

Jeffrey M. Lovely, Esq.

P.O. Box 510

6 Railroad Avenue

Foxboro MA 02035

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Telephone: 508 698 3000

Fax: 508 543 0798

February 4, 2009

Ms. LeAnn Jensen
Acting Regional Judicial Officer
U.S. EPA, Region I
One Congress Street, Suite 1100
(Mail Code: RAA)
Boston MA 02114-2023.

Re: In the Matter of Lynch
Docket Number TSCA-01-2008-0045

Dear Judicial Officer Jensen:

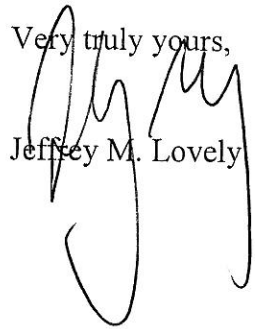
Enclosed please find the original and one copy of:

SEP COMPLETION REPORT.

Thank you.

Very truly yours,

Jeffrey M. Lovely



4299.000/Enc.

CC: (distribution list per enclosure)

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION I**

IN THE MATTER OF:)
)
)

Daniel J. Lynch and)
Grace K. Lynch)
One Main Street,)
Foxboro, Massachusetts 02035)
)

Respondents.)
)

Proceeding under Section 16(a) of the)
Toxic Substances Control Act,)
15 U.S.C. § 2615(a).)
_____)

Docket Number:
TSCA-01-2008-0045

SEP COMPLETION REPORT

Complainant United States Environmental Protection Agency ("EPA") filed the Complaint in this matter on March 14, 2008 against Daniel J. Lynch and Grace K. Lynch ("Respondents"). Complainant and Respondents agreed that settlement of the claims made in the Complaint is in the public interest, and entered into a Consent Agreement and Final Order on or about June 15, 2008 ("CAFO"). That CAFO required that Respondent conduct a Supplemental Environmental Project ("SEP") and prepare a final report documenting completion of the SEP, all as set forth in the CAFO.

Respondent offers its final report as follows:

1. Description of the SEP

- a. The SEP required Respondents to replace 60 windows with lead-based paint with new, energy efficient windows pursuant to a detailed schedule contained in Appendix A to the CAFO.
- b. The SEP required that Respondent expend not less than \$37,267.00 in conducting the SEP.
- c. The SEP required that Respondent issue a final report including detail of project expenditures, lead inspection tests, and inspector's report.

2. SEP Report

(i) Detailed description of the SEP as implemented;

This is a lead safe renovation project pursuant to which Respondent agreed to expend at least \$37,267.00 to replace 60 windows at One Main Street, Foxboro MA (Centennial Court), a 12 unit apartment building. Respondent actually replaced 64 windows.

The existing windows were known to contain lead based paint. The estimated cost included approximately \$33,082 for windows, parts, and labor and approximately \$4,185 for required inspections.

Actual costs are detailed in Appendix A and substantially exceeded the required amount, as Respondents have expended \$43,083.62 to date; there will be additional invoices for final inspections and testing, which will add to the total.

The process generally consisted of causing a unit to be vacant, removing existing windows, replacing them with new, vinyl windows, cleaning the unit, conducting an inspection, and obtaining test results establishing the absence of lead in window wells and on unit floors.

More particularly, Respondent replaced all existing window sash at Centennial Court as follows:

- Remove existing window stops
- Remove existing sash, counterweights, and cables
- Fill inside void with expanding foam insulation
- Seal exposed areas inside window opening

- Install replacement windows per manufacturer's specifications and applicable building codes and install new window stops.

Respondents performed the SEP in accordance with the Massachusetts standards for moderate risk deleading. See 454 CMR 22.12(3) and applicable sections of 454 CMR 22.00 and 105 CMR 460.000 and in the state-approved training materials for moderate risk deleading, which materials are consistent with the United States Department of Housing and Urban Development Guidelines for Evaluation and Control of Lead-Based Paint Hazards in Housing (June 1995, as revised in 1997).

All of the work was conducted by Scott McCauley, a general contractor (K & S Remodeling, 790 Read Street, Attleboro MA 02703), who obtained certification as a "Lead-Safe Renovator Contractor" pursuant to 454 CMR 22.00.

(ii) A description of any operating problems encountered and the solutions thereto;

The primary operating issue arose from the need to relocate tenants temporarily during the window replacement process. This was accomplished by moving the tenants into vacant, previously tested units at Centennial Court during the process.

A secondary issue resulted from initial test failures for several units. In each instance, the units were cleaned and retested as necessary to obtain satisfactory test results.

(iii) Itemized Costs: Respondent incurred costs of \$43,083.62 in conducting the SEP. (See Appendix A.) There will be additional costs incurred.

(iv) Certification that the SEP has been fully implemented pursuant to the provisions of this Consent Agreement and Order.

See below.

(v) A description of the environmental and public health benefits resulting from implementation of the SEP (with a quantification of the benefits and pollutant reductions, if feasible).

Older windows such as those replaced at Centennial Court are known to contribute to lead poisonings in residential settings because (1) opening and closing windows can abrade lead-based paint, creating lead-contaminated dust that can be ingested; and (2) the paint around the windows is exposed to the elements, causing paint to flake and chip. Accordingly, the replacement of windows finished with lead-based paint can help reduce the risk of lead poisonings in residential housing.

Further, the replacement windows are substantially greater in energy efficiency than the single glazed windows in place at the commencement of the project and have the following characteristics:

- Double glazed
- Low-E glass
- Argon filled
- Energy Star Certified
- National Fenestration Rating Council (NFRC) U Rating =.32

(v) Inspection and clearance sampling reports as described more particularly in the SEP.

See **Appendix B—Inspection Results**

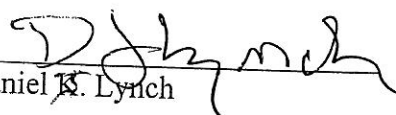
See **Appendix C—Inspector's Letter Report Pursuant to CAFO Appendix A Par.**

3(c).

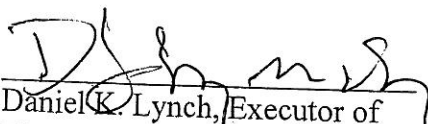
Certification

I certify under penalty of law that I have examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

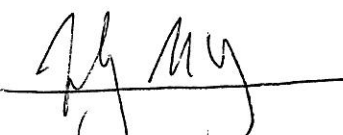
I further certify that to my knowledge, and in accordance with this report and its attachments, the SEP has been fully implemented pursuant to the provisions of the CAFO.


Daniel K. Lynch

February 7, 2009


Daniel K. Lynch, Executor of
The Estate of Grace K. Lynch

February 22, 2009

WITNESS  2/4/09
JEFFREY M. LOVELY, ESQ

CERTIFICATE OF SERVICE

I hereby certify that the foregoing SEP COMPLETION REPORT has been sent to the following persons on the date noted above:

Original and
one copy, by first class mail:

Ms. LeAnn Jensen
Acting Regional Judicial Officer
U.S. EPA, Region I
One Congress Street, Suite 1100
(Mail Code: RAA)
Boston MA 02114-2023

One copy, by first class mail:

Ms. Wanda Santiago
Regional Hearing Clerk
U.S. EPA, Region I
One Congress Street, Suite 1100 (RAA)
Boston, MA 02114-2023

One copy, by first class mail:

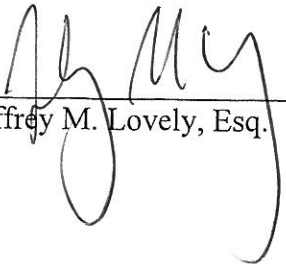
Joel Blumstein, Enforcement Manager
U.S. EPA, Region I
One Congress Street, Suite 1100
Boston, MA 02114-2023

One copy, by first-class mail:

John W. Kilborn, Senior Enforcement Counsel
U.S. EPA, Region I
One Congress Street, Suite 1100 (SES)
Boston, MA 02114-2023

One copy, by first-class mail:

Daniel J. Lynch, individually and
As Executor of the Estate of Grace K. Lynch
One Main Street
Foxboro MA 02035



Jeffrey M. Lovely, Esq.

APPENDIX A

COSTS INCURRED

Respondent established and used a Citizen's Bank Account, #130821-959-5, to pay costs associated with the SEP. True copies of the subject bank records and check register are attached.

Through December 17, 2008, Respondent had expended:

\$15,000.00	to purchase replacement windows and stock (check no. 120)
\$23,800.00	for labor (Kim Correia is a principal in K & S Remodeling) (check nos. 122, 123, 124, 125, 126, 127, and 130).
\$ 4,283.62	for environmental inspections and testing.

Total expended through 12/17/2008:	\$43,083.62
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K&S REMODELING**Invoice**Number: **1001**Date: **January 29, 2009****Bill To:**

Daniel Lynch
Foxboro Realestate
1 Main St.
Foxboro, MA 02035

Ship To:

PO Number	Terms	Project
		Window Project

Date	Description	Hours	Rate	Amount
	60 Simmington 5500 series windows		13,050.00	13,050.00
	Supplies		2,032.00	2,032.00
	Labor		23,800.00	23,800.00
	.			
	.			
	Window project is complete and has been PAID IN FULL			
Total				\$38,882.00

K&S REMODELING

"Your Complete Home Remodel Inside and Out"

Attleboro, MA 02703

(774)306-1117

8/4/2008

Dear Tenant,

K &S Remodeling will be installing new vinyl replacement windows in each unit. Work is scheduled to start Monday, August 11th. Every tenant will be notified 3 days prior, to us entering the unit to perform the work.

Each tenant will be relocated to an empty unit down stairs that will be furnished by Foxboro Realestate.

These units will already have new vinyl replacement windows and passed dust swab testing. Each unit will take a few days to complete.

Please remove all valuables from your home i.e., money, credit cards, watches, jewelry, portable computer devices or any other personal items.

Due to Massachusetts regulations NO ONE is allowed into the unit where work is being performed except authorized persons.

Everything must be moved away from windows and remove any items on the wall surrounding the window area, such as pictures, shelves ect.

All moveable furniture such as sofas, beds, tables, chairs, lamps ect. must be placed in center of room.

We will be covering everything in plastic that will be taped down to the floor to ensure that all of your belongings are protected.

K&S Remodeling will not be responsible for broken or damaged furniture.

We will be removing the old windows and the sashes, taking out counter weights and filling voids with expanding foam to help with efficiency.

Then we will install new vinyl replacement windows that are substancially more energy efficient and contain low E and argon gas. The unit will be cleaned of any mess occured by K&S.

Once everything is cleaned and dust swabs have passed, K&S will notify tenant when they can be allowed to return to their unit.

We apologize for any inconvenience this may cause, but if everyone complies with these terms, we can get in and out of your unit quickly.

Thank you for your coroperation,

Sincerely,

K&S Remodeling

Foxboro Realestate



Department of Public Health & Department of Labor

NOTIFICATION OF DELEADING WORK

All sections of this form must be completed in order to comply with
the notification requirements of M.G.L. C. 111§197,
454 CMR 22.00 and 185 CMR 460.000, as most recently amended

Contractor performing project K&S Remodeling License # 08-3090-411-237726 Exp. Date 4-23-10

Lead Paint Inspector _____ Date of Inspection _____ License # _____ Exp. Date _____

ADDRESS OF PROJECT:

Street Address 1 Main St. Apt. Number 1-14

City Foxboro, MA Zip 02035

Property Owner Daniel Lynch Address 1 Main St.

Telephone Number 508-543-6900

Deleading Method: ☐ Wet/Dry Scraping
☐ Demolition
☐ Covering

☐ Heat Gun
☐ Caustics
☐ Other

☐ Liquid Encapsulant
☒ Replacement

If "Other" selected, please explain _____

Check one: Dwelling is multi-family ☒ Single-family ☐ Other ☐

Start Date Aug. 11th 2008 Completion Date _____

When will work be done: AM _____ PM _____ (Specify times on site) Weekends? NO

Project Supervisor Name Scott Macauley License # _____ Exp. Date _____

Worker's Compensation Policy Number N/A Carrier N/A

In case of emergency contact Daniel Lynch Tel. # (508) 543-6900
(Contractor's Representative)

DELEADING CONTRACTOR

The undersigned hereby states, under the pains and penalties of perjury, that he/she has read and understood the Commonwealth of Massachusetts Deleading Regulations, 454 CMR 22.00, and the Lead Poisoning Prevention and Control Regulations, 185 CMR 460.000, and that the information contained in this notification is true and correct to the best of his/her knowledge and belief.

