10.10           60         1         APT.11VING<br>ROOM         WINDOW CASING         A         DETERIORATED         WOOD         WHITE         10.10           61         1         APT.11VING<br>ROOM         WINDOW SASH         B         DETERIORATED         WOOD         WHITE         9.00           62         1         APT.11VING<br>ROOM         WINDOW CASING         B         DETERIORATED         WOOD         WHITE         9.70           64         1         APT.11VING<br>ROOM         WINDOW SILL         B         DETERIORATED         WOOD  | 53 | 1 | ROOM                  | BASEBOARD     |    | DETERIORATED | WOOD     | WHITE   | 10.00 |
| 25IROOM<br>ROOMDOORADETERIORATEDWOODWHITE10.80561APT. ILIVING<br>ROOMDOORADETERIORATEDWOODWHITE9.80571APT. ILIVING<br>ROOMDOORCASINGADETERIORATEDWOODWHITE10.30581APT. ILIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE10.30591APT. ILIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE10.10601APT. ILIVING<br>ROOMWINDOW SASHBDETERIORATEDWOODWHITE11.00611APT. ILIVING<br>ROOMWINDOW SASHBDETERIORATEDWOODWHITE9.00621APT. ILIVING<br>ROOMWINDOW SASHBDETERIORATEDWOODWHITE9.00631APT. ILIVING<br>ROOMWINDOW SILLBDETERIORATEDWOODWHITE9.70641APT. ILIVING<br>ROOMFIREPLACEBDETERIORATEDWOODWHITE5.10661APT. ILIVING<br>ROOMWALLAINTACTWOOD<br>PANELINGNATURAL0.00671APT. 2LIVING<br>ROOMWALLBINTACTWOOD<br>PANELINGNATURAL0.00681APT. 2LIVING<br>ROOMWALLCINTACTPANELING<br>PANELINGNATURAL0.00701APT. 2LIVING<br>ROOMWALLDI   | 54 | 1 | ROOM                  | DOOR          | С  | DETERIORATED | WOOD     | WHITE   | 0.29  |
| 36         I         ROOM         DOOR         A         DETERIORATED         WOOD         WHITE         9,80           57         1         APT. I LIVING<br>ROOM         DOORCASING         A         DETERIORATED         WOOD         WHITE         10.30           58         1         APT. I LIVING<br>ROOM         WINDOW SASH         A         DETERIORATED         WOOD         WHITE         10.30           59         1         APT. I LIVING<br>ROOM         WINDOW CASING         A         DETERIORATED         WOOD         WHITE         10.10           60         1         APT. I LIVING<br>ROOM         WINDOW SASH         B         DETERIORATED         WOOD         WHITE         10.00           61         1         APT. I LIVING<br>ROOM         WINDOW CASING         B         DETERIORATED         WOOD         WHITE         9.00           62         1         APT. I LIVING<br>ROOM         WINDOW SILL         B         DETERIORATED         WOOD         WHITE         9.00           63         1         APT. I LIVING<br>ROOM         FILOOR         NA         DETERIORATED         WOOD         TAN         5.10           64         1         APT. 2 LIVING         FILOOR         NA         DETERIORATED   | 55 | 1 | ROOM                  | DOORCASING    | C  | DETERIORATED | WOOD     | WHITE   | 10.60 |
| 57     1     ROOM     DOORCASING     A     DETERIORATED     WOOD     WHITE     10.30       58     1     APT. I LIVING<br>ROOM     WINDOW SASH     A     DETERIORATED     WOOD     WHITE     9.70       59     1     APT. I LIVING<br>ROOM     WINDOW CASING     A     DETERIORATED     WOOD     WHITE     10.10       60     1     APT. I LIVING<br>ROOM     WINDOW SASH     A     DETERIORATED     WOOD     WHITE     11.00       61     1     APT. I LIVING<br>ROOM     WINDOW SASH     B     DETERIORATED     WOOD     WHITE     7.00       62     1     APT. I LIVING<br>ROOM     WINDOW CASING     B     DETERIORATED     WOOD     WHITE     9.00       63     1     APT. I LIVING<br>ROOM     WINDOW SILL     B     DETERIORATED     WOOD     WHITE     9.70       64     1     APT. 1 LIVING<br>ROOM     WINDOW SILL     B     DETERIORATED     WOOD     WHITE     5.10       65     1     APT. 1 LIVING<br>ROOM     FILEPLACE     B     DETERIORATED     WOOD     WAIL     0.00       66     1     APT. 2 LIVING<br>ROOM     WALL     A     INTACT     WOOD     NATURAL     0.00       67     1     APT. 2 LIVING<br>ROOM <t< td=""><td>56</td><td>1</td><td>ROOM</td><td>DOOR</td><td>A</td><td>DETERIORATED</td><td>WOOD</td><td>WHITE</td><td>9.80</td></t<>  | 56 | 1 | ROOM                  | DOOR          | A  | DETERIORATED | WOOD     | WHITE   | 9.80  |
| 381ROOMWINDOW SASHADETERIORATEDWOODWHITE9.70591APT. LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE10.10601APT. LIVING<br>ROOMWINDOW SILLADETERIORATEDWOODWHITE11.00611APT. LIVING<br>ROOMWINDOW SASHBDETERIORATEDWOODWHITE7.00621APT. LIVING<br>ROOMWINDOW CASINGBDETERIORATEDWOODWHITE9.00631APT. LIVING<br>ROOMWINDOW SALLBDETERIORATEDWOODWHITE9.70641APT. LIVING<br>ROOMFLOORNADETERIORATEDWOODWHITE5.10651APT. LIVING<br>ROOMFIREPLACEBDETERIORATEDWOODWHITE5.10661APT. 2 LIVING<br>ROOMWALLAINTACTWOOD<br>PANELINGNATURAL0.00681APT. 2 LIVING<br>ROOMWALLBINTACTWOOD<br>PANELINGNATURAL0.00681APT. 2 LIVING<br>ROOMWALLDINTACTWOOD<br>PANELINGNATURAL0.00691APT. 2 LIVING<br>ROOMWALLDINTACTWOOD<br>PANELINGNATURAL0.00701APT. 2 LIVING<br>ROOMBASEBOARDA. B. C.<br>DDETERIORATEDWOODNATURAL0.00711APT. 2 LIVING<br>ROOMDOORB   | 57 | 1 | ROOM                  | DOORCASING    | A  | DETERIORATED | WOOD     | WHITE   | 10.30 |
| 591ROOMWINDOW CASINGADETERIORATEDWOODWHITE10.10601APT. 1 LIVING<br>ROOMWINDOW SILLADETERIORATEDWOODWHITE11.00611APT. 1 LIVING<br>ROOMWINDOW SASHBDETERIORATEDWOODWHITE7.00621APT. 1 LIVING<br>ROOMWINDOW CASINGBDETERIORATEDWOODWHITE9.00631APT. 1 LIVING<br>ROOMWINDOW SILLBDETERIORATEDWOODWHITE9.70641APT. 1 LIVING<br>ROOMFLOORNADETERIORATEDWOODWAITE5.10651APT. 1 LIVING<br>ROOMFIREPLACEBDETERIORATEDWOODWHITE5.10661APT. 2 LIVING<br>ROOMWALLAINTACT<br>PANELINGNATURAL0.00681APT. 2 LIVING<br>ROOMWALLCINTACT<br>PANELINGNATURAL0.00691APT. 2 LIVING<br>ROOMWALLDINTACT<br>PANELINGNATURAL0.00701APT. 2 LIVING<br>ROOMDOORBDETERIORATEDWOOD<br>PANELINGNATURAL0.00711APT. 2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00711APT. 2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT. 2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOOD<  | 58 | 1 | ROOM                  | WINDOW SASH   | А  | DETERIORATED | WOOD     | WHITE   | 9.70  |
| 60         1         ROOM         WINDOW SILL         A         DETERIORATED         WOOD         WHTE         11.00           61         1         APT. 1 LIVING<br>ROOM         WINDOW SASH         B         DETERIORATED         WOOD         WHTE         7.00           62         1         APT. 1 LIVING<br>ROOM         WINDOW CASING         B         DETERIORATED         WOOD         WHTE         9.00           63         1         APT. 1 LIVING<br>ROOM         WINDOW SILL         B         DETERIORATED         WOOD         WHTE         9.00           64         1         APT. 1 LIVING<br>ROOM         FLOOR         NA         DETERIORATED         WOOD         TAN         5.10           65         1         APT. 1 LIVING<br>ROOM         FIREPLACE         B         DETERIORATED         WOOD         WHTE         5.10           66         1         APT. 2 LIVING<br>ROOM         WALL         A         INTACT         PANELING<br>PANELING         NATURAL         0.00           67         1         APT. 2 LIVING<br>ROOM         WALL         B         INTACT         WOOD<br>PANELING         NATURAL         0.00           68         1         APT. 2 LIVING         WALL         D         INTACT         P   | 59 | 1 | ROOM                  | WINDOW CASING | А  | DETERIORATED | WOOD     | WHITE   | 10.10 |
| 611ROOMWINDOW SASHBDETERIORATEDWOODWHITE7.00621APT. 1 LIVING<br>ROOMWINDOW CASINGBDETERIORATEDWOODWHITE9.00631APT. 1 LIVING<br>ROOMWINDOW SILLBDETERIORATEDWOODWHITE9.00641APT. 1 LIVING<br>ROOMFLOORNADETERIORATEDWOODWHITE9.70641APT. 1 LIVING<br>ROOMFLOORNADETERIORATEDWOODWHITE5.10651APT. 2 LIVING<br>ROOMFIREPLACEBDETERIORATEDWOODWHITE5.10661APT. 2 LIVING<br>ROOMWALLAINTACTWOOD<br>PANELINGNATURAL0.00671APT. 2 LIVING<br>ROOMWALLBINTACTWOOD<br>PANELINGNATURAL0.00681APT. 2 LIVING<br>ROOMWALLCINTACTWOOD<br>PANELINGNATURAL0.00691APT. 2 LIVING<br>ROOMBASEBOARDA, B, C,<br>DDETERIORATEDWOOD<br>PANELINGNATURAL0.00701APT. 2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00711APT. 2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT. 2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOODWHITE4.00731APT. 2 LIVING<br>ROOMDOORCASING <td>60</td> <td>1</td> <td>ROOM</td> <td>WINDOW SILL</td> <td>А</td> <td>DETERIORATED</td> <td>WOOD</td> <td>WHITE</td> <td>11.00</td>  | 60 | 1 | ROOM                  | WINDOW SILL   | А  | DETERIORATED | WOOD     | WHITE   | 11.00 |
| 621ROOMWINDOW CASINGBDETERIORATEDWOODWHTE9.00631APT. 1 LIVING<br>ROOMWINDOW SILLBDETERIORATEDWOODWHITE9.70641APT. 1 LIVING<br>ROOMFLOORNADETERIORATEDWOODWHITE9.70651APT. 1 LIVING<br>ROOMFIREPLACEBDETERIORATEDWOODWHITE5.10661APT. 2 LIVING<br>ROOMWALLAINTACTWOOD<br>PANELINGNATURAL0.00671APT. 2 LIVING<br>ROOMWALLBINTACTWOOD<br>PANELINGNATURAL0.00681APT. 2 LIVING<br>ROOMWALLCINTACTWOOD<br>PANELINGNATURAL0.00691APT. 2 LIVING<br>ROOMWALLDINTACTWOOD<br>PANELINGNATURAL0.00701APT. 2 LIVING<br>ROOMBASEBOARDA, B, C.<br>DDETERIORATEDWOODNATURAL0.00711APT. 2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT. 2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOODWHITE5.50731APT. 2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE5.30741APT. 2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE6.30751APT. 2 LIVING<br>ROOMWINDOW SASH <td>61</td> <td>1</td> <td>ROOM</td> <td>WINDOW SASH</td> <td>В</td> <td>DETERIORATED</td> <td>WOOD</td> <td>WHITE</td> <td>7.00</td>   | 61 | 1 | ROOM                  | WINDOW SASH   | В  | DETERIORATED | WOOD     | WHITE   | 7.00  |
| 631ROOMWINDOW SILLBDETERIORATEDWOODWHITE9.70641APT. 1 LIVING<br>ROOMFLOORNADETERIORATEDWOODTAN5.10651APT. 1 LIVING<br>ROOMFIREPLACEBDETERIORATEDWOODWHITE5.10661APT. 2 LIVING<br>ROOMWALLAINTACTWOOD<br>PANELINGNATURAL0.00671APT. 2 LIVING<br>ROOMWALLBINTACTWOOD<br>PANELINGNATURAL0.00681APT. 2 LIVING<br>ROOMWALLCINTACTWOOD<br>PANELINGNATURAL0.00691APT. 2 LIVING<br>ROOMWALLDINTACTWOOD<br>PANELINGNATURAL0.00701APT. 2 LIVING<br>ROOMBASEBOARDA. B. C.<br>DDETERIORATEDWOOD<br>PANELINGNATURAL0.00711APT. 2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT. 2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOODWHITE5.50731APT. 2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE3.90741APT. 2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE4.90751APT. 2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90761APT. 2 LIVING<br>ROOMWI   | 62 | 1 | ROOM                  | WINDOW CASING | В  | DETERIORATED | WOOD     | WHITE   | 9.00  |
| 641ROOMFLOORNADETERIORATEDWOODTAN5.10651APT.1 LIVING<br>ROOMFIREPLACEBDETERIORATEDWOODWHITE5.10661APT.2 LIVING<br>ROOMWALLAINTACTWOOD<br>PANELINGNATURAL0.00671APT.2 LIVING<br>ROOMWALLBINTACTWOOD<br>PANELINGNATURAL0.00681APT.2 LIVING<br>ROOMWALLCINTACTWOOD<br>PANELINGNATURAL0.00691APT.2 LIVING<br>ROOMWALLDINTACTWOOD<br>PANELINGNATURAL0.00701APT.2 LIVING<br>ROOMBASEBOARDA. B. C.<br>DDETERIORATEDWOODNATURAL0.00711APT.2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT.2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOODWHITE5.50731APT.2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE3.90741APT.2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE4.90751APT.2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90761APT.2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE4.90   | 63 | 1 | ROOM                  | WINDOW SILL   | В  | DETERIORATED | WOOD     | WHITE   | 9.70  |
| 651ROOMFIREPLACEBDETERIORATEDWOODWHITE5.10661APT.2 LIVING<br>ROOMWALLAINTACTWOOD<br>PANELINGNATURAL0.00671APT.2 LIVING<br>ROOMWALLBINTACTWOOD<br>PANELINGNATURAL0.00681APT.2 LIVING<br>ROOMWALLCINTACTWOOD<br>PANELINGNATURAL0.00691APT.2 LIVING<br>ROOMWALLDINTACTWOOD<br>PANELINGNATURAL0.00701APT.2 LIVING<br>ROOMBASEBOARDA, B, C,<br>DDETERIORATEDWOODNATURAL0.00701APT.2 LIVING<br>ROOMBASEBOARDA, B, C,<br>DDETERIORATEDWOODNATURAL0.00711APT.2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT.2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE5.50731APT.2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE3.90741APT.2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE6.30751APT.2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90761APT.2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90  | 64 | 1 | ROOM                  | FLOOR         | NA | DETERIORATED | WOOD     | TAN     | 5.10  |
| 661ROOMWALLAINTACLPANELINGNATURAL0.00671APT.2 LIVING<br>ROOMWALLBINTACTWOOD<br>PANELINGNATURAL0.00681APT.2 LIVING<br>ROOMWALLCINTACTWOOD<br>PANELINGNATURAL0.00691APT.2 LIVING<br>ROOMWALLDINTACTWOOD<br>PANELINGNATURAL0.00701APT.2 LIVING<br>ROOMBASEBOARDA, B, C,<br>DDETERIORATEDWOODNATURAL0.00711APT.2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT.2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOODWHITE5.50731APT.2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE3.90741APT.2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE6.30751APT.2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90751APT.2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90761APT.2 LIVING<br>ROOMWINDOW SULLADETERIORATEDWOODWHITE4.60  | 65 | 1 | ROOM                  | FIREPLACE     | В  | DETERIORATED |          | WHITE   | 5.10  |
| 671ROOMWALLBINTACTPANELINGNATURAL0.00681APT. 2 LIVING<br>ROOMWALLCINTACTWOOD<br>PANELINGNATURAL0.00691APT. 2 LIVING<br>ROOMWALLDINTACTWOOD<br>PANELINGNATURAL0.00701APT. 2 LIVING<br>ROOMBASEBOARDA, B, C,<br>DDETERIORATEDWOODNATURAL8.60711APT. 2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT. 2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOODWHITE5.50731APT. 2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE3.90741APT. 2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE6.30751APT. 2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90761APT. 2 LIVING<br>ROOMWINDOW SAILADETERIORATEDWOODWHITE4.60  | 66 | 1 | ROOM                  | WALL          | А  | INTACT       | PANELING | NATURAL | 0.00  |
| 681ROOMWALLCINTACTPANELINGNATURAL0.00691APT.2 LIVING<br>ROOMWALLDINTACTWOOD<br>PANELINGNATURAL0.00701APT.2 LIVING<br>ROOMBASEBOARDA, B, C,<br>DDETERIORATEDWOODNATURAL8.60711APT.2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT.2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOODWHITE5.50731APT.2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE3.90741APT.2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE6.30751APT.2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90761APT.2 LIVING<br>ROOMWINDOW SILLADETERIORATEDWOODWHITE4.60  | 67 | 1 | ROOM                  | WALL          | В  | INTACT       | PANELING | NATURAL | 0.00  |
| 691ROOMWALLDINTACLPANELINGNATURAL0.00701APT. 2 LIVING<br>ROOMBASEBOARDA, B, C,<br>DDETERIORATEDWOODNATURAL8.60711APT. 2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT. 2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOODWHITE5.50731APT. 2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE3.90741APT. 2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE6.30751APT. 2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90761APT. 2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE4.60  | 68 | 1 | ROOM                  | WALL          | C  | INTACT       | PANELING | NATURAL | 0.00  |
| 701ROOMBASEBOARDDDETERIORATEDWOODNATURAL8.60711APT. 2 LIVING<br>ROOMDOORBDETERIORATEDWOODWHITE4.00721APT. 2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOODWHITE5.50731APT. 2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE3.90741APT. 2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE6.30751APT. 2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90761APT. 2 LIVING<br>ROOMWINDOW SILLADETERIORATEDWOODWHITE4.60  | 69 | 1 | ROOM                  | WALL          |    | INTACT       |          | NATURAL | 0.00  |
| 711ROOMDOORBDETERIORATEDWOODWHITE4.00721APT. 2 LIVING<br>ROOMDOORCASINGBDETERIORATEDWOODWHITE5.50731APT. 2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE3.90741APT. 2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE6.30751APT. 2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90761APT. 2 LIVING<br>ROOMWINDOW SILLADETERIORATEDWOODWHITE4.60   | 70 | 1 | ROOM                  | BASEBOARD     |    | DETERIORATED | WOOD     | NATURAL | 8.60  |
| 721ROOMDOORCASINGBDETERIORATEDWOODWHITE3.30731APT. 2 LIVING<br>ROOMDOORCASINGCDETERIORATEDWOODWHITE3.90741APT. 2 LIVING<br>ROOMWINDOW SASHADETERIORATEDWOODWHITE6.30751APT. 2 LIVING<br>ROOMWINDOW CASINGADETERIORATEDWOODWHITE4.90761APT. 2 LIVING<br>ROOMWINDOW SILLADETERIORATEDWOODWHITE4.60   | 71 | 1 | ROOM                  | DOOR          | В  | DETERIORATED | WOOD     | WHITE   | 4.00  |
| 73     1     ROOM     DOORCASING     C     DETERIORATED     WOOD     WHTE     3.90       74     1     APT. 2 LIVING<br>ROOM     WINDOW SASH     A     DETERIORATED     WOOD     WHITE     6.30       75     1     APT. 2 LIVING<br>ROOM     WINDOW CASING     A     DETERIORATED     WOOD     WHITE     4.90       76     1     APT. 2 LIVING     WINDOW SILL     A     DETERIORATED     WOOD     WHITE     4.60   | 72 | 1 | ROOM                  | DOORCASING    | В  | DETERIORATED | WOOD     | WHITE   | 5.50  |
| 74     1     ROOM     WINDOW SASH     A     DETERIORATED     WOOD     WHITE     6.30       75     1     APT. 2 LIVING<br>ROOM     WINDOW CASING     A     DETERIORATED     WOOD     WHITE     4.90       76     1     APT. 2 LIVING     WINDOW SILL     A     DETERIORATED     WOOD     WHITE     4.60   | 73 | 1 | ROOM                  | DOORCASING    | С  | DETERIORATED | WOOD     | WHITE   | 3.90  |
| 75     1     ROOM     WINDOW CASING     A     DETERIORATED     WOOD     WHITE     4.90       76     1     APT. 2 LIVING     WINDOW SILL     A     DETERIORATED     WOOD     WHITE     4.60   | 74 | 1 | ROOM                  | WINDOW SASH   | А  | DETERIORATED | WOOD     | WHITE   | 6.30  |
| 76 F F F F WINDOW SILL F A F DETERIORATED F WOOD F WHITE F 460   | 75 | 1 | ROOM                  | WINDOW CASING | А  | DETERIORATED | WOOD     | WHITE   | 4.90  |
| KUUM KUUM  | 76 | 1 | APT. 2 LIVING<br>ROOM | WINDOW SILL   | А  | DETERIORATED | WOOD     | WHITE   | 4.60  |

