

# FAX COVER SHEET

## Sherlock Environmental

62 Deborah Sampson Street  
Sharon, Massachusetts 02067  
Phone number (781)784 7049  
Fax number (781) 784 7209



## LEAD PAINT INSPECTIONS

Send to: <b>CLPPP</b>	From: <b>JACK KANE</b>
Attention: <b>TERRY HOWARD</b>	Date: <b>5/7/09</b>
Office Location: <b>CANTON</b>	Office Location: <b>See Above</b>
Fax Number: <b>(781) 774 6700</b>	Phone Number: <b>See Above</b>

- Urgent
- Reply ASAP
- Please comment
- Please review
- For your information

Total pages, including cover: **1**

Terry,

The two phone messages I left you on Thursday, 5/7/09, regarding the property at 25 Southwood St. (Apt 1), must have sounded somewhat confusing (to say the least). So, I thought I'd draft a brief scenario of the events leading to the current review of the "Lead Safe Homes" Data base entry for the property...I hope this helps.

1. On 9/1/05 I was hired by a Mr. John Jones to inspect the property located at 23-25 Southwood St., Roxbury. As best as I can recall it is a three family building with unit #1 located at the 25 Southwood St. address and units 2 and 3 at the 23 Southwood St. address.
2. A data base search indicated that there was no previous inspection activity in the 25-1 unit (I did not find the 3/11/05 inspection by W. Laskey in the data base), but a letter of "Full Initial Insp. Comp." was issued for unit 23-3, by Fyzool Khan (1724), on 5/12/93. I have a copy of that Comp. Document, but it has an issue date of 4/19/93...most likely a typo by the inspector.
3. I was asked to only inspect units 25-1 and 23-3. I performed a full PCAD, with a new comprehensive inspection in lieu of the missing original, on unit 23-3, based on the existing Comp. Doc. I found interior and exterior/common area hazards. I then performed a comprehensive initial insp. On unit 25-1, and attached the exterior and common area LI/RA pages, documented during the 23-3 PCAD, to the 25-1 report, renumbering them as pages 15 of 21 through 21 of 21. Unit 25-1 was identified as having lead hazards, also.
4. In an effort to capture this PCAD and Comp. inspection activity in some way that could be understood in the future, I indicated on unit 25-1's history page that a PCAD, based on unit 23-3's history, was performed on exterior and common areas, only, and those pages added to the report... also adding some detail as to the process, in the comment section.

Jack Kane





POST-COMPLIANCE ASSESSMENT DETERMINATION REPORT



Sherlock Environmental  
62 Deborah Sampson Street  
Sharon, Massachusetts  
02067

Method Used:

NaaS Exp. Date 9/10/05  
 X-Ray Fluorescence  
Model AA4 Serial # 1381

Address

23 SOUTHWOOD STREET

Apt. 03

City

ROXBURY

Zip Code

02119

Owner Name: JAMES J. COTTER, ESQ.

(RECUR FOR JOHN JONES)

Tel# (617) 973 6143

POSTERNAK (LOW FIRM)

Owner Address: 800 BOYLSTON ST, BOSTON, MA.

Zip 02199

Own Occ? Yes  No   
Single Family ---  
Multi Family   
# Units 3  
Condominium ---  
Day Care ---

Inspection		Deleading	
AM	Accessible/Mouthable	CAP	Capped
CAP	Capped	COV	Covered
COV	Covered	DIP	Dipped
L	Loose	ENC	Encapsulated
MI	Moveable/Impacted	MI	Made Intact
MET	Metal	PRE	Prepared
NA	Not Accessible	REM	Removed
NC	No Coating	REP	Replaced
NEG	Negative	REV	Reversed
POS	Positive	SCR	Scraped
VR	Vinyl Replacement	VR	Vinyl Replacement

Comments: 1/Calib: (XRF)  
(0.0, 0.1, 0.0) (1.0, 0.9, 0.9)  
OWNER QUALIFIES FOR  
30 DAY MAINTAINED  
COMPLIANCE PROGRAM.