Date August 4, 2008 Signed _____

Company Name K&S Remodeling

Address 141 Heboro, MA 02703

Telephone Number 774-306-1117

K&S REMODELING

"Your Complete Home Remodel Inside And Out"
(774)306-1117

Work to be performed at:
1 Main St. Foxboro, Ma

DESCRIPTION OF PROJECT:

Daniel Lynch has been fined by the EPA for \$20,800 for disclosion. Mr.Lynch's attorney, Jeff Lovely and the attorney for the EPA, have all come to the conculsin that Mr.Lynch will change out ALL windows at 1 Main St., "Cononial Court", to mitigate the EPA fine. This is a 12 unit building with 60 windows that are assumed to contain lead- based paint. The opening and closing of lead-based paint windows can abrade, creating lead contaminated dust that can be ingested. The replacement of the windows can reduce the risk of lead poisonings in residential housing.

TENANTS:

All tennants have/or will receive a notice of the proceedings prior to work. No tenant or any of their animals, *i.e. cats,dogs,birds ect.*, will be present in the unit at any time during window project.

Work will start at 8 a.m and end at 6p.m. Tenents may return after unit is cleaned.

Tenents will also be notified to remove all furniture away from windows. Any pictures, glass, nic-nacs ect. must be removed and placed in center for room.

Mr. Lynch will supply us with all keys to nessicary units.

WINDOWS:

The old windows will be replaced with 'Simmington 5500 Series' replacement windows. They are more energy efficent than the current windows. (A detailed list is enclosed)

We will be incompilance with Massachusetts standard for deleading ,105.C.M.R. 460.000, 454 C.M.R.22.00

The only authorized persons certified in moderate to low- risk deleading CMR460.020. , will be Scott Macauley and William Macauley.

CONTAINING UNIT:

All materials used will meet deleading protocol.

The task of containing the unit will start by covering all entry doors into the unit with 6mil plastic. The plastic will be taped off all around to avoid the spreading of lead dust. HVACR registers will be sealed. Belongings of the apatment will be put in middle of room, covered with 6. mil. plastic and taped to perimiter of floor. Then the remaining perimiter of floor will be covered in 6 mil. plastic and taped.

DESCRIPTION OF WINDOW REPLACEMENT:

- Once containment is made window will be sprayed down with water, stops on

- inside of window will come off, sashes taken out.
- Remove old window.
- All debris will be put into double 6mil. bags.
- Debris will be scraped off, cleaned up with EPA approved HEPA vacuums.
- Allow casing to dry.
- Apply EPA approved encapsulant to window well, sill and header trim.
- After dry, install 'Simmington 5500 series' windows, then seal all gaps and crevices with approved sealants.
- Reapplying new window stops for inside.
- All debris will be placed in sealed 6 mil. bags, and is considered and will be disposed of as construction debris.

CLEAN UP OF UNITS:

- The final clean up will be performed in accordance with 105 CMR 460.160 by authorized persons.
- Let all dust settle for regulation time.
- Containment will be broken down, placed into 6 mil plastic bags.
- Then proceed to clean walls, window, floor with HEPA VACUUM, wet moped and vacuumed again.
- Everything will meet the requirements of 105 C.M.R. 460.760 before reoccupancy.
- Required lead-dust testing.

Estimate of Job Cost

Payments as followed:

ALL of stock upon signing of contract.

1/3 of labor due on first day of work.

Payment of \$3,600 per week, until total is reached

Supplies for deleading:	\$2,032
Windows:	\$13,050
Cost of Labor:	\$23,800
TOTAL:	\$38,882

<input type="checkbox"/> AD-Automatic Deposit	<input type="checkbox"/> AP-Automatic Payment	<input type="checkbox"/> ATM-Teller Machine	<input type="checkbox"/> DC-Debit Card	<input type="checkbox"/> T-Tax Deductible	<input type="checkbox"/> TT-Telephone Transfer
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<input type="checkbox"/> AD-Automatic Deposit <input type="checkbox"/> AP-Automatic Payment <input type="checkbox"/> AT-Teller Machine <input type="checkbox"/> DC-Debit Card <input type="checkbox"/> T-Tax Deduction									
NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	\$	PAYMENT AMOUNT	✓	FEE	\$	DEPOSIT AMOUNT	\$ BALANCE
									49,642.55
									34,642.55
120	7/14	FRE		15,000					31,042.55
122	8/12	Kum Cornea		3600					27,442.55
123	8/19	Kum Cornea		3600					23,842.55
124	8/26	Kum Cornea		3600					20,242.55
125	9/10	Kum Cornea		3600					



1-800-773-7373

Call Citizens' PhoneBank anytime for account information,
current rates and answers to your questions.

Account Statement

2 OF 5

Beginning June 13, 2008
through July 14, 2008

Checking

SUMMARY

Balance Calculation

Previous Balance	514.47
Checks	15,000.00 -
Withdrawals	1,442.00 -
Deposits & Additions	65,568.10 +
Interest Paid	1.98 +
Current Balance	49,642.55 =

Balance

Average Daily Balance 22,654.77

Interest

Current Interest Rate	.10%
Annual Percentage Yield Earned	.10%
Number of Days Interest Earned	32
Interest Earned	1.98
Interest Paid this Year	2.23

DANIEL J LYNCH

Circle Gold Checking w/Interest
130821-959-5

TRANSACTION DETAILS

Checks* There is a break in check sequence

Check #	Amount	Date
118	15,000.00	06/27

Check #	Amount	Date
---------	--------	------

Previous Balance

514.47



Total Checks

15,000.00

Withdrawals

Other Withdrawals

Date	Amount	Description
07/03	1,442.00	Fines Penalties Payment Check # 0000000119



Total Withdrawals

1,442.00

Deposits & Additions

Date	Amount	Description
06/26	15,568.10	Transfer
06/30	50,000.00	Deposit



Total Deposits & Additions

65,568.10

Interest

Date	Amount	Description
07/14	1.98	Interest



Total Interest Paid

1.98



Current Balance

49,642.55

Daily Balance

Date	Balance	Date	Balance	Date	Balance
06/26	16,082.57	06/30	51,082.57	07/14	49,642.55
06/27	1,082.57	07/03	49,640.57		



1-800-773-7373

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

US259 BR158

3 1

DANIEL J LYNCH
16 VALLEY FORGE WAY
FOXBORO MA 02035

Circle Gold Account Statement

1 OF 4

Beginning July 15, 2008
through August 13, 2008

Contents

Summary	Page	1
Checking	Page	2
CDs	Page	3
Check Images	Page	4

Circle Gold Summary

Account	Account Number	Balance Last Statement	Balance This Statement
DEPOSIT BALANCE			
Checking			
Circle Gold Checking w/Interest	130821-959-5	49,642.55	30,978.37
Premium Money Market	130513-967-1	.00	.00
CDs			
9-10 month CD	1172-843626	15,501.14	15,527.21
Monthly combined balance to waive monthly fee is		20,000.00	
Your monthly combined balance this statement period is		50,518.47	

DANIEL J LYNCH
Circle Gold Checking w/Interest
130821-959-5

= Total Deposit Balance
46,505.58
= Total Relationship Balance
46,505.58



1-800-773-7373

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Account Statement

4 OF 4

Beginning July 15, 2008
through August 13, 2008

Images for account 130821-959-5

DANIEL J LYNCH 04/06 120
18 VALLEY FORGE WAY
FOXBORO, MA 02035
Date 7.14.08 6-7017/2110
Pay to the order of Forbore Real Estate \$ 15000.00
Fifteen Thousand Dollars
Citizens Bank Citizens Circle Account
Massachusetts
For [Signature]
⑆ 211070175⑆ 1308219595⑆ 0120 0001500000⑆

120 07/15/2008 \$15000.00

DANIEL J LYNCH 04/06 121
18 VALLEY FORGE WAY
FOXBORO, MA 02035
Date 7.14.08 6-7017/2110
Pay to the order of Smile Beauty & Health Institute \$ 67.00
Sally Brown Dollars
Citizens Bank Citizens Circle Account
Massachusetts
For [Signature]
⑆ 211070175⑆ 1308219595⑆ 0121 0000006700⑆

121 08/06/2008 \$67.00

DANIEL J LYNCH 04/06 122
18 VALLEY FORGE WAY
FOXBORO, MA 02035
Date 8.12.08 6-7017/2110
Pay to the order of Rpm Corlea \$ 3600.00
Thirty Six Hundred Dollars
Citizens Bank Citizens Circle Account
Massachusetts
For [Signature]
⑆ 211070175⑆ 1308219595⑆ 0122 0001500000⑆

122 08/12/2008 \$3600.00



1-800-773-7373

Call Citizens' PhoneBank anytime for account information,
current rates and answers to your questions.

US259 BR158

3 1

DANIEL J LYNCH
16 VALLEY FORGE WAY
FOXBORO MA 02035

Circle Gold Account Statement

1 OF 4

Beginning August 14, 2008
through September 12, 2008

Contents

Summary	Page	1
Checking	Page	2
CDs	Page	3
Check Images	Page	4

Circle Gold Summary

Account	Account Number	Balance Last Statement	Balance This Statement
DEPOSIT BALANCE			
Checking			
Circle Gold Checking w/Interest	130821-959-5	30,978.37	20,180.46
Premium Money Market	130513-967-1	.00	.00
CDs			
9-10 month CD	1172-843626	15,527.21	15,553.32
Monthly combined balance to waive monthly fee is		20,000.00	
Your monthly combined balance this statement period is		41,353.41	

DANIEL J LYNCH
Circle Gold Checking w/Interest
130821-959-5

= Total Deposit Balance
35,733.78
= Total Relationship Balance
35,733.78



1-800-773-7373

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Account Statement

4 OF 4

Beginning August 14, 2008
through September 12, 2008

Images for account 130821-959-5

DANIEL J LYNCH 04/06 17A X 10-78-01 123
16 VALLEY FORGE WAY
FOXBORO, MA 02035
S44246233 Date 8-19-08 5-7017/2110 PM

Pay to the order of Kim Carreira \$3600.00
Thirty Six Hundred Dollars

Citizens Bank Citizens Circle Account
Massachusetts

For D. Lynch
⑆ 211070175⑆ 1308219595⑆ 0123

123

08/19/2008

\$3600.00

DANIEL J LYNCH 04/06 S44246233 X 10-18-08 124
16 VALLEY FORGE WAY
FOXBORO, MA 02035
S44246233 Date 8-26-08 5-7017/2110 PM

Pay to the order of Kim Carreira \$3600.00
Thirty Six Hundred Dollars

Citizens Bank Citizens Circle Account
Massachusetts

For D. Lynch
⑆ 211070175⑆ 1308219595⑆ 0124

124

08/26/2008

\$3600.00

DANIEL J LYNCH 04/06 MASC. S44246233 X 10-18-08 125
16 VALLEY FORGE WAY
FOXBORO, MA 02035
S44246233 Date 9-10-08 5-7017/2110 PM

Pay to the order of Kim Carreira \$3600.00
Thirty Six Hundred Dollars

Citizens Bank Citizens Circle Account
Massachusetts

For D. Lynch
⑆ 211070175⑆ 1308219595⑆ 0125

125

09/10/2008

\$3600.00



1-800-773-7373

Call Citizens' PhoneBank anytime for account information,
current rates and answers to your questions.

