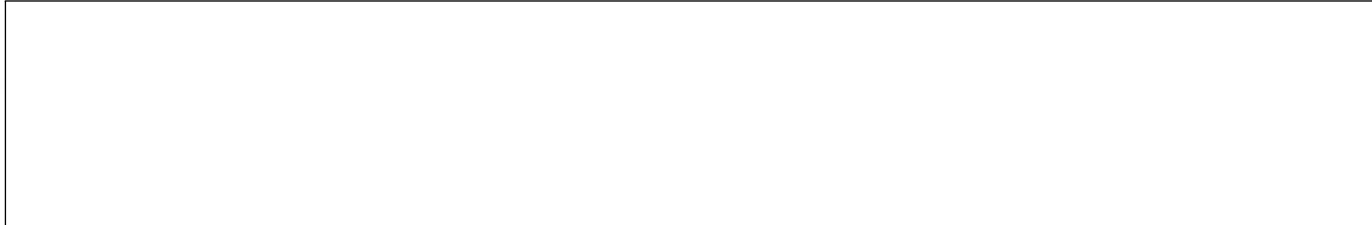




RE: 757 Roberts St, Dubuque, IA 52001



Franklin and Cara,

Welcome to the City of Dubuque's Lead and Healthy Homes Program!

Things you should note:

- The Mortgage and Promissory Note are documents we keep on hand because this is a loan. The loan is forgiven in 3 years (if all contract requirements are met) – at a rate of 33.3% per year.
- During construction, you and your household will need to relocate, which is a service that we may be able to assist with. A Relocation Non-Refundable Fee of **\$200 is required ONLY if you and your household utilize a city owned relocation unit as your relocation choice.**
 - Homeowner's Relocation options are:
 - City owned fully furnished relocation unit (no pets allowed unless caged and will need approval)- located on Jackson St.
 - Find Relocation for yourself and your household
- The **May 9, 2022** start date noted in the contract is not set in stone.
 - **Please note: this date is approximate and is not set in stone.** Many factors can delay the start of a project and COVID sure hasn't been helpful with that in terms of supply-chain issues. Bear with us on a starting date and we will make sure you know as soon as we know.
- Attached to this email an electronic version of the pamphlet "Lead Poisoning: How to Protect Iowa Families".
 - **NOTE: This document, as well as the Lead and Healthy Homes Report for this property will need to be shared with everyone who resides in the home, and the report must live with the property for the life of the property.**

We ask that if you decide to utilize one of our city owned relocation units, that you pay the \$200.00 Non-Refundable Relocation Fee at the time of the contract signing meeting.

Make check payable to: "City of Dubuque"

- **Relocation fee:** _____

Let us know if you have any questions or concerns.

Thanks,

A handwritten signature in cursive script that reads "Nicole Lytle".

Nicole Lytle

LEAD AND HEALTHY HOMES PROGRAM CONTRACT

The Contract, dated for reference purposes the 30th day of March, 2022 is made and entered into by and among the City of Dubuque, Dubuque, Iowa 52001, ("City"), MAV Restorations LLC ("Contractor") of 5461 Meadow Ct. (Contractor Address), warranting itself to be certified and qualified to perform the work specified herein, and Franklin and Cara Jabini ("Owner"), owner of the property at 757 Roberts Street, Dubuque, Iowa (the "Property") for the lead-based paint hazard reduction and healthy homes remediation of the Property.

For and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

SECTION 1. EFFECTIVE DATE. This Contract shall take effect after execution by Owner and Contractor and on the date approved by City (the Effective Date). Contractor shall not be compensated under this Contract for work commenced or materials delivered to the Property before the Effective Date.

SECTION 2. CONTRACT DOCUMENTS. This Contract consists of this Contract and the following attachments (the Contract Documents):

- A. Schedule of Work
- B. Property Owner/Rehab Contractor Contract Addendum Reduction of Lead Paint Hazards
- C. Insurance Schedule H
- D. Additional Contractor Requirements

SECTION 3. TIME FOR COMMENCEMENT AND COMPLETION. Contractor agrees to commence, or cause to be commenced, the actual work described in the Schedule of Work (the Work) within twenty (20) days after the Effective Date. Contractor agrees to complete, free of liens or rights of liens of contractors, mechanics, materialmen or laborers, and in complete and total compliance with the Contract Documents, the Work within thirty (30) days after commencement, subject to extensions approved by City in writing and in City's sole discretion for the period of any excusable delays. Contractor agrees that time is of the essence in the performance of this Contract.

SECTION 4. CONTRACT PRICE. Contractor agrees to accomplish the Work, including all materials, in accordance with each and every term and condition of this Contract, for a total contract price of _____ (the "Contract Price"). City, through its Lead & Healthy Homes Program, will contribute _____ toward the Contract Price, and Owner will contribute the balance of the Contract Price of \$.00, all such funds to be held and distributed by City as provided herein. Lead Hazard Control: _____ and Healthy Homes: \$ _____

SECTION 5. PROGRESS PAYMENTS.

5.1. Contractor agrees that the Contract Price shall be paid in one or more progress payments by City, based on the value of the Work completed at the time the progress payment request is made. Should any Work, for which payment is requested, not be completed, be completed incorrectly, or not be done in a high-quality workmanlike manner, the amount of payment for such Work shall be deducted from the payment request. Payment for any Work so deducted may be requested in future requests for payment, provided said Work has been satisfactorily completed and the reason for the initial denial of payment no longer exists.

5.2. Partial lien waivers from all subcontractors, major material suppliers and the Contractor shall be provided with each progress payment requested. Final lien waivers shall be presented from all subcontractors, major material suppliers and the Contractor at the time the request for final payment is made. Such progress payments shall be disbursed after approval by City's inspectors, less retainage of ten percent (10%) of the amount of the payment for the being requested. The holdback shall be retained until final payment.

5.3. Final payment shall be due upon satisfactory completion and acceptance of the Work as being in compliance with this Contract by City, final permit sign-off (if applicable), submission of satisfactory waiver(s) of liens, or a bond satisfactory to Owner indemnifying Owner against any lien, and the submission of all warranties and guarantees to Owner. Owner shall not request Contractor to perform work outside the scope of this Contract as a condition of receiving payment. Any work completed that is not in compliance with the terms set out in the Contract Documents shall not be paid for unless said additions/deletions/changes have been authorized by a written and approved change order executed by all parties prior to the commencement of such work. Payment for any work completed without a written and approved change order is the sole responsibility of Owner and Contractor.

5.4. Contractor shall not refuse to complete the work set forth in the Contractor Documents Work because of any dispute between Contractor and Owner for work contracted outside of the Contract Documents. Contractor acknowledges that it is a material breach of this Contract to request or accept a progress or final payment which is in excess of the Contract Price at the time any such payment is requested.

SECTION 6. WARRANTY. Contractor warrants that all improvements, hardware, and fixtures of whatever kind or nature to be installed or constructed on the Property by Contractor or Contractor's sub-contractors will be of good quality, suitable for their purpose and free from defects in workmanship or materials or other deficiencies. This is a full warranty extending to Owner and subsequent owners of the Property; provided, however, that the warranty set forth in this paragraph shall apply only to the deficiencies and defects about which Owner or subsequent owner(s) shall have notified Contractor at

the address stated above within one (1) year from the date of installation or construction, except for any longer warranty periods specified below.

SECTION 7. INSURANCE. Prior to the commencement of any Work and at all times during the performance of this Contract, Contractor shall procure and maintain insurance as required by the attached Insurance Schedule H.

SECTION 8. INDEMNIFICATION FROM THIRD PARTY CLAIMS.

8.1. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold harmless Owner, its officers and employees, and any tenants/occupants and City, its officers and employees, from and against all claims, damages, losses and expenses claimed by third parties, including but not limited to attorneys' fees, arising out of or resulting from performance of this Contract, provided that such claim, damages, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of Contractor, or anyone directly or indirectly employed by Contractor or anyone for whose acts Contractor may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

8.2. Contractor shall protect, defend and indemnify Owner and any tenants/occupants and City from any claims for unpaid work, labor or materials.

SECTION 9. OWNER OBLIGATIONS. Owner agrees:

9.1. If applicable, when the premises shall be occupied during the course of the Work under this Contract, Owner will cooperate with Contractor to facilitate the performance of the Work and shall ensure any tenants/occupants cooperate with Contractor to facilitate performance of the Work.

9.2. If applicable, Owner agrees, as a condition of receipt of the funds for the Project to execute the necessary documents to release final payment once City has declared Contractor's performance complete and has approved final payment.

9.3. It shall be unlawful for Owner to discriminate against Contractor, or any subcontractor, supplier, inspector, journeyman, or any other person involved in the rehabilitation process, on the basis of race, color, religion, sex, national origin, age, physical or mental handicap, gender identity or sexual orientation. If any such discrimination occurs, this Contract may be terminated by City. All funds paid by City to Contractor shall be immediately reimbursed by Owner to City. It shall be the responsibility of Owner to complete the rehabilitation process by Owner's own means with no assistance from City.

9.4 Rental Property Owner Requirements if applicable:

Property owners participating in the grant program shall be required, for the term of the forgivable loan, for any funded unit, to give preference to low to moderate income families, being defined as below 80% Area Median Income, and accept Housing Choice Vouchers (HCV) provided by the Section 8 program funded by the U.S. Department of Housing & Urban Development, if the prospective tenant is otherwise qualified. Property owners shall provide certifications of the above preference at specified intervals provided by the City. Failure to comply will result in remaining balance of forgivable loan becoming due and payable on the date of notification of non-compliance.

SECTION 10. OTHER OBLIGATIONS.

10.1. No modification of this Contract shall be made except by written Change Order, signed by Contractor and Owner, and approved by City. Owner and City shall not be liable for any work done without such a Change Order.

10.2. Should any dispute arise out of this Contract, any party may request that it be submitted to mediation. The parties shall meet in mediation within 30 days of a request. The mediator shall be agreed to by the mediating parties; in the absence of an agreement, the parties shall each submit one name from mediators listed by either the American Arbitration Association, the Iowa State Board of Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a "blindfolded" process. The cost of mediation shall be borne equally by the parties. Neither party shall be deemed the prevailing party. No party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until agreement is reached by the parties but not more than 60 days, unless the maximum time is extended by the parties.

SECTION 11. TERMINATION. This Contract may be terminated by City for a material breach of this Contract upon seven (7) days written notice delivered personally to Contractor. In the event of termination, final payment shall be made only for Work satisfactorily completed and accepted as being in compliance with this Contract by City, final permit sign-off (if applicable), and submission of satisfactory waiver(s) of liens, or a bond satisfactory to Owner indemnifying Owner against any lien, and the submission of all warranties and guarantees to Owner.

CITY OF DUBUQUE, IOWA

By:

| | |
|------------------------|--|
| <i>Alexis M Steger</i> | <small>dotloop verified 03/30/22 1:32 PM CDT MLXK-GH8R-14PP-QJLP</small> |
|------------------------|--|

Alexis Steger
Housing & Community
Development Director

CONTRACTOR

By: _____

Printed Name: MAV Restorations, LLC

Date: 03/30/2022

OWNER

By: _____

Printed Name: Franklin Jabini

Date: 03/30/2022

By: _____

Printed Name: Cara Jabini

Date: 03/30/2022

(INSERT SCHEDULE OF WORK HERE)

| ROOM 1: LIVING ROOM | | QTY |
|----------------------------|---|--------------|
| 1 | Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side A, B (W2,3,4,5) (W3 WILL BE A PICTURE WINDOW) | 4 |
| ROOM 2: DINING ROOM | | |
| 2 | Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side A,D (W1,11) | 2 |
| ROOM 3: HALL | | |
| ROOM 4: KITCHEN | | |
| 3 | Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side B,C (W6,7) | 2 |
| 4 | Strip door jamb & door stop/wet sand/scrape jamb components/prime & paint. Side B | 1 |
| 5 | Wet scrape/wet sand/repair all holes & cracks in walls A,B,C, & D/prime & paint INSIDE CLOSET | 1 |
| ROOM 5: BEDROOM | | |
| 6 | Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side C,D (W8,9) | 2 |
| ROOM 6: BATHROOM | | |
| 7 | Wet scrape/wet sand/repair all holes & cracks in wall A/prime & paint. Side A | 1 |
| 8 | Wet scrape/wet sand baseboards/prime & paint. Side B,C | 2 |
| 9 | Strip impact surfaces of doors and jambs/wet sand/wet scrape remainder of both sides of door/prime & paint doors and jambs. Side B | 1 |
| 10 | Wet scrape/wet sand door casing/prime & paint. Side B | 1 |
| 11 | Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side D (W10) INCLUDE TEMPERED AND OBSCURE GLASS | 1 |
| 12 | Strip window sills/prime & paint. Side D | 1 |
| 13 | Wet scrape/wet sand window casings/prime & paint. Side D | 1 |
| 14 | Install code compliant exhaust fan that vents to the exterior. | 1 |
| 15 | Remove ceiling plaster install drywall, tape, prime & paint. | 1 |
| ROOM 7: STAIRWAY | | |
| ROOM 8: HALL | | |

| | | |
|--------------------------|---|----|
| ROOM 9: BEDROOM | | |
| 16 | -Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side A (W12,13) | 2 |
| ROOM 10: BEDROOM | | |
| 17 | -Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side C (W14) | 1 |
| ROOM 11: BASEMENT | | |
| 18 | Wet scrape/wet sand stair ledge/prime & paint | 2 |
| 19 | Strip stair treads/prime & paint | 1 |
| 20 | Replace exterior door with metal pre-hung panel insulated door/prime & paint. Side C DOOR TO BACK STAIRS/HATCH DOOR | 1 |
| 21 | Install deadbolt on newly installed door. Side C | 1 |
| 22 | Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side D (W18) | 1 |
| 23 | Wet scrape/wet sand door jamb and casings/prime & paint. Side C GREEN PAINTED DOOR IN BETWEEN TWO BASEMENT AREAS. | 1 |
| 24 | Install new code compliant railing and guard on stairs. | 1 |
| EXTERIOR: | | |
| 25 | Replace hatch door that seals properly. Side C | 1 |
| 26 | Wrap soffit and fascia. Side A,B,C,D | 4 |
| 27 | Enclose ceiling with solid soffit. Side A,B | 1 |
| 28 | Repair/replace weak floor boards on front porch and side porch stairs. Side A,B | 2 |
| 29 | Strip door threshold/prime & paint. Side A, B | 2 |
| 30 | Wet scrape/wet sand door casing/prime & paint. Side A,B | 2 |
| 31 | Wrap windows with aluminum coil stock. Side A,B,C,D (W1-18) | 18 |
| 32 | Wet scrape/wet sand skirt board/prime & paint. Side B | 1 |
| 33 | Strip door jamb & door stop/wet sand/scrape jamb components/prime & paint. Side B | 1 |
| OTHER: | | |
| 34 | Permits required to complete work (Building, Engineering, etc.) | 1 |
| 35 | Install carbon monoxide detector. Mount on wall (see attached sheet) | 1 |
| 36 | Material costs for containment, PPE, signage, proper disposal, etc. to comply with lead-safe work practices | 1 |
| 37 | Clean complete home to meet Lead clearance and pass clearance | 1 |
| 38 | PPM Bond: Required if bid is over \$25,000 | 1 |

ADDENDUM

TOTAL

DELETE:

| | | |
|----|-----------|---|
| 7 | Entirely: | 1 |
| 15 | Entirely: | 1 |

ADD:

| | | |
|----|--|---|
| 39 | ROOM 9: Install code compliant 3 prong outlets that are grounded. | 2 |
| 40 | ROOM 10: Install code compliant 3 prong outlets that are grounded. | 2 |
| 41 | EXTERIOR: Install fascia board where needed to install new fascia. | 1 |

MODIFY:

| | | |
|----|--|---|
| 6 | Window must be a casement window to meet EERO requirements. (W8) | 1 |
| 16 | Window must be a casement window to meet EERO requirements. (W12,13) | 2 |
| 17 | Window must be a casement window to meet EERO requirements. (W14) | 1 |



PROPERTY OWNER/ REHAB CONTRACTOR CONTRACT ADDENDUM REDUCTION OF LEAD PAINT HAZARDS

Article I Contract Document

This document shall be attached to the Property Owner/ Rehab Contractor Contract and is hereby incorporated therein. In the event of a conflict among contract documents, the provisions in this addendum shall prevail over all others.

Article II Scope of Services

All lead-based paint activities performed, including waste disposal, shall be in accordance with applicable Federal, State, or local laws, ordinances, codes or regulations governing evaluation and hazard reduction. In the event of discrepancies, the most protective requirements prevail. These requirements can be found in: OSHA 29 CFR 1926 – Construction Industry Standards, 29 1200 – Hazard Communication, 40 CFR Pt. 261 – EPA Regulations, Hud Title X parts 1012-1013.

The use of paint containing more than .009 percent dry weight of lead on any interior or exterior surface is prohibited.

The level of lead hazard reduction is determined by the level of federal assistance. That calculation is attached to this contract as Exhibit A and incorporated herein. For work up to and including \$5,000, safe work practices must be used for all rehabilitation activities, and paint disturbed during the work must be repaired. For work over \$5,000 up to and including \$25,000 interim controls must be performed on the hazards identified by the risk assessment and paint disturbed during the rehabilitation must be repaired or standard treatments must be carried out for the entire unit. For work over \$25,000, surfaces painted with lead-based paint that are disturbed during rehabilitation and hazards identified by the risk assessment all must be abated. Interim controls may be performed on exterior surfaces if those surfaces are not undergoing rehabilitation.

Article III Worker Protection and Prohibited Methods

Workers shall be provided with a pre-employment physical to determine blood lead level and ability to wear appropriate respirator protection. Workers shall also be provided with a changing area equipped with washing facilities and protective clothing. All safe work practices shall be used.

The following methods shall not be used to remove paint that is, or may be, lead-based paint:

1. Open flame burning or torching;
2. Machine sanding or grinding without a high-efficiency particulate air (HEPA) local exhaust control;
3. Abrasive blasting or sandblasting without HEPA local exhaust control;
4. Heat guns operating above 1100 degrees Fahrenheit or charring the paint;
5. Dry sanding or dry scraping, except dry scraping in conjunction with heat guns or within 1.0 ft (0.30m) of electrical outlets, or when treating defective paint spots totaling no more than 2 sq. ft. (0.02 sq. m) in any one interior room or space, or totaling no more than 20 sq. ft. (2.0 sq. m) on exterior surfaces; and
6. Paint stripping in a poorly ventilated space using a volatile stripper that is a hazardous substance in accordance with regulations of the Consumer Product Safety Commission and/or a hazardous chemical in accordance with the Occupational Safety and Health Administration regulations.