Reason for PCAD  
--- Case Management  
--- Parental Request  
--- BOH Referral  
 Private  
--- Other (Describe)

Initial Lead Inspection/Risk Assessment History

Date of Initial Inspection/Risk Assessment: 4/19/93 Inspector/Risk Assessor: FYZOOL KHAN Lic # I 1724

Document(s) Issued:

- Letter Of Full Initial Lead Inspection Compliance By: \_\_\_\_\_ Lic# \_\_\_\_\_ Date: \_\_\_\_\_
- Letter Of Lead Paint Re-Occupancy Re-Inspection Certification By: \_\_\_\_\_ Lic# \_\_\_\_\_ Date: \_\_\_\_\_
- Letter Of Full Deleading Compliance By: FYZOOL KHAN Lic# I1724 Date: 3/19/04
- Letter Of Interim Control By: \_\_\_\_\_ Lic# \_\_\_\_\_ Date: \_\_\_\_\_
- Letter Of Re-Certification Of Interim Control By: \_\_\_\_\_ Lic# \_\_\_\_\_ Date: \_\_\_\_\_

Post Compliance Assessment Determination

Inspector/Risk Assessor:

JACK KANE

Print

[Signature]

Signature

Lic # M3144

Date: 9/1/05

Hazards Found?  YES  NO

Urgent Hazards Found?  YES  NO

Document Issued:

Name of Compliance Document Date Signature Lic #

The Compliance Document and Post Compliance Assessment Determination Report must be attached to the Letter of Full Initial Lead Inspection Compliance, Letter of Full Deleading Compliance or Letter of Interim Control originally issued by:

FYZOOL KHAN

Inspector/Risk Assessor

I 1724

Lic #

3/19/04

Date

Sherlock Environmental



# POST-COMPLIANCE ASSESSMENT DETERMINATION

23 Southwood Street (03) Roxbury, MA.

Inspector (print) **Jack Kane** Lic# **M3144** Signature *[Signature]* Date **9/1/05**

Risk Assessor (print) \_\_\_\_\_ Lic# \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

ROOM	SIDE	SURFACE	LEAD	TYPE OF HAZARD	URGENT HAZARD	COMMENTS	TREATMENT DATE	TREATMENT METHOD
Bath	D	WALL	9.3	MI (AM) L	Y	O/C (8.6)	6/23	COU-W
Kitchen	A	WALL	8.4	MI (AM) L	Y	(X2) O/C (7.3, 6.8)	6/23	COU-W
Entry (2-3)	D1	Window (Sill)	Pos	MI (AM) L	Y	1 Floor		
"	D1	Window (ext sill)	Pos	MI (AM) L	Y			
Deck B	D	Win. Sill (ends)	Pos	MI (AM) L	Y			
"	D	Win. (Casing)	1.3	MI (AM) L	Y			
"	D	Panel	9.3	MI (AM) L	Y	( > 1/2" )		
Deck D2	B	Win. Sill	8.6	MI (AM) L	Y			
"	B	Win. (Casing)	3.6	MI (AM) L	Y			
Exterior (A)	A	Upper trim	NA	MI (AM) L	Y			
"	A1	Door (Casing)	1.6	MI (AM) L	Y			
"	A1	Door (Jamb)	Pos	MI (AM) L	Y			
"	A2	Door (Threshold)	Pos	MI (AM) L	Y			
"	A1	Win. (Casing)	Pos	MI (AM) L	Y	(Door A1) Proximity		
"	A2	Win. (Casing)	Pos	MI (AM) L	Y	(Door A2) Proximity		
Exterior (B)	B	Upper trim	NA	MI (AM) L	Y			
Exterior (C)	C	D. Pipe	8.3	MI (AM) L	Y	Base (only) METAL		
Exterior (D)	D2	Door (Casing)	3.2	MI (AM) L	Y			
	D2	Door (Jamb)	4.6	MI (AM) L	Y			
	D	Paint chips	Pos	MI (AM) L	Y	(Door D1) Proximity		
				MI (AM) L	Y			
				MI (AM) L	Y			

**EXCLUDED SURFACES:** After 30 days, surfaces listed in this box can be made intact only by a licensed deleader. Only a licensed deleader can make these surfaces intact in cases where a child is identified as being lead poisoned or has an elevated blood lead level, even within 30 days. Contact your inspector or CLPPP for more information

ROOM	SIDE	SURFACE	MEASURE : LOOSE PAINT More than 288 square inches per room More than 1440 square inches on the exterior	TREATMENT DATE	TREATMENT METHOD

SOIL TEST RESULTS: Must be less than 400 ppm for play area / less than 1200 ppm for bare soil

LOCATION	AREA MEASUREMENT (SQUARE FEET)	RESULT (PPM)	REMED DATE	REMED METHOD
AREA				
BE SOIL				

COMMENTS:





Sherlock Environmental  
62 Deborah Sampson Street  
Sharon, Massachusetts  
02067

Method Used:

Na<sub>2</sub>S Exp. Date 9/10/05

X-Ray Fluorescence

Model LPA4 Serial # 1381

Unit #  Address

City  Zip Code

ROXBURY  02119

Apt.