|     |   | ADT O LIVING          |               |                |              |                  |         |       |
|-----|---|-----------------------|---------------|----------------|--------------|------------------|---------|-------|
| 77  | 1 | APT. 2 LIVING<br>ROOM | WINDOW SASH   | В              | DETERIORATED | WOOD             | WHITE   | 2.90  |
| 78  | 1 | APT. 2 LIVING<br>ROOM | WINDOW CASING | В              | DETERIORATED | WOOD             | WHITE   | 3.60  |
| 79  | 1 | APT. 2 LIVING<br>ROOM | WINDOW SILL   | В              | DETERIORATED | WOOD             | WHITE   | 7.40  |
| 80  | 1 | APT. 2 LIVING<br>ROOM | WINDOW SASH   | D              | DETERIORATED | WOOD             | WHITE   | 3.60  |
| 81  | 1 | APT. 2 LIVING<br>ROOM | WINDOW CASING | D              | DETERIORATED | WOOD             | WHITE   | 6.70  |
| 82  | 1 | APT. 2 LIVING<br>ROOM | WINDOW SILL   | D              | DETERIORATED | WOOD             | WHITE   | 3.90  |
| 83  | 1 | APT. 2 LIVING<br>ROOM | FIREPLACE     | С              | NA           | CAST IRON        | WHITE   | 0.11  |
| 84  | 1 | APT. 2 BEDROOM        | WALL          | А              | INTACT       | WOOD<br>PANELING | NATURAL | 0.00  |
| 85  | 1 | APT. 2 BEDROOM        | WALL          | В              | INTACT       | WOOD<br>PANELING | NATURAL | 0.00  |
| 86  | 1 | APT. 2 BEDROOM        | WALL          | С              | INTACT       | WOOD<br>PANELING | NATURAL | 0.00  |
| 87  | 1 | APT. 2 BEDROOM        | WALL          | D              | INTACT       | WOOD<br>PANELING | NATURAL | 0.00  |
| 88  | 1 | APT. 2 BEDROOM        | BASEBOARD     | A, B, C ,<br>D | INTACT       | WOOD             | WHITE   | 8.60  |
| 89  | 1 | APT. 2 BEDROOM        | DOOR          | В              | DETERIORATED | WOOD             | WHITE   | 0.08  |
| 90  | 1 | APT. 2 BEDROOM        | DOORCASING    | В              | DETERIORATED | WOOD             | WHITE   | 0.17  |
| 91  | 1 | APT. 2 BEDROOM        | DOOR          | В              | DETERIORATED | WOOD             | BEIGE   | 3.90  |
| 92  | 1 | APT. 2 BEDROOM        | DOORCASING    | В              | DETERIORATED | WOOD             | BEIGE   | 0.04  |
| 93  | 1 | APT. 2 BEDROOM        | WINDOW SASH   | NA             | DETERIORATED | WOOD             | BEIGE   | 3.00  |
| 94  | 1 | APT. 2 BEDROOM        | WINDOW CASING | NA             | DETERIORATED | WOOD             | BEIGE   | 0.20  |
| 95  | 1 | APT. 2 BEDROOM        | WINDOW SILL   | NA             | DETERIORATED | WOOD             | BEIGE   | 2.20  |
| 96  | 1 | APT. 2 BEDROOM        | FIREPLACE     | A              | DETERIORATED | METAL            | WHITE   | 0.23  |
| 97  | 1 | APT. 2 BEDROOM        | DOOR          | C              | DETERIORATED | WOOD             | BEIGE   | 0.01  |
| 98  | 1 | APT. 2 BEDROOM        | DOOR CASING   | C              | DETERIORATED | WOOD             | BEIGE   | 0.13  |
| 99  | 1 | APT. 2<br>BATHROOM    | WALL          | A              | DETERIORATED | PLASTER          | GREEN   | 0.04  |
| 100 | 1 | APT. 2<br>BATHROOM    | WALL          | В              | DETERIORATED | PLASTER          | GREEN   | 0.00  |
| 101 | 1 | APT. 2<br>BATHROOM    | WALL          | С              | DETERIORATED | PLASTER          | GREEN   | 0.00  |
| 102 | 1 | APT. 2<br>BATHROOM    | WALL          | D              | DETERIORATED | PLASTER          | GREEN   | 0.00  |
| 103 | 1 | APT. 2<br>BATHROOM    | BASEBOARD     | A, B, C ,<br>D | DETERIORATED | WOOD             | GREEN   | 0.00  |
| 104 | 1 | APT. 2<br>BATHROOM    | DOOR          | В              | DETERIORATED | WOOD             | GREEN   | 7.60  |
| 105 | 1 | APT. 2<br>BATHROOM    | DOORCASING    | В              | DETERIORATED | WOOD             | GREEN   | 13.10 |
| 106 | 1 | APT. 2<br>BATHROOM    | WINDOW SASH   | D              | DETERIORATED | WOOD             | GREEN   | 10.30 |
| 107 | 1 | APT. 2<br>BATHROOM    | WINDOW CASING | D              | DETERIORATED | WOOD             | GREEN   | 14.40 |
| 108 | 1 | APT. 2<br>BATHROOM    | WINDOW SILL   | D              | DETERIORATED | WOOD             | GREEN   | 12.40 |
| 109 | 1 | APT. 2 KITCHEN        | WALL          | А              | DETERIORATED | DRYWALL          | WHITE   | 6.90  |
| 110 | 1 | APT. 2 KITCHEN        | WALL          | В              | DETERIORATED | DRYWALL          | WHITE   | 7.30  |
| 111 | 1 | APT. 2 KITCHEN        | WALL          | С              | DETERIORATED | DRYWALL          | WHITE   | 0.06  |
| 112 | 1 | APT. 2 KITCHEN        | WALL          | D              | DETERIORATED | DRYWALL          | WHITE   | 1.60  |
| 113 | 1 | APT. 2 KITCHEN        | CEILING       |                | DETERIORATED | DRYWALL          | WHITE   | 0.03  |
| 114 | 1 | APT. 2 KITCHEN        | BASEBOARD     | A, B, C ,<br>D | DETERIORATED | WOOD             | WHITE   | 0.05  |
| 115 | 1 | APT. 2 KITCHEN        | DOOR CASING   | А              | DETERIORATED | WOOD             | WHITE   | 0.01  |