Article IV Records

Records must be kept of each evaluation, clearance, or hazard reduction report for at least three years.

Article V Fines

The Contractor is fully responsible for the means and methods of executing the scope of work. Therefore, the contractor and Subcontractor agree to hold the Owner and the City harmless in the event of any fines from federal or local agencies controlling the lead hazard reduction work. The Contractor or Subcontractor agree to immediately (within 30 days) satisfy any and all fines or judgements presented by OSHA, EPA, the local or state health department, the state office of lead control and any other government agency having jurisdiction over the lead hazard reduction work.

Article VI Worker Training

All workers involved in lead hazard reduction activities must either be supervised by an EPA or State of Iowa Abatement Supervisor or have received HUD-approved training in lead-safe work practices prior to commencement of work.

Article VII Occupant Protection During Lead Hazard Reduction

The Contractor shall provide the City with a copy of the written Occupant Protection Plan as required by 40 CFR Pt. 745.

Actions must be taken to protect occupants from lead-based paint hazards if the units will not be vacant during the rehab project. Occupants may not enter the work site during the

lead hazard reduction activities. Reentry is permitted only after such activities are completed and the units have passed a clearance examination. Occupants of the unit do not have to be relocated under the following circumstances:

1. Rehab work will not disturb lead-based paint or create lead-contaminated dust;
2. Hazard reduction activities can be completed within one 8-hour daytime period and the work site is contained to prevent safety, health or environmental hazards;
3. Exterior-only work is being performed where the windows, doors, ventilation intakes and other openings near the work site are sealed during hazard reduction activities, and cleaned afterward, allowing for lead-safe entry to be maintained.
4. Hazard reduction activities will be completed within 5 calendar days and the work area is sealed, the area within 10 feet containment area is cleaned each day, occupants have safe access to sleeping areas, bathroom and kitchen facilities; and occupants are not permitted into the work sites until after clearance has been achieved.

Article VIII Temporary Relocation During Lead Hazard Reduction

If occupied units are to undergo more extensive lead hazard reduction activities, the occupants must be temporarily relocation. Most often, furniture and occupant belongings can be covered and sealed with protective plastic sheeting, although storage of major furniture and removal of all small furnishings during the hazardous materials reduction work may sometimes be necessary. The Owners/Occupants are responsible for carefully packing all breakables, removing all clothing from closets, and protecting any personal property. During the hazard reduction work, only workers trained in lead hazard reduction may enter the work site. This means that neither owners nor occupants are permitted to return to the work site during the day or at night. If the Owner/Occupant has special needs to re-enter the site, the City must be contacted. Only when the unit has been cleaned to the federally-mandated standards and passed a clearance examination is it safe and permissible for the Owner/Occupant to return to their home. The City will notify the Owner/Occupant with an Authorization for Re-Occupancy. If work is done in stages, interim dust lead clearance must be obtained prior to re-occupancy by the owners or occupants and other non-lead related rehabilitations workers. Final lead dust clearance must be repeated following the rehabilitation work to verify that the residence is free of lead hazards.

Article IX Worksite Preparation and Containment

The worksite shall be prepared to prevent the release of leaded dust, and contain lead-based paint chips and other debris from hazard reduction activities within the worksite until they can be safely removed. Practices that minimize the spread of leaded dust, paint chips, soil and debris shall be used during worksite preparation.

All objects that cannot be moved (cabinets, appliances, built-in furniture) shall be covered with plastic sheeting at least 6 mils thick tapes securely in place. Floors in the worksite shall also be covered with plastic sheeting at least 6 mils thick sealed with tape.

Article X Cleaning Up and Clearance

The contractor shall keep the premises clean and orderly during the course of the work and all debris shall be removed on a continuous daily basis and not be allowed to accumulate.

All exposed interior surfaces shall be cleaned using a HEPA vacuum and wet washed with a detergent solution and clean water rinse to reduce the lead content.

Clearance may not be performed sooner than one hour after completion of the final cleanup. Clearance dust sampling is for settled leaded dust and is a two-phase process. The initial clearance evaluation is a Visual Examination done by the City followed by "environmental sampling" for leaded dust.

1. The visual examination determines that the work on all interior and exterior surfaces to be treated was completed, that there are no deteriorated paint surfaces, and that no visible settled dust or debris is present in interiors and within 10 feet of the exterior walls if exterior work is performed.
2. Environmental sampling involves dust sampling on the interior work area. The clearance examiner may decide that exact sampling scheme based on the type of treatment(s), visual observation, and professional judgement.
3. Clearance samples must determine the lead dust levels of the work site prior to re-occupancy.
4. Clearance must be performed by an individual who is independent from the Contractor hired to do the work. The following dust lead clearance thresholds must be met:
 - EPA levels for Lead Hazard Grant:
 - Floors 10mg/ft²
 - Sills: 100 mg/ft²
 - Window Troughs: 100mg/ft²
5. Clearance must be performed by an EPA or State certified Risk Assessor, Lead Paint Inspector or a Clearance Technician.
6. If a component, such as a floor, fails the clearance dust standard, the floor in the room that failed must then be re-cleaned. A clearance dust sample must then be taken. The first clearance cost was made part of the total cost of rehabilitation. All subsequent cleaning and clearances cost shall be the sole responsibility of the Contractor.

Article XI Handling or Lead Wastes/Disposal

The Contractor is solely responsible for complying with federal and state requirements for the safe handling of lead wastes and the disposal thereof.

Article XII Owner Responsibilities

Owners shall provide utilities, sanitary facilities, and fire insurance.

Owners shall be responsible for monitoring potential hazards, repairing damaged surfaces, and maintaining the property to prevent hazards from occurring after occupancy.

IN WITNES WHEREOF, the parties hereto execute this Addendum to the Contract

CONTRACTOR

By: _____

Printed Name: MAV Restorations, LLC

Date: 03/30/2022

ACCEPTANCE BY OWNER:

By: _____

Printed Name: Franklin Jabini

Date: 03/30/2022

WITNESS:

By: _____

By: _____

Printed Name: Cara Jabini

Date: 03/30/2022

City of Dubuque Insurance Requirements for Lead Hazard Contractors Hire by the City

INSURANCE SCHEDULE H

1. Contractor shall furnish a signed certificate of insurance to the City of Dubuque, Iowa for the coverage required in Exhibit I prior to commencing work and at the end of the project if the term of work is longer than 60 days. Contractors presenting annual certificates shall present a certificate at the end of each project with the final billing. Each certificate shall be prepared on the most current ACORD form approved by the Iowa Department of Insurance or an equivalent approved by the Director of Finance and Budget. Each certificate shall include a statement under Description of Operations as the why issued. Lead and Health Homes Program Contract dated 03/30/2022.
2. All policies of insurance required hereunder shall be with an insurer authorized to do business in Iowa and all insurers shall have a rating of A or better in the current A.M. Best's Rating Guide.
3. Each certificate shall be furnished to the Finance Department of the City of Dubuque.
4. Failure to provide minimum coverage shall not be deemed a waiver of these requirements by the City of Dubuque. Failure to obtain or maintain the required insurance shall be considered a material breach of this agreement.
5. Contractor shall require all subcontractors and sub-subcontractors to obtain and maintain during the performance of work insurance for the coverages described in this Insurance schedule and shall obtain certificates of insurances from all such subcontractors and sub-subcontractors. Contractor agrees that it shall be liable for the failure of subcontractor and sub-subcontractor to obtain and maintain such coverages. The City may request a copy of such certificates from the Contractor.
6. All required endorsements to various policies shall be attached to certificate of insurance.
7. Whenever a specific ISO form is listed, an equivalent form may be substituted subject to the approval of the Director of Finance and Budget and subject to the Contractor identifying and listing in writing all deviations and exclusions that differ from the ISO form.
8. Contractor shall be required to carry the minimum coverage/limits, or greater if required by law or other legal agreement, in Exhibit I. If Contractor's limits of liability are higher than the required minimum limits then the Contractor's limits shall be this Agreement's required limits.
9. Whenever an ISO form is referenced the current edition of the form must be used.
10. Contractor shall be responsible for deductibles and self-insured retention.

City of Dubuque Insurance Requirements for Lead Hazard Contractors Hire by the City

INSURANCE SCHEDULE H (continued)

Exhibit I

A) COMMERCIAL GENERAL LIABILITY

| | |
|---|-------------|
| General Aggregate Limit | \$2,000,000 |
| Products-Completed Operations Aggregate Limit | \$2,000,000 |
| Personal and Advertising Injury Limit | \$1,000,000 |
| Each Occurrence | \$1,000,000 |
| Fire Damage Limit (any one occurrence) | \$50,000 |
| Medical Payments | \$5,000 |

- 1) Coverage shall be written on an occurrence, not claims made, form. The general liability coverage shall be written in accord with the current ISO form CG0001 or business owners form BP 00 02. All deviations from the standard ISO commercial general liability form CG 00 01, or Business owners form BP 0002, shall be clearly identified.
- 2) Include ISO endorsement form CG 25 04 "Designated Location(s) General Aggregate Limit" or CG 25 03 "Designated Construction Project(s) General Aggregate Limit" as appropriate.
- 3) Include endorsement indicating that coverage is primary and non-contributory.
- 4) Include additional insured endorsement for:
- 5) The City of Dubuque, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees and volunteers. Using ISO form CG 20 10. Ongoing Operations
- 6) All contractors shall include the City of Dubuque including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees and volunteers as an additional insured for completed operations under

ISO form CG 20 37 during the project term and for a period of two years after the completion of the project.

- 7) Contractor shall name the homeowner as an additional insured to both CG 20 10 & CG 20 37
- 8) Contractor shall include Preservation of Governmental Immunities endorsement.
(See attached)
- 9) Contractor shall provide Waiver of Right to Recover from Others endorsement

B) AUTOMOBILE LIABILITY

Combined Single Limit

\$1,000,000

City of Dubuque Insurance Requirements for Lead Hazard Contractors Hire by the City

INSURANCE SCHEDULE H (continued)

C) WORKERS' COMPENSTAION & EMPLOYERS LIABILITY

Statutory Benefits covering all employees injured on the job by accident or disease as prescribed by Iowa code Chapter 85.

| | | |
|------------|-------------------------|-----------|
| Coverage A | Statutory—State of Iowa | |
| Coverage B | Employers Liability | |
| | Each Accident | \$100,000 |
| | Each Employee-Disease | \$100,000 |
| | Policy Limit-Disease | \$500,000 |

Policy shall include Waiver of Right to Recover from others endorsement.

Coverage B limits shall be greater if required by the umbrella/excess insurer.

OR

Nonelection of Workers' Compensation or Employers' Liability Coverage under Iowa Code sec 87.22. Completed form must be attached.

D) UMBRELLA/EXCESS LIABILITY \$1,000,000

Umbrella liability coverage must be at least following form with the underlying policies included herein (General Liability, Automotive, Workers Compensation).

City of Dubuque Insurance Requirements for Lead Hazard Contractors Hire by the City

PRESERVATION OF GOVERNMENTAL IMMUNITIES ENDORSEMENT

1. Nonwaiver of Government Immunity. The insurer expressly agrees and states that the purchase of this policy and the including of the City of Dubuque, Iowa as an Additional Insured does not waive any of the defenses of governmental immunity available to the City of Dubuque, Iowa under Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.
2. Claims Coverage. The insurer further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under the Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time. Those claims not subject to Code of Iowa Section 670.4 shall be covered by the terms and conditions of this insurance policy.
3. Assertion of Government Immunity. The City of Dubuque, Iowa shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurer.
4. Non-Denial of Coverage. The insurer shall not deny coverage under this policy and the insurer shall not deny any of the rights and benefits accruing to the City of Dubuque, Iowa under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the City of Dubuque, Iowa.

No Other Change in Policy. The above preservation of governmental immunities shall not otherwise change or alter the coverage available under this policy.

SPECIMEN

EXHIBIT D

ADDITIONAL CONTRACTOR REQUIREMENTS

1. Contractor shall comply with the following laws and regulations:
 - Title VI of the Civil Rights Act of 1964 (P.L. 88-352).
 - Section 104(b) and Section 109 of the Title I of Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309).
 - The Age of Discrimination Act of 1975, as amended (42 U.S.C. 1601 et seq).
 - Section 504 of the Rehabilitation Act of 1973, as amended (P.L. 93-112, 29 U.S.C 794).
 - Americans with Disabilities Act (P.L. 101-336, 42 U.S.C. 12101-12213)
 - Section 3 of the Housing and Urban Development Act of 1968, as amended 12 U.S.C. 1701u)
 - Title VIII of the Civil Rights Act of 1968, as amended.
 - Federal Executive Order 11063, as amended by Executive Order 12259
 - Federal Executive Order 11246, "Equal Employment Opportunity," as amended
 - Title II of the Americans with Disabilities Act of 1990
 - Iowa Civil Rights Act of 1965 (Iowa Executive Orders 34 and Iowa Code Chapter 19B.7)

During the performance of this contract, Contractor agrees as follows:

2. Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
3. Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

4. Contractor shall send to each labor union or representative of workers with which Contractor has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of Contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
5. Contractor shall comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
6. Contractor shall furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to Contractor's books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
7. In the event of Contractor's non-compliance with the nondiscrimination clause of this Contract or with any such rules, regulations, or orders, this Contract may be canceled, terminated or suspended in whole or in part and Contractor may be declared ineligible for further Government contracts in accordance with the procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by law.
8. Contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency. Contractor may request the United States to enter into such litigation to protect the interests of the United States.
9. Contractor shall comply with mandatory standards and policies to energy efficiency which are contained in the state energy conservations plan issued in compliance with the Energy Policy and Conservation Act (Pub. L 94-163, 889 Stat.871) 24 CFR part 35 et al
10. Construction Contracts In Excess of \$2,000. Contractor shall comply with the

requirements of the Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public work Financed in Whole or in Part by Loans or Grants from the United States"):

The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency.

Under Section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of pay for all hours worked in excess of 40 hours in the work week.

Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts of transportation or transmission of intelligence.

11. Contracts In Excess of \$10,000. Pursuant to Federal Executive Orders 11246 and 11375, during the performance of this contract, Contractor agrees as follows:

- (1) Contractor will not discriminate against any employee or applicant for employment because of race, color, religions, sex or national origin. Contract will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (2) Contractor will, in all solicitations or advertisements for employees places by or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (3) Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of

Contractor's commitments under Section 202 of the Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- (4) Contract will comply with all provisions of Executive Order No. 11246 of September 21, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- (6) In the event of Contractor's non-compliance with the nondiscrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by law.
- (7) Contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issue pursuant to Section 204 of Executive Order no. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Contract will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

PROSPECTIVE BIDDER'S PROOF OF RESPONSIBILITY

The contents of the questionnaire will be considered confidential. NOTE: This information must be provided to our insurance carrier.

If the City of Dubuque is not satisfied with the sufficiency of the answers to the questionnaire and financial statement, it may reject the placement of the contractor on our list of prospective bidders, disregard the same, or require additional information.

STATEMENT OF CONTRACTOR'S QUALIFICATIONS

1. Name of contracting firm: MAV Restorations LLC
2. Address of firm: 5461 Meadow Ct., Dubuque, IA IA
3. Telephone No: of firm: (563) 564-6805
4. Lead Paint Contractor's Certification Number and expiration date: _____
5. When organized/how long in business: 2021, 1 year
6. Where incorporated and when: Dubuque, IA; 2021
7. How long have you been engaged in the contracting business under the present firm name:
1 year
8. Have you done business under any other names: No
9. Present Residential Clients and Recent Remodeling Jobs:

| Name | Address | Phone |
|------|---------|-------|
| | | |
| | | |
| | | |
10. General nature of work performed by your firm:
Lead Abatement
11. Have you ever failed to complete any work awarded to you? No If yes, explain:

12. Have you ever defaulted on a contract? No If yes, attach statement showing where and why.
13. Credit available. Furnish written evidence, preferably from your source of financing. See Question 14
14. List your usual suppliers:
Lowes, Menards, Spahn and Rose, Adam's
Architectural
15. List your usual subcontractors:
16. Name and address of Insurance Company: Denlinger-Herrig Insurance

17. Amount of coverage on your present policy: \$2 million

Please attach a copy of your Certificate of Insurance for our file. (All contractors need to file with our office certificates of their general liability coverage and worker's compensation coverage which names the City of Dubuque as an additional insured.)

The City of Dubuque Lead-Based Paint Hazard Reduction program reserves the right to verify any or all of the information given above by the Contractor. This includes, but not limited to, the listed contractors, firms, and references listed above as it deems necessary. In addition, the City requires that a copy of your insurance policy be mailed (if not attached) by your agent, to the City of Dubuque Lead & Healthy Homes Office, 350 W 6th St. Ste 312, Dubuque, Iowa 52001.

It is hereby sworn that the answers to the above questions and all statements contained therein are true and correct.

Dated: March 30, 2022

Signature

MAV Restorations LLC

Company Name

Owner

Title

Please return to:
City of Dubuque Lead & Healthy Homes Office
350 W 6th St. Ste 312
Dubuque, Iowa 52001
563-589-1724

Please attach a copy of contractor's certification documentation. Also attach a list of all workers that will be associated with this project and a copy of their certification documentation.

NOTIFICATION OF LEAD ABATEMENT

The address, including apartment numbers, where abatement will be conducted:

Street address: 757 Roberts Street Apartment #: _____
City, State, Zip Dubuque, IA 52001 _____

The dates when abatement will be conducted:

REVISIONS (if needed):

The name, address, telephone number, and Iowa certification number of the certified firm that will conduct the work:

Name: MAV Restorations LLC Iowa Certification # LEAD-FIRM12508
Street address: 5461 Meadow Ct. Firm Contact's Signature: _____
City, State, Zip Dubuque, IA 52002
Telephone: (563) 564-6805

The name, address, telephone number, and Iowa certification number of the certified abatement contractor who will serve as the contact person for the project:

Name: Matt Vaske
Street address: 5461 Meadow Ct.
City, State, Zip Dubuque, IA 52002
Telephone: (563) 564-6805
Iowa Certification #: LEAD-CONT10209
Contractor's Signature: _____

The Iowa Department of Public Health must **RECEIVE** this form **SEVEN** days before beginning the lead abatement work. Send or FAX this form to:

Iowa Department of Public Health
321 E 12th St.
Lucas State Office Building
Des Moines, IA 50319
Phone: 800-972-2026
Fax: 515-281-4529

The name, address, and telephone number of the property owner:

Name: Franklin and Cara Jabini
Street address: 757 Roberts St
City, State, Zip Dubuque, IA 52001
Telephone: (563)845-1685

Whether the dwelling is owner-occupied or a rental dwelling:

Owner-occupied Rental

If the dwelling is an occupied rental, the names of the occupants:

The approximate year that the dwelling was built: 1928

A brief description of the abatement work to be done:

Scrape and paint deteriorated lead hazards; repair or replace windows

LEAD & HEALTHY HOMES PROGRAM CONTRACTOR PARTICIPATION AGREEMENT

THIS AGREEMENT is made by and between the City of Dubuque (City) and the undersigned contractor or property owner performing lead-based paint removal on the property owner's own property (Contractor).