US259 BR158

2 1

DANIEL J LYNCH
16 VALLEY FORGE WAY
FOXBORO MA 02035

Circle Gold Account Statement

1 OF 4

Beginning September 13, 2008
through October 14, 2008

Contents

Summary	Page	1
Checking	Page	2
CDs	Page	3
Check Images	Page	4

Circle Gold Summary

Account	Account Number	Balance Last Statement	Balance This Statement
DEPOSIT BALANCE			
Checking			
Circle Gold Checking w/Interest	130821-959-5	20,180.46	12,981.83
Premium Money Market	130513-967-1	.00	.00
CDs			
9-10 month CD	1172-843626	15,553.32	15,578.63
Monthly combined balance to waive monthly fee is		20,000.00	
Your monthly combined balance this statement period is		31,768.34	

DANIEL J LYNCH
Circle Gold Checking w/Interest
130821-959-5

= Total Deposit Balance
28,560.46
= Total Relationship Balance
28,560.46



1-800-773-7373

Call Citizens' PhoneBank anytime for account information,
current rates and answers to your questions.


Account Statement

4


OF 4

Beginning September 13, 2008
through October 14, 2008

Images for account 130821-959-5

 DANIEL J. LYNCH
18 VALLEY FORGE WAY
FOXBORO, MA 02035
0408 MA 3442412-13
126
Date 9-17-08
Pay to the order of Kenn Corcoran \$ 3600.00
Thirty Six Hundred Dollars
Citizens Bank
Massachusetts
Citizens Circle Account
For D. J. Lynch
⑆ 211070175⑆ 1308219595⑆ 0126

126 09/17/2008 \$3600.00

 DANIEL J. LYNCH
18 VALLEY FORGE WAY
FOXBORO, MA 02035
0408
127
Date 10-2-08
Pay to the order of K+S Remitting \$ 3600.00
Thirty Six Hundred Dollars
Citizens Bank
Massachusetts
Citizens Circle Account
For D. J. Lynch
⑆ 211070175⑆ 1308219595⑆ 0127 ⑆0000360000⑆

127 10/03/2008 \$3600.00



1-800-773-7373

Call Citizens' PhoneBank anytime for account information,
current rates and answers to your questions.

US259 BR158

2 1

DANIEL J LYNCH
16 VALLEY FORGE WAY
FOXBORO MA 02035

Circle Gold Account Statement

1 OF 4

Beginning October 15, 2008
through November 14, 2008

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Summary	Page	1
Checking	Page	2
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Check Images	Page	4

Circle Gold Summary

Account	Account Number	Balance Last Statement	Balance This Statement	DANIEL J LYNCH Circle Gold Checking w/Interest 130821-959-5
DEPOSIT BALANCE				
Checking				
Circle Gold Checking w/Interest	130821-959-5	12,981.83	10,282.82	
Premium Money Market	130513-967-1	.00	.00	
CDs				
9-10 month CD	1172-843626	15,578.63	15,604.83	
Monthly combined balance to waive monthly fee is		20,000.00		Total Deposit Balance 25,887.65
Your monthly combined balance this statement period is		27,261.76		Total Relationship Balance 25,887.65



1-800-773-7373

Call Citizens' PhoneBank anytime for account information,
current rates and answers to your questions.

Account Statement

3 OF 4

Beginning October 15, 2008
through November 14, 2008

CD

SUMMARY

Balance Calculation		Maturity	
Previous Balance	15,578.63	Opening/Renewal Date	07/03/08
Withdrawals	.00 -	Opening/Renewal Amount	15,501.14
Deposits & Additions	.00 +	Maturity Date	04/02/09
Interest Paid	26.20 +	Interest	
Current Balance	15,604.83 =	Interest Rate	1.98%
		Annual Percentage Yield	2.00%
		Interest Paid this Year	495.89

DANIEL J LYNCH
9-10 month CD
1172-843626

TRANSACTION DETAILS

Date	Amount	Description
11/03	26.20	Interest

Previous Balance

15,578.63



Total Transactions

26.20



Current Balance

15,604.83

NEWS FROM CITIZENS

--Looking for high yields and easy access to your cash savings? Look no further! Citizens Bank offers savings and money market accounts with great rates and the peace of mind of FDIC insurance. Whether you are just starting out or looking to preserve your liquid cash deposits, we have an account to suit your needs. For more information, to open an account, or add to your existing balance, visit your local branch today or call 1-800-773-7373. Member FDIC. See a banker for FDIC coverage amounts and transaction limitations.

--Start protecting your identity today with PrivacyGuard. Monitor any inquiries or changes made to your credit report, view your credit score and receive your first month of PrivacyGuard for just \$1. For details or to enroll call 1-866-957-4079. The PrivacyGuard service is offered by Trilegiant Corporation, its affiliates and providers (collectively, Trilegiant). Citizens Bank is not responsible or liable for the services provided by Trilegiant.

--Give Help. Give Hope. Be Inspired. Please join us in saluting our new Champions in Action at citizensbank.com/community.



1-800-773-7373

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Account Statement

4 OF 4

Beginning October 15, 2008
through November 14, 2008

Images for account 130821-959-5

DANIEL J LYNCH 04/06 128
16 VALLEY FORGE WAY
FOXBORO, MA 02035
Date 10.20.08 6-7017/2110 158

Pay to the order of Citizens Credit Card \$ 500.00
Five Hundred & 00/100 Dollars

Citizens Bank Citizens Circle Account
Massachusetts

For [Signature]
⑆ 211070175⑆ 1308219595⑆ 0128 ⑈0000050000⑈

128 10/21/2008 \$500.00

DANIEL J LYNCH 04/06 130
16 VALLEY FORGE WAY
FOXBORO, MA 02035
Date 11.03.08 6-7017/2110 158

Pay to the order of Kevin Parvica \$ 2200.00
Twenty Two Hundred & 00/100 Dollars

Citizens Bank Citizens Circle Account
Massachusetts

For [Signature]
⑆ 211070175⑆ 1308219595⑆ 0130 ⑈0000050000⑈

130 11/03/2008 \$2200.00



1-800-773-7373

Call Citizens' PhoneBank anytime for account information,
current rates and answers to your questions.

US259 BR158

1 1

DANIEL J LYNCH
16 VALLEY FORGE WAY
FOXBORO MA 02035

Circle Gold Account Statement

1 OF 4

Beginning November 15, 2008
through December 11, 2008

Contents

Summary	Page	1
Checking	Page	2
CDs	Page	3
Check Images	Page	4

Circle Gold Summary

Account	Account Number	Balance Last Statement	Balance This Statement
DEPOSIT BALANCE			
Checking			
Circle Gold Checking w/Interest	130821-959-5	10,282.82	5,999.76
Premium Money Market	130513-967-1	.00	.00
CDs			
9-10 month CD	1172-843626	15,604.83	15,630.23
Monthly combined balance to waive monthly fee is		20,000.00	
Your monthly combined balance this statement period is		23,356.72	

DANIEL J LYNCH
Circle Gold Checking w/Interest
130821-959-5

=	Total Deposit Balance	21,629.99
=	Total Relationship Balance	21,629.99



1-800-773-7373

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Account Statement

3 OF 4

Beginning November 15, 2008
through December 11, 2008

CD

SUMMARY

Balance Calculation

Previous Balance	15,604.83
Withdrawals	.00 -
Deposits & Additions	.00 +
Interest Paid	25.40 +
Current Balance	15,630.23 =

Maturity

Opening/Renewal Date	07/03/08
Opening/Renewal Amount	15,501.14
Maturity Date	04/02/09
Interest	
Interest Rate	1.98%
Annual Percentage Yield	2.00%
Interest Paid this Year	521.29

DANIEL J LYNCH
9-10 month CD
1172-843626

TRANSACTION DETAILS

Date	Amount	Description
12/03	25.40	Interest

Previous Balance

15,604.83



Total Transactions

25.40



Current Balance

15,630.23

NEWS FROM CITIZENS

--Looking for high yields and easy access to your cash savings? Look no further! Citizens Bank offers savings and money market accounts with great rates and the peace of mind of FDIC insurance. Whether you are just starting out or looking to preserve your liquid cash deposits, we have an account to suit your needs. For more information, to open an account, or add to your existing balance, visit your local branch today or call 1-800-773-7373. Member FDIC. See a banker for FDIC coverage amounts and transaction limitations.



Citizens Bank

1-800-773-7373




Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Account Statement

4 OF 4

Beginning November 15, 2008
through December 11, 2008

Images for account 130821-959-5

	DANIEL J. LYNCH 16 VALLEY FORGE WAY FOXBORO, MA 02035	0406	Date <u>11-21-08</u>	131
Pay to the order of <u>Harvard Environmental Services</u>		\$ <u>4283.62</u>		
<u>Fifty Two Hundred Eighty Three and 62/100</u>		Dollars		
 Citizens Bank Massachusetts		Citizens Circle Account		
For <u>1 Month</u>				
⑆ 21 10 70 1 75 ⑆ 1308 21 959 5 ⑆		0131 ⑆ 0000 4 28 36 2 ⑆		

131

11/25/2008

\$4283.62



Harvard Environmental Services

Statement

Date: December 17, 2008

To: Dan Lynch
Foxboro Real Estate
1 Main St.
Foxboro, MA 02035

Invoice #	Description	Date of Service	Total
207-4865	Lab testing for lead in dust: Apts. 1, 2 and 10	8/22/08	765.00
207-4873	Lab testing for lead in dust: Apts. 1 and 10	8/27/08	490.00
207-4892	Lab testing for lead in dust: Apts. 1, 4 and 5	9/12/08	708.62
207-4901	Lab testing for lead in dust: Apts. 7 and 14	9/25/08	500.00
207-4910	Lab testing for lead in dust: Apts. 7 and 14	9/29/08	300.00
207-4953	Lab testing for lead in dust: Apts. 3 and 11	11/3/08	500.00
207-4970	Lab testing for lead in dust: Apts. 8, 11 and 15	11/13/08	695.00
207-4974	Lab testing for lead in dust: Apt. 8	11/17/08	325.00
		Total:	\$4,283.62
		Amount Due:	\$0.00

Make all checks payable to Harvard Environmental Services

Thank you for your business!

Harvard Environmental Services P.O. Box 2547, Westwood, MA 02090 Phone 781.329.0404
Fax 781.326.5205



Harvard Environmental Services

gary@leadinspection.net



Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090
781-329-0404 FAX: 781-326-5205

INVOICE NO.
207-4865

INVOICE DATE
8/25/08

BILL TO

Foxboro Real Estate
Attn: Dan Lynch
One Main Street
Foxboro, MA 02035

INSPECTION ADDRESS

1 Main St. Apts 1, 2 & 10
Foxboro, MA

DATES OF SERVICE
8/22/08

INSPECTOR'S NAME

G. Kellner M-1981

TERMS

SERVICES PERFORMED

3 Apts inspected following window replacement@ \$95.00 each
21 Lead-in-dust lab samples @ \$20.00 each
FedEx to lab*

AMOUNT

285.00
420.00
60.00

MESSAGE

*includes premium for Saturday delivery requested by
Scott McAuley

SUB TOTAL

AMOUNT PAID

BALANCE DUE

\$765.00



Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090
781-329-0404 FAX: 781-326-5205

INVOICE NO.
207-4873

INVOICE DATE
8/27/08

BILL TO

Foxboro Real Estate
Attn: Dan Lynch
One Main Street
Foxboro, MA 02035

INSPECTION ADDRESS

1 Main St. Apts 1 & 10
Foxboro, MA

DATES OF SERVICE
8/27/08

INSPECTOR'S NAME

G. Kellner M-1981

TERMS

SERVICES PERFORMED

AMOUNT

2 reinspections to retest failed dust wipes @ \$95.00 each	190.00
11 Lead-in-dust wipe samples @ \$20.00 each	220.00
Currier delivery to lab for same day services*	80.00

MESSAGE

*Requested by Scott McAuley

SUB TOTAL
AMOUNT PAID
BALANCE DUE

\$490.00



Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090
781-329-0404 FAX: 781-326-5205