|     |   | 1              |                             | r              | 1            |         |       |       |
|-----|---|----------------|-----------------------------|----------------|--------------|---------|-------|-------|
| 116 | 1 | APT. 2 KITCHEN | DOOR CASING                 | С              | DETERIORATED | WOOD    | WHITE | 0.01  |
| 117 | 1 | APT. 2 KITCHEN | WINDOW SASH                 | D              | DETERIORATED | WOOD    | WHITE | 0.01  |
| 118 | 1 | APT. 2 KITCHEN | WINDOW CASING               | D              | DETERIORATED | WOOD    | WHITE | 0.00  |
| 119 | 1 | APT. 2 KITCHEN | WINDOW SILL                 | D              | DETERIORATED | WOOD    | WHITE | 0.03  |
| 120 | 1 | APT. 2 UTILITY | WALL                        | Α              | DETERIORATED | PLASTER | WHITE | 0.18  |
| 121 | 1 | APT. 2 UTILITY | WALL                        | В              | DETERIORATED | PLASTER | WHITE | 0.02  |
| 122 | 1 | APT. 2 UTILITY | WALL                        | С              | DETERIORATED | PLASTER | WHITE | 0.15  |
| 123 | 1 | APT. 2 UTILITY | WALL                        | D              | DETERIORATED | PLASTER | WHITE | 0.04  |
| 124 | 1 | APT. 2 UTILITY | CEILING                     |                | DETERIORATED | PLASTER | WHITE | 0.11  |
| 125 | 1 | APT. 2 UTILITY | BASEBOARD                   | A, B, C ,<br>D | DETERIORATED | WOOD    | WHITE | 0.15  |
| 126 | 1 | APT. 2 UTILITY | DOOR                        |                | DETERIORATED | WOOD    | WHITE | 0.14  |
| 127 | 1 | APT. 2 UTILITY | DOOR CASING                 |                | DETERIORATED | WOOD    | WHITE | 0.02  |
| 128 | 1 | APT. 2 UTILITY | WINDOW SASH                 |                | DETERIORATED | WOOD    | WHITE | 0.19  |
| 129 | 1 | APT. 2 UTILITY | WINDOW CASING               |                | DETERIORATED | WOOD    | WHITE | 0.01  |
| 130 | 1 | APT. 2 UTILITY | WINDOW SILL                 |                | DETERIORATED | WOOD    | WHITE | 0.40  |
| 131 | 1 | EXTERIOR       | WALL                        | А              | DETERIORATED | BRICK   | GREY  | 0.06  |
| 132 | 1 | EXTERIOR       | DOOR                        | А              | DETERIORATED | WOOD    | WHITE | 2.30  |
| 133 | 1 | EXTERIOR       | DOOR CASING                 | А              | DETERIORATED | WOOD    | WHITE | 2.30  |
| 134 | 1 | EXTERIOR       | DOOR JAMB                   | А              | DETERIORATED | WOOD    | WHITE | 7.60  |
| 135 | 1 | EXTERIOR       | WINDOW SASH                 | А              | DETERIORATED | WOOD    | WHITE | 4.70  |
| 136 | 1 | EXTERIOR       | WINDOW CASING               | А              | DETERIORATED | WOOD    | WHITE | 3.80  |
| 137 | 1 | EXTERIOR       | WINDOW SILL                 | А              | DETERIORATED | WOOD    | WHITE | 3.00  |
| 138 | 1 | EXTERIOR       | WINDOW TROUGH               | А              | DETERIORATED | WOOD    | WHITE | 3.60  |
| 139 | 1 | EXTERIOR       | PORCH CEILING               | А              | DETERIORATED | WOOD    | WHITE | 0.00  |
| 140 | 1 | EXTERIOR       | PORCH HEADER                | A              | DETERIORATED | WOOD    | WHITE | 16.30 |
| 141 | 1 | EXTERIOR       | PORCH SUPPORTS              | A              | DETERIORATED | WOOD    | WHITE | 12.00 |
| 142 | 1 | EXTERIOR       | BUILDING FASCIA             | A              | DETERIORATED | WOOD    | WHITE | 8.60  |
| 143 | 1 | EXTERIOR       | BUILDING SOFFIT             | A              | DETERIORATED | WOOD    | WHITE | 10.60 |
| 144 | 1 | EXTERIOR       | WALL                        | B              | DETERIORATED | BRICK   | GREY  | 0.10  |
| 145 | 1 | EXTERIOR       | DOOR                        | B              | DETERIORATED | WOOD    | WHITE | 4.00  |
| 146 | 1 | EXTERIOR       | DOOR JAMB                   | B              | DETERIORATED | WOOD    | WHITE | 7.00  |
| 147 | 1 | EXTERIOR       | DOOR THRESHOLD              | B              | DETERIORATED | WOOD    | BLACK | 6.70  |
| 148 | 1 | EXTERIOR       | WINDOW SASH                 | B              | DETERIORATED | WOOD    | WHITE | 1.70  |
| 140 | 1 | EXTERIOR       | WINDOW CASING               | B              | DETERIORATED | WOOD    | WHITE | 2.20  |
| 149 | 1 | EXTERIOR       | WINDOW SILL                 | B              | DETERIORATED | WOOD    | WHITE | 12.90 |
| 150 | 1 | EXTERIOR       | WINDOW TROUGH               | B              | DETERIORATED | WOOD    | WHITE | 12.90 |
| 151 | 1 | EXTERIOR       | WINDOW TROUGH               | C              | DETERIORATED | WOOD    | GREY  | 0.00  |
| 152 | 1 | EXTERIOR       | DOOR                        | C<br>C         | DETERIORATED | WOOD    | WHITE | 0.00  |
| 153 | 1 | EXTERIOR       | DOOR CASING                 | C              | DETERIORATED | WOOD    | WHITE | 1.50  |
| 154 | 1 | EXTERIOR       | WINDOW SILL                 | C<br>C         | DETERIORATED | WOOD    | WHITE | 0.30  |
| 156 | 1 | EXTERIOR       | ORIGINAL BUILDING           | c              | DETERIORATED | WOOD    | WHITE | 9.25  |
| 157 | 1 | EXTERIOR       | FASCIA<br>ORIGINAL BUILDING | C              | DETERIORATED | WOOD    | WHITE | 5.60  |
| _   |   |                | SOFFIT                      |                |              |         |       |       |
| 158 | 1 | EXTERIOR       | WALL                        | D              | DETERIORATED | BRICK   | GREY  | 0.11  |
| 159 | 1 | EXTERIOR       | WINDOW SASH                 | D              | DETERIORATED | WOOD    | WHITE | 2.30  |
| 160 | 1 | EXTERIOR       | WINDOW CASING               | D              | DETERIORATED | WOOD    | WHITE | 9.30  |
| 161 | 1 | EXTERIOR       | WINDOW SILL                 | D              | DETERIORATED | WOOD    | WHITE | 0.03  |
| 162 | 1 | EXTERIOR       | WINDOW TROUGH               | D              | DETERIORATED | WOOD    | WHITE | 0.11  |
| 163 | 1 | EXTERIOR       | ORIGINAL BUILDING<br>FASCIA | D              | DETERIORATED | WOOD    | WHITE | 8.70  |

| 164 | 1 | EXTERIOR    | ORIGINAL BUILDING<br>SOFFIT | D | DETERIORATED | WOOD | WHITE | 10.60 |
|-----|---|-------------|-----------------------------|---|--------------|------|-------|-------|
| 165 |   | CALIBRATION |                             |   |              |      |       | 1.00  |
| 166 |   | CALIBRATION |                             |   |              |      |       | 1.00  |
| 167 |   | CALIBRATION |                             |   |              |      |       | 1.00  |

#### **APPENDIX D**

### Kentucky Dept. for Public Health, Certifications.



#### CABINET FOR HEALTH AND FAMILY SERVICES Department for Public Health

Andy Beshear Governor Division of Public Health Protection and Safety 275 East Main Street HS1EB Frankfort, Kentucky 40621 Phone (502) 564-4537 Fax (502) 564-0885 Webbage: http://chfs.kv.gov/dph Eric Friedlander Secretary Steven J. Stack, MD

Commissioner

4/4/2022

Nicholas Leow 41-148 Micro-Analytics, Inc. 3310-C Gilmore Industrial Blvd. Louisville, KY 40213

To Whom It May Concern

Enclosed is your identification card. It is being issued pursuant to 902 KAR 48:040. This card is subject to revocation, and/or suspension, and is non-transferable and will become invalid if loaned or given to another person for identification while performing lead-hazard detection and/or abatement activities for the Commonwealth of Kentucky.

This identification card must be carried at all times while performing lead-hazard activities in the State of Kentucky. If there are any corrections needed please call (502) 564-4537.

**Note:** In revised certification regulation 902 KAR 48:020, if you fail to pass a refresher course and submit your application for recertification at least 30 days prior to the expiration date on your identification card and certificate, you must reapply for certification and retake the third party examination. An applicant who fails to reapply for certification after six (6) months from the date the certification has lapsed shall pass an initial course and reapply through the initial certification process. This will also modify your certification date.

Kentucky Environmental Lead Program
275 East Main Street
Frankfort, KY 40621
Nicholas Leow
Risk Assessor 41-148
D.O.B.: 8/21/1978

制

June 18, 2024

Vantuchin

EXP:

ennifer Billingslea Kentuc

Sincerely,

An Equal Opportunity Employer M/F/D

llingolea

### **APPENDIX E**

Laboratory Analysis, Chain of Custody and Laboratory Accreditations



Environmental Hazards Services, L.L.C. 7469 Whitepine Rd Richmond, VA 23237 Telephone: 800.347.4010

#### Client: Micro-Analytics Inc. 3310-C Gilmore Industrial Blv Louisville, KY 40213

Project/Test Address: 533 E 2nd Street; Bowling Green, KY Collection Date: 02/24/2023

#### Lead in Soil Analysis Report

Report Number: 23-02-04845

Received Date:02/28/2023Analyzed Date:03/03/2023Reported Date:03/06/2023

| <u>Client Number:</u><br>18-2532 | L                       | aboratory Results.  | <u>Fax N</u><br>502-9       | l <u>umber:</u><br>964-1123 |
|----------------------------------|-------------------------|---------------------|-----------------------------|-----------------------------|
| Lab Sample<br>Number             | Client Sample<br>Number | Collection Location | Concentration<br>ppm (ug/g) | Narrative ID                |
| 23-02-04845-009                  | 09                      | DRIPLINE SIDE A     | 920                         |                             |
| 23-02-04845-010                  | 10                      | DRIPLINE SIDE B     | 410                         |                             |
| 23-02-04845-011                  | 11                      | DRIPLINE SIDE C     | 480                         |                             |
| 23-02-04845-012                  | 12                      | DRIPLINE SIDE D     | 230                         |                             |

Client Number: 18-2532 Rep

Project/Test Address: 533 E 2nd Street; Bowling Green, KY

Lab Sample<br/>NumberClient Sample<br/>NumberCollection Location<br/>Concentration<br/>ppm (ug/g)Narrative ID<br/>Narrative ID

Method:

ASTM E-1979-17/EPA SW846 7000B

Reviewed By Authorized Signatory:

inda Jaiery

Report Number:

Amanda Lowery

The Reporting Limit (RL) is 10.0 ug Total Pb. All internal quality control requirements associated with this batch were met, unless otherwise noted.

The condition of the samples analyzed was acceptable upon receipt per laboratory protocol unless otherwise noted on this report. Results represent the analysis of samples submitted by the client. Unless otherwise noted, samples are reported without a dry weight correction. Sample location, description, area, volume, etc., was provided by the client. If the report does not contain the result for a field blank, it is due to the fact that the client did not include a field blank with their samples. EHS sample results do not reflect blank correction. This report shall not be reproduced except in full, without the written consent of Environmental Hazards Services, L.L.C.

ELLAP Accreditation through AIHA LAP, LLC (100420), NY ELAP #11714.

 LEGEND
 ug = microgram
 ppm = parts per million

 ug/g = micrograms per gram

23-02-04845



Environmental Hazards Services, L.L.C. 7469 Whitepine Rd Richmond, VA 23237

Telephone: 800.347.4010

Client: Micro-Analytics Inc. 3310-C Gilmore Industrial Blv Louisville, KY 40213

#### Lead Dust Wipe Analysis Report

Report Number: 23-02-04845

 Received Date:
 02/28/2023

 Analyzed Date:
 03/03/2023

 Reported Date:
 03/06/2023

Fax Number:

502-964-1123

Project/Test Address: 533 E 2nd Street; Bowling Green, KY Collection Date: 02/24/2023

Client Number: 18-2532

# Laboratory Results

Lab Sample **Client Sample Collection Location** Surface Total Pb Wipe Area Concentration Narrative Number Number (ug) (ft<sup>2</sup>) (ug/ft<sup>2</sup>) ID 23-02-04845-01 APT 1 KIT FL 81.5 1.00 81.5 001 23-02-04845-02 APT 1 KIT SL 25.5 0.312 81.6 002 23-02-04845-03 APT 1 BED FL 15.5 1.00 15.5 003 23-02-04845-04 APT 1 BED SL 146 0.312 469 004 23-02-04845-05 APT 2 KIT FL 144 1.00 144 005 06 APT 2 KIT SL 109 0.312 350 23-02-04845-006 23-02-04845-07 APT 2 BED FL 113 1.00 113 007 08 APT 2 BED SL 397 1270 23-02-04845-0.312 008

| Client Number:<br>Project/Test Ade | 18-2532<br>dress: 533 E 2nd | Street; Bowling Green, KY              | ,           |                  | Report Nu          | mber: 23-02-                           | 04845           |
|------------------------------------|-----------------------------|--|-------------|------------------|--------------------|--|-----------------|
| Lab Sample<br>Number               | Client Sample<br>Number     | Collection Location                    | Surface     | Total Pb<br>(ug) | Wipe Area<br>(ft²) | Concentration<br>(ug/ft <sup>2</sup> ) | Narrative<br>ID |
| Method:<br>Accreditatior           |                             | 79-17/EPA SW846 7000B<br>Reviewed By A | uthorized S | )<br>Signatory:  | Amand              | a Jaiery                               |                 |
|                                    |                             |  |             | Ar               | manda Lowery       | 1                                      |                 |

Environmental Hazards Services, L.L.C

The condition of the samples analyzed was acceptable upon receipt per laboratory protocol unless otherwise noted on this report. Results represent the analysis of samples submitted by the client. Sample location, description, area, etc., was provided by the client. Results reported above in ug/ft2 are calculated based on area supplied by the client. If the report does not contain the result for a field blank, it is due to the fact that the client did not include a field blank with their samples. These sample results do not reflect blank correction. This report shall not be reproduced except in full, without the written consent of Environmental Hazards Services, L.L.C.

ELLAP Accrediitation through AIHA LAP, LLC (100420), NY ELAP #11714.