WHEREAS, City has established the Lead & Healthy Homes Program (the Program); and

WHEREAS, Contractor desires to participate in the Program; and

WHEREAS, City requires that all Contractors agree to the terms and conditions set forth herein as a condition of participation in the Program;

NOW THEREFORE, it is agreed by and between the parties as follows:

Contractor acknowledges and agrees that the relationship between City and Contractor while performing any work in Program is that of an independent contractor, and is not intended by the parties to create nor shall it be construed to be an employer-employee relationship. Contractor further agrees that the relationship between City and employees of Contractor is not intended by the parties to create nor shall it be construed to be an employer-employee relationship.

Contractor shall not participate in the Program unless Contractor is certified by the State of Iowa in lead-hazard reduction, and Contractor and employees of Contractor shall not perform any work in the Program until each has been trained to the satisfaction of City to perform such work.

Contractor shall abide by all Iowa Occupational Safety and Health (IOSH) Program requirements for residential lead hazard control work.

City agrees that it shall acquire and maintain lead pollution liability insurance coverage for itself and for the Contractor as an insured.

Contractor shall acquire and maintain insurance as set forth in the attached Insurance Schedule.

Contractor agrees that the Contractor shall not provide any services in Program until it is issued a Certificate of Insurance by City for HUD Grant No. IALHB0667-18 activities only. Contractor acknowledges and agrees that coverage applies only when Contractor is working under HUD Grant No. IALHB0667-18.

Contractor acknowledges and agrees that City's acquiring of the foregoing Insurance Contract shall not require or obligate City to indemnify Contractor or to hold Contractor harmless for any loss covered or not covered by the Insurance Contract or if the policy limits are exhausted.

Contractor acknowledges and agrees that the Insurance Policy has a per-loss limit of \$1,000,000 and an aggregate limit of \$2,000,000; that once the per-loss limit or aggregate limit is exhausted, the policy is void; that persons insured under the contract must share in the limit of liability; and that the limit does not apply to each Contractor or to each project.

City agrees to make a copy of the Insurance Policy available to Contractor at the Office of its Finance Director, City Hall.

In the event of a claim against Contractor covered by the Insurance Contract for which there is determined to be a deductible amount, Contractor agrees that the Contractor shall be responsible for the amount of such deductible.

Contractor agrees to defend, indemnify and hold the City harmless from and against any and all claims of any kind arising out of Contractor's participation in the Lead & Healthy Homes Program that are not covered by the Insurance Contract.

Dated this 30th day of March, 2022

CITY OF DUBUQUE, IOWA,

Contractor Signature

by: _____
Grants Project Manager

MAV Restorations, LLC
Company Name

Workers Comp Verification Form

Please check the appropriate statement for your company.

I provide Workers Comp Coverage for my employees. Listed below are my workers.

I do not provide Workers Comp Coverage because I have no employees and I work alone.

I do not provide Workers Comp Coverage because I will be using subcontractors. I understand that all subcontractors must meet all of the City's insurance standards and have the City named as additional insured on their policy. A copy of the policy for each subcontractor must be provided before a subcontractor may work on a project. Listed below are names and federal ID numbers of these subcontractors.

Signature _____

Date March 30, 2022



Housing & Community Development Dept.
Lead and Healthy Homes Program
350 W. 6th Street, Suite 312
Dubuque, IA 52001
Office (563) 589-1724



March 30, 2022

Matt Vaske
5461 Meadow Ct.
Dubuque, IA 52002

Re: 757 Roberts Street, Notice to Proceed

Dear Matt:

You may begin the stipulated work on 05/09/22. You have until 06/09/22, in accordance with the contract, to complete the work. Final payment will be made upon approval by the owner and a satisfactory final inspection. Before picking up checks all lien waivers must be submitted for subcontractors and suppliers. All permit work shall have a final inspection.

You are also reminded that amendments to the bid proposal may only be made after you have received written approval from the owner and signed by the Lead-Based Paint Hazard Reduction Office. All changes must be in writing on the Change Order Form.

Before you start construction notify the Lead & Healthy Homes Inspector, so they can monitor the progress, call (563) 589-1724.

Sincerely,

Angela Ventris
Grants Project Manager

Memorandum of Understanding Lead Disclosure Law

I understand that in requesting to participate in the Lead and Healthy Homes Program that a Lead Inspection/Risk Assessment (LIRA) will be completed to identify where lead hazards exist throughout the property. I further understand that once a Lead Inspection has been conducted that, whether I go through with the Lead and Healthy Homes Program or not, I will be required by the EPA/HUD Rule on Real Estate Disclosure Regarding Lead-Based Paint to disclose this inspection on any property built prior to 1978 to any potential tenants or buyers. I further understand that this Disclosure Rule applies to all properties, whether a Lead Inspection has been conducted or not. However, once a Lead Inspection is done, the results of that inspection must be disclosed at the time of sale or at the time of tenant turnover.

I have received a copy of the pamphlet "How to Protect Iowa Families" with all the State of Iowa and approved HUD disclosure forms.

Email Print

Property Address: 757 Roberts Street

City/State/Zip Code: Dubuque, IA 52001

Property Owner: Franklin and Cara Jabini

Owner Address: 757 Roberts St
(if different than above)

City/State/Zip Code: Dubuque, IA 52001

Signed: _____

Date: March 30, 2022

Date of Property Inspection: 12/3/2021





Housing & Community Development Dept.
Lead and Healthy Homes Program
350 W. 6th Street, Suite 312
Dubuque, IA 52001
Office (563) 589-1724



March 30, 2022

Franklin and Cara Jabini
757 Roberts St
Dubuque, IA 52001

Re: 757 Roberts Street

Dear Franklin and Cara:

We are pleased to inform you that we have accepted the lowest responsible bid from Matt Vaske, dba: MAV Restorations LLC in the amount of _____ to make your property at 757 Roberts Street healthy and lead safe. You have been approved for a forgivable loan in the amount of _____ in addition, you will be required to provide an owner's contribution of \$.00. Work will begin as soon as contractor insurance coverage has been received; pending contractor's work schedule. Work on this project is estimated to be finished within 10 days from the agreed start date.

This commitment is offered and is valid for ten (10) days from the date of this letter. The offer will lapse if construction on the proposed project does not start within sixty days of signing the enclosed acknowledgment. Additional clarification of these requirements will be made available upon owner request.

The property will be vacated during the time the lead hazard reduction work is being done. No one other than certified lead paint professionals may be at the property while the lead hazard work is going on.

Initial Initial

In addition, housing of any pets is the responsibility of the homeowner(s). These are to be housed at any non-City-owned or -leased property.

Initial Initial

Please contact us immediately to review the contractor's scope of work and return this commitment letter. Failure to return written acknowledgment will be cause for the commitment to lapse. If the terms offered do not meet your approval, or if at any time during the processing of this case you are dissatisfied with a staff decision, we urge you to request informal review of the matter with the staff and/or his or her supervisor. If you have any questions regarding this grant, please contact the undersigned.

Sincerely,

Angela Ventris
Grants Project Manager

I am the owner of 757 Roberts Street and accept the above offer.

March 30, 2022
Date

Franklin Jabini

March 30, 2022
Date

Cara Jabini

Prepared by and return to: John Tharp, City of Dubuque Housing, Lead & Healthy Homes Program, 350 W. 6th St, Ste. 312, Dubuque, Iowa 52001 (563) 690-6069. Please bill John Tharp-City of Dubuque.

REAL ESTATE MORTGAGE - IOWA

(Open-End: To Secure Present and Future Obligations and Advances)

NOW on this 30th day of March 2022 it is agreed by the City of Dubuque, mortgagee, through its Housing and Community Development Department Lead and Healthy Homes Program, that its Mortgage dated March 30, 2022, and filed March 30, 2022, as Dubuque County Instrument # _____ affecting the above real estate will be, and is hereby, subordinated to one certain Mortgage given by title holders Franklin and Cara Jabini. Dated March 30, 2022 and recorded on March 30, 2022, as Dubuque County Instrument # _____.

THIS INDENTURE made this 30th day of March, A.D. 2022 between Franklin and Cara Jabini Mortgagor of the County of Dubuque, and the State of Iowa, and City of Dubuque Housing and Community Development Department Lead and Healthy Homes Program, Mortgagee of the County of Dubuque, and State of Iowa.

WITNESSETH: That the said Mortgagors, in consideration of _____
_____ loaned by Mortgagee, received by Mortgagors, and evidenced by the promissory note hereinafter referred to, and such additional loan or loans at the option of the Mortgagee, referred to in Paragraph I, below, do, by these presents SELL, CONVEY AND MORTGAGE, unto the said Mortgagee City of Dubuque, Housing and Community Development Department Lead and Healthy Homes Program (To create a joint tenancy for more than one Mortgage, use appropriate words) the following described Real Estate situated in the County of Dubuque, State of Iowa, to-wit:

LOT 2-5-7 OF MIN LOT 79 & S 1/2 LOT 34 WILSONS SUB

together with all personal property that may integrally belong to, or be or hereafter become an integral part of said real estate, and whether attached or detached (such as, light fixtures, shades, rods, blinds, venetian blinds, awnings, storm windows, storm doors, screens, linoleum, water heater, water softener, automatic heating equipment and other attached fixtures), and hereby granting, conveying and mortgaging also all of the easements, servient estates appurtenant thereto, rents, issues, uses, profits and right to possession of said real estate, and all crops raised thereon from now until the debt secured thereby shall be paid in full. As to any such personal property, or fixtures, or both, a Security Interest hereby attaches thereto, as provided by the Uniform Commercial Code.

Said Mortgagors hereby covenant with Mortgagee, or successor in interest, that said Mortgagors hold clear title to said personal property, and title in fee simple to said real estate; that they have good and lawful authority to sell, convey and mortgage the same; that said premises are Free and Clear of all Liens and Encumbrances Whatsoever except as may be above stated; and said Mortgagors Covenant to Warrant and Defend the said premises and the said personal property against the lawful claims of all persons whomsoever, except as may be above stated.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the above described premises and waives all rights of exemption, as to any of said property.

CONDITIONED HOWEVER, That if said Mortgagors shall pay or cause to be paid to said Mortgagee, or his successors, or assigns, said sum of money which shall be legal tender in payment of all debts and dues, public and private, at time of payment, all at the time, place and upon the terms provided by one promissory note of Mortgagors to Mortgagee, of even date herewith, and as may be supplemented by loans under

Paragraph 1 below, and shall perform the other provisions hereof, then these presents will be void, otherwise to remain in full force and effect.

1. TAXES. Mortgagors shall pay each installment of all taxes and special assessments of every kind, now or hereafter levied against said property, or any part thereof before same become delinquent, without notice or demand; and shall procure and deliver to said Mortgagee, on or before the fifteenth day of October of each year, duplicate receipts of the proper officers for the payment of all such taxes and assessments then due.

2. INSURANCE. Mortgagors shall keep in force insurance premiums therefore to be prepaid without notice or demand, against loss by fire, tornado and other hazards, casualties and contingencies as Mortgagee may require on personal property as herein referred to, and on all buildings and improvements, in companies to be approved by Mortgagee in an amount not less than the full insurable value of such personal property and improvements or not less than the unpaid balance herein, whichever amount is smaller, with such insurance jointly payable to Mortgagors and Mortgagee, as their interest may appear. Mortgagors shall promptly deposit such policies with proper riders with the Mortgagee, shall keep in effect for full term of mortgage, and give written notice of cancellation or material change within 10 days of change.

3. REPAIRS TO PROPERTY. Mortgagors shall keep the building and other improvements on said premises in as good repair and condition as same may now be or are hereafter placed, ordinary wear and tear only excepted; and shall not suffer or commit waste on or to said security.

4. ATTORNEY'S FEES. In case of any action, or in any proceedings in any court, to collect any sums payable or secured by this mortgage, or to protect the lien or title herein of the Mortgagee, or in any other case permitted by law in which attorney fees may be collected from Mortgagors, or charged upon the above described property, Mortgagors agree to pay reasonable attorney fees.

5. CONTINUATION OF ABSTRACT. In event of any default herein by Mortgagors, Mortgagee may, at the expenses of Mortgagors procure an abstract of title, or continuation thereof, for said premises, and charge and add to the mortgage debt the cost of such abstract or continuation with interest upon such expense at the highest legal rate applicable to a natural person; or if the Mortgagor is a corporation, then at the default rate provided in the note secured hereby.

6. ADVANCES OPTIONAL WITH MORTGAGEE. It is expressly understood and agreed that if the insurance above provided for is not promptly effected, or if the taxes or special assessment assessed against said property shall become delinquent, Mortgagee (whether electing to declare the whole mortgage due and collectible or not), may (but need not) effect the insurance above provided for, and need not, but may and is hereby authorized to pay said taxes and special assessments (irregularities in the levy or assessment of said taxes being expressly waived), and all such payments with interest thereon at the highest legal rate applicable to a natural person (or if the Mortgagor is a corporation, then at the default rate provided in the note secured hereby) from time of payment shall be a lien against said premises.

7.1. ACCELERATION OF MATURITY AND RECEIVERSHIP. It is agreed that if default shall be made in the payment of said note, or any part of the interest thereon, or any other advance or obligation which may be secured hereby or any agreed protective disbursement, such as taxes, special assessment, insurance and repairs, or if Mortgagors shall suffer or commit waste on or to said security, or if there shall be a failure to comply with any and every condition of this mortgage, then, at the option of the Mortgagee, said note and the whole of the indebtedness secured by this mortgage, including all payments for taxes, assessments or insurance premiums, shall become due and shall become collectible at once by foreclosure or otherwise after such default or failure, and without notice of broken conditions; and at any time after the commencement of an action in foreclosure, or during the period of redemption, the court having jurisdiction of the case shall, at the request of the Mortgagee, appoint a receiver to take immediate possession of said property, and of the rents and profits accruing therefrom, and to rent or cultivate the same as he may deem best for the interest of all parties concerned, and shall be liable to account to said Mortgagors only for the net profits, after application of rents, issues and profits upon the costs and expenses of the receivership and foreclosure and the indebtedness, charges and expenses hereby secured and herein mentioned. And it is hereby agreed, that after any defaults in the payment of either principal or interest, such sums in default

secured by this mortgage shall draw interest at the highest legal rate applicable to a natural person; or if the Mortgagor is a corporation, then at the default rate provided in the note secured hereby.

7.2. SIX MONTHS' AND 60 DAY PERIOD FOR REDEMPTION. It is further agreed that if this mortgage covers less than 10 acres of land, and in the event of the foreclosure of this mortgage and sale of the property by sheriff's sale in such foreclosure proceedings, the time of one year for redemption from said sale provided by the statutes of the State of Iowa shall be reduced to 6 months provided the Mortgagee, in such action files an election to waive any deficiency judgment against the Mortgagors which may arise out of the foreclosure proceedings; this mortgage shall be reduced to 60 days if all of the three following contingencies develop: (1) The mortgaged real estate herein is less than 10 acres in size; (2) the Court finds affirmatively that said real estate has been abandoned by the owners and those persons personally liable under this mortgage at the time of such foreclosure; and (3) the Mortgagee in such action files an election to waive any deficiency judgment against the Mortgagor or their successor in interest in such action. If the redemption period is so reduced, the Mortgagors or their successor in interest or the owner shall have the exclusive right to redeem for the first 30 days after such sale, and the time provided for redemption by creditors as provided in Sections 628.5, 628.15 and 628.16 of the Code shall be reduced to 40 days. Entry of appearance by pleading or docket entry by or on behalf of the Mortgagors shall be presumption that the property is not abandoned. Any such short redemptive period shall be consistent with all of the provisions of Chapter 408, 62nd G.A., amending Chapter 628, Code of Iowa.

8. DEFINITION OF TERMS. Unless otherwise expressly stated the word "Mortgagors", as used here, includes successors in interest of such "Mortgagors"; the "Mortgagee", as used herein, unless otherwise expressly stated, includes the successors in interest of such "Mortgagee". All words referring to "Mortgagor" or "Mortgagee" shall be construed to be of the appropriate gender and number, according to the context. This construction shall include the acknowledgment hereof.

9. The address of the Mortgagee is 350 W 6th Street Suite 312, Dubuque, Iowa, 52001.

10. LIENS. Mortgagors shall not create, incur or suffer to exist any lien, encumbrance, security interest or charge on the Mortgaged Property or any part thereof, without the prior written consent of Mortgagee, other than the lien of current real estate taxes and installments of special assessments with respect to which no penalty is yet payable. Mortgagors shall pay, when due, the claims of all persons supplying labor or materials to or in connection with the Mortgaged Property.

11. INSPECTIONS. Mortgagee, and its agents, shall have the right at all reasonable times, to enter upon the Mortgaged Property for the purpose of inspecting the Mortgaged Property or any part thereof. Mortgagee shall, however, have no duty to make such inspection. Any inspection of the Mortgaged Property by Mortgagee shall be entirely for its benefit and Mortgagors shall in no way rely or claim reliance thereon.

12. ADDITIONAL PROVISIONS.

- a. The following additional provisions are hereby incorporated herein: (Insert date of final payment if desired.) The date of the final payment of the principal obligation herein, the one promissory note above referred to is the date of final inspection.
- b. Full payment of remaining balance due on the Promissory Note secured by this instrument is due if either a) the title to the property identified above is transferred, or if b) a land installment contract is executed by the owners with the intention to transfer title, and c) if occupancy of the property changes from the use at the time of execution of this instrument (i.e. changes from single family to any other form of occupancy), or if d) other changes in terms and conditions of the note, mortgage or security agreement are made at the request of the borrower. This mortgage secures a promissory note made on the 30th day of March, A.D. 2022, wherein the maker promised to pay the sum of \$24,450.00 with interest at the rate of dpl 0% per annum, a copy of which promissory note is attached and by reference made a part hereof.

If property owner wishes to transfer property during repayment period, a written request shall be made to the Mortgagee, for consideration, of an income qualified party to assume the remaining balance of the loan. The party shall have ownership interest in the property.