INVOICE NO.
207-4892

INVOICE DATE
9/16/08

BILL TO

Foxboro Real Estate
Attn: Dan Lynch
One Main Street
Foxboro, MA 02035

INSPECTION ADDRESS

1 Main St. Apts 1, 4 & 5
Foxboro, MA

DATES OF SERVICE
9/12/08

INSPECTOR'S NAME

G. Kellner M-1981

TERMS

SERVICES PERFORMED

AMOUNT

Apartment 1 retested for dust wipes due to prior failure @ \$95.00	95.00
2 Apts inspected following window replacement @ \$95.00 each	190.00
18 Lead-in-dust lab samples @ \$20.00 each	360.00
FedEx to lab*	63.62

MESSAGE

*includes premium for Saturday delivery requested by
Scott McAuley

SUB TOTAL

AMOUNT PAID

BALANCE DUE

\$708.62

FedEx Kinko's
Office and Print Center

1325 Providence Hwy
NORWOOD, MA 02062

Location: PMXKK
Device ID: PMXKK-POS01
Employee: 2030365
Transaction: 68016641969

PRIORITY OVERNIGHT
866567646019 1.20 1b (S) \$63.62

Shipment subtotal: \$63.62

Total Due: \$63.62

(V) CreditCard: \$63.62
*****3297

M = Weight entered manually
S = Weight read from scale
I = Taxable item

Subject to additional charges. See FedEx Service Guide
at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

September 12, 2008 4:04:45 PM



Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090
781-329-0404 FAX: 781-326-5205

INVOICE NO.
207-4901

INVOICE DATE
9/26/08

BILL TO

Foxboro Real Estate
Attn: Dan Lynch
One Main Street
Foxboro, MA 02035

INSPECTION ADDRESS

1 Main St. Apts 7 and 14
Foxboro, MA

DATES OF SERVICE
9/25/08

INSPECTOR'S NAME

G. Kellner M-1981

TERMS

SERVICES PERFORMED

AMOUNT

2 Apts inspected following window replacement@ \$95.00 each	190.00
14 Lead-in-dust lab samples @ \$20.00 each	280.00
FedEx to lab	30.00

MESSAGE

SUB TOTAL

AMOUNT PAID

BALANCE DUE

\$500.00



Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090
781-329-0404 FAX: 781-326-5205

INVOICE NO.
207-4910

INVOICE DATE
9/30/08

BILL TO

Foxboro Real Estate
Attn: Dan Lynch
One Main Street
Foxboro, MA 02035

INSPECTION ADDRESS

1 Main St. Apts 7 and 14
Foxboro, MA

DATES OF SERVICE
9/29/08

INSPECTOR'S NAME

G. Kellner M-1981

TERMS

SERVICES PERFORMED

AMOUNT

Reinspection to retest failed dust wipes*	190.00
4 Lead-in-dust lab samples @ \$20.00 each	80.00
FedEx to lab	30.00

MESSAGE

*Minimum base charge per visit

SUB TOTAL

AMOUNT PAID

BALANCE DUE

\$300.00



Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090
781-329-0404 FAX: 781-326-5205

INVOICE NO.
207-4970

INVOICE DATE
11/14/08

BILL TO

Foxboro Real Estate
Attn: Dan Lynch
One Main Street
Foxboro, MA 02035

INSPECTION ADDRESS

1 Main St. Apts 8, 11 and 15
Foxboro, MA

DATES OF SERVICE
11/13/08

INSPECTOR'S NAME

G. Kellner M-1981

TERMS

SERVICES PERFORMED

AMOUNT

3 Apts inspected following window replacement @ \$95.00 each	285.00
19 Lead-in-dust lab samples @ \$20.00 each*	380.00
FedEx to lab	30.00

MESSAGE

* Retested Unit #11 due to failure of previous test

SUB TOTAL

AMOUNT PAID

BALANCE DUE

\$695.00



Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090
781-329-0404 FAX: 781-326-5205

INVOICE NO.
207-4953

INVOICE DATE
11/4/08

BILL TO

Foxboro Real Estate
Attn: Dan Lynch
One Main Street
Foxboro, MA 02035

INSPECTION ADDRESS

1 Main St. Apts 3 and 11
Foxboro, MA

DATES OF SERVICE
11/3/08

INSPECTOR'S NAME

G. Kellner M-1981

TERMS

SERVICES PERFORMED

AMOUNT

2 Apts inspected following window replacement@ \$95.00 each	190.00
14 Lead-in-dust lab samples @ \$20.00 each	280.00
FedEx to lab	30.00

MESSAGE

SUB TOTAL

AMOUNT PAID

BALANCE DUE

\$500.00



Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090
781-329-0404 FAX: 781-326-5205

INVOICE NO.
207-4974

INVOICE DATE
11/17/08

BILL TO

Foxboro Real Estate
Attn: Dan Lynch
One Main Street
Foxboro, MA 02035

INSPECTION ADDRESS

1 Main St. Apt 8
Foxboro, MA

DATES OF SERVICE

11/18/08

INSPECTOR'S NAME

G. Kellner M-1981

TERMS

SERVICES PERFORMED

AMOUNT

Inspector visit minimum charge	195.00
5 Lead-in-dust lab samples @ \$20.00 each	100.00
FedEx to lab	30.00

MESSAGE

SUB TOTAL

AMOUNT PAID

BALANCE DUE

\$325.00

APPENDIX B
TESTS AND RESULTS

Attached are true copies of test and inspection reports for each unit at the subject property with the exception of the unit known as 2 Bird Street, Unit 6, in which windows had previously been replaced (documents attached), and the unit used exclusively as Respondent's business office.

There are 13 units in total—the office (not tested), Unit 6 (previous window replacement; not tested) and the following units:

1 Main Street #1 (4 pages)	Unit passed retest on September 13, 2008.
1 Main Street #2 (1 page)	Unit passed test on August 23, 2008.
1 Main Street #3 (2 pages)	Unit passed test on November 14, 2008.
1 Main Street #4 (1 page)	Unit passed test on September 15, 2008.
1 Main Street #5 (1 page)	Unit passed test on September 13, 2008.
1 Main Street #8 (4 pages)	Unit passed test on November 18, 2008.
1 Main Street #10 (3 pages)	Unit passed test on August 25, 2008.
1 Main Street #11 (4 pages)	Unit passed initial test on November 14, 2008.
1 Main Street #12 (2 pages)	Unit passed test on January 29, 2008.
1 Main Street #14 (2 pages)	Unit passed test on September 30, 2008.
1 Main Street #15 (pages)	Unit passed test on November 14, 2008.
2 Bird Street Unit 6:	See attached correspondence.



7469 Whitepine Road
Richmond, VA 23237
Toll Free: 800.347.4010 Fax: 804.275.4907

Test Address:
1 Main St., Apt. #1; Foxboro, MA

Client:
Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090

Lead Dust Wipe Analysis Report

Report Number: 08082300011A
Received Date / Time: 08/23/2008 10:07 AM
Reported Date / Time: 08/25/2008 12:37 PM
Method: EPA SW846,7420
Shipping #: 8665676517170200

Analysis By Environmental Hazard Services, LLC
AIHA Accreditation #: 100420

Debra Bray

Account Number: 22X3767
Fax Number: 781/326-0102

DecDec Bray, QA/QC

Laboratory Results

Lab Sample #	Client Sample ID Collection Location	Log In Condition Surface	Collected Date Analyzed Date	Total Pb µg	Area ft²	Pb µg/ ft²	Narr. ID
1	1-1 FRONT RM	Acceptable FL	08/22/2008 08/23/2008	79	1.0	79	
2	1-2 FRONT RM	Acceptable SL	08/22/2008 08/23/2008	<10	1.0	<9.9	
3	1-3 FRONT RM	Acceptable WW	08/22/2008 08/23/2008	200	0.50	400	
4	1-4 MID RM	Acceptable FL	08/22/2008 08/23/2008	12	1.0	12	
5	1-5 MID RM	Acceptable SL	08/22/2008 08/23/2008	<10	0.80	<13	
6	1-6 MID RM	Acceptable WW	08/22/2008 08/23/2008	<10	0.51	<20	
7	1-7 CONTROL	Acceptable BL	08/22/2008 08/23/2008	<10	Not Provided	No Area	

The Federal lead guidelines for leaded dust clearance levels by wipe sampling; Floors (FL) - 40 µg/ft², Interior Window Sills (SL) - 250 µg/ft², Window Wells (WW) - 400 µg/ft². The Reporting Limit (RL) is 10 µg Total Pb. Reported results are not corrected for field blanks. Dust wipe area and results are calculated based on area measurements determined by the client. All internal quality control requirements associated with this batch were met, unless otherwise noted.

Analytical results and reports are generated by Environmental Hazards Services, LLC at the request of and for the exclusive use of the person or entity (client) named on this report. Results, reports or copies of same will not be released by Environmental Hazards Services, LLC to any third party without the prior express written consent from the client named in this report. This report applies only to those samples taken at the time, place and location referenced by the client. This report makes no express or implied warranty or guarantee as to the sampling methodology used by the individual performing the sampling. The client is solely responsible for the use and interpretation of these test results and Environmental Hazards Services, LLC makes no express or implied warranties as to such use or interpretation. Environmental Hazards Services, LLC is not able to make and does not make a determination as to the environmental soundness, safety or health of a property from only the samples sent to their laboratory for analysis. Unless otherwise specified by the client, Environmental Hazards Services, LLC reserves the right to dispose of all samples after the testing of such samples is sufficiently completed or after a five day period, whichever is greater.

LEGEND	Pb = lead	µg = microgram	ppm = parts per million
	ml = milliliter	ft² = square foot	µg/ft² = micrograms per square foot



7469 Whitepine Road
Richmond, VA 23237
Toll Free: 800.347.4010 Fax: 804.275.4907

Test Address:

1 Main St., #1 Foxboro MA

Client:

HARVARD ENVIRONMENTAL SERVICES

P.O. Box 2547

Westwood, MA 02090

Lead Dust Wipe Analysis Report

Report Number: 08091300009B
Received Date / Time: 09/13/2008 11:13 AM
Reported Date / Time: 09/15/2008 11:15 AM
Method: EPA SW846,7420
Shipping #: 8665676460190200

Analysis By Environmental Hazard Services, LLC
AIHA Accreditation #: 100420

Irma Faszewski

Account Number: 22X3767 Fax Number: 781/326-0102 email

Irma Faszewski, QA/QC

Laboratory Results

Lab Sample #	Client Sample ID Collection Location	Log In Condition Surface	Collected Date Analyzed Date	Total Pb µg	Area ft ²	Pb µg/ ft ²	Narr. ID
1	1-2-1 FR RM	Acceptable FL	09/12/2008 09/13/2008	<10	1.0	<10	
2	1-2-2 FR RM	Acceptable SL	09/12/2008 09/13/2008	<10	1.0	<9.9	
3	1-2-3 KIT	Acceptable FL	09/12/2008 09/13/2008	<10	1.0	<10	
4	1-2-4 BLANK	Acceptable BL	09/12/2008 09/13/2008	<10	Not Provided	No Area	

The Federal lead guidelines for leaded dust clearance levels by wipe sampling; Floors (FL) - 40 µg/ft², Interior Window Sills (SL) - 250 µg/ft², Window Wells (WW) - 400 µg/ft². The Reporting Limit (RL) is 10 µg Total Pb. Reported results are not corrected for field blanks. Dust wipe area and results are calculated based on area measurements determined by the client. All internal quality control requirements associated with this batch were met, unless otherwise noted.

Analytical results and reports are generated by Environmental Hazards Services, LLC at the request of and for the exclusive use of the person or entity (client) named on this report. Results, reports or copies of same will not be released by Environmental Hazards Services, LLC to any third party without the prior express written consent from the client named in this report. This report applies only to those samples taken at the time, place and location referenced by the client. This report makes no express or implied warranty or guarantee as to the sampling methodology used by the individual performing the sampling. The client is solely responsible for the use and interpretation of these test results and Environmental Hazards Services, LLC makes no express or implied warranties as to such use or interpretation. Environmental Hazards Services, LLC is not able to make and does not make a determination as to the environmental soundness, safety or health of a property from only the samples sent to their laboratory for analysis. Unless otherwise specified by the client, Environmental Hazards Services, LLC reserves the right to dispose of all samples after the testing of such samples is sufficiently completed or after a five day period, whichever is greater.