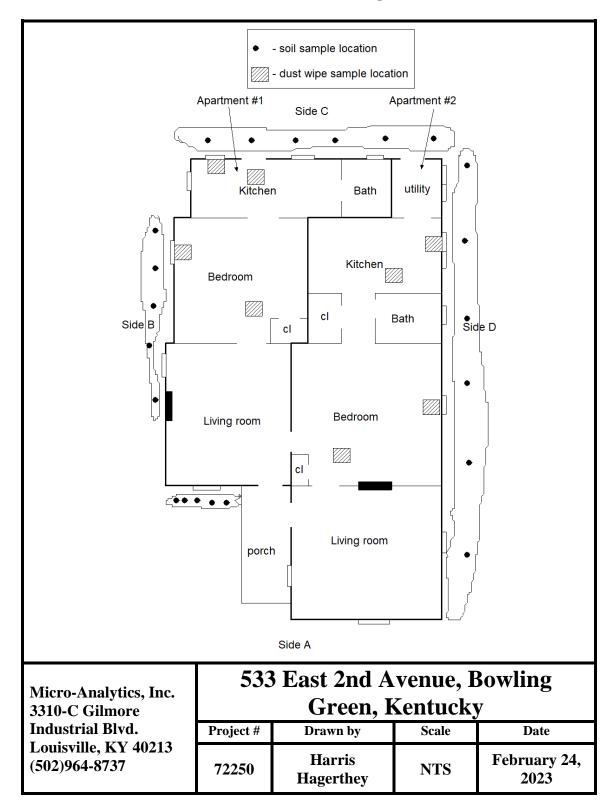
| Legend | ug = microgram  | ug/ft <sup>2</sup> = micrograms per square foot | Pb = lead |
|--------|-----------------|---|-----------|
|        | mL = milliliter | ft² = square foot                               |           |

# ENVIRONMENTAL HAZARDS SERVICES, LLC

| <b></b>    | Leau Chain of Custody Form Page of                  |                             |                           |                   |                                |                 |              |                   |                                       |                       |          |                    |                                  |  |                                    |  |
|------------|---|-----------------------------|---------------------------|-------------------|--------------------------------|-----------------|--------------|-------------------|---------------------------------------|-----------------------|----------|--------------------|----------------------------------|--|------------------------------------|--|
|            | Company Nam   |                             | tingly                    | Tics              | >                              |                 |              |                   | Accou                                 | int#                  | 8 -      | 2!                 | 537                              | 2-S  |                                    |  |
| Cor        | mpany Addres  |                             | <u> (q'</u>               | Lmore             | Industri                       | al B            | Ing.         | Ci                | ty/State/                             | Zip                   | Nis      | v:1                | 10.1                             | КY   | 4021                               | 3  |
|            | Phon  | 1-000-1                     | 64-                       | 873               | 7                              |                 |              |                   | Er                                    | nail                  |          |                    | /                                |  |                                    |  |
| P          | Project Name /                                      | Testing Address             | 53                        | 3 E               | - J 10                         | 'ST             | re)          |                   | Boull                                 | ind                   | Gr       | REN                | $\overline{\mathbf{v}}$          | KY   |                                    |  |
| PON        | lumber  | 72250                       |                           |                   |                                | Collec          | ted B        | ý /               | Harr                                  | 1/ 2/1                | How      | 19.1               | The                              | N  |                                    |  |
| Turn       | -Around Time  | 🗭 5 Day                     | () З                      | Day               | O 2 Day                        | )1              | Day          | ,                 | 🔿 Sam                                 | ne Day                | / W      | eeke               | end -                            | Must   | Call Ah                            | ead  |
| Do Si      | ubmitted Dust W                                     | /ipe Samples Meet A         | STM E1                    | 792 Requir        | rements?                       | 🗙 Yes           |              | ſ                 | No                                    | NEW Y                 | ORK (    | CITY P             | b DUS                            | T WIPE I   | PROJECTS<br>2 ft <sup>2</sup> wipe | : Please   |
|            | SAMPLE  | TYPES                       |                           |                   | SAMPLE LC                      | CATION A        | BBRE         | VIATIC            | ONS                                   | turc na               | 01 003   | A pass of the lot  | Marriel Concession of the second | the second s | OR DUST V                          | the second s |
|            | ust Wipe DW   | Air A                       | Family                    |                   | Front F                        | 1st FL          | 1            | Bat               | n BA                                  | Bedroom               | BR       |                    | Floor                            | FL   | Window Well                        | 640 - HOLES  |
| 1.000      | aint Chip PC<br>osite Soil CS                       | Soil S<br>Composite Wipe CW | Living                    | Room LR<br>Den DN | Rear R                         | 2nd FL<br>Right | 2<br>RT      | Dining<br>Kitcher |                                       | Basement              | 0        | ļ                  | Carpet                           | CP   | Window Sill                        | SL   |
|            |   |                             |                           |                   |                                | rogru           | NI           | Nicher            |                                       |                       | <u> </u> | L<br>Pai           | nt                               |  |                                    |  |
| H.         |   |                             | ø                         |                   |                                |                 | 가장 전<br>기가 것 | Ð                 | 1                                     | Area                  |          | Ch                 |                                  |  | Air                                |  |
| LAB NUMBER | Client  |                             | Sample Type               |                   | Collection                     |                 |              | Surface Type      | and the second second                 | h X Width             |          |                    | Ħ                                |  |                                    | Q  |
| BN         | Sample ID   | Collection Date             | mple                      |                   | Location<br>[LR, KT, BA,       | 1               |              | rface             |                                       | lnches)<br>e paint ch | in       | mg/cm <sup>2</sup> | % by weight                      | Total Time<br>[minutes]  | Flow Rate<br>[L/min]               | Total Volume<br>[Liters]   |
| P          |   |                             | Sa                        |                   |                                |                 |              | Su                | area on                               | ly if resul           | ts       | /bm                | by v                             | otal   | low Rat<br>[L/min]                 | tal Volui<br>[Liters]  |
|            |   |                             |                           |                   |                                |                 |              |                   |                                       | eeded in<br>g/cm²]    |          |                    | %                                | н —  |                                    | ĥ  |
| 1          | 01  | 2-24-23                     | DI                        | ApT.              | 1 KiT                          |                 | F            |                   | 12                                    | x12                   |          |                    |                                  |  |                                    |  |
| 2          | 02  |                             | DI                        | ApT.              | 1 KIT                          | 1               | 5            | ×                 | 3                                     | XLS                   |          |                    |                                  |  |                                    |  |
| 3          | 03  |                             | ))                        | Ant               | 1 Ben                          | -               | F            | -                 | 12                                    | x 12                  |          | -                  |                                  | <i></i>  |                                    |  |
| 4          | 04  |                             | DI                        | A.T.              | 1 Red                          |                 | S            |                   | 3                                     | XIS                   |          |                    |                                  |  |                                    |  |
| 5          | 05  |                             | Ď                         | Art               | 2 Kit                          |                 | R            | T                 | 11                                    | x12                   |          |                    |                                  |  |                                    |  |
| 6          | 06  |                             | n                         | Ant               | 2 KiT                          |                 | S            |                   | <u> </u>                              | x 15                  | ·        |                    |                                  |  |                                    |  |
| 7          | 07  |                             | ŇŢ                        | ANT               | 2 Bed                          |                 | F            |                   | 12                                    | x12                   |          |                    |                                  |  |                                    |  |
| 8          | 08  |                             | DI                        | Ant               | 2 Berd                         |                 | S            |                   | 0                                     | ×15                   |          |                    |                                  |  |                                    |  |
| 9          | 09  |                             | ŚĪ                        | Drive             | (1)                            | A A             |              |                   |                                       | x x                   |          |                    |                                  |  |                                    |  |
| 10         | 10  |                             | SF                        | Drij              | (a and                         | I R             |              |                   |                                       | x                     |          |                    |                                  |  |                                    |  |
| 11         |   |                             | 2                         | Dri               |                                | de C            |              |                   |                                       | <u>х</u>              |          |                    |                                  |  |                                    |  |
| 12         | 12  | V                           | रंचि                      | b.                | PHILE SI                       | ell n           |              |                   | · · · · · · · · · · · · · · · · · · · | ×                     |          |                    |                                  |  |                                    |  |
| 13         |   |                             |                           | - 171             | plines                         | MALP            |              |                   |                                       |                       |          |                    |                                  |  |                                    |  |
| 14         |   |                             |                           |                   |                                |                 |              |                   |                                       | <u>X</u>              |          |                    | · .                              |  |                                    |  |
|            | eleased By:   | L.H. Have                   | <mark>اسا</mark><br>۲۱. م | .0.1              |                                | ate: 2          | <u> </u>     |                   | - 7 3                                 | X                     | <br>     |                    |                                  |  |                                    |  |
|            | Signature:  | P 21 27                     | RIL                       | THE               |                                | ale.            |              | -                 | 12                                    |                       | Tin      | ne:                |                                  |  |                                    |  |
|            | A   | 1 . / V- /4                 | ago                       | ENTRA             | LAB USE ONL                    | Y – BELOW       | THIS L       | INE               | ·····                                 |                       |          |                    |                                  | ·  |                                    |  |
|            | h   | MI MIN                      | 2/1                       |                   |                                |                 |              |                   |                                       |                       |          |                    |                                  |  |                                    |  |
| Rece       | eived By:   | my ver                      | M                         |                   |                                | Weble - Tr      |              |                   |                                       |                       |          |                    |                                  |  |                                    |  |
| Signa      | ature:  |                             | Constant                  |                   |                                |                 |              |                   |                                       |                       | 2        | 3-02               | 2-048                            | 845  |                                    |  |
| Date       | 2 128   | 3/ <i>8</i> _Tin            | 1e:                       | 4 .               | 04                             |                 | C            | ∣рм               |                                       |                       |          |                    |                                  |  |                                    |  |
|            | Portal Contact                                      | Added                       |                           |                   |                                |                 |              |                   |                                       |                       |          |                    | Date:                            |  | ani 0111 i 881                     |  |
| <u> </u>   | 7400 11/1/1000                                      | NEDD DIALWARE               | n                         |                   | anal                           | -               |              |                   |                                       |                       |          |                    | 7/202<br>(sday)                  | 6  | 5                                  |  |
| 9          | COMPARTMENT AND | NE RD, RICHMON              |                           |                   | (800)-347-401<br>vw.leadlab.co | 5/15/160#       |              |                   |                                       |                       |          | AE                 | • /                              | 7  | . *                                |  |

#### APPENDIX F

#### **Floor Plan Drawings**



Asbestos NESHAP Inspection Reports



Phone: (502) 964-8737 Facsimile: (502) 964-1123

#### Asbestos NESHAP Inspection Report

| <b>Project Number:</b>  | 72249                              | <b>Report Date:</b> | February 17, 2           | 2023        |
|-------------------------|------------------------------------|---------------------|--------------------------|-------------|
| Address:                | 136 State Street                   | City: Bowlin        | g Green                  | State: KY   |
| Client:                 | City of Bowling Green              |                     |                          |             |
| Property Description:   | $\Box$ Institutional $\Box$ Commer | cial 🗆 Public 🗆     | Industrial $\boxtimes$ R | esidential  |
| <b>Inspection Date:</b> | February 13, 2023                  | Inspector: H        | arris Hagerthey          | ,           |
| Accreditation No.:      | 70583                              |                     |                          |             |
|                         |                                    |                     |                          |             |
|                         |                                    |                     |                          |             |
| Type of Inspection      | n: 🛛 Complete Facility             | □ Selec             | ctive, specific a        | reas        |
|                         | ⊠ Invasive/Destructiv              | ve 🗆 Non-           | -invasive, non-o         | destructive |

Micro-Analytics, Inc. was retained by City of Bowling Green to conduct a thorough asbestos inspection at a single family dwelling located at 136 State Street, Bowling Green, KY. According to information provided by City of Bowling Green, this building is scheduled to be renovated.

The asbestos inspection was performed in accordance with the EPA recommended protocol for a facility asbestos inspection. The inspection conforms to requirements defined in the following federal regulations, as well as any applicable state and/or local requirements:

- 40 CFR Part 763, Subpart E: Asbestos-Containing Materials in Schools
- The Asbestos School Hazard Abatement Reauthorization Act of 1990
- 29 CFR 1910.1001 OSHA General Industry Standards for Asbestos
- 40 CFR Part 61, Subpart M: National Emission Standard for Asbestos

The inspection was performed by Mr. Harris Hagerthey, a Kentucky accredited asbestos inspector on February 13, 2023.

During the site inspection, suspect asbestos-containing materials were grouped into homogeneous areas (HAs), with any given homogeneous area being a material exhibiting the same color, texture, and physical appearance. Each suspect homogeneous area was then sampled in accordance with EPA protocol, and each sample collected was given a unique identification number.

Collected samples were analyzed by an AIHA accredited laboratory using Polarized Light Microscopy (PLM) and the dispersion staining technique, the EPA-approved method for the analysis of bulk materials for the presence of asbestos.

This report summarizes the findings of the inspection. The report includes:

- An Asbestos Materials Summary Form, detailing the asbestos-containing materials discovered during the inspection.
- A *Homogeneous Areas Summary Form*, detailing all HAs identified during the inspection, both asbestos-containing materials and non-asbestos materials.
- A *Facility Drawing*, detailing locations where asbestos-containing materials are present in the surveyed areas.
- A Bulk Analysis Report, detailing the analytical results of the laboratory for the PLM analysis.
- A *Bulk Analysis Report*, detailing the analytical results of the laboratory for any PLM Point-Count analyses performed (if applicable).

Asbestos-containing materials (ACM) WERE identified within the area inspected. If asbestos-containing materials are present, their types and quantities are listed on the "Asbestos Materials Summary Form" that is part of this report.

Be advised that any identified asbestos-containing materials that would be impacted by any renovation or demolition at this property must be handled in strict accordance with the various federal, state, and local regulations.

The information contained within this report was prepared for the exclusive use and reliance of City of Bowling Green, their agents, and Micro-Analytics personnel. This information is based on the specific parameters of the scope of work for this project and the regulations in force at the time of this report. Micro-Analytics accepts no responsibility for the use, interpretation, or reliance by other parties on the information contained herein without the written authorization of Micro-Analytics.

#### LIMITATIONS

Destructive sampling techniques were utilized for this project; however some areas of the building may have been inaccessible due to safety concerns, access constraints or to avoid damaging any structural or load-bearing members. It is possible for hazardous materials (i.e. asbestos) to be contained in these inaccessible portions of the building. Care should be taken during demolition activities if unaccounted for hazardous materials are discovered. In the event of such a discovery, demolition activities that may disturb the newly discovered material should be halted until the material can be investigated by a certified asbestos inspector.

This report was prepared and reviewed by Mr. Harris Hagerthey.