- c. Notwithstanding anything to the contrary in this Note or any mortgage, security agreement or any other document executed in connection herewith (the "Loan Documents"), neither the undersigned, any partners, owner, member or affiliate of the undersigned or any third party shall have any

personal liability for any amounts owing under this Note or the Loan Documents, and in the event of any default under this Note, the Note Holders shall look solely to the property covered by the mortgage or the Loan Documents and shall not be entitled to seek any deficiency from the undersigned or any partner, owner, member of affiliate of the undersigned, or any third person.

IN WITNESS WHEREOF, said Mortgagors have hereunto set their hands the day and year first above written.

Dated: March 30, 2022

Franklin Jabini

Cara Jabini

STATE OF IOWA)
) SS.
COUNTY OF DUBUQUE)

On this 30th day of March, A.D. 2022, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Franklin Jabini Cara Jabini to be personally known to be the identical persons named in and who executed the foregoing instrument, and acknowledged the execution of said instrument to be the voluntary act and deed.

Notary Public in and for the State of Iowa

PROMISSORY NOTE

Date: March 30, 2022

(for Lead Hazard Control)

(Healthy Homes Supplement)

TOTAL

VALUE RECEIVED, the undersigned, each as principal, jointly and severally, promise(s) to pay to the order of **THE CITY OF DUBUQUE, IOWA, HOUSING SERVICES DEPARTMENT LEAD & HEALTHY HOMES PROGRAMS** at Dubuque, Iowa, the sum of _____ from the date of final inspection, payable: ___ monthly or **X deferred at the rate of 0% per cent** per annum until payment hereof, as follows:

Assistance will be made as "forgivable loans," forgiven 33 1/3% for each year the owner complies with the HUD Lead Paint Grant requirements as specified in the loan commitment letter. This means that, after 3 years, the loan is forgiven. No interest is charged; no interim payments are made. If the owner fails to comply with the HUD Lead Paint Grant requirements at any time during the 3-year performance period, 33 1/3% of the loan is due, for each year forfeited. This will be required in a lump sum, due immediately upon default of the Grant requirements. This note is subject to the repayment terms and other terms and conditions contained in said loan commitment letter and are incorporated by reference herein and referenced as Exhibit A.

Upon default in payment, the whole amount then unpaid shall become due and payable forthwith, at the option of the holder without notice. The undersigned, in case of suit hereon, agrees to pay attorney's fees. Makers, endorsers and sureties waive demand of payment, notice of nonpayment, protest and notice thereof. Sureties, endorsers and guarantors agree to all of the provisions of this note, and consent that the time or times of payment of all or any part hereof may be extended after maturity, from time to time, without notice.

Property Owner: Franklin and Cara Jabini

Address: 757 Roberts St Dubuque, IA 52001

Property Address: 757 Roberts Street Dubuque, IA 52001

By: _____
Franklin Jabini

Cara Jabini

Notice to Customer Required by Federal Laws:

You have entered into a transaction on March 30, 2022 , which may result in a lien, mortgage, or other security interest on your home. You have a legal right under Federal Law to cancel this transaction, if you desire to do so, without any obligation within three business days from the above date or any later date on which all material disclosures required under the Truth in Lending act have been given to you. If you so cancel the transaction, any lien, mortgage, or other security interest on your home arising from this transaction is automatically void. You are also entitled to receive a refund of any down payment or other consideration if you cancel. If you decide to cancel this transaction, you may do so by notifying:

Lead and Healthy Homes Program
350 W. 6th Street Suite 312
Dubuque, Iowa 52001

by mail or telegram sent no later than midnight of 4/4/2022. You may also use any other form of written notice identifying the transaction if it is delivered to the above address not later than that time. This notice may be used for that purpose by dating and signing below.

I hereby cancel this transaction.

(Date)

(Property Owner)

SEE BELOW FOR IMPORTANT INFORMATION ABOUT YOUR RIGHT TO RESCISSION

RECEIPT IS HEREWITH ACKNOWLEDGED OF THE FOREGOING notice, each of the undersigned CUSTOMERS, having received one copy thereof, this the 30th day of March, 2022

Angela Ventris
Project Manager for the City of Dubuque

Franklin Jabini

Cara Jabini

NOTE: When a customer exercises his right to rescind under paragraph (a) of this section, he is not liable for any finance or other charge, and any security interest becomes void upon such a rescission. Within 10 days after receipt of a notice of rescission, the creditor shall return to the customer any money or property given as earnest money, down payment, or otherwise, and shall take any action necessary or appropriate to reflect the termination of any security interest created under the transaction. If the creditor has delivered any property to the customer, the customer may retain possession of it. Upon the performance of the creditor, except that if return of the property in kind would be impracticable or inequitable, the customer shall tender its reasonable value. Tender shall be made at the location of the property or at the residence of the customer, at the option of the customer. If the creditor does not take possession of the property within 10 days after tender by the customer, ownership of the property vests in the customer without obligation on his part to pay for it.



Lead and Healthy Homes Program Construction Ready Checklist



The start of construction for your unit is about to begin. To ensure this project is completed in a quick and timely manner, **we require you to complete the following preparation before you relocate from your unit.** Any of these items that are not completed will result in a delayed construction start and prolong your relocation.

Cleaning

- Pick up all items off the floors
- Sweep and/or vacuum floors
- Wash and put away ALL dishes
- Put clothes and laundry away: Either put it away or put it in garbage bags to contain your clothes so they do not collect lead dust during the construction process
- Food – anything perishable should be taken or disposed of, this includes emptying the refrigerator
- Sink – clean and accessible
- Countertop – clean and accessible
- Rodents/Insects – treated at least two weeks prior to beginning construction

Moving

- Move ANYTHING that is within 2 feet of each window
- Push EVERYTHING to the center of the room (couch, entertainment centers, beds, dressers)
- Remove all items hanging on the walls
- Window coverings removed, cleaned and put away out of construction area. NOTE: If vinyl mini blinds exist in windows that will be replaced, the blinds will be thrown away due to high lead dust content and contamination risk. The program cannot cover replacement of window coverings and it will be the responsibility of the property owner to replace if they choose to do so.
- Put your mail on hold (usps.com) and stop delivery of your newspaper

Packing/Taking with you

- Take any valuables with you when you relocate
- Pack clothes, personal care items, medications, & any items you need for at least two weeks away
- Pets must be taken with you and cannot remain in the property

During construction, you will not be able to enter the home, and locks will be changed

City Staff, occupant, and contractor will walk through the unit within 7 days of the start of construction.

The City of Dubuque and its contractors are not responsible for any damaged or misplaced belongings that are not removed from the property or stored away. By signing, I release said parties from this liability.

Property Address: 757 Roberts Street

Property Owner

Property Owner

The quicker the construction starts, the quicker it can get finished and you can return to your LEAD-SAFE unit!

Lead & Healthy Homes Inspection Report



Performed at:
757 Roberts St.
Dubuque, IA 52001
Constructed in 1928

Property Contact:
Franklin & Cara Jabini
757 Roberts St.
Dubuque, IA 52001

Prepared by:
Kelly Davis
City of Dubuque Housing & Community Development Department
350 W. 6th Street, Suite 312
Dubuque, IA 52001
(563) 589-1724

This inspection was conducted to identify lead-based paint and lead-based paint hazards in a residential dwelling. The inspection was performed on 12/03/2021.

Contents

| | |
|---|---|
| LEAD INSPECTION REPORT | 1 |
| Dust Sample Results | 1 |
| Lead Paint Hazards | 2 |
| Ongoing Monitoring | 5 |
| REAL ESTATE DISCLOSURE REGULATIONS REGARDING LEAD-BASED PAINT | 5 |
| HEALTHY HOMES INSPECTION REPORT | 7 |
| Conditions and Limitations..... | 8 |

ATTACHMENTS FOR YOUR REFERENCE:

- Lead Testing Methods and Specifications
- XRF Performance Characteristics Sheet
- XRF Reports
- Dust Wipe Report
- Eliminating Lead Hazards Information and Instructions
- Floor Plan
- Radon Results



City of Dubuque
Lead & Healthy Homes Program
350 W. 6th Street, Suite 312
Dubuque, IA 52001
563.589.1724

Re: Lead and Healthy Homes Inspection

01/24/2022

Franklin & Cara Jabini
757 Roberts St.
Dubuque, IA 52001

Dear Property Owner:

This report is being provided to you as a follow up to the 12/03/2021 visit to your property at 757 Roberts St., Dubuque, IA 52001. The purpose of that visit was to find any lead-based paint (LBP) hazards in and around the home, as well as assess the overall health of the home. City of Dubuque staff member in attendance was Kelly Davis, Lead & Healthy Homes Inspector.

Our lead inspection consisted of taking readings of each surface in the home with an x-ray fluorescence (XRF) machine, and collecting dust wipes and soil samples for laboratory analysis. Attached to this letter you will find copies of our findings, as well as specific locations of LBP, whether or not it is a hazard, and ways in which hazards may be remediated.

A Healthy Homes Risk Assessment was also performed to address healthy and safety concerns related to environmental hazards of the dwelling. The hazards that were identified are included in this report, as well as an action plan that can be put into place to remove or minimize the hazard so the dwelling is safe for all who occupy or visit.

The location and nature of this inspection are required to be reported to the Iowa Department of Public Health for tracking purposes. The Iowa Department of Public Health may review this report for compliance purposes. It is a violation of law for anyone other than the verified lead professional signing it to alter this report. This report may be supplemented with additional information, so long as any addendum is signed by an elevated blood lead (EBL) inspector/risk assessor certified according to Iowa Administrative Code 641-70.3(135) and 70.5(135).

Sincerely,

Kelly Davis

Inspector Certification Number: LEAD-INSP10148

Firm Certification Number: LEAD-FIRM10398

LEAD INSPECTION REPORT

Herein you will find the results of the lead inspection, along with a description of the location, type, and severity of identified lead-based paint hazards. Also included is a description of interim controls and lead abatement options to correct and remediate each identified lead-based paint hazard.

The following defines a lead-based paint hazard: **Lead-based paint that is positive for the presence of lead that is peeling, chipping, or in any way deteriorating.** It is important to remove the lead-based paint hazards for the prevention of lead poisoning. **All results that indicate a lead-based paint hazard should be a priority for cleaning and repairs, especially in bedrooms and areas in which any child under the age of 6 plays and spends time.**

Dust Sample Results

See attached Floor Plan for Room Number Correlations

| ROOM # | SURFACE | LEAD DUST LEVEL (ug/ft ²) | ACCEPTABLE LEVEL (ug/ft ²) | HAZARD (Y/N) |
|--------|---------|---------------------------------------|--|--------------|
| BR2 | FLOOR | <5.0 | 10 | N |
| BR2 | SILL | <20.00 | 100 | N |
| BR2 | WELL | 4802.00 | 100 | Y |
| BR3 | FLOOR | <5.0 | 10 | N |
| BR3 | SILL | 136.72 | 100 | Y |
| BR3 | WELL | 1088.06 | 100 | Y |
| LIV | FLOOR | 5.43 | 10 | N |
| LIV | SILL | <20.00 | 100 | N |
| LIV | WELL | 890.88 | 100 | Y |
| KIT | FLOOR | 7.97 | 10 | N |
| KIT | SILL | 27.90 | 100 | N |
| KIT | WELL | 682.48 | 100 | Y |

To remediate dust hazards: These surfaces should be vacuumed with a HEPA vacuum (available from the Housing and Community Development Department by phoning 563-589-1724) and cleaned using soapy water and disposable cleaning cloths (i.e. paper towels), then vacuumed again with a HEPA vacuum once dry. This prescribed cleaning method is shown to be effective in reducing the amount of lead in dust to safer levels. You may need to do this type of cleaning in an ongoing fashion until such time as the source of the lead dust is eliminated in your household.

Of immediate concern is the prevention of lead poisoning. Lead poisoning is a disease that occurs when a person is exposed to too much lead. Negative effects of lead poisoning include lower IQ, learning disabilities, hearing loss, attention deficit disorder, and behavioral problems. Children are most susceptible because of their hand to mouth activities and because of their developing growth activities. Several ways that children may become lead poisoned are by:

- Ingesting lead-based paint chips
- Ingesting settled household dust containing lead
- Ingesting lead dust if they are present when lead-based paint is being removed by scraping, sanding or using a heat gun.

Ideally, the most effective way to keep children from being lead poisoned is to keep their hands and toys out of their mouths. This is nearly an impossible task, so the next step is to keep their living environment as free of lead hazards as possible.

Many surfaces in your residence were found to be painted with lead-based paint and/or other lead-based treatments. Although these surfaces may have been repainted with a lead-free paint, a previous layer or layers of paint contained lead. Often when the paint chips come off of these surfaces, all layers of paint come off, including the lead-based paint layer. These chips and dust then become available to be ingested by children.

The attachment entitled "Eliminating Lead Hazards" details what makes lead-based paint hazardous and how to safely remove these hazards. Please read this before starting any work on the paint.

To remediate soil hazards: The following steps can be taken to remediate the bare soil hazards: 1) Move children's play area away from bare soil, 2) Establish vegetation such as grass or groundcover. 3) Plant flowers or shrubs. 4) Cover bare soil with mulch.

Lead Paint Hazards

The attached XRF report gives a room-by-room list of where lead hazards occurred in the house. **The purpose of our lead investigation is to identify lead paint hazards which are accessible to children.**

The readings located on the column marked "PbC" of the report indicate the quantity of lead found on the identified surface. Readings equal to or greater than 1.0 (mg/cm² Pb) indicate the quantity of lead found on the surface. Readings greater than or equal to 1.0 shall be considered positive for the presence of lead.

The following is a description of the lead-based paint hazards. Lead-based paint that is positive for the presence of lead is only considered a hazard if the paint is peeling, chipping, or in any way deteriorating. It is important to remove the lead-based paint hazards for the prevention of lead poisoning. Thus, removing the loose and deteriorated paint doesn't mean removing all of the paint. If old paint still remains after wet-scraping (with plenty of effort) it can stay. Wet-scraping and repainting is a standard recommendation, but it is not the only way to eliminate lead-based paint hazards. For components that are in poor condition or not energy efficient, replacement may be the best option. It may not make sense to spend time and money on wet-scraping and repainting components that are in poor condition and need to be replaced anyway. The attached *Eliminating Lead Hazards* can also assist you in repair options.

ROOM 1: LIVING ROOM

Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side A, B (W2,3,4,5) (W3 WILL BE A PICTURE WINDOW)

ROOM 2: DINING ROOM

Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side A,D (W1,11)

ROOM 3: HALL

ROOM 4: KITCHEN

Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side B,C (W6,7)

Strip door jamb & door stop/wet sand/scrape jamb components/prime & paint. Side B

Wet scrape/wet sand/repair all holes & cracks in walls A,B,C, & D/prime & paint INSIDE CLOSET

ROOM 5: BEDROOM

Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side C,D (W8,9)

ROOM 6: BATHROOM

Wet scrape/wet sand/repair all holes & cracks in wall A/prime & paint. Side A

Wet scrape/wet sand baseboards/prime & paint. Side B,C

Strip impact surfaces of doors and jambs/wet sand/wet scrape remainder of both sides of door/prime & paint doors and jambs. Side B

Wet scrape/wet sand door casing/prime & paint. Side B

Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side D (W10) INCLUDE TEMPERED AND OBSCURE GLASS

Strip window sills/prime & paint. Side D

Wet scrape/wet sand window casings/prime & paint. Side D

Install code compliant exhaust fan that vents to the exterior.

Remove ceiling plaster install drywall, tape,prime & paint.

ROOM 7: STAIRWAY

ROOM 8: HALL

ROOM 9: BEDROOM

Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side A (W12,13)

ROOM 10: BEDROOM

Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side C (W14)

ROOM 11: BASEMENT

Wet scrape/wet sand stair ledge/prime & paint

Strip window stair treads/prime & paint

Replace exterior door with metal pre-hung panel insulated door/prime & paint. Side C DOOR TO BACK STAIRS/HATCH DOOR

Install deadbolt on newly installed door. Side C

Replace window sashes with vinyl replacement windows. Remove sash balances and insulate weight pockets. Ensure sash stops are installed for interior & exterior of windows. If stops are missing/broken install new. Side D (W18)

Wet scrape/wet sand door jamb and casings/prime & paint. Side C GREEN PAINTED DOOR IN BETWEEN TWO BASEMENT AREAS.

Install new code compliant railing and guard on stairs.

EXTERIOR:

Replace hatch door that seals properly. Side C

Wrap soffit and fascia. Side A,B,C,D

Enclose ceiling with solid soffit. Side A

Repair/replace weak floor boards on front porch and side porch stairs. Side A,B

Strip door threshold/prime & paint. Side A, B

Wet scrape/wet sand door casing/prime & paint. Side A,B

Wrap windows with aluminum coil stock. Side A,B,C,D (W1-18)

Wet scrape/wet sand skirt board/prime & paint. Side B

Strip door jamb & door stop/wet sand/scrape jamb components/prime & paint. Side B

NOTE- Chapter 70 of the Iowa Administrative Code requires that all methods of lead hazard reduction work be noted on all lead inspections. However, you may be prohibited from some types of lead hazard reduction work by the historical review process. No work can start on this project until approval of the work plan is completed by Economic development or by the State Historical Review. Starting work or ordering material prior to written approval may disallow your project from being approved for funding.

When removing the lead paint hazard noted on the attached test report, please remember that lead is a toxic material. Have workers wear respirators, take steps to reduce dust (wet down surfaces, cover vents, seal off rooms being worked on), and **make sure no children or women of child bearing age are present while the work is being done.**

During any lead paint removal project, it is important that the house be kept very clean now, during and after all of the needed work is done. After the lead paint removal work is completed, the entire house must be thoroughly washed and vacuumed. HEPA vacuums are available for your use to assist you with your clean-up efforts. (These vacuums are checked out at the Housing's Lead Department at 350 West 6th St. Suite 312. Call 563-589-1724 to reserve a vacuum unit). This will ensure that most of the lead dust is removed from your residence.

Remember that no children or women of childbearing age may be present while the work is being done and care must be taken to assure that children and women in adjoining properties are adequately protected during any remediation process.

Please submit a plan of correction to the City of Dubuque's Lead and Healthy Homes Program **prior to renovation** as to how you plan to correct the lead hazards identified in the attached lead investigation test data. This office will want to conduct at least two more investigations at this property during the lead removal process - once after all the lead painted surfaces have had the lead removed and a third visit at the completion of the project.

Ongoing Monitoring

Ongoing monitoring will be necessary in this property since LBP is present, and the potential exists for 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 lead dust re-accumulating through friction, impact, or deterioration of paint; or, through the introduction of contaminated exterior dust and soil into the interior of the structure. We recommend that the property owner or management agent conducts a visual assessment of the property on a yearly basis to identify and remediate any new hazards that appear.