LEGEND

Pb = lead

µg = microgram

ppm = parts per million

ml = milliliter

ft² = square foot

µg/ft² = micrograms per square foot



ProScience Analytical Services, Inc.
22 Cummings Park, Woburn, MA 01801

Telephone: 781-935-3212
Facsimile: 781-932-4857
Email: chemistry@proscience.net

Laboratory Report

Contact: Gary Kellner
Client: Harvard Environmental Services
Address: P.O. Box 2547
Westwood, MA 02090

Batch #: C 252009
Date received: 8/27/2008
Date analyzed: 8/27/2008
Date of report: 8/27/2008

Project # N/A
P.O.# N/A
Project Site: 1 Main St. - Apt 1
Foxboro, MA

Lead Analysis In Wipes Using SW846-7420/3051

Results in $\mu\text{g}/\text{ft}^2$

All results are accurate to only three significant figures.

Unless otherwise indicated, all the quality control criteria for the method above have been met.

Lab ID	Client ID	Sample date	Description	Result	Detection Limit	Comments
C 308533	1-2-1	8/27/08	Front Rm - FL	131.4	10.0	
C 308534	1-2-2	8/27/08	Front Rm - Well	28.0	18.5	
C 308535	1-2-3	8/27/08	Front Rm - Sill - D	BDL	9.9	
C 308536	1-2-4	8/27/08	Kit - Floor	BDL	10.0	
C 308537	1-2-5	8/27/08	Control	BDL	10.0	

All blanks are reported in total micrograms; they are not used to correct sample results.

BDL - Below Detection Limit

Dorina Antonovici, Laboratory Supervisor
Dan Pine, Laboratory Analyst
Adrian Stanca, Laboratory Director

Page 1 of 1

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using wipes that meet ASTM E1792. The analytical results, for wipes not meeting ASTM E1792, are not recognized by AIHA's Accreditation Program.

ProScience Analytical Services, Inc.

Chemistry Chain of Custody Record/Metals

LABORATORY/HEADQUARTERS CONSULTING SERVICES

22 Cummings Park, Woburn, MA 01801 683 North Mountain Rd., Newington, CT 08111
T: 781-935-3212 F: 781-932-4857 T: 860-953-1022 F: 860-953-1030

Client: Harvard Environmental Services

Address: Street P.O. Box 2547

Town Westwood

State/Zip: ma 02090

Project Site Line 1 1 MAIN ST, Apt 1

Line 2 Foxboro, MA

Contact: Gary Kellner Phone 617-510-2109

FAX 781-326-5205

Alt/Pager garv@leadinspection.net

☐ Rush < 6 Hours

Turn Around Time Requested

☒ Same Day ☐ Next Day ☐ 48 Hours ☐ 72 Hours ☐ 4-5 Days

Element

TYPE OF ANALYSIS

(Column 4)

AIR	DUST	PAINT
AI	DU	PA
PM10	SOIL	TCLP
PM	SO	TC
TSP	WATER	WIPES
TS	WA	WI

☒ Pb ☐ Cd ☐ Cr ☐ As

☐ Se ☐ Ag ☐ Ba ☐ Hg

For Laboratory Use

Other (please specify)

☐ QC

BATCH NUMBER

0252009

FOR LABORATORY USE ONLY

Date Sampled	Field I.D.	Sample Description/Location	TYPE OF ANALYSIS	Air Sampling Information				Wiped area			ANALYSIS				Lab I.D.
				Start Time	End Time	Start Flowrate	End Flowrate	Volume (liters)	length (inch)	width (inch)	Area (sq in)	Weight (grams)	AA Reading	RESULT	
8/27/08	1-2-1	Front Rm FL	DU						12	12			2.627	308533	
	1-2-2	Front Rm Well							275	28.25			0.302	534	
	1-2-3	Front Rm Sil(-D)							4.7	31			0.1	535	
	1-2-4	KIT 1-1000							12	12			0.1	536	
	1-2-5	CONTROL	DU						-	-	0		0.1	537	

Relinquished By:

Received By:

Comments:

G. Kellner
Kathy Arnone

Date:

Date:

8/27/08
8-27-08

Time:

Time:

11:55 AM

Date

Log-out

PG OF

Wipes provided by ProScience Analytical

ver 4.7

For complete information about our services and locations please visit us at www.proscience.net or call the numbers above.



7469 Whitepine Road
Richmond, VA 23237
Toll Free: 800.347.4010 Fax: 804.275.4907

Test Address:
1 Main St., Apt. #2; Foxboro, MA

Client:
Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090

Lead Dust Wipe Analysis Report

Report Number: 08082300012A
Received Date / Time: 08/23/2008 10:07 AM
Reported Date / Time: 08/25/2008 12:40 PM
Method: EPA SW846,7420
Shipping #: 8665676517170200

Analysis By Environmental Hazard Services, LLC
AIHA Accreditation #: 100420

Account Number: 22X3767
Fax Number: 781/326-0102

DeeDee Bray, QA/QC

Laboratory Results

Lab Sample #	Client Sample ID Collection Location	Log In Condition Surface	Collected Date Analyzed Date	Total Pb µg	Area ft²	Pb µg/ ft²	Narr. ID
1	2-1 LG RM	Acceptable FL	08/22/2008 08/23/2008	<10	1.0	<10	
2	2-2 LG RM	Acceptable SL	08/22/2008 08/23/2008	<10	0.82	<12	
3	2-3 LG RM	Acceptable WW	08/22/2008 08/23/2008	16	0.51	31	
4	2-4 SM RM	Acceptable FL	08/22/2008 08/23/2008	<10	1.0	<10	
5	2-5 SM RM	Acceptable SL	08/22/2008 08/23/2008	<10	0.82	<12	
6	2-6 SM RM	Acceptable WW	08/22/2008 08/23/2008	<10	0.51	<20	
7	2-7 CONROL	Acceptable BL	08/22/2008 08/23/2008	<10	Not Provided	No Area	

The Federal lead guidelines for leaded dust clearance levels by wipe sampling; Floors (FL) - 40 µg/ft², Interior Window Sills (SL) - 250 µg/ft², Window Wells (WW) - 400 µg/ft². The Reporting Limit (RL) is 10 µg Total Pb. Reported results are not corrected for field blanks. Dust wipe area and results are calculated based on area measurements determined by the client. All internal quality control requirements associated with this batch were met, unless otherwise noted.

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LEGEND	Pb = lead	µg = microgram	ppm = parts per million
	ml = milliliter	ft² = square foot	µg/ft² = micrograms per square foot



ProScience Analytical Services, Inc.
22 Cummings Park, Woburn, MA 01801

Telephone: 781-935-3212
Facsimile: 781-932-4857
Email: chemistry@proscience.net

Laboratory Report

Contact: Gary Kellner
Client: Harvard Environmental Services
Address: P.O. Box 2547
Westwood, MA 02090

Batch #: C 253236
Date received: 11/4/2008
Date analyzed: 11/4/2008
Date of report: 11/4/2008

Project # N/A
P.O.# N/A
Project Site: 1 Main St - Apt # 3
Foxboro, MA

Lead Analysis in Wipes Using SW846-7420/3051

Results in $\mu\text{g}/\text{ft}^2$

All results are accurate to only three significant figures.

Unless otherwise indicated, all the quality control criteria for the method above have been met.

Lab ID	Client ID	Sample date	Description	Result	Detection Limit	Comments
C 316274	3-1	11/3/08	BR - Floor	BDL	10.0	
C 316275	3-2	11/3/08	BR - Sill	BDL	12.3	
C 316276	3-3	11/3/08	BR - Well	BDL	18.6	
C 316277	3-4	11/3/08	LR - Floor	27.1	10.0	
C 316278	3-5	11/3/08	LR - Sill	BDL	12.2	
C 316279	3-6	11/3/08	LR - Well	BDL	18.7	
C 316280	3-7	11/3/08	Control	BDL	10.0	

All blanks are reported in total micrograms; they are not used to correct sample results.

BDL - Below Detection Limit

Dorina Antonovici, Laboratory Supervisor
Dan Pine, Laboratory Analyst
Adrian Stanca, Laboratory Director

Page 1 of 1

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using wipes that meet ASTM E1792. The analytical results, for wipes not meeting ASTM E1792, are not recognized by AIHA's Accreditation Program.

ProScience Analytical Services, Inc.

Chemistry Chain of Custody Record/Metals

LABORATORY/HEADQUARTERS CONSULTING SERVICES

22 Cummings Park, Woburn, MA 01801
T: 781-935-3212 F: 781-932-4857

Client

Harvard Environmental Services

Address: Street P.O. Box 2547

Town Westwood

State/Zip -ma 02090

Project Site Line 1

1 MAIN APT #3

Line 2

FOXBORO MA

Contact:

Gary Kellner

Phone 617-510-2109

FAX 781-328-5205

gary@leadinspection.net

Alt/Pager

☐ Rush < 6 Hours

Turn Around Time Requested

☒ Same Day

☐ Next Day

☐ 48 Hours

☐ 72 Hours

☐ 4-5 Days

TYPE OF ANALYSIS

(Column 4)

AIR	DUST	PAINT
AI	DV	PA
PM10	SOIL	TCLP
PM	SO	TC
TSP	WATER	WIPES
TS	WA	WI

☒ Pb

Cd

Cr

As

Se

Ag

Ba

Hg

For Laboratory Use

Other (please specify)

BATCH NUMBER

☐ QC

6253236

FOR LABORATORY USE ONLY															
Date Sampled	Field I.D.	Sample Description/Location	TYPE OF ANALYSIS	Air Sampling Information				Wiped area			ANALYSIS			Lab I.D.	
				Start Time	End Time	Start Flowrate	End Flowrate	Volume (liters)	length (inch)	width (inch)	Area (sq in)	Weight (grams)	Dil'n		AA Reading
3-1	BR	Floor	DV						12	12			.100		316274
2	"	S.Y							4	29.25			.100		75
3	"	well							2.9	26.7			.100		76
4	LR	Floor							12	12			.542		77
5	"	S.Y							4	29.4			.100		78
6	"	well							2.9	26.5			.100		79
7		control							12	12			.100		80

Relinquished By:

G. Kellner

Received By:

Kelly Arnone

Comments:

Date:

11/3/08

Date:

11-4-08

Log-out

Date

Time:

Time:

10:30 AM

Wipes provided by ProScience Analytical

ver 4.7

PG

OF

For complete information about our services and locations please visit us at www.proscience.net or call the numbers above.



7469 Whitepine Road
Richmond, VA 23237
Toll Free: 800.347.4010 Fax: 804.275.4907

Test Address:

1 Main St., #4 Foxboro MA

Client:

HARVARD ENVIRONMENTAL SERVICES

P.O. Box 2547

Westwood, MA 02090

Lead Dust Wipe Analysis Report

Report Number: 08091300008A
Received Date / Time: 09/13/2008 11:13 AM
Reported Date / Time: 09/15/2008 11:16 AM
Method: EPA SW846,7420

Shipping #: 8665676460190200

Analysis By Environmental Hazard Services, LLC
AIHA Accreditation #: 100420

Irma Faszewski

Account Number: 22X3767 Fax Number: 781/326-0102 email

Irma Faszewski, QA/QC

Laboratory Results

Lab Sample #	Client Sample ID Collection Location	Log In Condition Surface	Collected Date Analyzed Date	Total Pb µg	Area ft²	Pb µg/ ft²	Narr. ID
1	4-1	Acceptable	09/12/2008	<10	1.0	<10	
	BR	FL	09/13/2008				
2	4-2	Acceptable	09/12/2008	<10	0.82	<12	
	BR	SL	09/13/2008				
3	4-3	Acceptable	09/12/2008	<10	0.51	<20	
	BR	WW	09/13/2008				
4	4-4	Acceptable	09/12/2008	<10	1.0	<10	
	LR	FL	09/13/2008				
5	4-5	Acceptable	09/12/2008	<10	0.82	<12	
	LR	SL	09/13/2008				
6	4-6	Acceptable	09/12/2008	<10	0.51	<20	
	LR	WW	09/13/2008				
7	4-7	Acceptable	09/12/2008	<10	Not Provided	No Area	
	BLANK	BL	09/13/2008				

The Federal lead guidelines for leaded dust clearance levels by wipe sampling; Floors (FL) - 40 µg/ft², Interior Window Sills (SL) - 250 µg/ft², Window Wells (WW) - 400 µg/ft². The Reporting Limit (RL) is 10 µg Total Pb. Reported results are not corrected for field blanks. Dust wipe area and results are calculated based on area measurements determined by the client. All internal quality control requirements associated with this batch were met, unless otherwise noted.