L. Hanis Hagerthey

136 State Street

### Asbestos-Containing Materials (ACM) Summary

#### Asbestos NESHAP Inspection – Summary of Asbestos-Containing Materials

Facility: Single family residence

**Date of Inspection:** February 17, 2023

Location: <u>136 State Street</u>, Bowling Green, KY

Inspector: Harris Hagerthey

| HA<br>No. | Description     | Locations of Material          | Material<br>Type | Material<br>Quantity | ACM<br>Category | Asbestos Content  |  |
|-----------|-----------------|--------------------------------|------------------|----------------------|-----------------|-------------------|--|
| 05        | Transite siding | Exterior of original structure | Misc.            | 1060 sq. ft.         | Non-friable     | 10-12% chrysotile |  |

136 State Street

### **Homogeneous Areas Summary**

#### Asbestos NESHAP Inspection – Summary of Homogeneous Areas

Facility: Single family residence

**Date of Inspection:** February 17, 2022

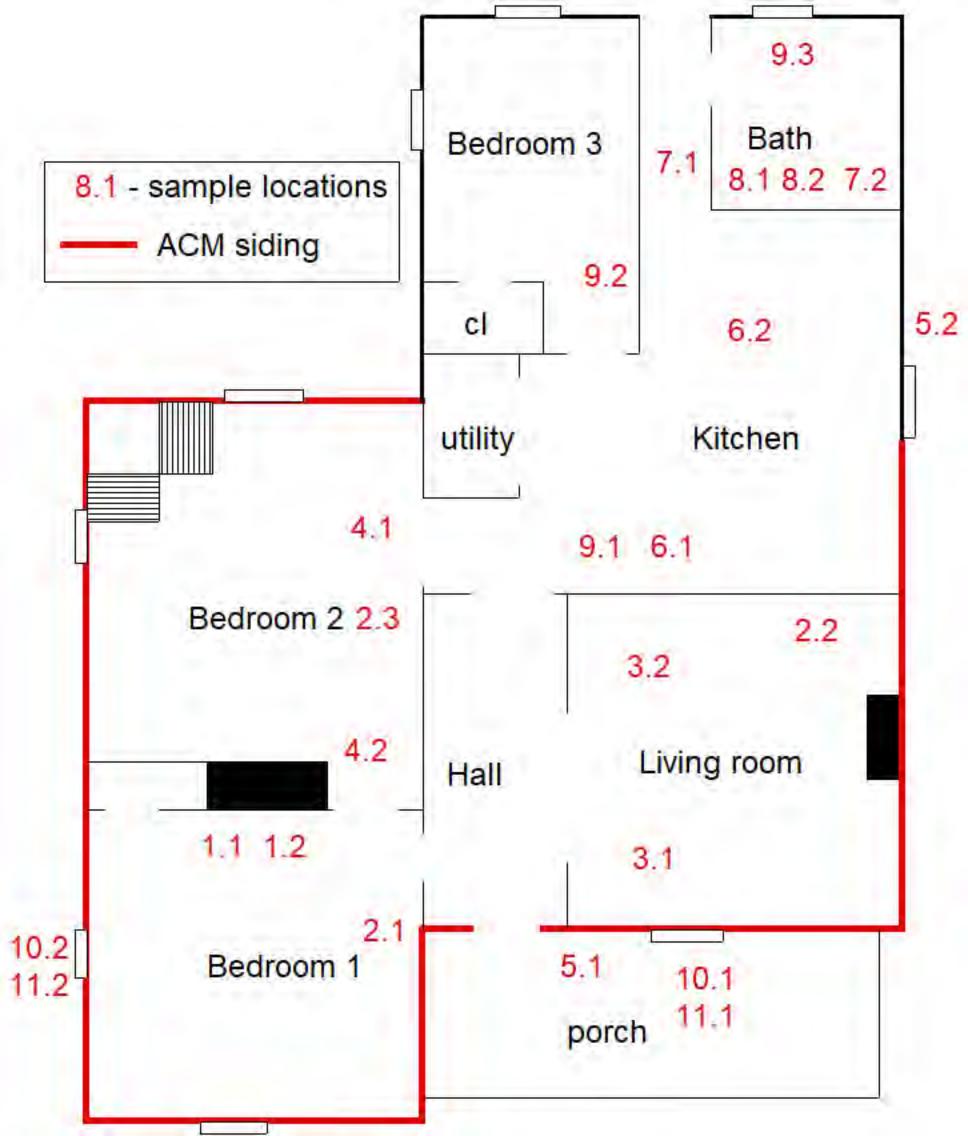
Location: <u>136 State Street</u>, Bowling Green, KY

Inspector: Harris Hagerthey

| HA<br>No. | Description           | Locations of Material               | Material<br>Type | Material<br>Quantity | Sample<br>Numbers | Asbestos Content  |
|-----------|-----------------------|-------------------------------------|------------------|----------------------|-------------------|-------------------|
| 01        | Linoleum, brown       | Bedroom 1                           | Misc.            | NA                   | 1.1-1.2           | NAD               |
| 02        | Plaster               | Throughout                          | Surfacing        | NA                   | 2.1-2.3           | NAD               |
| 03        | Linoleum, multi       | Living room                         | Misc.            | NA                   | 3.1-3.2           | NAD               |
| 04        | Linoleum, brown       | Bedroom 2                           | Misc.            | NA                   | 4.1-4.2           | NAD               |
| 05        | Transite siding       | Exterior siding, original structure | Misc.            | 1060 sq. ft.         | 5.1-5.2           | 10-12% chrysotile |
| 06        | Linoleum, red & brown | Kitchen                             | Misc.            | NA                   | 6.1-6.2           | NAD               |
| 07        | Linoleum, yellow      | Hallway                             | Misc.            | NA                   | 7.1-7.2           | NAD               |
| 08        | Linoleum, orange      | Bathroom                            | Misc.            | NA                   | 8.1-8.2           | NAD               |
| 09        | Ceiling texture       | Throughout                          | Misc.            | NA                   | 9.1-9.2           | NAD               |
| 10        | Window glazing        | Exterior                            | Misc.            | NA                   | 10.1-10.2         | NAD               |
| 11        | Window glazing        | Exterior                            | Misc.            | NA                   | 11.1-11.2         | NAD               |

136 State Street

## **Inspection Drawings**



136 State Street

### **Bulk Sample Log & Analytical Report**



Phone: (502) 964-8737 www.micro-analytics.com

| Project Number:    | 72249  | Date Sampled:             | 2/14/2023                                 |
|--------------------|--|---------------------------|---|
| Client:            | City of Bowling Green                                    | Date Received:            | 2/14/2023                                 |
| Facility:          | 136 State Street   | Analysis Date:            | 2/14/2023                                 |
| Sample Type:       | Bulk Material  | <b>Report Date:</b>       | 2/15/2023                                 |
| Sampled By:        | T. Lyday   | Analyst:                  | J. Holley                                 |
| Analytical Method: | Polarized Light Microscopy with Dispersion 600/M4-82-020 | Staining as Defined in 40 | CFR, Part 763, Subpart F, Appendix A; EPA |
| Sampling Method:   | "Asbestos-Containing Materials in Schools                | Rule" as Defined in 40 C  | FR Part 763. Subpart E                    |

#### **Bulk Asbestos Report**

| Laboratory<br>Sample ID | Sample Description      | Type and Percent<br>Asbestos |
|-------------------------|-------------------------|------------------------------|
| 1.1                     | Linoleum, brown pattern | NAD                          |
| 1.2                     | Linoleum, brown pattern | NAD                          |
| 2.1                     | Plaster, white/grey     | NAD                          |
| 2.2                     | Plaster, white/grey     | NAD                          |
| 2.3                     | Plaster, white/grey     | NAD                          |
| 3.1                     | Linoleum, green         | NAD                          |
|                         | Linoleum, multi-color   | NAD                          |
| 3.2                     | Linoleum, green         | NAD                          |
|                         | Linoleum, multi-color   | NAD                          |
| 4.1                     | Linoleum, brown         | NAD                          |
| 4.2                     | Linoleum, brown         | NAD                          |
| 5.1                     | Transite siding, grey   | 10-12% CHRY                  |
| 5.2                     | Transite siding, grey   | 10-12% CHRY                  |
| 6.1                     | Linoleum, red           | NAD                          |
|                         | Linoleum, brown         | NAD                          |
| 6.2                     | Linoleum, red           | NAD                          |
|                         | Linoleum, brown         | NAD                          |

Reporting Limit

1% Asbestos

NAD: No Asbestos Detected

The information provided in this report relate only to the items tested and received.

Reviewed and Released by Authorized Signatory

Les 111000

Nick Leow, Technical Manager

Micro-Analytics Inc. is an accredited laboratory through the American Industrial Hygiene Association (AIHA) Industrial Hygiene Laboratory Accreditation Program (IHLAP) and has demonstrated analytical proficiency through the Bulk Asbestos Proficiency Analytical Testing (PAT) Program.





Phone: (502) 964-8737 www.micro-analytics.com

| Project Number: | 72249                 | Date Sampled:       | 2/14/2023 |
|-----------------|-----------------------|---------------------|-----------|
| Client:         | City of Bowling Green | Date Received:      | 2/14/2023 |
| Facility:       | 136 State Street      | Analysis Date:      | 2/14/2023 |
| Sample Type:    | Bulk Material         | <b>Report Date:</b> | 2/15/2023 |
| Sampled By:     | T. Lyday              | Analyst:            | J. Holley |
|                 |                       |                     |           |

Analytical Method: Polarized Light Microscopy with Dispersion Staining as Defined in 40 CFR, Part 763, Subpart F, Appendix A; EPA 600/M4-82-020

Sampling Method: "Asbestos-Containing Materials in Schools Rule" as Defined in 40 CFR Part 763, Subpart E

#### **Bulk Asbestos Report** Type and Percent Laboratory Sample Description Sample ID Asbestos 7.1 Linoleum, yellow NAD 7.2 Linoleum, yellow NAD 8.1 Linoleum, orange NAD 8.2 Linoleum, orange NAD 9.1 Ceiling texture, white NAD 9.2 NAD Ceiling texture, white 9.3 NAD Ceiling texture, white 10.1 Window glazing, white NAD 10.2 Window glazing, white NAD 11.1 Window glazing, white NAD 11.2 Window glazing, white NAD

Reporting Limit 1% A

1% Asbestos

NAD: No Asbestos Detected

The information provided in this report relate only to the items tested and received.

**Reviewed and Released by Authorized Signatory** 

Nick Leow, Technical Manager

Micro-Analytics Inc. is an accredited laboratory through the American Industrial Hygiene Association (AIHA) Industrial Hygiene Laboratory Accreditation Program (IHLAP) and has demonstrated analytical proficiency through the Bulk Asbestos Proficiency Analytical Testing (PAT) Program.



136 State Street

**Inspector(s)** Credentials

ANDY BESHEAR GOVERNOR



REBECCA W. GOODMAN SECRETARY

#### **ENERGY AND ENVIRONMENT CABINET** DEPARTMENT FOR ENVIRONMENTAL PROTECTION

ANTHONY R. HATTON COMMISSIONER

**300 SOWER BOULEVARD** FRANKFORT, KENTUCKY 40601

November 23, 2022

Lee Harris Hagerthey 3310-C Gilmore Industrial Blvd Louisville, Kentucky 40213

> Asbestos Inspector AI Number: 146420 License Number: 70583 Expires: November 16, 2023

Dear Lee Harris Hagerthey:

This is to acknowledge receipt of your application for accreditation as an asbestos abatement professional. Your application has been approved and the above-referenced card is enclosed.

Initial accreditation fee is \$100.00 per person per discipline, except for abatement worker (\$20.00). Renewal fees for accreditations within one year of the expiration date are one-half of the initial fees. Renewals for accreditations expired over one year require the initial fee. There is a \$10.00 duplication charge to replace a lost card. Please also note that the expiration date on your license is determined by the expiration date on the training certificate submitted with your application.

When submitting application packets, please note the following:

- do not staple any of the application materials;
- make sure to fill out the application completely, including your signature; and
- include current proof of training for the discipline(s) for which you are applying

If you have any questions regarding this matter, please call our office at (502) 782-6717.

Sincerely,

Emma Morcio

Emma Moreo Field Support Section **Field Operations Branch** 

**Department for Environmental Protection Division for Air Quality** Lee Harris Hagerthey s met the requirements of 401 KAR 58:005 and is accredited as an: **Asbestos Inspector** 146420 Agency Interest Id: 70583 License Number: 11/22/2022

11/16/2023

Issue Date:

Expiration Date:

Commonwealth of Kentucky

Kentu



#### Limited Asbestos NESHAP Inspection Report

| <b>Project Number:</b>  | 72248  | <b>Report Date:</b> | March 6, 2023                          |            |         |
|-------------------------|--|---------------------|--|------------|---------|
| Address:                | 140 State Street                                 | City: Bowlin        | g Green                                | State:     | KY      |
| Client:                 | City of Bowling Green                            |                     |  |            |         |
| Property Description:   | □ Institutional □ Commerc                        | cial 🗆 Public 🗆     | Industrial 🛛 Re                        | sidential  |         |
| <b>Inspection Date:</b> | February 13, 2023                                | Inspector: T        | imothy Lyday, H                        | Iarris Hag | gerthey |
| Accreditation No.:      | KY 73288, KY 70583                               |                     |  |            |         |
|                         |  |                     |  |            |         |
| Type of Inspection      | a: ⊠ Complete Facility<br>□ Invasive/Destructive |                     | ctive, specific ar<br>-invasive, non-d |            | e       |

Micro-Analytics, Inc. was retained by City of Bowling Green to conduct a limited asbestos inspection at 140 State Street.

Note: The basement and attic were not fully inspected do to not having full access to these areas.

The asbestos inspection was performed in accordance with the EPA recommended protocol for a facility asbestos inspection. The inspection conforms to requirements defined in the following federal regulations, as well as any applicable state and/or local requirements:

- 40 CFR Part 763, Subpart E: Asbestos-Containing Materials in Schools
- The Asbestos School Hazard Abatement Reauthorization Act of 1990
- 29 CFR 1910.1001 OSHA General Industry Standards for Asbestos
- 40 CFR Part 61, Subpart M: National Emission Standard for Asbestos

The inspection was performed by Mr. Timothy Lyday and Harris Hagerthey, Kentucky accredited asbestos inspectors on February 13, 2023. During the site inspection, suspect asbestos-containing materials were grouped into homogeneous areas (HAs), with any given homogeneous area being a material exhibiting the same color, texture, and physical appearance. Each suspect homogeneous area was then sampled in accordance with EPA protocol, and each sample collected was given a unique identification number. Collected samples were analyzed by an AIHA accredited laboratory using Polarized Light Microscopy (PLM) and the dispersion staining technique, the EPA-approved method for the analysis of bulk materials for the presence of asbestos.

This report summarizes the findings of the inspection. The report includes:

- An Asbestos Materials Summary Form, detailing the asbestos-containing materials discovered during the inspection.
- A *Homogeneous Areas Summary Form*, detailing all HAs identified during the inspection, both asbestos-containing materials and non-asbestos materials.
- A *Facility Drawing*, detailing locations where asbestos-containing materials are present in the surveyed areas.
- A Bulk Analysis Report, detailing the analytical results of the laboratory for the PLM analysis.
- A selection of *Photographs* to assist in interpreting the report.