Inspector's Remarks-

It appears that lead dust levels in this home are being caused by several factors:

Deteriorated lead-based paint in windows and on exterior door components.

The most important and basic tool to reduce your family's exposure is to keep the children's hands and feet, as well as their toys and their environment, as clean as possible at all times.

I can offer you advice and training in the techniques required to remove the lead hazards in your home. Please call me at 563-589-1724 for further information and tips to help with making your home lead-safe. Remember that disturbing the lead in your home by sanding or scraping the paint to remove it will immediately raise the level of lead and raise the risk of further exposing your family. Any work done to remove the lead in your must be done using lead-safe work practices, which can be easily learned.

All of the hazards located in the home as of the inspection date, 12/03/2021 are listed in this report and its attachments. Please note that intact lead-based paint is present in the household and may deteriorate creating other hazards at a later date.

IMPORTANT LAW TO KNOW

REAL ESTATE DISCLOSURE REGULATIONS REGARDING LEAD-BASED PAINT

A copy of this complete report must be made available to new lessees (tenants) and must be provided to purchasers of this property under Federal law before they become obligated under any future lease or sales contract transactions (Section 1018 or Title X—found in 24 CFR Part 35 and 40 CFR Part 745), until the demolition of this property. Landlords (Lessors) and or sellers are also required to distribute an educational pamphlet developed by the IDPH entitled

"Protect Your Family From Lead in Your Home" and include standard warning language in their leases or sales contracts to ensure that parents have the information they need to protect their children from LBP hazards.

If you have any questions about lead poisoning or how to prevent lead poisoning from occurring, please contact me at (563)589-1724 or the Dubuque Health Services office at (563)589-4181.

Report prepared by Kelly Davis on **01/24/2022**.

HEALTHY HOMES INSPECTION REPORT

What is a healthy home? A healthy home is designed, constructed, maintained, and/or renovated in a manner that supports the health of residents. A growing body of evidence links housing conditions to health outcomes such as asthma, lead poisoning, lung cancer and unintentional injuries.

Any home may have health hazards. Creating healthier housing promotes the growth and development of our children and saves in health care costs.

There are 7 principles to keeping a healthy home. Keep It:

- 1- DRY
- 2- PEST-FREE
- 3- SAFE
- 4- MAINTAINED
- 5- CLEAN
- 6- VENTILATED
- 7- CONTAMINANT-FREE
- 8- THERMALLY CONTROLLED

DRY - Excess moisture creates conditions that can affect your family's health. Moisture in your home comes from inside and outside. Excess moisture in the home should be prevented through appropriate construction methods and plumbing systems, temperature control, ventilation and proper maintenance. Just to name a few problems Gutters and down spouts, grade pitched away from foundation, plumbing leaks, condensation of appliances, shingles and roof flashing, damp basements, exhaust fans in kitchens and bathrooms etc.

PEST-FREE – Pests can create allergens and be vectors of disease. Controlling of pests through pesticides can lead to poisonings and other neurological problems. Some pesticides found in a home have been banned. Making a home less hospitable for pests, these methods include prevent entry, control food, water, and places for shelter. Integrated Pest Management is the recommended strategy.

SAFE – Creating a safe environment is essential for a Healthy Home. Injuries are not accidents, they are preventable. Children and older adults are more at risk for injuries in the home. There are many simple and inexpensive ways to prevent home injuries for example: Trip and fall hazards, electrical shock hazards, chemicals and firearms stored in a locked cabinet, chock hazards, smoke and carbon monoxide alarms, fire extinguishers, fires and burns (scalding), Hand rails and guard rails etc.

Falls, Poisoning and fires/burns are the most common causes of injury deaths.

MAINTAINED – Keeping your home maintained is essential for a Healthy Home. Mechanicals should be check on a 6 month intervals to ensure proper function, furnace, air conditioning, hot-water heater, dehumidifier etc. Checking for water leaks, pest and rodents, peeling paint, structural integrity, cleanliness and organized. Good home maintenance can act to reduce allergens, prevent illness and reduce injury from accidents.

CLEAN – Keeping a home clean can help in reducing allergic reactions, asthma, asthma exacerbation, and toxic exposure effects. Keeping a home clean includes controlling the source of allergens and irritants, creating smooth and cleanable surfaces, reducing clutter, and utilizing effective cleaning methods.

VENTILATED – Ventilation is essential for a healthy environment. Pollutants in home can be found in concentrations 2-5 times higher than outdoors. Ventilation plays an important role in maintaining health, as it is necessary to remove contaminants. For example, a gas furnace, gas hot-water heater, gas dryer, or gas fireplace—if not vented properly—can produce high levels of carbon monoxide and cause death. Proper ventilation in a home can reduce hazards of moisture, environmental tobacco smoke, volatile organic compounds, allergens, mold, and carbon monoxide. There are higher health effects related to improper ventilation, including respiratory irritation, common colds, influenza, pneumonia, and bronchitis. Higher rates of these illness increases the rates of absences from school and work.

CONTAMINANT-FREE – It is easier to prevent exposure to contaminants than it is to remove them and treat their effects. Contaminants are not always detectable by our senses. Avoid storing contaminants in your home that are explosive, flammable, toxic, and caustic. It is important to store any chemicals in a locked cabinet to prevent access from children. Avoid buying VOCs (Volatile Organic Compound) some examples include air fresheners and some cleaning products, glues, sprays & coatings, some building materials, etc. Should contamination occur: control, contain, and clean up.

THERMALLY CONTROLLED - Houses that do not maintain adequate temperatures may place the safety of residents at increased risk from exposure to extreme cold or heat.

HH DEFICIENCIES

| ROOM | DEFICIENCY | HAZARD |
|------|--|---------------------------|
| 6 | No exhaust fan | Improper Ventilation |
| 11 | No deadbolt | Safety from Intruders |
| 11 | Loose railing and no guard on stairs. | Falls |
| EXT | Loose boards on exterior stairs. | Falls |
| EXT | Moisture damaged hatch door | Mold & Moisture |
| EXT | Hatch door doesn't seal properly | Pest Control & Prevention |
| 9,10 | 2 prong outlets that are not grounded. | Electrical |

Note: Lead paint was found to be present on multiple components in the home. Reference the Lead Inspection Report and corresponding XRF reports for specifics on those hazards.

Conditions and Limitations

Staff of the City of Dubuque has performed the assessment requested in conjunction with the Lead Hazard Control Program in a thorough and professional manner consistent with commonly accepted standard industry practices, using state of the art practices and best available known technology, as of the date of the assessment. The City of Dubuque cannot guarantee and does not warrant that this Assessment has identified all adverse environmental factors and/or hazardous conditions affecting the subject property on the date of the Assessment. The City of Dubuque cannot and will not warrant that the Assessment that was requested will satisfy the dictates of, or provide a legal defense in connection with, any environmental laws or regulations. It is the responsibility of the owner to take appropriate steps to reduce or eliminate the hazards.

The results reported and conclusions reached by the City of Dubuque are solely for the benefit of the client. The results and opinions in this report, based solely upon the conditions found on the property as of the date of the Assessment, will be valid only as of the date of the Assessment. The City of Dubuque assumes no obligation to advise the client of any changes in any real or potential lead hazards at this residence that may or may not be later brought to our attention. Further conditions and limitations to this contracted report are included in the general terms and conditions supplied to the client with the contract for services.

Testing Methods and Specifications

Painted and Finished Surfaces:

The testing of paint and finishes on building components, such as all parts of walls, doors, windows, radiators, and baseboards was tested using an X-Ray Fluorescence (XRF) machine. The specifications of the XRF used are detailed below, and the Performance Characteristics Sheet for the machine is attached to this report:

- **XRF models:** Heuresis Pb200i XRF Lead Paint Analyzer
- **XRF Serial Number:** 1483, 2358
- **Source Type:** ⁵⁷Co, 5 mCi
- **Source Serial Number:** R9-113, R7-112
- **Software Version:** Hueresis Data Management System Version 3.0.1
- **Operating Mode:** Action Level Mode

Attached to this report, you will find a listing of all of the XRF readings. It contains the following information:

- **Reading #:** This field indicates the chronological number of the readings taken.
- **Concentration/Units:** Indicates the level of lead that is present in the surface tested. It is measured in milligrams per centimeter squared (mg/cm²).
- **Result:** Indicates whether the surface tested was positive or negative for lead-based paint.
- **Date/Time:** Simply indicates the time and date in which the reading was taken.
- **Job:** Indicates the address where testing occurred.
- **Room:** Indicates if the reading was taken on the interior (labeled apartment on readings) or exterior.
- **Room Choice:** Indicates the name or number that was assigned to the room on the attached floor plan.
- **Structure:** Indicates what part or component was being tested (door, window, room, etc.).
- **Member:** Indicates which part of the structure was tested (sash, casing, sill, well, jamb, threshold, wall, baseboard, etc.).
- **Substrate:** Indicates what the component is made of. Substrates can be either, metal, wood, plaster, drywall, concrete, or brick.
- **Wall:** Indicates the side of the room the component being tested was located on. Sides are assigned starting with the street side as Side A, then moving clockwise around the property assigning B, C, D. See attached Floor Plan for a visual depiction of this.
- **Location:** Indicated the location if multiple locations are present for each component type.
- **Condition:** Simply states whether the paint was intact or deteriorated. If the paint is in good condition, it is considered intact. If paint is cracked, chipped, peeling, blistering, or otherwise disturbed, it is considered deteriorated.

Any reading that is listed as BOTH **positive** for lead AND deteriorated is a **HAZARD**.

Household Dust:

It was observed that there were significant amounts of dust on surfaces in the home, so dust samples were taken from four different rooms on the floors, windowsills and window wells (also referred to as window troughs). Lead dust is measured in micrograms per square foot ($\mu\text{g}/\text{ft}^2$). Dust samples were collected and sent to an NLLAP certified laboratory for analysis. Certification documentation available at the Lead Program offices: 350 W 6th St, Dubuque IA 52001. The results are attached to this report (entitled: *Lead Dust Wipe Analysis Report*). The lab used to analyze the wipes is:

Accurate Analytical Testing, LLC
30106 Beverly Rd.
Romulus, MI 48174
P: 734.629.8161

Soil Contamination:

Soil samples may have been taken in areas where there was bare soil. The samples were sent to the same lab as the dust wipes. Lead in soil is measured on parts per million (ppm). The results are attached to this report.

Performance Characteristic Sheet

EFFECTIVE DATE: December 1, 2015

MANUFACTURER AND MODEL:

Make: *Heuresis*
Models: *Model Pb200i*
Source: *⁵⁷Co, 5 mCi (nominal – new source)*

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Action Level mode

XRF CALIBRATION CHECK LIMITS:

0.8 to 1.2 mg/cm² (inclusive)

SUBSTRATE CORRECTION:

Not applicable

INCONCLUSIVE RANGE OR THRESHOLD:

| ACTION LEVEL MODE READING DESCRIPTION | SUBSTRATE | THRESHOLD (mg/cm ²) |
|---|-----------|---------------------------------|
| Results not corrected for substrate bias on any substrate | Brick | 1.0 |
| | Concrete | 1.0 |
| | Drywall | 1.0 |
| | Metal | 1.0 |
| | Plaster | 1.0 |
| | Wood | 1.0 |

BACKGROUND INFORMATION

EVALUATION DATA SOURCE AND DATE:

This sheet is supplemental information to be used in conjunction with Chapter 7 of the HUD *Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing* ("HUD Guidelines"). Performance parameters shown on this sheet are calculated using test results on building components in the HUD archive. Testing was conducted on 146 test samples in November 2015, with two separate instruments running software version 2.1-2 in Action Level test mode. The actual source strength of each instrument on the day of testing was approximately 2.0 mCi; source ages were approximately one year.

OPERATING PARAMETERS

Performance parameters shown in this sheet are applicable only when properly operating the instrument using the manufacturer's instructions and procedures described in Chapter 7 of the HUD Guidelines.

XRF CALIBRATION CHECK:

The calibration of the XRF instrument should be checked using the paint film nearest 1.0 mg/cm² in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2579, use the 1.02 mg/cm² film).

If the average (rounded to 1 decimal place) of three readings is outside the acceptable calibration check range, follow the manufacturer's instructions to bring the instrument into control before XRF testing proceeds.

SUBSTRATE CORRECTION VALUE COMPUTATION:

Chapter 7 of the HUD Guidelines provides guidance on correcting XRF results for substrate bias. Supplemental guidance for using the paint film nearest 1.0 mg/cm² for substrate correction is provided:

XRF results are corrected for substrate bias by subtracting from each XRF result a correction value determined separately in each house for single-family housing or in each development for multifamily housing, for each substrate. The correction value is an average of XRF readings taken over the NIST SRM paint film nearest to 1.0 mg/cm² at test locations that have been scraped bare of their paint covering. Compute the correction values as follows:

Using the same XRF instrument, take three readings on a bare substrate area covered with the NIST SRM paint film nearest 1 mg/cm². Repeat this procedure by taking three more readings on a second bare substrate area of the same substrate covered with the NIST SRM.

Compute the correction value for each substrate type where XRF readings indicate substrate correction is needed by computing the average of all six readings as shown below.

For each substrate type (the 1.02 mg/cm² NIST SRM is shown in this example; use the actual lead loading of the NIST SRM used for substrate correction):

$$\text{Correction value} = (1\text{st} + 2\text{nd} + 3\text{rd} + 4\text{th} + 5\text{th} + 6\text{th Reading})/6 - 1.02 \text{ mg/cm}^2$$

Repeat this procedure for each substrate requiring substrate correction in the house or housing development.

EVALUATING THE QUALITY OF XRF TESTING:

Randomly select ten testing combinations for retesting from each house or from two randomly selected units in multifamily housing.

Conduct XRF re-testing at the ten testing combinations selected for retesting.

Determine if the XRF testing in the units or house passed or failed the test by applying the steps below. Compute the Retest Tolerance Limit by the following steps:

Determine XRF results for the original and retest XRF readings. Do not correct the original or retest results for substrate bias. In single-family and multi-family housing, a result is defined as a single reading. Therefore, there will be ten original and ten retest XRF results for each house or for the two selected units.

Calculate the average of the original XRF result and the retest XRF result for each testing combination.

Square the average for each testing combination.

Add the ten squared averages together. Call this quantity C.

Multiply the number C by 0.0072. Call this quantity D.

Add the number 0.032 to D. Call this quantity E.

Take the square root of E. Call this quantity F.

Multiply F by 1.645. The result is the Retest Tolerance Limit.

Compute the average of all ten original XRF readings.

Compute the average of all ten re-test XRF readings.

Find the absolute difference of the two averages.

If the difference is less than the Retest Tolerance Limit, the inspection has passed the retest. If the difference of the overall averages equals or exceeds the Retest Tolerance Limit, this procedure should be repeated with ten new testing combinations. If the difference of the overall averages is equal to or greater than the Retest Tolerance Limit a second time, then the inspection should be considered deficient.

Use of this procedure is estimated to produce a spurious result approximately 1% of the time. That is, results of this procedure will call for further examination when no examination is warranted in approximately 1 out of 100 dwelling units tested.

TESTING TIMES:

In the Action Level paint test mode, the instrument takes the longest time to complete readings close to the Federal standard of 1.0 mg/cm². The table below shows the mean and standard deviation of actual reading times by reading level for paint samples during the November 2015 archive testing. The tested instruments reported readings to one decimal place. No significant differences in reading times by substrate were observed. These times apply only to instruments with the same source strength as those tested (2.0 mCi). Instruments with stronger sources will have shorter reading times and those with weaker sources, longer reading times, than those in the table.

| Mean and Standard Deviation of Reading Times in Action Level Mode by Reading Level | | |
|--|-----------------------------|------------------------------|
| Reading (mg/cm ²) | Mean Reading Time (seconds) | Standard Deviation (seconds) |
| < 0.7 | 3.48 | 0.47 |
| 0.7 | 7.29 | 1.92 |
| 0.8 | 13.95 | 1.78 |
| 0.9 – 1.2 | 15.25 | 0.66 |
| 1.3 – 1.4 | 6.08 | 2.50 |
| ≥ 1.5 | 3.32 | 0.05 |

CLASSIFICATION OF RESULTS:



XRF results are classified as **positive** if they are **greater than or equal** to the stated threshold for the instrument (1.0 mg/cm²), and *negative* if they are *less than* the threshold.

DOCUMENTATION:

A report titled *Methodology for XRF Performance Characteristic Sheets* (EPA 747-R-95-008) provides an explanation of the statistical methodology used to construct the data in the sheets, and provides empirical results from using the recommended inconclusive ranges or thresholds for specific XRF instruments. The report may be downloaded at <http://www2.epa.gov/lead/methodology-xrf-performance-characteristic-sheets-epa-747-r-95-008-september-1997>.

This XRF Performance Characteristic Sheet (PCS) was developed by QuanTech, Inc., under a contract with the XRF manufacturer.