Analytical results and reports are generated by Environmental Hazards Services, LLC at the request of and for the exclusive use of the person or entity (client) named on this report. Results, reports or copies of same will not be released by Environmental Hazards Services, LLC to any third party without the prior express written consent from the client named in this report. This report applies only to those samples taken at the time, place and location referenced by the client. This report makes no express or implied warranty or guarantee as to the sampling methodology used by the individual performing the sampling. The client is solely responsible for the use and interpretation of these test results and Environmental Hazards Services, LLC makes no express or implied warranties as to such use or interpretation. Environmental Hazards Services, LLC is not able to make and does not make a determination as to the environmental soundness, safety or health of a property from only the samples sent to their laboratory for analysis. Unless otherwise specified by the client, Environmental Hazards Services, LLC reserves the right to dispose of all samples after the testing of such samples is sufficiently completed or after a five day period, whichever is greater.

LEGEND

Pb = lead

µg = microgram

ppm = parts per million

ml = milliliter

ft² = square foot

µg/ft² = micrograms per square foot



7469 Whitepine Road
Richmond, VA 23237
Toll Free: 800.347.4010 Fax: 804.275.4907

Test Address:

1 Main St., #5 Foxboro MA

Client:

HARVARD ENVIRONMENTAL SERVICES

P.O. Box 2547

Westwood, MA 02090

Lead Dust Wipe Analysis Report

Report Number: 08091300007A
Received Date / Time: 09/13/2008 11:13 AM
Reported Date / Time: 09/15/2008 11:09 AM
Method: EPA SW846,7420

Shipping #: 8665676460190200

Analysis By Environmental Hazard Services, LLC
AIHA Accreditation #: 100420

Account Number: 22X3767
Fax Number: 781/326-0102 email

Imma Faszewski

Imma Faszewski, QA/QC

Laboratory Results

Lab Sample #	Client Sample ID Collection Location	Log In Condition Surface	Collected Date Analyzed Date	Total Pb µg	Area ft ²	Pb µg/ ft ²	Narr. ID
1	5-1 BR	Acceptable FL	09/12/2008 09/13/2008	<10	1.0	<10	
2	5-2 BR	Acceptable SL	09/12/2008 09/13/2008	<10	0.80	<12	
3	5-3 BR	Acceptable WW	09/12/2008 09/13/2008	<10	0.51	<20	
4	5-4 LR	Acceptable FL	09/12/2008 09/13/2008	<10	1.0	<10	
5	5-5 LR	Acceptable SL	09/12/2008 09/13/2008	<10	0.82	<12	
6	5-6 LR	Acceptable WW	09/12/2008 09/13/2008	<10	0.51	<20	
7	5-7 BLANK	Acceptable BL	09/12/2008 09/13/2008	<10	Not Provided	No Area	

The Federal lead guidelines for leaded dust clearance levels by wipe sampling; Floors (FL) - 40 µg/ft², Interior Window Sills (SL) - 250 µg/ft², Window Wells (WW) - 400 µg/ft². The Reporting Limit (RL) is 10 µg Total Pb. Reported results are not corrected for field blanks. Dust wipe area and results are calculated based on area measurements determined by the client. All internal quality control requirements associated with this batch were met, unless otherwise noted.

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LEGEND	Pb = lead	µg = microgram	ppm = parts per million
	ml = milliliter	ft ² = square foot	µg/ft ² = micrograms per square foot



ProScience Analytical Services, Inc.
22 Cummings Park, Woburn, MA 01801

Telephone: 781-935-3212
Facsimile: 781-932-4857
Email: chemistry@proscience.net

Laboratory Report

Contact: Gary Kellner
Client: Harvard Environmental Services
Address: P.O. Box 2547
Westwood, MA 02090

Batch #: C 253517
Date received: 11/18/2008
Date analyzed: 11/18/2008
Date of report: 11/18/2008

Project # N/A
P.O.# N/A
Project Site: 1 Main St - Apt 8
Foxboro, MA

Lead Analysis In Wipes Using SW846-7420/3051

Results in $\mu\text{g}/\text{ft}^2$

All results are accurate to only three significant figures.

Unless otherwise indicated, all the quality control criteria for the method above have been met.

Lab ID	Client ID	Sample date	Description	Result	Detection Limit	Comments
C 318125	8-2-1	11/17/08	LR Well - A	BDL	17.0	
C 318126	8-2-2	11/17/08	Bath - Well	BDL	18.0	
C 318127	8-2-3	11/17/08	LR Sill - D	BDL	12.2	
C 318128	8-2-4	11/17/08	LR - Well - D	BDL	18.6	
C 318129	8-2-5	11/17/08	Control	BDL	10.0	

All blanks are reported in total micrograms; they are not used to correct sample results.

BDL - Below Detection Limit

Dorina Antonovici, Laboratory Supervisor
Dan Pine, Laboratory Analyst
Adrian Stanca, Laboratory Director

Page 1 of 1

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using wipes that meet ASTM E1792. The analytical results, for wipes not meeting ASTM E1792, are not recognized by AIHA's Accreditation Program.



ProScience Analytical Services, Inc.
22 Cummings Park, Woburn, MA 01801

Telephone: 781-935-3212
Facsimile: 781-932-4857
Email: chemistry@proscience.net

Laboratory Report

Contact: Gary Kellner
Client: Harvard Environmental Services
Address: P.O. Box 2547
Westwood, MA 02090

Batch #: C 253456
Date received: 11/14/2008
Date analyzed: 11/14/2008
Date of report: 11/14/2008

Project # N/A
P.O.# N/A
Project Site: 1 Main St. - Apt #8
Foxboro, MA

Lead Analysis In Wipes Using SW846-7420/3051

Results in $\mu\text{g}/\text{ft}^2$

All results are accurate to only three significant figures.

Unless otherwise indicated, all the quality control criteria for the method above have been met.

Lab ID	Client ID	Sample date	Description	Result	Detection Limit	Comments
C 317741	8-1	11/13/08	LR Floor A	BDL	10.0	
C 317742	8-2	11/13/08	LR Sill A	26.7	14.3	
C 317743	8-3	11/13/08	LR Well A	1510.6	17.0	
C 317744	8-4	11/13/08	Bath Floor	11.1	10.0	
C 317745	8-5	11/13/08	Bath Sill	155.5	12.2	
C 317746	8-6	11/13/08	Bath Well	1440.9	18.0	
C 317747	8-7	11/13/08	Control	BDL	10.0	

All blanks are reported in total micrograms; they are not used to correct sample results.

BDL - Below Detection Limit

Dorina Antonovici, Laboratory Supervisor
Dan Pine, Laboratory Analyst
Adrian Stanca, Laboratory Director

Page 1 of 1

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using wipes that meet ASTM E1792. The analytical results, for wipes not meeting ASTM E1792, are not recognized by AIHA's Accreditation Program.

ProScience Analytical Services, Inc.

Chemistry Chain of Custody Record/Metals

LABORATORY/HEADQUARTERS CONSULTING SERVICES
 22 Cummings Park, Woburn, MA 01801
 T: 781-935-3212 F: 781-932-4857

Client: Harvard Environmental Services

Address: Street _____ P.O. Box 2547

Town _____ Westwood

State/Zip _____ ma 02090

Project Site Line 1 1 MAAS ST, Apt #8

Line 2 Foxboro MASS

Contact: Gary Kellner

Phone 617-510-2109

FAX 781-326-5205

gary@leadinspection.net

Alt/Pager

Date Sampled	Field I.D.	Sample Description/Location	TYPE OF ANALYSIS	Air Sampling Information				Wiped area		ANALYSIS			Lab I.D.	
				Start Time	End Time	Start Flowrate	End Flowrate	Volume (liters)	length (inch)	width (inch)	Area (sq in)	Weight (grams)		Di'n
4/13/08	S-1	LP Floor - A	DU						12	12				317741
	-2	LP Sid - A							325	31				742
	-3	LP well - A							3	28.2		10	1.775	743
	-4	BATH Floor							12	72			.221	744
	-5	BATH Floor							4	29.5			2.548	745
	-6	BATH well							3	26.7		10	1.603	746
	-7	control							-	-			.100	747

Relinquished By: [Signature] Date: 4/13/08
 Received By: [Signature] Date: 4/13/08
 Comments: 10:30 AM

Wipes provided by ProScience Analytical

ver 4.7

For complete information about our services and locations please visit us at www.proscience.net or call the numbers above.



7469 Whitepine Road
Richmond, VA 23237
Toll Free: 800.347.4010 Fax: 804.275.4907

Test Address:

1 Main St., #10; Foxboro, MA

Client:

Harvard Environmental Services
P.O. Box 2547
Westwood, MA 02090

Lead Dust Wipe Analysis Report

Report Number: 08082300010A
Received Date / Time: 08/23/2008 10:07 AM
Reported Date / Time: 08/25/2008 12:32 PM
Method: EPA SW846,7420
Shipping #: 8665676517170200

Analysis By Environmental Hazard Services, LLC
AIHA Accreditation #: 100420

Dee Dee Bray

Account Number: 22X3767
Fax Number: 781/326-0102

Dee Dee Bray, QA/QC

Laboratory Results

Lab Sample #	Client Sample ID Collection Location	Log In Condition Surface	Collected Date Analyzed Date	Total Pb µg	Area ft²	Pb µg/ ft²	Narr. ID
1	10-1	Acceptable	08/22/2008	87	1.0	87	
	LR	FL	08/23/2008				
2	10-2	Acceptable	08/22/2008	<10	0.81	<12	
	LR	SL	08/23/2008				
3	10-3	Acceptable	08/22/2008	440	0.51	870	
	LR	WW	08/23/2008				
4	10-4	Acceptable	08/22/2008	44	1.0	44	
	KT	FL	08/23/2008				
5	10-5	Acceptable	08/22/2008	<10	0.82	<12	
	KT	SL	08/23/2008				
6	10-6	Acceptable	08/22/2008	20	0.51	38	
	KT	WW	08/23/2008				
7	10-7	Acceptable	08/22/2008	<10	Not Provided	No Area	
	CONTROL	BL	08/23/2008				

The Federal lead guidelines for leaded dust clearance levels by wipe sampling; Floors (FL) - 40 µg/ft², Interior Window Sills (SL) - 250 µg/ft², Window Wells (WW) - 400 µg/ft². The Reporting Limit (RL) is 10 µg Total Pb. Reported results are not corrected for field blanks. Dust wipe area and results are calculated based on area measurements determined by the client. All internal quality control requirements associated with this batch were met, unless otherwise noted.

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LEGEND	Pb = lead	µg = microgram	ppm = parts per million
	ml = milliliter	ft² = square foot	µg/ft² = micrograms per square foot



ProScience Analytical Services, Inc.
22 Cummings Park, Woburn, MA 01801

Telephone: 781-935-3212
Facsimile: 781-932-4857
Email: chemistry@proscience.net

Laboratory Report

Contact: Gary Kellner
Client: Harvard Environmental Services
Address: P.O. Box 2547
Westwood, MA 02090

Batch #: C 252008
Date received: 8/27/2008
Date analyzed: 8/27/2008
Date of report: 8/27/2008

Project # N/A
P.O.# N/A
Project Site: 1 Main St - Apt 10
Foxboro, MA

Lead Analysis In Wipes Using SW846-7420/3051

Results in $\mu\text{g}/\text{ft}^2$

All results are accurate to only three significant figures.

Unless otherwise indicated, all the quality control criteria for the method above have been met.