Asbestos-containing materials (ACM) WERE identified within the area inspected. If asbestos-containing materials are present, their types and quantities are listed on the "Asbestos Materials Summary Form" that is part of this report.

Be advised that any identified asbestos-containing materials that would be impacted by any renovation or demolition at this property must be handled in strict accordance with the various federal, state, and local regulations.

The information contained within this report was prepared for the exclusive use and reliance of City of Bowling Green, their agents, and Micro-Analytics personnel. This information is based on the specific parameters of the scope of work for this project and the regulations in force at the time of this report. Micro-Analytics accepts no responsibility for the use, interpretation, or reliance by other parties on the information contained herein without the written authorization of Micro-Analytics.

#### LIMITATIONS

Non-destructive sampling techniques were utilized for this project; however some areas of the building may have been inaccessible due to safety concerns, access constraints or to avoid damaging any structural or load-bearing members. It is possible for hazardous materials (i.e. asbestos) to be contained in these inaccessible portions of the building. Care should be taken during demolition activities if unaccounted for hazardous materials are discovered. In the event of such a discovery, demolition activities that may disturb the newly discovered material should be halted until the material can be investigated by a certified asbestos inspector.

This report was prepared and reviewed by Mr. Timothy Lyday.

Turth Joh

### Asbestos-Containing Materials (ACM) Summary

#### Asbestos NESHAP Inspection – Summary of Asbestos-Containing Materials

Facility: 140 State Street

Location: Throughout

**Date of Inspection:** 2/13/23

Inspector: \_\_\_\_\_\_ Timothy Lyday, Harris Hagerthey

| HA<br>No. | Description              | Locations of Material                | Material<br>Type | Material<br>Quantity | ACM<br>Category | Asbestos Content   |
|-----------|--------------------------|--------------------------------------|------------------|----------------------|-----------------|--------------------|
| 11        | Duct Tape                | Throughout Basement HVAC System      | Misc.            | TBD                  | Friable         | 12-15% Chrysotile  |
| 13        | Pipe Insulation Debris   | <b>Basement Exterior Door</b>        | TSI              | TBD                  | Friable         | 10-12% Chrysotile  |
| 14        | Linoleum - Green         | 2 <sup>nd</sup> Floor Front Bathroom | Misc.            | 60 SF                | Non-Friable     | 10-12 % Chrysotile |
| 15        | Linoleum – Tan/Pattern   | 2 <sup>nd</sup> Floor Back Bathroom  | Misc.            | 35 SF                | Non-Friable     | 7-10% Chrysotile   |
| 17        | Transite Debris          | Dining Room Pile of Debris           | Misc.            | TBD                  | Non-Friable     | 12-15% Chrysotile  |
| 19        | <b>Boiler Insulation</b> | Basement                             | TSI              | TBD                  | Friable         | *Assumed           |

# **Homogeneous Areas Summary**

### Asbestos NESHAP Inspection – Summary of Homogeneous Areas

 Facility:
 140 State Street

Location: Throughout

**Date of Inspection:** 2/13/23

Inspector: <u>Timothy Lyday</u>, Harris Hagerthey

| HA<br>No. | Description                       | Locations of Material   | Material<br>Type | Material<br>Quantity | Sample<br>Numbers | Asbestos Content  |
|-----------|-----------------------------------|---|------------------|----------------------|-------------------|-------------------|
| 01        | Wallpaper                         | Throughout  | Misc.            | NA                   | 1.1-1.2           | NAD               |
| 02        | Lay-In Ceiling Tile               | Back Hallway  | Misc.            | NA                   | 2.1-2.2           | NAD               |
| 03        | Ceiling Texture                   | Living Room, Bedroom 2, Bedroom 4,<br>2 <sup>nd</sup> Floor Back Bathroom | Surfacing        | NA                   | 3.1-3.3           | NAD               |
| 04        | Plaster                           | Throughout  | Surfacing        | NA                   | 4.1-4.3           | NAD               |
| 05        | Linoleum – Dark Brown             | Back Door Entrance (Top Layer) &<br>Kitchen                               | Misc.            | NA                   | 5.1-5.2           | NAD               |
| 06        | Linoleum – Light Brown Pattern    | Back Door Entrance (Bottom Layer)   | Misc.            | NA                   | 6.1-6.2           | NAD               |
| 07        | Drywall                           | Throughout  | Misc.            | NA                   | 7.1-7.2           | NAD               |
| 08        | Plaster (New)                     | 1 <sup>st</sup> Floor Bathroom  | Surfacing        | NA                   | 8.1-8.3           | NAD               |
| 09        | Linoleum – Wood Grain (Top Layer) | Front Room Bathroom   | Misc.            | NA                   | 9.1-9.2           | NAD               |
| 09        | Linoleum – Tan (Bottom Layer)     | Front Room Bathroom   | Misc.            | NA                   | 9.1-9.2           | NAD               |
| 10        | Fireplace Insulation              | Front Room  | TSI              | NA                   | 10.1-10.3         | NAD               |
| 11        | Duct Tape                         | Throughout Basement HVAC System   | Misc.            | TBD                  | 11.1-11.2         | 12-15% Chrysotile |
| 12        | Block of Powder                   | Basement  | Misc.            | NA                   | 12.1-12.2         | NAD               |
| 13        | Pipe Insulation Debris            | Basement Exterior Door  | TSI              | NA                   | 13.1-13.3         | 10-12% Chrysotile |

### Asbestos NESHAP Inspection – Summary of Homogeneous Areas

Facility: 140 State Street

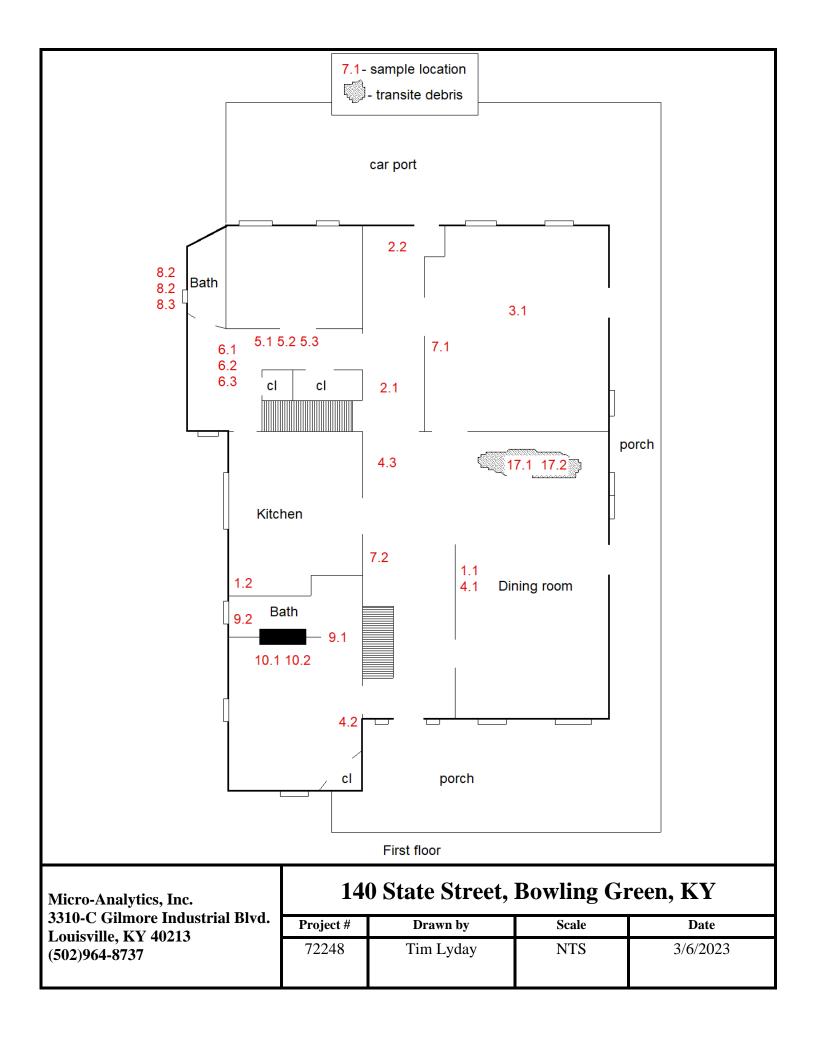
Location: Throughout

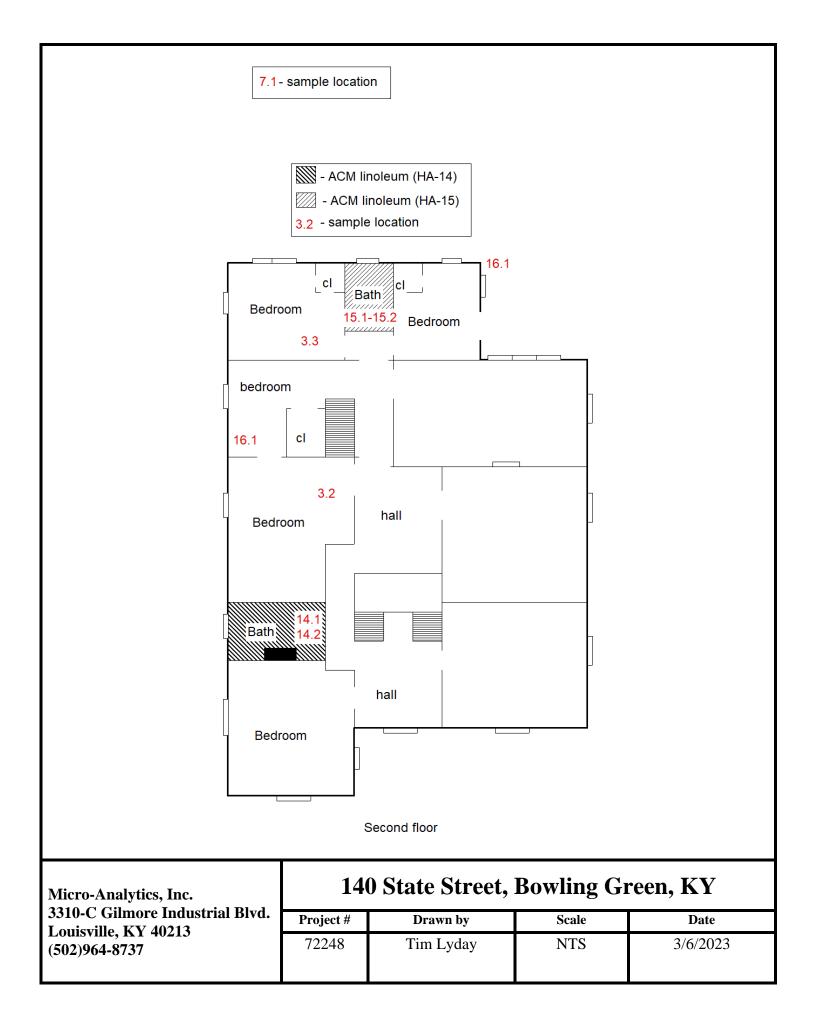
**Date of Inspection:** 2/13/23

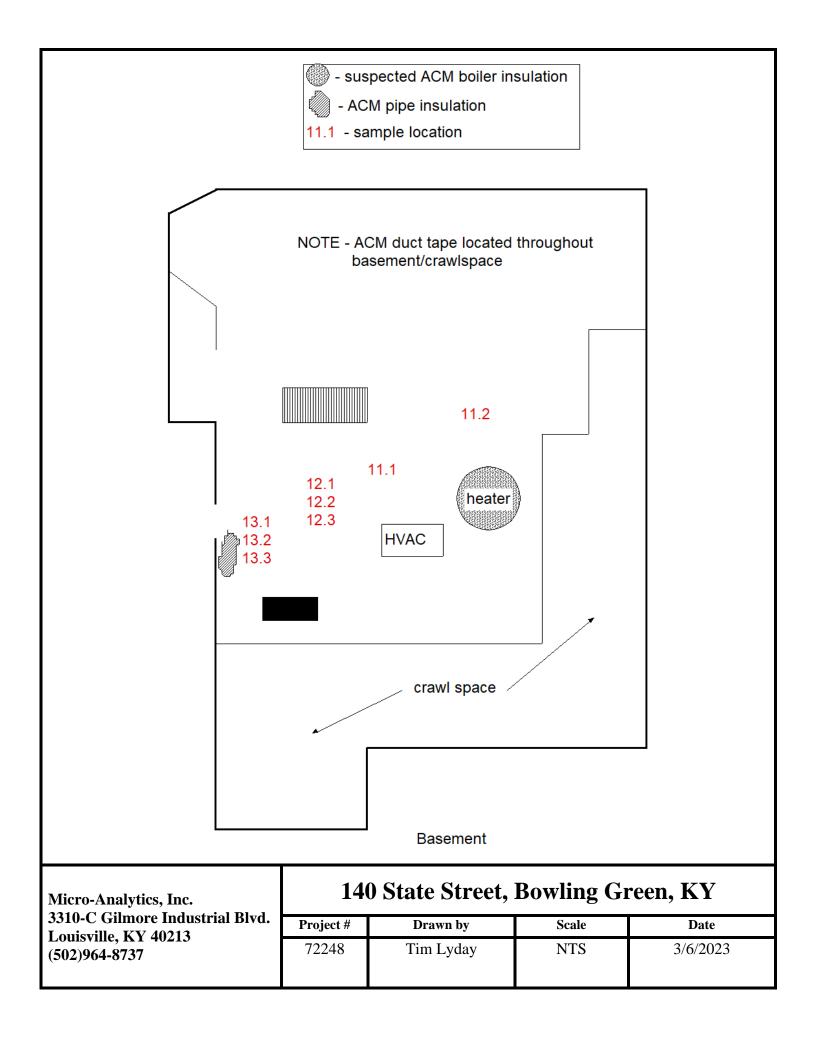
Inspector: <u>Timothy Lyday</u>, Harris Hagerthey

| HA<br>No. | Description               | Locations of Material                | Material<br>Type | Material<br>Quantity | Sample<br>Numbers | Asbestos Content  |
|-----------|---------------------------|--------------------------------------|------------------|----------------------|-------------------|-------------------|
| 14        | Linoleum – Tan            | 2 <sup>nd</sup> Floor Front Bathroom | Misc.            | NA                   | 14.1-14.2         | NAD               |
| 14        | Linoleum – Green          | 2 <sup>nd</sup> Floor Front Bathroom | Misc.            | 60 SF                | 14.1-14.2         | 10-12% Chrysotile |
| 15        | Linoleum – Tan/Pattern    | 2 <sup>nd</sup> Floor Back Bathroom  | Misc.            | 35 SF                | 15.1-15.2         | 7-10% Chrysotile  |
| 16        | Roof Shingle & Felt Paper | Exterior: Roof                       | Misc.            | NA                   | 16.1-16.2         | NAD               |
| 17        | Transite Debris           | Dining Room Pile of Debris           | Misc.            | TBD                  | 17.1-17.2         | 12-15% Chrysotile |
| 18        | Window Glazing            | Exterior: Windows                    | Misc.            | NA                   | 18.1-18.2         | NAD               |
| 19        | Boiler Insulation         | Basement                             | TSI              | TBD                  | Not Sampled       | *Assumed          |