Company Viken Detection
 Model Pb200i
 Type XRF Lead Paint Analyzer
 Serial Num. 2358
 App Version Pb200i-5.1.1

 Deteriorated Lead-Based Paint
 Intact Lead-Based Paint

| Reading # | Concentrat | Units | Result | Date | Job | Room | -->RoomChoice | Structure | -->Member | Substrate | Wall | Location | Condition |
|-----------|------------|--------|----------|-----------|-------------|-----------|---------------|-----------|-----------|-----------|------|----------|--------------|
| 1 | 0.8 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Calibration | | | | | | |
| 2 | 0.8 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Calibration | | | | | | |
| 3 | 0.9 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Calibration | | | | | | |
| 4 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Room | Wall | Drywall | A | | Intact |
| 5 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Room | Wall | Plaster | B | | Deteriorated |
| 6 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Room | Wall | Drywall | C | | Intact |
| 7 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Room | Wall | Drywall | D | | Intact |
| 8 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Room | Baseboard | Wood | A | | Intact |
| 9 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Room | Baseboard | Wood | D | | Intact |
| 10 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Room | Baseboard | Wood | B | | Intact |
| 11 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Room | Baseboard | Wood | C | | Intact |
| 12 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Door | --- | Wood | A | | Intact |
| 13 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Door | Jamb | Wood | A | | Intact |
| 14 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Door | Casing | Wood | A | | Intact |
| 15 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Door | Jamb | Wood | D | | Intact |
| 16 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Door | Casing | Wood | D | | Intact |
| 17 | 1.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Sash | Wood | A | 1 | Deteriorated |
| 18 | 16.9 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Jamb | Wood | A | 1 | Deteriorated |
| 19 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Casing | Wood | A | 1 | Intact |
| 20 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Sill | Wood | A | 1 | Intact |
| 21 | 27.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Well | Wood | A | 1 | Deteriorated |
| 22 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Sash | Wood | A | 2 | Deteriorated |
| 23 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Casing | Wood | A | 2 | Intact |
| 24 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Sill | Wood | A | 2 | Intact |
| 25 | 1.2 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Sash | Wood | B | 1 | Deteriorated |
| 26 | 14.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Jamb | Wood | B | 1 | Deteriorated |
| 27 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Casing | Wood | B | 1 | Intact |
| 28 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Sill | Wood | B | 1 | Intact |
| 29 | 21.6 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Well | Wood | B | 1 | Deteriorated |
| 30 | 2.2 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Sash | Wood | B | 2 | Deteriorated |
| 31 | 14.4 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Jamb | Wood | B | 2 | Deteriorated |
| 32 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Casing | Wood | B | 2 | Intact |
| 33 | 0.4 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Sill | Wood | B | 2 | Intact |
| 34 | 19 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 1 | Window | Well | Wood | B | 2 | Deteriorated |
| 35 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Room | Wall | Drywall | A | | Intact |
| 36 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Room | Wall | Drywall | B | | Intact |
| 37 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Room | Wall | Drywall | D | | Intact |
| 38 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Room | Wall | Drywall | C | | Intact |
| 39 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Room | Baseboard | Wood | A | | Intact |
| 40 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Room | Baseboard | Wood | D | | Intact |
| 41 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Room | Baseboard | Wood | B | | Intact |
| 42 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Room | Baseboard | Wood | C | | Intact |
| 43 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Door | Jamb | Wood | B | | Intact |
| 44 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Door | Casing | Wood | B | | Intact |
| 45 | 0.5 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Sash | Wood | A | | Deteriorated |
| 46 | 1.4 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Sash | Wood | A | | Deteriorated |
| 47 | 18.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Jamb | Wood | A | | Deteriorated |
| 48 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Casing | Wood | A | | Intact |
| 49 | 0.4 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Sill | Wood | A | | Intact |
| 50 | 25 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Well | Wood | A | | Deteriorated |
| 51 | 2.9 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Sash | Wood | D | | Deteriorated |
| 52 | 16.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Jamb | Wood | D | | Deteriorated |
| 53 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Casing | Wood | D | | Intact |
| 54 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Sill | Wood | D | | Intact |
| 55 | 26.7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Window | Well | Wood | D | | Deteriorated |
| 56 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Door | Jamb | Wood | C | | Intact |
| 57 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 2 | Door | Casing | Wood | C | | Intact |
| 58 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Room | Wall | Wood | D | | Intact |
| 59 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | Jamb | Wood | A | | Intact |
| 60 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | Casing | Wood | A | | Intact |
| 61 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | --- | Wood | B | 1 | Intact |
| 62 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | Jamb | Wood | B | 1 | Intact |
| 63 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | Casing | Wood | B | 1 | Intact |
| 64 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | Jamb | Wood | B | 2 | Intact |
| 65 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | Casing | Wood | B | 2 | Intact |
| 66 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | --- | Wood | C | | Intact |
| 67 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | Jamb | Wood | C | | Intact |

| | | | | | | | | | | | | | |
|-----|------|--------|----------|-----------|-------------|-----------|--------|--------|---------------|---------|---|---|--------------|
| 68 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | Casing | Wood | C | | Intact |
| 69 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | --- | Wood | D | | Intact |
| 70 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | Jamb | Wood | D | | Intact |
| 71 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Door | Casing | Wood | D | | Intact |
| 72 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 3 | Room | Baseboard | Wood | D | | Intact |
| 73 | 1.7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Room | Wall | Drywall | A | | Intact |
| 74 | 3.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Room | Wall | Drywall | B | | Intact |
| 75 | 5.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Room | Wall | Drywall | C | | Intact |
| 76 | 2.5 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Room | Wall | Drywall | D | | Intact |
| 77 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Room | Baseboard | Wood | A | | Intact |
| 78 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Room | Baseboard | Wood | B | | Intact |
| 79 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Room | Baseboard | Wood | D | | Intact |
| 80 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Door | --- | Wood | B | | Intact |
| 81 | 26.4 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Door | Jamb | Wood | B | | Deteriorated |
| 82 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Door | Casing | Wood | B | | Intact |
| 83 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Door | --- | Wood | D | 1 | Intact |
| 84 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Door | Casing | Wood | D | 1 | Intact |
| 85 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Door | Jamb | Wood | D | 1 | Intact |
| 86 | 5.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Closet | Wall | Drywall | D | | Deteriorated |
| 87 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Closet | Shelf | Drywall | D | | Deteriorated |
| 88 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Closet | Shelf Support | Drywall | D | | Deteriorated |
| 89 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Closet | Baseboard | Wood | D | | Deteriorated |
| 90 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Door | Jamb | Wood | D | 2 | Intact |
| 91 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Door | Casing | Wood | D | 2 | Intact |
| 92 | 13.6 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Window | Sash | Wood | B | | Deteriorated |
| 93 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Window | Casing | Wood | B | | Intact |
| 94 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Window | Sill | Wood | B | | Intact |
| 95 | 11.2 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Window | Well | Wood | B | | Deteriorated |
| 96 | 3.4 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Window | Sash | Wood | C | | Deteriorated |
| 97 | 20.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Window | Jamb | Wood | C | | Deteriorated |
| 98 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Window | Casing | Wood | C | | Intact |
| 99 | 0.4 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Window | Sill | Wood | C | | Intact |
| 100 | 7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 4 | Window | Well | Wood | C | | Deteriorated |
| 101 | 0.5 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Room | Wall | Drywall | A | | Intact |
| 102 | 0.6 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Room | Wall | Drywall | B | | Intact |
| 103 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Room | --- | Drywall | C | | Intact |
| 104 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Room | --- | Drywall | D | | Intact |
| 105 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Room | Baseboard | Wood | A | | Intact |
| 106 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Room | Baseboard | Wood | B | | Intact |
| 107 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Room | Baseboard | Wood | C | | Intact |
| 108 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Room | Baseboard | Wood | D | | Intact |
| 109 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Door | --- | Wood | A | | Intact |
| 110 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Door | Jamb | Wood | A | | Intact |
| 111 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Door | Casing | Wood | A | | Intact |
| 112 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Door | --- | Wood | B | | Intact |
| 113 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Door | Jamb | Wood | B | | Intact |
| 114 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Door | Casing | Wood | B | | Intact |
| 115 | 6.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Closet | Wall | Wood | B | | Intact |
| 116 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Closet | Baseboard | Wood | B | | Intact |
| 117 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Closet | Shelf | Wood | B | | Deteriorated |
| 118 | 1.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Window | Sash | Wood | C | | Deteriorated |
| 119 | 18.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Window | Jamb | Wood | C | | Deteriorated |
| 120 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Window | Casing | Wood | C | | Intact |
| 121 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Window | Sill | Wood | C | | Intact |
| 122 | 1.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Window | Well | Wood | C | | Deteriorated |
| 123 | 22.6 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Window | Sash | Wood | D | | Deteriorated |
| 124 | 16.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Window | Jamb | Wood | D | | Deteriorated |
| 125 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Window | Casing | Wood | D | | Intact |
| 126 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Window | Sill | Wood | D | | Intact |
| 127 | 20.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 5 | Window | Well | Wood | D | | Deteriorated |
| 128 | 6.5 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Wall | Drywall | A | | Intact |
| 129 | 8.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Wall | Drywall | B | | Intact |
| 130 | 7.6 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Wall | Drywall | C | | Intact |
| 131 | 6.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Wall | Drywall | D | | Intact |
| 132 | 6.7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Wall | Wood | A | 2 | Deteriorated |
| 133 | 4.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Wall | Wood | B | 2 | Intact |
| 134 | 6.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Wall | Wood | C | 2 | Intact |
| 135 | 5.9 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Wall | Wood | D | 2 | Intact |
| 136 | 0.7 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Baseboard | Wood | A | | Deteriorated |
| 137 | 3.3 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Baseboard | Wood | B | | Deteriorated |
| 138 | 2.6 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Baseboard | Wood | C | | Deteriorated |
| 139 | 0.4 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Room | Baseboard | Wood | D | | Deteriorated |
| 140 | 3.7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Door | --- | Wood | B | | Deteriorated |
| 141 | 3.4 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Door | Jamb | Wood | B | | Deteriorated |

| | | | | | | | | | | | | | |
|-----|------|--------|----------|-----------|-------------|-----------|---------|--------|------------|---------|---|---|--------------|
| 142 | 6.7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Door | Casing | Wood | B | | Deteriorated |
| 143 | 5.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Window | Sash | Wood | D | | Deteriorated |
| 144 | 17.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Window | Jamb | Wood | D | | Deteriorated |
| 145 | 7.4 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Window | Casing | Wood | D | | Deteriorated |
| 146 | 4.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Window | Sill | Wood | D | | Deteriorated |
| 147 | 23.2 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 6 | Window | Well | Wood | D | | Deteriorated |
| 148 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 7 | Room | Wall | Plaster | B | | Intact |
| 149 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 7 | Room | Wall | Plaster | C | | Intact |
| 150 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 7 | Room | Floor | Wood | | | Deteriorated |
| 151 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 7 | Stair | Risers | Wood | D | | Intact |
| 152 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 7 | Stair | Treads | Wood | D | | Intact |
| 153 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 7 | Stair | Stringer | Wood | D | | Intact |
| 154 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 7 | Stair | Balusters | Wood | D | | Intact |
| 155 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 7 | Stair | Newel Post | Wood | D | | Intact |
| 156 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 7 | Stair | Railing | Wood | D | | Intact |
| 157 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Room | Wall | Plaster | A | | Intact |
| 158 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Room | Wall | Plaster | D | | Intact |
| 159 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Room | Wall | Plaster | C | | Intact |
| 160 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Room | Wall | Wood | A | | Intact |
| 161 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Room | Wall | Wood | D | | Intact |
| 162 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Room | Wall | Wood | C | | Intact |
| 163 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | --- | Wood | A | | Intact |
| 164 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | Jamb | Wood | A | | Intact |
| 165 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | Casing | Wood | A | | Intact |
| 166 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | --- | Wood | B | | Intact |
| 167 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | Jamb | Wood | B | | Intact |
| 168 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | Casing | Wood | B | | Intact |
| 169 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | --- | Wood | C | | Intact |
| 170 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | Jamb | Wood | C | | Intact |
| 171 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | Casing | Wood | C | | Intact |
| 172 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | Jamb | Wood | D | | Intact |
| 173 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | Jamb | Wood | D | | Intact |
| 174 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Door | Casing | Wood | D | | Intact |
| 175 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 8 | Closet | Wall | Plaster | D | | Deteriorated |
| 176 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Room | Wall | Plaster | A | | Intact |
| 177 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Room | Wall | Plaster | B | | Intact |
| 178 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Room | Wall | Plaster | C | | Intact |
| 179 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Room | Wall | Plaster | D | | Intact |
| 180 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Room | Baseboard | Wood | A | | Intact |
| 181 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Room | Baseboard | Wood | B | | Intact |
| 182 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Room | Baseboard | Wood | C | | Intact |
| 183 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Room | Baseboard | Wood | D | | Intact |
| 184 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Door | --- | Wood | B | | Intact |
| 185 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Door | Jamb | Wood | B | | Intact |
| 186 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Door | Casing | Wood | B | | Intact |
| 187 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Door | --- | Wood | C | | Intact |
| 188 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Door | Jamb | Wood | C | | Intact |
| 189 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Door | Casing | Wood | C | | Intact |
| 190 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Door | --- | Wood | D | | Intact |
| 191 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Door | Jamb | Wood | D | | Intact |
| 192 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Door | Casing | Wood | D | | Intact |
| 193 | 3 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Window | Sash | Wood | A | 1 | Deteriorated |
| 194 | 17.2 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Window | Jamb | Wood | A | 1 | Deteriorated |
| 195 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Window | Casing | Wood | A | 1 | Intact |
| 196 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Window | Sill | Wood | A | 1 | Intact |
| 197 | 4.9 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Window | Well | Wood | A | 1 | Deteriorated |
| 198 | 2.7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Window | Sash | Wood | A | 2 | Deteriorated |
| 199 | 14.5 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Window | Jamb | Wood | A | 2 | Deteriorated |
| 200 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Window | Casing | Wood | A | 2 | Intact |
| 201 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Window | Sill | Wood | A | 2 | Intact |
| 202 | 22.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Window | Well | Wood | A | 2 | Deteriorated |
| 203 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 9 | Room | Floor | Wood | | | Intact |
| 204 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Room | Wall | Plaster | A | | Intact |
| 205 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Room | Wall | Plaster | B | | Intact |
| 206 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Room | Wall | Plaster | C | | Intact |
| 207 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Room | Wall | Plaster | D | | Intact |
| 208 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Room | Baseboard | Wood | A | | Intact |
| 209 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Room | Baseboard | Wood | B | | Intact |
| 210 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Room | Baseboard | Wood | C | | Intact |
| 211 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Room | Baseboard | Wood | D | | Intact |
| 212 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | --- | Wood | A | 1 | Intact |
| 213 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | Jamb | Wood | A | 1 | Intact |
| 214 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | Casing | Wood | A | 1 | Intact |
| 215 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | --- | Wood | A | 2 | Intact |

| | | | | | | | | | | | | | |
|-----|------|--------|----------|-----------|-------------|-----------|-------------------|---------|---------------|---------|---|---|--------------|
| 216 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | Jamb | Wood | A | 2 | Intact |
| 217 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | Casing | Wood | A | 2 | Intact |
| 218 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | --- | Wood | B | 2 | Intact |
| 219 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | Jamb | Wood | B | 2 | Intact |
| 220 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | Casing | Wood | B | 2 | Intact |
| 221 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | --- | Wood | D | | Intact |
| 222 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | Jamb | Wood | D | | Intact |
| 223 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Door | Casing | Wood | D | | Intact |
| 224 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Closet | Wall | Plaster | A | | Intact |
| 225 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Closet | Shelf | Plaster | A | | Intact |
| 226 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Closet | Shelf Support | Plaster | A | | Intact |
| 227 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Closet | Baseboard | Wood | A | | Intact |
| 228 | 0.5 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Window | Sash | Wood | C | | Deteriorated |
| 229 | 3.7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Window | Sash | Wood | C | | Deteriorated |
| 230 | 20.4 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Window | Jamb | Wood | C | | Deteriorated |
| 231 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Window | Casing | Wood | C | | Intact |
| 232 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Window | Sill | Wood | C | | Intact |
| 233 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 10 | Window | Well | Wood | C | | Intact |
| 234 | 0 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Room | Wall | Plaster | A | | Intact |
| 235 | 0.4 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Room | Wall | Plaster | C | | Intact |
| 236 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Room | Stair Ledge | Wood | A | | Deteriorated |
| 237 | 4.5 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Room | Stair Ledge | Wood | C | | Deteriorated |
| 238 | 11.4 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Stair | Treads | Wood | D | | Deteriorated |
| 239 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Pipe | | Metal | A | | Deteriorated |
| 240 | 3.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Door | Jamb | Wood | C | | Intact |
| 241 | 3.9 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Door | Jamb | Wood | C | | Deteriorated |
| 242 | 26 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Door | --- | Wood | C | | Deteriorated |
| 243 | 4.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Door | Jamb | Wood | C | | Deteriorated |
| 244 | 3.7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Door | Casing | Wood | C | | Intact |
| 245 | 3.7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Apartment | Room 11 | Window | Sash | Wood | D | | Deteriorated |
| 246 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | House | Room | Wall | Metal | A | | Intact |
| 247 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | House | Door | --- | Wood | A | | Intact |
| 248 | 15.3 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Door | Jamb | Wood | A | | Intact |
| 249 | 2.5 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Door | Threshold | Wood | A | | Deteriorated |
| 250 | 17.9 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Door | Casing | Wood | A | | Deteriorated |
| 251 | 13.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Casing | Wood | A | 1 | Deteriorated |
| 252 | 0.5 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | House | Window | Sill | Wood | A | 1 | Deteriorated |
| 253 | 19.3 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Casing | Wood | A | 2 | Deteriorated |
| 254 | 1.4 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Sill | Wood | A | 2 | Deteriorated |
| 255 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Porch | Room | Floor | Wood | | | Deteriorated |
| 256 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Porch | Railing | | Wood | A | | Deteriorated |
| 257 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Porch | Railing | | Wood | D | | Deteriorated |
| 258 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Porch | Stair | Treads | Wood | B | | Deteriorated |
| 259 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Porch | Stair | Risers | Wood | B | | Deteriorated |
| 260 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | House | Window | Sash | Wood | B | | Deteriorated |
| 261 | 16.2 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Casing | Wood | B | | Deteriorated |
| 262 | 1.4 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | Back Porch | Porch | Skirt board | Wood | B | | Deteriorated |
| 263 | 0.4 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Back Porch | Porch | Floor | Wood | B | | Deteriorated |
| 264 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Back Porch | Porch | Railing | Wood | B | | Deteriorated |
| 265 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | House | Door | --- | Wood | B | | Intact |
| 266 | 37 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Door | Jamb | Wood | B | | Deteriorated |
| 267 | 16.7 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Door | Threshold | Wood | B | | Deteriorated |
| 268 | 14.5 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Door | Casing | Wood | B | | Deteriorated |
| 269 | 2.6 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Casing | Wood | B | | Deteriorated |
| 270 | 6.3 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Casing | Wood | C | | Deteriorated |
| 271 | 1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Sill | Wood | C | | Deteriorated |
| 272 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | House | Door | --- | Wood | C | | Deteriorated |
| 273 | 0.1 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | House | Door | --- | Wood | C | | Deteriorated |
| 274 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Garage (Exterior) | Room | Wall | Metal | A | | Intact |
| 275 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Garage (Exterior) | Room | Wall | Metal | B | | Intact |
| 276 | 0.3 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Garage (Exterior) | Room | Wall | Metal | C | | Intact |
| 277 | 1.1 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | Garage (Exterior) | Room | Wall | Metal | D | | Intact |
| 278 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Garage (Exterior) | Window | Sash | Wood | D | 1 | Intact |
| 279 | 0.4 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Garage (Exterior) | Window | Sash | Wood | D | 2 | Intact |
| 280 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | Garage (Exterior) | Window | Sash | Wood | B | 2 | Deteriorated |
| 281 | 5.8 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Sash | Wood | D | 4 | Deteriorated |
| 282 | 21.5 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Casing | Wood | D | 3 | Deteriorated |
| 283 | 2.3 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Sill | Wood | D | 3 | Deteriorated |
| 284 | 22.2 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Casing | Wood | D | 2 | Deteriorated |
| 285 | 22.5 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Casing | Wood | D | 2 | Deteriorated |
| 286 | 23.5 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Casing | Wood | D | 1 | Deteriorated |
| 287 | 18 | mg/cm2 | Positive | 12/3/2021 | 757 Roberts | Exterior | House | Window | Sill | Wood | D | 1 | Deteriorated |
| 288 | 0.2 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Exterior | House | Window | Sash | Wood | A | 4 | Deteriorated |
| 289 | 0.9 | mg/cm2 | Negative | 12/3/2021 | 757 Roberts | Apartment | Calibration | | | | | | |

| | | | | | | | | | | | | |
|-----|------------------------|----------|-----------|-------------|-----------|-------------|--|--|--|--|--|--|
| 290 | 0.8 mg/cm ² | Negative | 12/3/2021 | 757 Roberts | Apartment | Calibration | | | | | | |
| 291 | 0.8 mg/cm ² | Negative | 12/3/2021 | 757 Roberts | Apartment | Calibration | | | | | | |