Lab ID	Client ID	Sample date	Description	Result	Detection Limit	Comments
C 308527	10-2-1	8/27/08	LR - Floor	23.0	10.0	
C 308528	10-2-2	8/27/08	LR-Well - D2	BDL	19.8	
C 308529	10-2-3	8/27/08	Kit - Floor	15.0	10.0	
C 308530	10-2-4	8/27/08	LR - Sill - D3	13.4	12.2	
C 308531	10-2-5	8/27/08	LR- Well - D3	30.1	19.8	
C 308532	10-2-6	8/27/08	Control	BDL	10.0	

All blanks are reported in total micrograms; they are not used to correct sample results.

BDL - Below Detection Limit

Dorina Antonovici, Laboratory Supervisor
Dan Pine, Laboratory Analyst
Adrian Stanca, Laboratory Director

Page 1 of 1

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using wipes that meet ASTM E1792. The analytical results, for wipes not meeting ASTM E1792, are not recognized by AIHA's Accreditation Program.

ProScience Analytical Services, Inc.

Chemistry Chain of Custody Record/Metals

LABORATORY/HEADQUARTERS CONSULTING SERVICES

22 Cummings Park, Woburn, MA 01801
T: 781-935-3212 F: 781-932-4857
Client: Harvard Environmental Services

Address: Street P.O. Box 2547

Town Westwood State/Zip ma 02090

Project Site Line 1 MAIN ST
Line 2 FETTERO YARD more
Project Number 1010

Contact Gary Kellner
Phone 617-510-2109
FAX 781-326-5205
AW/Pager gary@leadinspection.net

☐ Rush < 6 Hours

Turn Around Time Requested

☒ Same Day ☐ Next Day ☐ 48 Hours ☐ 72 Hours ☐ 4-5 Days

TYPE OF ANALYSIS

(Column 4)

AIR	DUST	PAINT
AI	DU	PA
PM10	SOIL	TCLP
PM	SO	TC
TSP	WATER	WIPES
TS	WA	WI

Element

☒ Pb ☐ Cd ☐ Cr ☐ As
☐ Se ☐ Ag ☐ Ba ☐ Hg
Other (please specify)

For Laboratory Use

BATCH NUMBER

C252008

QC

Date Sampled	Field I.D.	Sample Description/Location	TYPE OF ANALYSIS	Air Sampling Information				Wiped area			ANALYSIS				Lab I.D.	
				Start Time	End Time	Start Flowrate	End Flowrate	Volume (liters)	length (inch)	width (inch)	Area (sq in)	Weight (grams)	Diln	AA Reading		RESULT
8/27/08	10-2-1	LR Floor	D							12	12			0.459	308527	
	10-2-2	LR well D-2	↓							275	26.5			0.1	528	
	10-2-3	KIT Floor									12	12			0.299	529
	10-2-4	LR SIL D-3								4	29.5				0.219	530
**	10-2-5	LR way D-3	↓							275	26.5			0.305	531	
✓	10-2-6	CONTRON								-	-	0			0.1	532

Relinquished By:

Received By:

Comments:

G. Kellner
Kathleen Antone

Date:

Date:

8/27/08

827-08

Time:

Time:

Log-out

Date

ver 4.7

Wipes provided by ProScience Analytical

PG OF

For complete information about our services and locations please visit us at www.proscience.net or call the numbers above.



ProScience Analytical Services, Inc.
22 Cummings Park, Woburn, MA 01801

Telephone: 781-935-3212
Facsimile: 781-932-4857
Email: chemistry@proscience.net

Laboratory Report

Contact: Gary Kellner
Client: Harvard Environmental Services
Address: P.O. Box 2547
Westwood, MA 02090

Batch #: C 253458
Date received: 11/14/2008
Date analyzed: 11/14/2008
Date of report: 11/14/2008

Project # N/A
P.O.# N/A
Project Site: 1 Main St. Apt. #11
Foxboro, MA

Lead Analysis In Wipes Using SW846-7420/3051

Results in $\mu\text{g}/\text{ft}^2$


All results are accurate to only three significant figures.

Unless otherwise indicated, all the quality control criteria for the method above have been met.

Lab ID	Client ID	Sample date	Description	Result	Detection Limit	Comments
C 317755	11-2-1	11/13/08	BR Floor	BDL	10.0	
C 317756	11-2-2	11/13/08	Kit Floor	BDL	10.0	
C 317757	11-2-3	11/13/08	Bath Sill	BDL	11.8	
C 317758	11-2-4	11/13/08	Bath Well	BDL	18.0	
C 317759	11-2-5	11/13/08	Control	BDL	10.0	

All blanks are reported in total micrograms; they are not used to correct sample results.

BDL - Below Detection Limit


Dorina Antonovici, Laboratory Supervisor
Dan Pine, Laboratory Analyst
Adrian Stanca, Laboratory Director

Page 1 of 1

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using wipes that meet ASTM E1792. The analytical results, for wipes not meeting ASTM E1792, are not recognized by AIHA's Accreditation Program.

ProScience Analytical Services, Inc.

Chemistry Chain of Custody Record/Metals

☐ Rush/<6 Hours

☐ Turn Around Time Requested

LABORATORY/HEADQUARTERS CONSULTING SERVICES
22 Cummings Park, Woburn, MA 01801 683 North Mountain Rd., Newington, CT 06111
T: 781-935-3212 F: 781-932-4857 T: 860-953-1022 F: 860-953-1030

Client:

Harvard Environmental Services

Address: Street P O Box 2547

Town Westwood

State/Zip: ma 02090

Project Site Line 1

11/11/08 Foxboro Mass #11

Contact:

Gary Kellner

Phone 617-510-2109
FAX 781-326-5205
Alt/Prager

gary@leadinspection.net

TYPE OF ANALYSIS (Column 4)

AIR	DUST	PAINT
AI	DU	PA
PM10	SOIL	TCLP
PM	SO	TC
TSP	WATER	WIPES
TS	WA	WI

Element

Pb

Cd

Cr

As

Se

Ag

Ba

Hg

Other (please specify)

QC

For Laboratory Use
BATCH NUMBER

C 253458

FOR LABORATORY USE ONLY

Date Sampled	Field I.D.	Sample Description/Location	TYPE OF ANALYSIS	Air Sampling Information						Wiped area			ANALYSIS			Lab I.D.
				Start Time	End Time	Start Flowrate	End Flowrate	Volume (liters)	length (inch)	width (inch)	Area (sq in)	Weight (grams)	Diln	AA Reading	RESULT	
11/13/08	11-2-1	3R Floor	PC						12	12				100		317755
	11-2-2	KIT Floor							12	12				100		756
	11-2-3	3R H 511							4.2	29				100		757
	11-2-4	3R H 511							3	26.4				100		758
	11-2-5	CONTROL							1	1				100		759

Relinquished By:

Received By:

Comments:

Gary Kellner
Harvard Environmental Services

Date:

11/13/08

11-14-08

Time:

10:30 AM

Log-out:

Date:

Ver 4.7

Wipes provided by ProScience Analytical

PG

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For complete information about our services and locations please visit us at www.proscience.net or call the numbers above.



ProScience Analytical Services, Inc.
22 Cummings Park, Woburn, MA 01801

Telephone: 781-935-3212
Facsimile: 781-932-4857
Email: chemistry@proscience.net

Laboratory Report

Contact: Gary Kellner
Client: Harvard Environmental Services
Address: P.O. Box 2547
Westwood, MA 02090

Batch #: C 254326
Date received: 1/29/2009
Date analyzed: 1/29/2009
Date of report: 1/29/2009

Project # N/A
P.O.# N/A
Project Site: 1 Main St. - Apt. #12
Foxboro, MA

Lead Analysis In Wipes Using SW846-7420/3051 Results in $\mu\text{g}/\text{ft}^2$ (Using customer-supplied data)

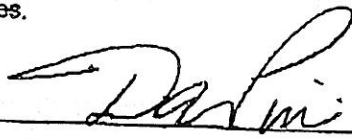
Unless otherwise indicated, all quality control criteria for the method above have been met.

Lab ID	Client ID	Sample date	Description	Result*	Detection Limit	Comments
C 323386	12-1	1/28/09	BR FL	BDL	10.0	
C 323387	12-2	1/28/09	BR Sill	BDL	12.9	
C 323388	12-3	1/28/09	BR Well	BDL	19.3	
C 323389	12-4	1/28/09	KIT FL	BDL	10.0	
C 323390	12-5	1/28/09	KIT Sill	BDL	14.8	
C 323391	12-6	1/28/09	KIT Well	BDL	16.1	
C 323392	12-7	1/28/09	Control	BDL	10.0	

Blanks are reported in total micrograms; they are not used to correct sample results.

BDL - Below Detection Limit

*Accurate to no more than three significant figures.


Dan Pine, Chemistry Analyst
Stephen Chace, Chemistry Laboratory Manager
Adrian Stanca, Laboratory Director

Page 1 of 1

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using wipes that meet ASTM E1792. The analytical results, for wipes not meeting ASTM E1792, are not recognized by AIHA's Accreditation Program.

ProScience Analytical Services, Inc.

Chemistry Chain of Custody Record/Metals

☐ Rush/24 Hours

Turn Around Time Requested

LABORATORY/HEADQUARTERS CONSULTING SERVICES
22 Cummings Park, Woburn, MA 01801 683 North Mountain Rd., Northampton, CT 06111
T: 781-935-3212 F: 781-932-4887 T: 860-583-1022 F: 860-561-1020

Client

Harvard Environmental Services

Address Street F.O. Box 2547

Town Westwood State/Zip ma 02090

Project Site Line 1 PROJECT MAINE ST #12

Line 2 FOXBORO MA

Contact Gary Kellner

Phone 617-510-2109
FAX 781-526-5205

BATCH NUMBER

ANALYST

TYPE OF ANALYSIS (Column 4)

AIR	PAINT
AL	PAINT
PAINT	PAINT
PAINT	PAINT
PAINT	PAINT
PAINT	PAINT
PAINT	PAINT
PAINT	PAINT
PAINT	PAINT
PAINT	PAINT

Element

Pb Cd Cr As

Se Ag Ba Hg

Other (please specify)

GC

BATCH NUMBER

C 254326

FOR LABORATORY USE ONLY

Date Sampled	Field ID	Sample Description/Location	TYPE OF ANALYSIS	Start Time	End Time	Start Flows	End Flows	Volume (liters)	Weight (lbs)	Width (in)	Area (sq ft)	Weight (grams)	Dry	Reactive	RESULT	Lab ID
12-1	BR	FL	PV						12	12				0.1		383386
12-2	"	SIL							3.8	29.3				0.1		387
12-3	"	WELL							2.8	26.6				0.1		388
12-4	KIT	FL							12	12				0.1		389
12-5	"	SIL							3.9	28.4				0.1		390
12-6	"	WELL							3.4	26.3				0.1		391
12-7	CONTROL								-	-				0.1		392

Requisitioned By:

G. Kellner

Received By:

M. Cardwell

Comments:

Date:

1/20/09

Date:

1-29-09

Log-out

Time:

Date:

11:30

Ver 4.7

Wipes provided by ProScience Analytical

PG OF

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ProScience Analytical Services, Inc.
22 Cummings Park, Woburn, MA 01801

Telephone: 781-935-3212
Facsimile: 781-932-4857
Email: chemistry@proscience.net

Laboratory Report

Contact: Gary Kellner
Client: Harvard Environmental Services
Address: P.O. Box 2547
Westwood, MA 02090

Batch #: C 252588
Date received: 9/30/2008
Date analyzed: 9/30/2008
Date of report: 9/30/2008

Project #: N/A
P.O.#: N/A
Project Site: 1 Main St. - # 14
Foxboro, MA

Lead Analysis In Wipes Using SW846-7420/3051 Results in $\mu\text{g}/\text{ft}^2$

All results are accurate to only three significant figures.

Unless otherwise indicated, all the quality control criteria for the method above have been met.