# **Inspection Drawings**







# **Bulk Sample Log & Analytical Report**



| <b>Project Number:</b> | 72248  | Date Sampled:       | 2/15/2023 |  |  |
|------------------------|--|---------------------|-----------|--|--|
| Client:                | City of Bowling Green  | Date Received:      | 2/15/2023 |  |  |
| Facility:              | 140 State Street   | Analysis Date:      | 2/16/2023 |  |  |
| Sample Type:           | Bulk Material  | <b>Report Date:</b> | 2/16/2023 |  |  |
| Sampled By:            | Tim Lyday  | Analyst:            | J. Holley |  |  |
| Analytical Method:     | Polarized Light Microscopy with Dispersion Staining as Defined in 40 CFR, Part 763, Subpart F, Appendix A; EPA 600/M4-82-020 |                     |           |  |  |
| Sampling Method:       | "Asbestos-Containing Materials in Schools Rule" as Defined in 40 CFR Part 763, Subpart E                                     |                     |           |  |  |

#### **Bulk Asbestos Report**

| Laboratory<br>Sample ID | Sample Description             | Type and Percent<br>Asbestos |
|-------------------------|--------------------------------|------------------------------|
| 1.1                     | Wallpaper, brown pattern       | NAD                          |
| 1.2                     | Wallpaper, brown pattern       | NAD                          |
| 2.1                     | Lay-In Ceiling Tile, lt. brown | NAD                          |
| 2.2                     | Lay-In Ceiling Tile, lt. brown | NAD                          |
| 3.1                     | Ceiling Texture, white         | NAD                          |
| 3.2                     | Ceiling Texture, white         | NAD                          |
| 3.3                     | Ceiling Texture, white         | NAD                          |
| 4.1                     | Plaster, white/grey            | NAD                          |
| 4.2                     | Plaster, white/grey            | NAD                          |
| 4.3                     | Plaster, white/grey            | NAD                          |
| 5.1                     | Linoleum, dk. brown            | 7-10% CHRY                   |
| 5.2                     | Linoleum, dk. brown            | 7-10% CHRY                   |
| 6.1                     | Linoleum, lt. brown pattern    | 7-10% CHRY                   |
| 6.2                     | Linoleum, lt. brown pattern    | 7-10% CHRY                   |
| 7.1                     | Drywall Ceiling, white         | NAD                          |
| 7.2                     | Drywall Ceiling, white         | NAD                          |
| 8.1                     | Plaster, grey/white            | NAD                          |

Reporting Limit

1% Asbestos

NAD: No Asbestos Detected

The information provided in this report relate only to the items tested and received.

Reviewed and Released by Authorized Signatory

Les 11icto

Nick Leow, Technical Manager

Micro-Analytics Inc. is an accredited laboratory through the American Industrial Hygiene Association (AIHA) Industrial Hygiene Laboratory Accreditation Program (IHLAP) and has demonstrated analytical proficiency through the Bulk Asbestos Proficiency Analytical Testing (PAT) Program.





| Project Number: | 72248                 | Date Sampled:       | 2/15/2023 |
|-----------------|-----------------------|---------------------|-----------|
| Client:         | City of Bowling Green | Date Received:      | 2/15/2023 |
| Facility:       | 140 State Street      | Analysis Date:      | 2/16/2023 |
| Sample Type:    | Bulk Material         | <b>Report Date:</b> | 2/16/2023 |
| Sampled By:     | Tim Lyday             | Analyst:            | J. Holley |

Analytical Method: Polarized Light Microscopy with Dispersion Staining as Defined in 40 CFR, Part 763, Subpart F, Appendix A; EPA 600/M4-82-020

Sampling Method: "Asbestos-Containing Materials in Schools Rule" as Defined in 40 CFR Part 763, Subpart E

#### **Bulk Asbestos Report**

| Laboratory<br>Sample ID | Sample Description                  | Type and Percent<br>Asbestos |
|-------------------------|-------------------------------------|------------------------------|
| 8.2                     | Plaster, grey/white                 | NAD                          |
| 8.3                     | Plaster, grey/white                 | NAD                          |
| 9.1                     | Linoleum, wood grain                | NAD                          |
|                         | Linoleum, tan                       | NAD                          |
| 9.2                     | Linoleum, wood grain                | NAD                          |
|                         | Linoleum, tan                       | NAD                          |
| 10.1                    | Fireplace Insulation, dk. brown     | NAD                          |
| 10.2                    | Fireplace Insulation, dk. brown     | NAD                          |
| 10.3                    | Fireplace Insulation, dk. brown     | NAD                          |
| 11.1                    | Duct Tape, grey                     | 12-15% CHRY                  |
| 11.2                    | Duct Tape, grey                     | 12-15% CHRY                  |
| 12.1                    | Block of Powder, white              | NAD                          |
| 12.2                    | Block of Powder, white              | NAD                          |
| 13.1                    | Pipe Insultation Debris, grey/white | 10-12% CHRY                  |
| 13.2                    | Pipe Insultation Debris, grey/white | 10-12% CHRY                  |
| 13.3                    | Pipe Insultation Debris, grey/white | 10-12% CHRY                  |
| 14.1                    | Linoleum, tan                       | NAD                          |

Reporting Limit 1%

1% Asbestos

NAD: No Asbestos Detected

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**Reviewed and Released by Authorized Signatory** 

Nick Leow, Technical Manager

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AIHA LAP LLC #102266



| <b>Project Number:</b> | 72248                 | Date Sampled:       | 2/15/2023 |
|------------------------|-----------------------|---------------------|-----------|
| Client:                | City of Bowling Green | Date Received:      | 2/15/2023 |
| Facility:              | 140 State Street      | Analysis Date:      | 2/16/2023 |
| Sample Type:           | Bulk Material         | <b>Report Date:</b> | 2/16/2023 |
| Sampled By:            | Tim Lyday             | Analyst:            | J. Holley |
|                        |                       |                     |           |

Analytical Method: Polarized Light Microscopy with Dispersion Staining as Defined in 40 CFR, Part 763, Subpart F, Appendix A; EPA 600/M4-82-020

Sampling Method: "Asbestos-Containing Materials in Schools Rule" as Defined in 40 CFR Part 763, Subpart E

### **Bulk Asbestos Report**

| Laboratory<br>Sample ID | Sample Description          | Type and Percent<br>Asbestos |  |  |  |  |
|-------------------------|-----------------------------|------------------------------|--|--|--|--|
|                         | Linoleum, green             | 10-12% CHRY                  |  |  |  |  |
| 14.2                    | Linoleum, tan               | NAD                          |  |  |  |  |
|                         | Linoleum, green             | 10-12% CHRY                  |  |  |  |  |
| 15.1                    | Linoleum, tan/pattern       | 7-10% CHRY                   |  |  |  |  |
| 15.2                    | Linoleum, tan/pattern       | 7-10% CHRY                   |  |  |  |  |
| 16.1                    | Roof Shingle + Felt, black  | NAD                          |  |  |  |  |
| 16.2                    | Roof Shingle + Felt, black  | NAD                          |  |  |  |  |
| 17.1                    | Transite Debris, white/grey | 12-15% CHRY                  |  |  |  |  |
| 17.2                    | Transite Debris, white/grey | 12-15% CHRY                  |  |  |  |  |
| 18.1                    | Window Glazing, white       | NAD                          |  |  |  |  |
| 18.2                    | Window Glazing, white       | NAD                          |  |  |  |  |

Reporting Limit 1% A

1% Asbestos

NAD: No Asbestos Detected

The information provided in this report relate only to the items tested and received.

**Reviewed and Released by Authorized Signatory** 

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Nick Leow, Technical Manager

Micro-Analytics Inc. is an accredited laboratory through the American Industrial Hygiene Association (AIHA) Industrial Hygiene Laboratory Accreditation Program (IHLAP) and has demonstrated analytical proficiency through the Bulk Asbestos Proficiency Analytical Testing (PAT) Program.



AIHA LAP LLC #102266

# **Photographs**

### **Photo Log**



Photo 1. Pipe Insulation Debris. Location: Basement next to the exterior door



Photo 2. Pile of Debris with asbestos containing transite panels. Location: Dining Room



Photo 3. Asbestos containing transite panels. Location: Dining Room debris pile

# **Inspector(s)** Credentials

ANDY BESHEAR GOVERNOR



REBECCA W. GOODMAN Secretary

**ENERGY AND ENVIRONMENT CABINET** DEPARTMENT FOR ENVIRONMENTAL PROTECTION

ANTHONY R. HATTON COMMISSIONER

300 Sower Boulevard Frankfort, Kentucky 40601

August 9, 2022

Timothy Lyday 3310-C Gilmore Industrial Blvd Louisville, Kentucky 40213

> Asbestos Inspector AI Number: 158523 License Number: 73288 Expires: July 13, 2023

Dear Timothy Lyday:

This is to acknowledge receipt of your application for accreditation as an asbestos abatement professional. Your application has been approved and the above-referenced card is enclosed.

Initial accreditation fee is \$100.00 per person per discipline, except for abatement worker (\$20.00). Renewal fees for accreditations within one year of the expiration date are one-half of the initial fees. Renewals for accreditations expired over one year require the initial fee. There is a \$10.00 duplication charge to replace a lost card. Please also note that the expiration date on your license is determined by the expiration date on the training certificate submitted with your application.

When submitting application packets, please note the following:

- do not staple any of the application materials;
- make sure to fill out the application completely, including your signature; and
- include current proof of training for the discipline(s) for which you are applying

If you have any questions regarding this matter, please call our office at (502) 782-6717.

|          | Commonwealth of Kentur<br>Department for Environmental Protection<br>Division for Air Quality  | ucky<br>Emma Morce      | 5 |
|----------|--|-------------------------|---|
| Enclosur | Timothy LydayHas met the requirements of 401 KAR 58:005 and is accred.Asbestos InspectorAgency Interest Id:158523License Number:73288Issue Date:08/05/2022Expiration Date:07/13/2023 | Field Operations Branch |   |

Sincerely,

An Equal Opportunity Employer M/F/D

ANDY BESHEAR GOVERNOR



REBECCA W. GOODMAN SECRETARY

#### **ENERGY AND ENVIRONMENT CABINET** DEPARTMENT FOR ENVIRONMENTAL PROTECTION

ANTHONY R. HATTON COMMISSIONER

**300 SOWER BOULEVARD** FRANKFORT, KENTUCKY 40601

November 23, 2022

Lee Harris Hagerthey 3310-C Gilmore Industrial Blvd Louisville, Kentucky 40213

> Asbestos Inspector AI Number: 146420 License Number: 70583 Expires: November 16, 2023

Dear Lee Harris Hagerthey:

This is to acknowledge receipt of your application for accreditation as an asbestos abatement professional. Your application has been approved and the above-referenced card is enclosed.

Initial accreditation fee is \$100.00 per person per discipline, except for abatement worker (\$20.00). Renewal fees for accreditations within one year of the expiration date are one-half of the initial fees. Renewals for accreditations expired over one year require the initial fee. There is a \$10.00 duplication charge to replace a lost card. Please also note that the expiration date on your license is determined by the expiration date on the training certificate submitted with your application.

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- make sure to fill out the application completely, including your signature; and
- include current proof of training for the discipline(s) for which you are applying

If you have any questions regarding this matter, please call our office at (502) 782-6717.

Sincerely,

Emma Morcio

Emma Moreo Field Support Section **Field Operations Branch** 

**Department for Environmental Protection Division for Air Quality** Lee Harris Hagerthey s met the requirements of 401 KAR 58:005 and is accredited as an: **Asbestos Inspector** 146420 Agency Interest Id: 70583 License Number: 11/22/2022

11/16/2023

Issue Date:

Expiration Date:

Commonwealth of Kentucky

Kentu



### Asbestos NESHAP Inspection Report

| <b>Project Number:</b>  | 72250                    | <b>Report Date:</b> | February 24, 2                       | 023        |    |
|-------------------------|--------------------------|---------------------|--------------------------------------|------------|----|
| Address:                | 533 East 2nd Avenue      | City: Bowlin        | g Green                              | State:     | KY |
| Client:                 | City of Bowling Green    |                     |                                      |            |    |
| Property Description:   | □ Institutional □ Commer | cial 🗆 Public 🗆     | Industrial 🛛 Re                      | esidential |    |
| <b>Inspection Date:</b> | February 14, 2023        | Inspector: T        | mothy Lyday                          |            |    |
| Accreditation No.:      | KY 73288                 |                     |                                      |            |    |
|                         |                          |                     |                                      |            |    |
| Type of Inspection      | n: 🛛 Complete Facility   |                     | tive, specific ar<br>invasive, non-d |            | e  |

Micro-Analytics, Inc. was retained by City of Bowling Green to conduct a thorough asbestos inspection at 533 East 2<sup>nd</sup> Avenue.

The asbestos inspection was performed in accordance with the EPA recommended protocol for a facility asbestos inspection. The inspection conforms to requirements defined in the following federal regulations, as well as any applicable state and/or local requirements:

- 40 CFR Part 763, Subpart E: Asbestos-Containing Materials in Schools
- The Asbestos School Hazard Abatement Reauthorization Act of 1990
- 29 CFR 1910.1001 OSHA General Industry Standards for Asbestos
- 40 CFR Part 61, Subpart M: National Emission Standard for Asbestos

The inspection was performed by Mr. Timothy Lyday, a Kentucky accredited asbestos inspector on February 14, 2023. During the site inspection, suspect asbestos-containing materials were grouped into homogeneous areas (HAs), with any given homogeneous area being a material exhibiting the same color, texture, and physical appearance. Each suspect homogeneous area was then sampled in accordance with EPA protocol, and each sample collected was given a unique identification number.

Collected samples were analyzed by an AIHA accredited laboratory using Polarized Light Microscopy (PLM) and the dispersion staining technique, the EPA-approved method for the analysis of bulk materials for the presence of asbestos.