Certificate of Analysis: Lead In Dust Wipe by EPA Method 7000B/3050B*

Client : City of Dubuque Housing and Comm. Development
 350 West 6th St. Suite 312
 Dubuque, IA 52001

Attn : Kelly Davis Email : kdavis@cityofdubuque.org
 Phone : 563-589-1724 Fax :

Client Project : 757
 Project Location : 757 ROBERTS ST

AAT Project : 740589
 Sampling Date : 12/03/2021
 Date Received : 12/06/2021
 Date Analyzed : 12/06/2021
 Date Reported : 12/08/2021 4:00:00AM

| Lab Sample ID | Client Code | Sample Description | Length (inch) | Width (inch) | Area (Sq ft) | Results Lead $\mu\text{g}/\text{ft}^2$ * |
|---------------|-------------|--------------------|---------------|--------------|--------------|--|
| 6969561 | 1 | BED 2 F | 12 | 12 | 1.00 | <5.00 |
| 6969562 | 2 | BED 2 SL | 2 | 18 | 0.25 | <20.00 |
| 6969563 | 3 | BED 2 WW | 2 | 18 | 0.25 | 4802.00 |
| 6969564 | 4 | BED 3 F | 12 | 12 | 1.00 | <5.00 |
| 6969565 | 5 | BED 3 SL | 2 | 18 | 0.25 | 136.72 |
| 6969566 | 6 | BED 3 WW | 2 | 18 | 0.25 | 1088.06 |
| 6969567 | 7 | LIV F | 12 | 12 | 1.00 | 5.43 |
| 6969568 | 8 | LIV SL | 2 | 18 | 0.25 | <20.00 |
| 6969569 | 9 | LIV WW | 2 | 18 | 0.25 | 890.88 |
| 6969570 | 10 | KIT F | 12 | 12 | 1.00 | 7.97 |
| 6969571 | 11 | KIT SL | 2 | 18 | 0.25 | 27.90 |
| 6969572 | 12 | KIT WW | 2 | 18 | 0.25 | 682.48 |
| 6969573 | 13 | CONTROL | N/A | N/A | N/A | N/D |

Analyst Signature



Derek Kibler

ND = Not Detected, N/A = Not Available, RL = Reporting Limit, Analytical Reporting Limit is 5 $\mu\text{g}/\text{sample}$. For true values assume (2) significant figures. AAT Internal SOP 5205. The method and batch GC are acceptable unless otherwise stated. EPA Regulatory Limits: 10 $\mu\text{g}/\text{ft}^2$ (Floors, Carpeted/Un-carpeted), 100 $\mu\text{g}/\text{ft}^2$ (Window Sill/Stools), 400 $\mu\text{g}/\text{ft}^2$ (Window Trough/Wall/Ext Concrete Surfaces). HUD Grants Regulatory Limits: 10 $\mu\text{g}/\text{ft}^2$ (Interior Floors), 40 $\mu\text{g}/\text{ft}^2$ (Porch Floors), 100 $\mu\text{g}/\text{ft}^2$ (Window Sills), 100 $\mu\text{g}/\text{ft}^2$ (Window Troughs). The laboratory operates in accord with ISO 17025 guidelines and holds limited scopes of accreditation under AHA-LAP and NY State DOH ELAP programs. These results are submitted pursuant to AAT, LLC current terms and conditions of sale, including the company's standard warranty and limitation of liability provisions. Analytical results relate to the samples as received by the lab. AAT will not assume any liability or responsibility for the manner in which the results are used or interpreted. All Quality Control requirements for the samples this report contains have been met. AAT does not blank correct reported values. Sample data apply only to items analyzed. Results are calculated with wipe dimensions supplied by client. Reproduction of this document other than in its entirety is not authorized by AAT, LLC. * = Validated modified method. Samples are stored for 15 days following report date.



To : City of Dubuque Housing and Comm. Development
 350 West 6th St. Suite 312
 Dubuque, IA 52001

AAT Project : 740689
 Client Project : 757
 Date Reported : 12/8/2021 4:00:00AM

Attn : Kelly Davis Email : kdavis@cityofdubuque.org
 Phone : 563-589-1724

Project Location : 757 ROBERTS ST

| Sample | Client Code | Analysis Requested | Completed | Analyst |
|---------|-------------|--------------------|------------|--------------|
| 6969561 | 1 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969562 | 2 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969563 | 3 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969564 | 4 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969565 | 5 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969566 | 6 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969567 | 7 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969568 | 8 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969569 | 9 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969570 | 10 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969571 | 11 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969572 | 12 | Dust Wipe | 12/06/2021 | Derek Kibler |
| 6969573 | 13 | Dust Wipe | 12/06/2021 | Derek Kibler |



Reviewed By Quality Assurance Coordinator - Stephen Northcott

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AJHA LAP- Lab ID #100986, NY State DOH ELAP -Lab ID #11864, State of Ohio- Lab ID # 10042

Date Printed: 12/08/2021 4:14AM

AAT Project: 740689



ELIMINATING LEAD HAZARDS

Information and Instructions

IOWA DEPARTMENT OF PUBLIC HEALTH
Childhood Lead Poisoning Prevention Program
1 - (800) - 972-2026

Lead-based paint hazards can cause lead poisoning in children. These hazards must be eliminated from homes to prevent lead poisoning and to help lead-poisoned children get better. However, the presence of lead-based paint does not always mean that there are lead-based paint hazards in the home.

An inspector determines whether a surface has lead-based paint on it by using a machine called an x-ray fluorescence monitor (XRF) or by sending a sample of paint to a laboratory. If your property has not been inspected, you can use the publication, *Lead Poisoning: How to Protect Iowa Families*, to look for lead hazards in your home. You can get a copy of this by calling the above number.

Lead-based Paint Is a Hazard under the Following Five Conditions:

1. The paint is on a surface that is **CHEWABLE**. This means that the surface is the right height and angle for children to chew on it. This paint is a hazard even if the paint is in good condition. (Example: window sills.)
2. The paint is on an **IMPACT** surface. Impact surfaces are in locations where people moving furniture or other objects, children playing with toys, etc. often run into the surface. The impact is often hard enough to knock paint off the surface. The paint on this surface is a hazard if you see any paint chipped from the surface. (Ex: Edge of door frame below the four foot level.)
3. The paint is on a surface that is subject to **FRICITION**. Friction occurs when there is up and down, back and forth, or rubbing movement. This friction creates lead dust that can cause lead poisoning in children. This paint is a hazard if you see any worn paint. (Example: track where window goes up and down or a floor.)
4. The paint is **peeling, chipping, chalking, cracked, or otherwise deteriorating**.
5. **Bare soil** around buildings that have been painted with lead-based paint contains lead. This is a hazard to children who play in these areas. The bare soil is a hazard within 3 feet of the building. The top 6 to 8 inches of the soil will contain lead. This soil contains lead because the lead-based paint on the building ended up in the soil when it was scraped off or fell off in the past. This bare soil is a hazard even if you cannot see paint chips. The paint chips break down into very small pieces, but the lead is still there. Areas that have a good grass cover or landscaping to cover the soil are not a hazard.

**You must understand what Type of Surface is covered with lead-based paint.
The type of surface determines how much paint removal or other work
is needed to eliminate the hazard.**

TYPES OF SURFACES



CHEWABLE surfaces are:

Windows: Interior and exterior.
Window sills below four foot level.
Inside the windows.



Stairs: Stair railings.
Stair rail spindles.
Stair treads from four inches from lip on top of tread
and from lip to riser on the bottom side.



Porch: Railings and spindles.



Other Surfaces: Anything that
the investigator decides a child can chew on.



IMPACT surfaces are:

Walls

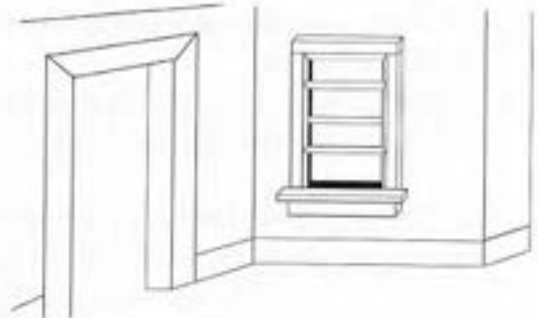
Corners that stick out into the room one inch from the edge on both sides below the four foot level.

Baseboards

Corners that stick out into the room. One inch from the edge on both sides.

Doors, door frames, and door stops (interior and exterior)

Doors, door frames, and door stops below the four foot level and one inch from all edges that are subject to impact.





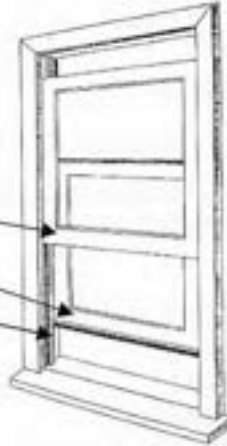
TYPES OF SURFACES

FRICITION surfaces are:

Floors

Window sashes

Window tracks



Eliminating Lead Hazards on Chewable, Impact, and Friction Surfaces

There are three ways to eliminate lead hazards on these surfaces:

1. **Remove ALL paint to the base material.**
 - Repaint or refinish the surfaces with a lead-free finish.
 - You need to remove ALL paint ONLY on the part that is a chewable, impact, or friction surface.
 - On a window sill, this would be the area one inch from the edge of the window sill on the top and bottom of the sill. You do NOT need to do anything to the rest of the window **IF** the paint is in good condition. If the paint on the rest of the window is not in good condition, remove only the deteriorated paint.
2. **If doors or other wood surfaces are in poor condition, you can also replace them with new ones.**
 - Spray all surfaces to be replaced with a light water mist before removing them from the home. This will reduce the amount of lead dust produced.
3. **Cover surfaces such as corners and floors.**
 - Plastic corner protectors or other materials will protect painted surfaces from hard impacts.
 - Carpet or linoleum will keep you from walking directly on the lead-based paint. Apply coverings tightly enough to keep children from removing them.
 - If applied to a chewable surface, the covering must be sturdy enough so that children cannot chew through it.



*Paint alone is NOT sturdy enough
to cover chewable, impact, and friction surfaces.*



Eliminating Lead Hazards on Chewable, Impact, and Friction Surfaces

There are also three ways to eliminate lead hazards on OTHER surfaces:

1. **Carefully remove all loose, peeling, chipping, flaking, or otherwise deteriorating paint from the surface.**
 - All remaining paint must stick tightly to the surface.
 - You do **NOT** have to remove paint that is in good condition.
 - Wet sand the surface and remaining paint to smooth it and prime. This will help the new paint stick to the surface so it will not start to peel again.
2. **If windows are leaking, you can remove them and install new windows. If doors or other wood surfaces are in poor condition, you can also replace them with new ones.**
 - Spray all surfaces with a light water mist before removing them from the home. This will reduce the amount of lead dust produced.
3. **If walls are in poor condition, you can cover them with wallboard or paneling.** If exterior siding is deteriorated and will not hold paint, you can cover it with new siding.

ELIMINATING BARE SOIL HAZARDS

To eliminate lead hazards from bare soil:

- Cover the soil with 6 inches of rock, mulch, or similar materials.
- Plant bushes or shrubs that keep children from playing near them. (Shrubs with small thorns work well.)
- Use a fence to keep children from playing in the soil.

It is not practical to remove the soil because this is very expensive.

WINDOWS

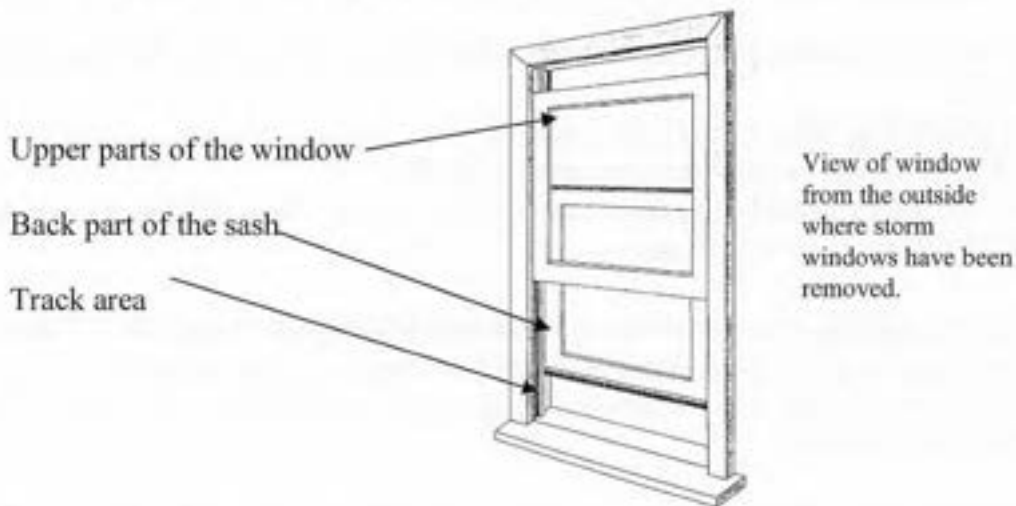
Window sashes, tracks, and the space between the interior window and the screen/storm window are the most common hazard areas. **Almost every home built before 1960 has peeling or chipping lead-based paint in these areas.** Children like to look out or play in open windows. They may put the paint chips in their mouths. Or, they can get paint chips or dust on their hands and toys. They then put these toys and hands in their mouths.

To remove the hazards between the windows:

1. Remove the storm windows/screens.
2. Work on the surfaces only from the OUTSIDE of the house while keeping the inside window shut. This will keep the dust and paint chips from getting inside the house.

WINDOWS

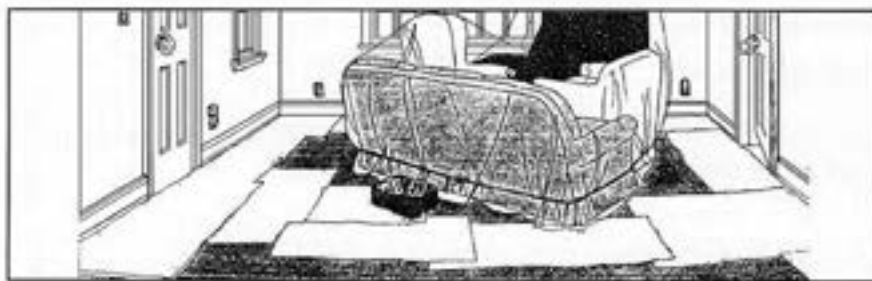
Make sure you remove the chipping and peeling paint from:



If paint is left in these areas, it can peel or rub away. Then, it falls to the sill where children can find it.

FOLLOW THESE GUIDELINES

1. Remove lead-based paint carefully! You should **NEVER** dry scrape or dry sand lead-based paint on the inside or outside of your home. **Always mist surfaces with water** before scraping or sanding them. Use a tarp or piece of plastic to catch paint chips when you are working on the outside of your house. This will keep paint chips from falling on the soil. If you are working outside, close windows to prevent lead dust from entering the home.
2. **DO NOT** sandblast or waterblast lead-based paint on the outside of your home. You do not want the paint chips to end up all over your yard or the neighbor's yard. Sandblasting and waterblasting is safe **ONLY** if you have a special machine that will catch the paint chips.
3. Remove furniture, drapes, and if possible, carpet from the room you will work in before starting work. Cover the floor and furniture that cannot be removed from the room with a sheet of 6 mil plastic. Seal each room from the rest of the house with plastic while working in it. Be careful not to track dust and paint chips into other areas of the home.