Lab ID	Client ID	Sample date	Description	Result	Detection Limit	Comments
C 312192	14-1	9/29/08	LR Floor - C	25.9	10.0	
C 312193	14-2	9/29/08	LR Sill - C2	14.0	12.5	
C 312194	14-3	9/29/08	Hall - Sill	BDL	12.2	
C 312195	14-4	9/29/08	Control	BDL	10.0	

All blanks are reported in total micrograms; they are not used to correct sample results.

BDL - Below Detection Limit

Dorina Antonovici, Laboratory Supervisor
Dan Pine, Laboratory Analyst
Adrian Stanca, Laboratory Director

Page 1 of 1

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using wipes that meet ASTM E1792. The analytical results, for wipes not meeting ASTM E1792, are not recognized by AIHA's Accreditation Program.



ProScience Analytical Services, Inc.
22 Cummings Park, Woburn, MA 01801

Telephone: 781-935-3212
Facsimile: 781-932-4857
Email: chemistry@proscience.net

Laboratory Report

Contact: Gary Kellner
Client: Harvard Environmental Services
Address: P.O. Box 2547
Westwood, MA 02090

Batch #: C 253457
Date received: 11/14/2008
Date analyzed: 11/14/2008
Date of report: 11/14/2008

Project # N/A
P.O.# N/A
Project Site: 1 Main St. - Apt #15
Foxboro, MA

Lead Analysis in Wipes Using SW846-7420/3051

Results in $\mu\text{g}/\text{ft}^2$

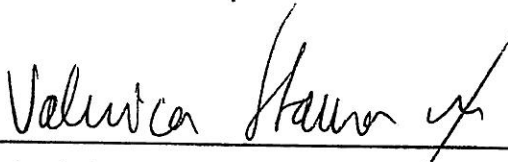
All results are accurate to only three significant figures.

Unless otherwise indicated, all the quality control criteria for the method above have been met.

Lab ID	Client ID	Sample date	Description	Result	Detection Limit	Comments
C 317748	15-1	11/13/08	LR Floor	BDL	10.0	
C 317749	15-2	11/13/08	LR Sill	BDL	12.3	
C 317750	15-3	11/13/08	LR Well	24.5	18.7	
C 317751	15-4	11/13/08	Kit Floor	BDL	10.0	
C 317752	15-5	11/13/08	Kit Sill	BDL	16.7	
C 317753	15-6	11/13/08	Kit Well	BDL	21.0	
C 317754	15-7	11/13/08	Control	BDL	10.0	

All blanks are reported in total micrograms; they are not used to correct sample results.

BDL - Below Detection Limit


Dorina Antonovici, Laboratory Supervisor
Dan Pine, Laboratory Analyst
Adrian Stanca, Laboratory Director

Page 1 of 1

The EPA 403 Final Rule (40 CFR 745.63) requires that all wipe samples of settled dust shall be collected using wipes that meet ASTM E1792. The analytical results, for wipes not meeting ASTM E1792, are not recognized by AIHA's Accreditation Program.

ProScience Analytical Services, Inc.

Chemistry Chain of Custody Record/Metals

LABORATORY/HEADQUARTERS CONSULTING SERVICES

22 Cummings Park, Woburn, MA 01801
T: 781-935-3212 F: 781-832-4857
Client

Harvard Environmental Services

Address: Street _____ P.O. Box 2547

Town _____ State/Zip _____ ma 02090

Project Site Line 1 _____ Subject _____
Line 2 _____ more _____

Contact: Gary Kellner
Phone 617-510-2109
FAX 781-326-5205
Alt/Pager _____

garv@leadinspection.net

☐ Rush/≤6 Hours

Turn Around Time Requested

☒ Same Day ☐ Next Day ☐ 48 Hours ☐ 72 Hours ☐ 4-5 Days

Element

TYPE OF ANALYSIS

(Column 4)

AIR	DUST	PAINT
AL	DU	PA
PM10	SOIL	TCLP
PM	SO	TC
TSP	WATER	WIPES
TS	WA	WI

☒ Pb ☐ Cd ☐ Cr ☐ As

Se Ag Ba Hg

For Laboratory Use

Other (please specify)

BATCH NUMBER

☐ QC

C253457

Date Sampled	Field I.D.	Sample Description/Location	TYPE OF ANALYSIS	Air Sampling Information				Wiped area			ANALYSIS			Lab I.D.			
				Start Time	End Time	Start Flowrate	End Flowrate	Volume (liters)	length (inch)	width (inch)	Area (sq in)	Weight (grams)	Diln		AA Reading	RESULT	
11/13/08	15-1	LP Floor	DU								12	12			.100		317748
	2	LP Sil									4	28.3			.100		749
	3	LP well									2.9	26.6			.263		750
	4	KIT Floor									3.2	17.2			.100		751
	5	KIT Sil									3.25	26.5			.100		752
	6	KIT well									2.9	23.7			.100		753
	7	Control									-	-			.100		754

Relinquished By:

Received By:

Comments:

11/13/08

Date:

Date:

10:30 AM

Time:

Time:

Log-out:

Date

Date

Wipes provided by ProScience Analytical

ver 4.7

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For complete information about our services and locations please visit us at www.proscience.net or call the numbers above.



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Childhood Lead Poisoning Prevention Program
180 Beaman St.
West Boylston, MA 01583
(508)792-7880 (800) 532-9571

DEVAL L. PATRICK
GOVERNOR

TIMOTHY P. MURRAY
LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD
SECRETARY

PAUL J. COTE, JR.
COMMISSIONER

Date: 1/16/07

Clerk Magistrate
Wrentham Division District Court
60 East St
Wrentham, MA 02093
Fax 508-384-5052

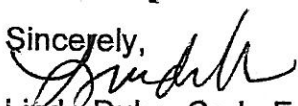
Re: Criminal Complaint Application
MA Dept. of Public Health CLPPP vs. Daniel Lynch

RE: Property located at : 2 Brd St. Foxboro
Hearing Date: 1/18/07 9:30 AM
Grace Lynch

Dear Clerk Magistrate:

Please dismiss the complaint application filed in this case. The defendant(s) have complied with the order to correct violations. Thank you for your consideration of this matter.

Sincerely,


Linda Dube, Code Enforcement Lead Inspector
Massachusetts Department of Public Health
Bureau of Environmental Health Assessment
Childhood Lead Poisoning Prevention Program
180 Beaman St.
West Boylston, MA 01583
(508) 792-7880

cc: defendant(s) Lynch & Attorney John Lavelle via fax
617-964-7800

LETTER OF FULL DELEADING COMPLIANCE

Daniel Lynch
C/O Foxboro Real Estate
1 Main Street
Foxborough, MA 02035

Date: December 14, 2006

To Whom It May Concern:

This letter is to certify that I re-inspected your property located at **2 Bird Street, Apartment #6** and relevant common areas in the City or Town of **Foxborough, MA 02035** for full deleading compliance on **12/18/06**. On that date those surfaces cited in the initial inspection report of **06/05/06** were found to be in full compliance with Massachusetts General Laws, Chapter 111, Section 197, and 105 CMR 460.000: Regulations for Lead Poisoning Prevention and Control. Dust samples were taken and found to be within acceptable limits.

Massachusetts's law does not require the abatement or containment of all residential lead paint. The residential premises or dwelling unit and relevant common areas shall remain in compliance only as long as there continues to be no peeling, chipping or flaking lead paint or other accessible leaded materials, as long as coverings and/or encapsulants forming an effective barrier over such paint or other leaded materials remain in place, and as long as surfaces reversed to correct lead hazards remain reversed and securely in place. The law grants you a 30-day maintenance period to repair deteriorated lead paint or detached coverings over such paint, and to clean up, during which time this Letter remains valid.

The reverse side of this letter indicates the authorized person(s) who performed deleading on the property and a general summary of the methods used. A complete reinspection report is attached to this letter, which specifies how and on what date each surface was brought into compliance. Do not lose these documents.

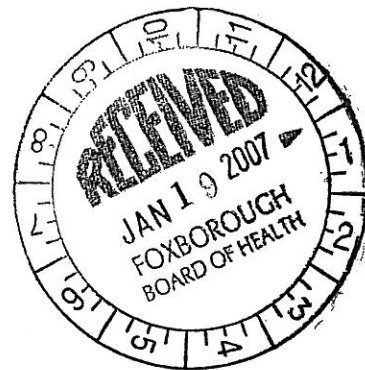
To the best of my knowledge, the cost of the legally required deleading is **\$59,400.00.**

Sincerely,



John MacIsaac
Inspector

I/R-2378
DPH License Number





Department of Public Health/ Department of Labor & Workforce Development

NOTIFICATION OF DELEADING WORK

All sections of this form must be completed in order to comply with
the notification requirements of M.G.L. C. 111§197,
454 CMR 22.00 and 105 CMR 460.000, as most recently amended

Contractor performing project Canverstone Assoc License # DC0501 Exp. Date 4/27/07
Lead Paint Inspector S. Fico Date of Inspection 06/05/06 License # I/E 3643 Exp. Date _____

ADDRESS OF PROJECT:

Street Address 2 Bind Ct Apt. Number 6
City Foxboro Ma Zip 02035
Property Owner Daniel Lynch Address 1 Main St Foxboro Ma 02035
Telephone Number 508-543-6900

Deleading Method: Wet/Dry Scraping Heat Gun
Demolition Caustics
Covering Other Liquid Encapsulant
Replacement

If "Other" selected, please explain _____

Check one: Dwelling is multi-family ☒ Single-family _____ Other _____

Start Date 10/14/06 Completion Date 11/20/06

When will work be done: AM 8 PM 4:30 (Specify times on site) Weekends? No

Project Supervisor Name John Chaffetz License # DC 501 Exp. Date 4/27/07

Worker's Compensation Policy Number 6 KUB980X 3532 Carrier Travelers

In case of emergency contact John Chaffetz Tel. # (508) 887-3349
(Contractor's Representative)

DELEADING CONTRACTOR

The undersigned hereby states, under the pains and penalties of perjury, that he/she has read and understood the Commonwealth of Massachusetts Deleading Regulations, 454 CMR 22.00, and the Lead Poisoning Prevention and Control Regulations, 105 CMR 460.000, and that the information contained in this notification is true and correct to the best of his/her knowledge and belief.

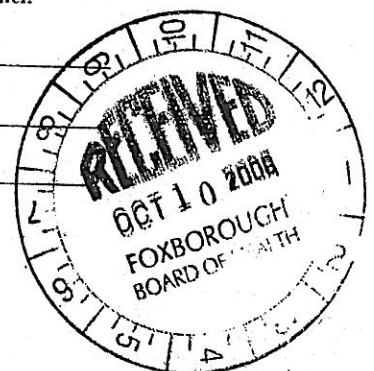
Date 10/6/06 Signed John Chaffetz

Company Name Canverstone Associates

Address 567 Pleasant St 5-100 Brockton Ma 02301

Telephone Number 508-887-3349

OVER→



APPENDIX C
INSPECTOR'S LETTER REPORT

Harvard Environmental Services

Jeffrey M. Lovely, Esq.
6 Railroad Avenue
Foxboro, MA 02035

Re: One Main Street, Foxboro, MA

February 3, 2009

Mr. Lovely,

This is to confirm that all is work has been satisfactorily completed at One Main Street, Foxboro.

The work was consistent with the requirements listed in the Supplemental Environmental Project Scope of Work specified in the EPA Consent Agreement and Final Order, as clarified in your email of 12/16/08.

The Standard of Care was that of a lead-safe renovation project, performed in accordance with the Massachusetts standards for moderate risk Deleading. Specific standards are those contained in 454 CMR 22.12(3), applicable sections of 454 CMR 22.00 and 105 CMR 460.0, and the state-approved training materials for deleading.

Dust wipe tests were performed in each apartment. In several cases lead dust levels exceeded the regulatory limits. In each of those cases the apartments were recleaned, retested, and passed, prior to Reoccupancy.

All dust wipe reports and chain-of-custody forms have been previously supplied. Please let me know if you are missing any.

Please call at any time if you have questions.

Sincerely,



Gary Kellner
Mass. Licensed Master Lead Inspector
License # M1981