This report summarizes the findings of the inspection. The report includes:

- An Asbestos Materials Summary Form, detailing the asbestos-containing materials discovered during the inspection.
- A *Homogeneous Areas Summary Form*, detailing all HAs identified during the inspection, both asbestos-containing materials and non-asbestos materials.
- A *Facility Drawing*, detailing locations where asbestos-containing materials are present in the surveyed areas.
- A *Bulk Analysis Report*, detailing the analytical results of the laboratory for the PLM analysis.
- A selection of *Photographs* to assist in interpreting the report.

Asbestos-containing materials (ACM) WERE identified within the area inspected. If asbestos-containing materials are present, their types and quantities are listed on the "Asbestos Materials Summary Form" that is part of this report.

Be advised that any identified asbestos-containing materials that would be impacted by any renovation or demolition at this property must be handled in strict accordance with the various federal, state, and local regulations.

The information contained within this report was prepared for the exclusive use and reliance of City of Bowling Green, their agents, and Micro-Analytics personnel. This information is based on the specific parameters of the scope of work for this project and the regulations in force at the time of this report. Micro-Analytics accepts no responsibility for the use, interpretation, or reliance by other parties on the information contained herein without the written authorization of Micro-Analytics.

### LIMITATIONS

Destructive sampling techniques were utilized for this project; however some areas of the building may have been inaccessible due to safety concerns, access constraints or to avoid damaging any structural or load-bearing members. It is possible for hazardous materials (i.e. asbestos) to be contained in these inaccessible portions of the building. Care should be taken during demolition activities if unaccounted for hazardous materials are discovered. In the event of such a discovery, demolition activities that may disturb the newly discovered material should be halted until the material can be investigated by a certified asbestos inspector.

This report was prepared and reviewed by Mr. Timothy Lyday.

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### Asbestos-Containing Materials (ACM) Summary

### Asbestos NESHAP Inspection – Summary of Asbestos-Containing Materials

 Facility:
 533 East 2<sup>nd</sup> Avenue
 Date of

Location: Throughout

Date of Inspection: 2/14/2023

Inspector: <u>Timothy Lyday</u>

| HA<br>No. | Description    | Locations of Material | Material<br>Type | Material<br>Quantity | ACM<br>Category | Asbestos Content |
|-----------|----------------|-----------------------|------------------|----------------------|-----------------|------------------|
| 01        | Chimney Mastic | Exterior: Roof        | Misc.            | 4 Ct                 | Non-Friable     | Assumed          |

# **Homogeneous Areas Summary**

### Asbestos NESHAP Inspection – Summary of Homogeneous Areas

**Facility:** 533 East 2<sup>nd</sup> Avenue

**Date of Inspection:** <u>2/14/2023</u>

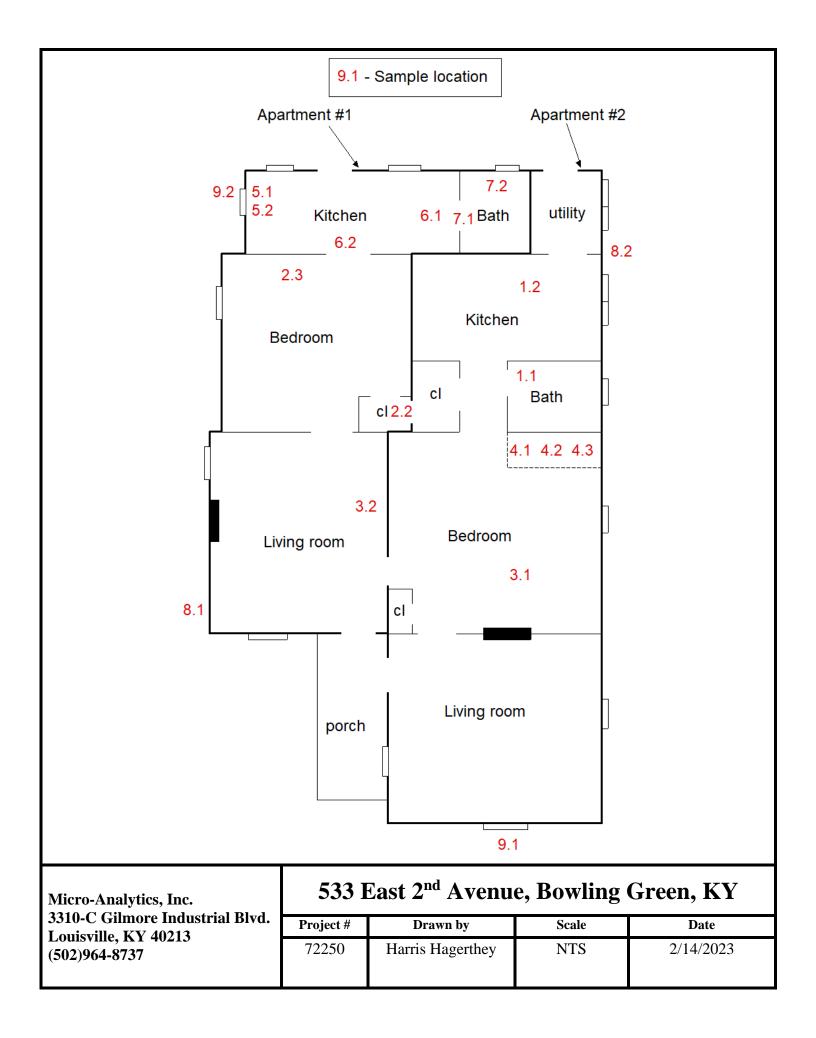
Location: Throughout

Inspector: \_\_\_\_\_\_ Timothy Lyday, Harris Hagerthey

| HA<br>No. | Description          | Locations of Material                            | Material<br>Type | Material<br>Quantity | Sample<br>Numbers | Asbestos Content |
|-----------|----------------------|--|------------------|----------------------|-------------------|------------------|
| 01        | Linoleum – Green     | Apartment 2 Bathroom, Kitchen, &<br>Utility Room | Misc.            | NA                   | 1.1-1.2           | NAD              |
| 02        | Plaster              | Throughout                                       | Surfacing        | NA                   | 2.1-2.3           | NAD              |
| 03        | Drywall              | Throughout                                       | Misc.            | NA                   | 3.1-3.2           | NAD              |
| 04        | Ceiling Texture      | Apartment 2 Living Room                          | Surfacing        | NA                   | 4.1-4.3           | NAD              |
| 05        | Sink Coating – Black | Apartment 1 Kitchen                              | Misc.            | NA                   | 5.1-5.2           | NAD              |
| 06        | Linoleum – White     | Apartment 1 Kitchen                              | Misc.            | NA                   | 6.1-6.2           | NAD              |
| 07        | Linoleum – Brown     | Apartment 1 Bathroom                             | Misc.            | NA                   | 7.1-7.2           | NAD              |
| 08        | Roof Shingle         | Exterior: Roof                                   | Misc.            | NA                   | 8.1-8.2           | NAD              |
| 09        | Window Glazing       | Exterior: Windows                                | Misc.            | NA                   | 9.1-9.2           | NAD              |
| 10        | Chimney Mastic       | Exterior: Roof                                   | Misc.            | 4 Ct.                | NA                | Assumed          |

Material Types: 1. Thermal System Insulation (TSI) 2. Surfacing 3. Miscellaneous NAD = No Asbestos Detected

# **Inspection Drawings**



## **Bulk Sample Log & Analytical Report**



| <b>Project Number:</b> | 72250  | Date Sampled:       | 2/14/2023 |
|------------------------|--|---------------------|-----------|
| Client:                | City of Bowling Green  | Date Received:      | 2/14/2023 |
| Facility:              | 533 East 2 <sup>nd</sup> Avenue  | Analysis Date:      | 2/16/2023 |
| Sample Type:           | Bulk Material  | <b>Report Date:</b> | 2/16/2023 |
| Sampled By:            | T. Lyday   | Analyst:            | J. Holley |
| Analytical Method:     | Polarized Light Microscopy with Dispersion Staining as Defined in 40 CFR, Part 763, Subpart F, Appendix A; EPA 600/M4-82-020 |                     |           |
| Sampling Method:       | "Asbestos-Containing Materials in Schools Rule" as Defined in 40 CFR Part 763, Subpart E                                     |                     |           |

#### **Bulk Asbestos Report**

| Laboratory<br>Sample ID | Sample Description     | Type and Percent<br>Asbestos |
|-------------------------|------------------------|------------------------------|
| 1.1                     | Linoleum, green        | NAD                          |
| 1.2                     | Linoleum, green        | NAD                          |
| 2.1                     | Plaster, white/grey    | NAD                          |
| 2.2                     | Plaster, white/grey    | NAD                          |
| 2.3                     | Plaster, white/grey    | NAD                          |
| 3.1                     | Drywall, white         | NAD                          |
| 3.2                     | Drywall, white         | NAD                          |
| 4.1                     | Ceiling Texture, white | NAD                          |
| 4.2                     | Ceiling Texture, white | NAD                          |
| 4.3                     | Ceiling Texture, white | NAD                          |
| 5.1                     | Sink Coating, black    | NAD                          |
| 5.2                     | Sink Coating, black    | NAD                          |
| 6.1                     | Linoleum, white        | NAD                          |
| 6.2                     | Linoleum, white        | NAD                          |
| 7.1                     | Linoleum, brown        | NAD                          |
| 7.2                     | Linoleum, brown        | NAD                          |
| 8.1                     | Roof Shingle, black    | NAD                          |

Reporting Limit

1% Asbestos

NAD: No Asbestos Detected

The information provided in this report relate only to the items tested and received.

Reviewed and Released by Authorized Signatory

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Nick Leow, Technical Manager

Micro-Analytics Inc. is an accredited laboratory through the American Industrial Hygiene Association (AIHA) Industrial Hygiene Laboratory Accreditation Program (IHLAP) and has demonstrated analytical proficiency through the Bulk Asbestos Proficiency Analytical Testing (PAT) Program.





| <b>Project Number:</b>  | 72250  | Date Sampled:  | 2/14/2023                    |  |  |  |
|-------------------------|--|----------------|------------------------------|--|--|--|
| Client:                 | City of Bowling Green  | Date Received: | 2/14/2023                    |  |  |  |
| Facility:               | 533 East 2 <sup>nd</sup> Avenue  | Analysis Date: | 2/16/2023                    |  |  |  |
| Sample Type:            | Bulk Material  | Report Date:   | 2/16/2023                    |  |  |  |
| Sampled By:             | T. Lyday   | Analyst:       | J. Holley                    |  |  |  |
| Analytical Method:      | Polarized Light Microscopy with Dispersion Staining as Defined in 40 CFR, Part 763, Subpart F, Appendix A; EPA 600/M4-82-020 |                |                              |  |  |  |
| Sampling Method:        | "Asbestos-Containing Materials in Schools Rule" as Defined in 40 CFR Part 763, Subpart E                                     |                |                              |  |  |  |
| Bulk Asbestos Report    |  |                |                              |  |  |  |
| Laboratory<br>Sample ID | Sample Description   |                | Type and Percent<br>Asbestos |  |  |  |
| 8.2                     | Roof Shingle, black  |                | NAD                          |  |  |  |
| 9.1                     | Window Glazing, white  |                | NAD                          |  |  |  |
| 9.2                     | Window Glazing, white  |                | NAD                          |  |  |  |

**Reporting Limit** 

1% Asbestos

NAD:

No Asbestos Detected

The information provided in this report relate only to the items tested and received.

**Reviewed and Released by Authorized Signatory** 

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Nick Leow, Technical Manager

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AIHA LAP LLC #102266

# **Inspector(s)** Credentials

ANDY BESHEAR GOVERNOR



REBECCA W. GOODMAN SECRETARY

**ENERGY AND ENVIRONMENT CABINET** DEPARTMENT FOR ENVIRONMENTAL PROTECTION

ANTHONY R. HATTON COMMISSIONER

300 Sower Boulevard Frankfort, Kentucky 40601

August 9, 2022

Timothy Lyday 3310-C Gilmore Industrial Blvd Louisville, Kentucky 40213

> Asbestos Inspector AI Number: 158523 License Number: 73288 Expires: July 13, 2023

Dear Timothy Lyday:

This is to acknowledge receipt of your application for accreditation as an asbestos abatement professional. Your application has been approved and the above-referenced card is enclosed.

Initial accreditation fee is \$100.00 per person per discipline, except for abatement worker (\$20.00). Renewal fees for accreditations within one year of the expiration date are one-half of the initial fees. Renewals for accreditations expired over one year require the initial fee. There is a \$10.00 duplication charge to replace a lost card. Please also note that the expiration date on your license is determined by the expiration date on the training certificate submitted with your application.

When submitting application packets, please note the following:

- do not staple any of the application materials;
- make sure to fill out the application completely, including your signature; and
- include current proof of training for the discipline(s) for which you are applying

If you have any questions regarding this matter, please call our office at (502) 782-6717.

|          | Commonwealth of Kentuc<br>Department for Environmental Protection<br>Division for Air Quality  | Emma Moruo              |
|----------|--|-------------------------|
| Enclosur | Timothy LydayHas met the requirements of 401 KAR 58:005 and is accrediteAsbestos InspectorAgency Interest Id:158523License Number:73288Issue Date:08/05/2022Expiration Date:07/13/2023 | Field Operations Branch |

Sincerely,

An Equal Opportunity Employer M/F/D

ANDY BESHEAR GOVERNOR



REBECCA W. GOODMAN Secretary

ANTHONY R. HATTON

COMMISSIONER

### **ENERGY AND ENVIRONMENT CABINET** DEPARTMENT FOR ENVIRONMENTAL PROTECTION

300 Sower Boulevard Frankfort, Kentucky 40601

November 23, 2022

Lee Harris Hagerthey 3310-C Gilmore Industrial Blvd Louisville, Kentucky 40213

> Asbestos Inspector AI Number: 146420 License Number: 70583 Expires: November 16, 2023

Dear Lee Harris Hagerthey:

This is to acknowledge receipt of your application for accreditation as an asbestos abatement professional. Your application has been approved and the above-referenced card is enclosed.

Initial accreditation fee is \$100.00 per person per discipline, except for abatement worker (\$20.00). Renewal fees for accreditations within one year of the expiration date are one-half of the initial fees. Renewals for accreditations expired over one year require the initial fee. There is a \$10.00 duplication charge to replace a lost card. Please also note that the expiration date on your license is determined by the expiration date on the training certificate submitted with your application.

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Sincerely,

Emma Morcio

Emma Moreo Field Support Section Field Operations Branch



**Commonwealth of Kentucky** 