4. Wear a negative

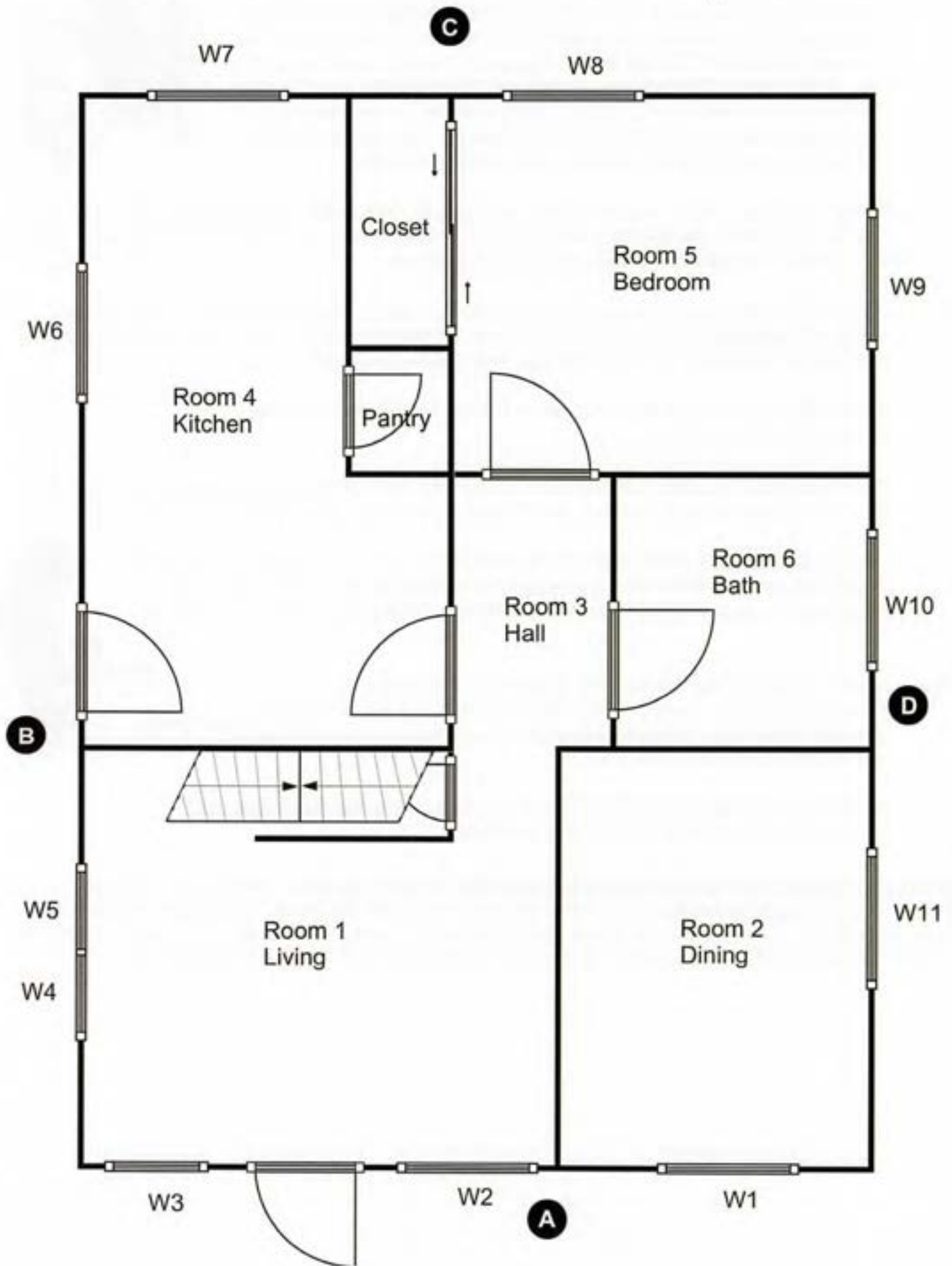
pressure, half-mask respirator with a magenta (purple) HEPA filtration canister. You can buy these respirators at auto parts stores (used for brake and clutch work). The respirator will say "HEPA Filters - Asbestos Approved." Be sure to read the instructions for positive and negative facefit tests and for cleaning the respirator. If the respirator does not fit properly, it will not protect you. It will also not protect you if it is dirty. These masks do not protect against organic vapors from heat guns or paint strippers. So, use heat guns and paint strippers only where there is good ventilation. This will help disperse any organic vapors from the strippers or from heating the paint.

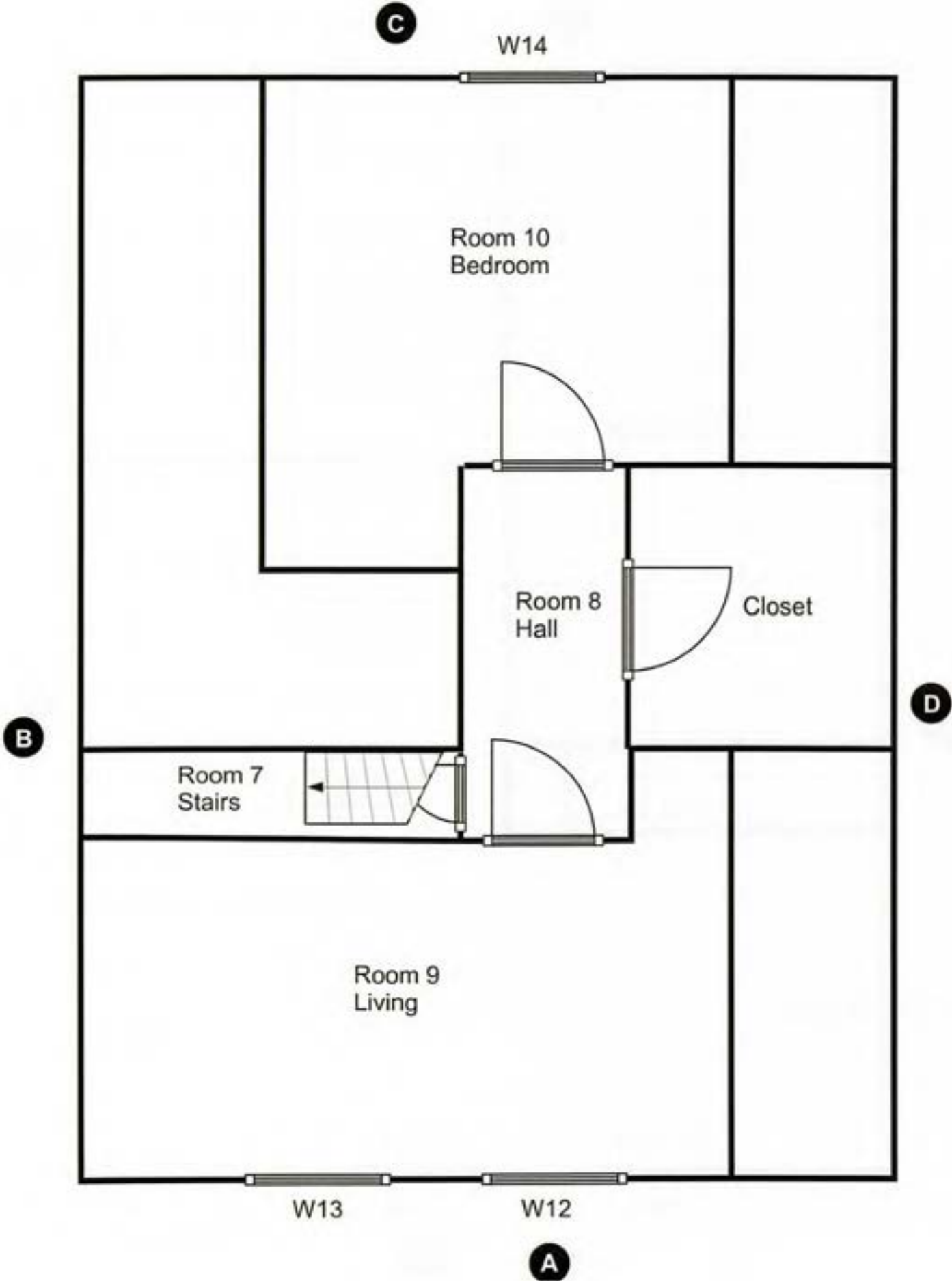


5. Replace the filters on the respirator if they are damaged. You should also replace them if it gets hard to breathe. This means that the filters are plugging. Wash the facepiece (without the filters) with mild soap. Store the respirator in a bag outside of the work area.
6. If you have asthma, emphysema, or heart problems, do **not** try to wear a respirator. Take off the respirator **immediately** if you feel short of breath. If you have a perforated eardrum that has not been repaired, this respirator will not protect you from inhaling lead dust.
7. If you will be using a heat gun, make sure it is a low-temperature heat gun that operates below 1100° F.
8. Do not eat, drink, or smoke until you have left the work area and thoroughly washed your hands and face. Take a shower, wash your hair, and change clothes before coming in contact with others.
9. Keep pregnant women and children out of the room if you are working on a small project. A small project would be working on only a few surfaces in one room at a time. For larger projects, keep pregnant women and children out of the home until you complete the job.
10. After you complete the job, wash all surfaces thoroughly with any household detergent. Vacuum with a HEPA vacuum or a regular vacuum with microfilter bags. Shampoo carpets using a machine that pumps liquid into the carpet and pulls it back out.
11. Place paint chips, dust, and pieces of wood in a plastic bag at the end of each day. Put this with your garbage that will go to the landfill.



After you complete work to eliminate lead-based paint hazards, you must maintain the remaining lead-based paint in good condition. You should also frequently clean the house. Wash floors, window sills, areas between the windows, and other places where dust and dirt accumulate at least once a week. Check the condition of lead-based paint frequently. You need to repair paint when it begins to deteriorate.

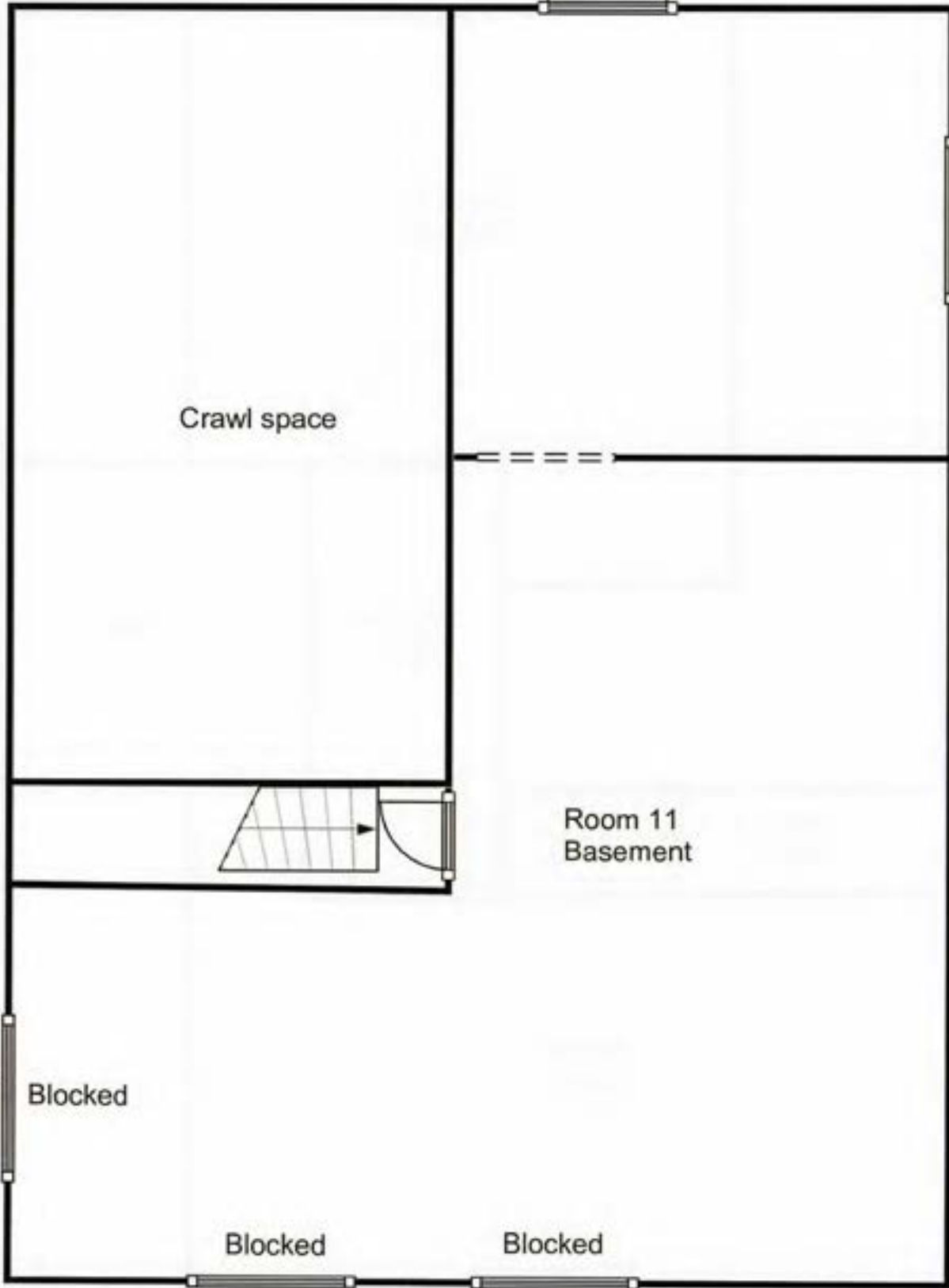




757 Roberts St.
Basement



C



Crawl space

W18

B

D

Room 11
Basement

W17

Blocked

Blocked

Blocked

W16

W15

A

Continuous Radon Monitor

Model Number: 1028
Calibration Date: 09/08/2021
Monitor Time: 9/30/2021 14:31

Serial Number: 216523010
CF: 2.77

Inspection Company

RAM Services
13276 Harvest Moon Rd
Sherrill, IA-52073
Phone Number: (563)580-1310
License Number: S00351

Billing Information

Franklin Jabini
757 Roberts St.
Dubuque, IA-52001
Phone: (563)845-1685

Site Information

Franklin Jabini
757 Roberts St.
Dubuque, IA-52001
Phone: (563)845-1685

Site & Condition

Mitigation System: Not Installed

Atmospheric Condition: Clear and Dry

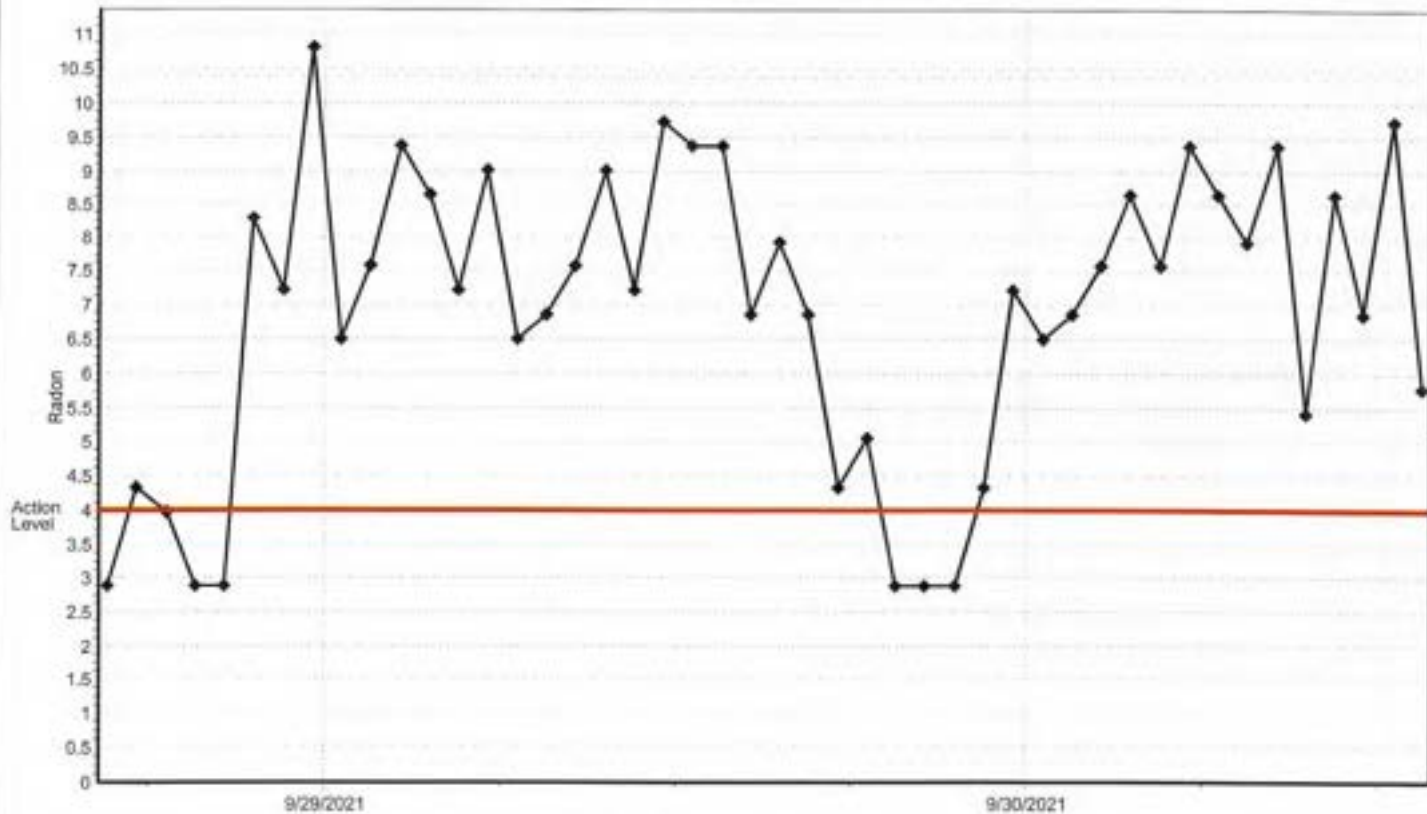
Monitor Location: Basement

Test Summary

Start Time: 09/28/2021 15:33
End Time: 09/30/2021 13:33
Measurement Interval(hr): 1.0
Exposure Time: 1 Days 22 hrs

EPA Avg: 7.2 pCi/l

Continuous Radon Monitor Model 1028 S/N: 216523010



Overall Avg: 6.9 No Motion Detected
 Radon pCi/l Motion Errors Action Level

***** 09/28/2021 *****

| Time | Counts pCi/l | Flags |
|-------|-----------------|-------|
| 16:33 | 2.9 | |
| 17:33 | 4.3 | |
| 18:33 | 4.0 | |
| 19:33 | 2.9 | |
| 20:33 | 2.9 | |
| 21:33 | 8.3 | |
| 22:33 | 7.2 | |
| 23:33 | 10.8 | |

***** 09/29/2021 *****

| Time | Counts pCi/l | Flags |
|-------|-----------------|-------|
| 00:33 | 6.5 | |
| 01:33 | 7.6 | |
| 02:33 | 9.4 | |
| 03:33 | 8.7 | |
| 04:33 | 7.2 | |
| 05:33 | 9.0 | |
| 06:33 | 6.5 | |
| 07:33 | 6.9 | |
| 08:33 | 7.6 | |
| 09:33 | 9.0 | |
| 10:33 | 7.2 | |
| 11:33 | 9.7 | |
| 12:33 | 9.4 | |
| 13:33 | 9.4 | |
| 14:33 | 6.9 | |
| 15:33 | 7.9 | |
| 16:33 | 6.9 | |
| 17:33 | 4.3 | |
| 18:33 | 5.1 | |
| 19:33 | 2.9 | |
| 20:33 | 2.9 | |
| 21:33 | 2.9 | |
| 22:33 | 4.3 | |
| 23:33 | 7.2 | |

***** 09/30/2021 *****

| Time | Counts pCi/l | Flags |
|-------|-----------------|-------|
| 00:33 | 6.5 | |
| 01:33 | 6.9 | |
| 02:33 | 7.6 | |
| 03:33 | 8.7 | |
| 04:33 | 7.6 | |
| 05:33 | 9.4 | |

***** 09/30/2021 *****

| Time | Counts pCi/l | Flags |
|-------|-----------------|-------|
| 06:33 | 8.7 | |
| 07:33 | 7.9 | |
| 08:33 | 9.4 | |
| 09:33 | 5.4 | |
| 10:33 | 8.7 | |
| 11:33 | 6.9 | |
| 12:33 | 9.7 | |
| 13:33 | 5.8 | |

Error Flags:

M Motion:

Inspector Signature _____

PC Software Version: 2.2.0

Embedded Software Version: 109