001

Owner Name: JAMES J. COTTER, ESQ (RECEIVER FOR JOHN JONES)

Single Family

Owner Address: LAW FIRM (POSTERNAK) 800 BOYLSTON ST, BOSTON MA

Multi Family

Phone(s) (POSTERNAK) (617) 9736143 (Contractor) (617) 818 8660

# Units 3

Client Name (if different from owner): RALPH ROBERT (CONTRACTOR)

Condominium

Client Address: 28 RICHARDSON RD, NEWTON, MA 02464

Day Care

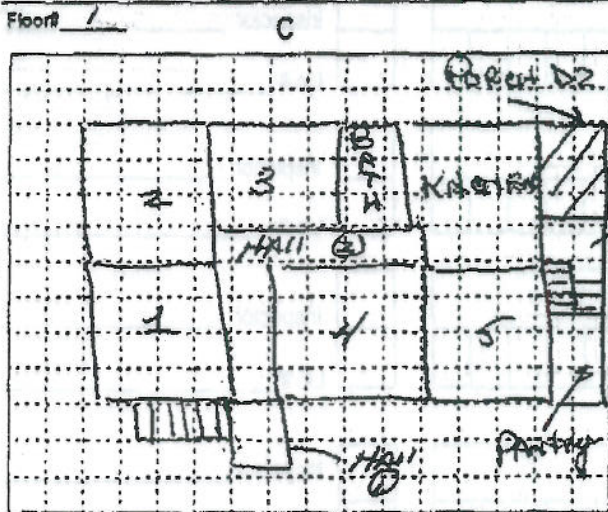
Key	Inspection	Deleading	Other
A/M	Accessible/Mouthable	CAP Capped	OC Outside corner
CAP	Capped	COV C Covered with carpet	INT Intact
COV	Covered	COV M Covered with metal	PRE Prepared for encapsulation
INT	Intact	COV V Covered with Vinyl	DIP Dipped
L	Loose	COV W Covered with Wood	
MI	Moveable/Impacted	COV P Covered with Plexiglas	
MET	Metal	ENC Encapsulated	
NA	Not Accessible	MI Made Intact	
NC	No Coating	REM Removed	
NEG	Negative	REP Replaced	
POS	Positive	REV Reversed	
VR	Vinyl Replacement window	SCR Scraped	
MR	Metal replacement window	VR Vinyl Replacement window	
VWP	Vinyl Wall Paper	MR Metal replacement window	

Comprehensive Inspection (Y/N)

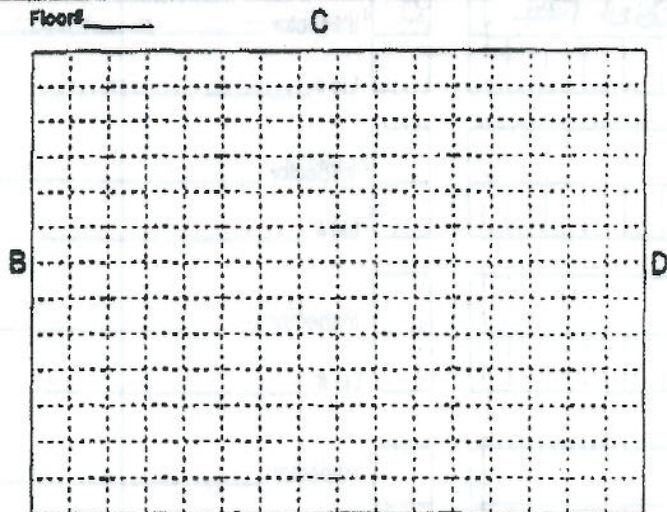
Tenant Name: VACANT

Calibration: 0.1, 0.0, 0.0, 0.1, 0.0  
0.9, 1.1, 0.9, 1.0, 1.0

Comments:  
• NO LAUNDRY IN BASEMENT  
• DEAD (UNIT 23-3, see history page.)



A (Street Side)



A (Street Side)

Pb (lead) equal to or greater than 1.0 mg/cm<sup>2</sup> with x-ray fluorescence or positive with Na<sub>2</sub>S is Dangerous.

INSP.	DATE
09	01/03

Lead Hazards? (Y or N)

JACK KANE

Inspector (print)

*[Signature]*  
Signature

M3144

Lic.#

R. A.	DATE

Urgent Lead Hazards? (Y or N)

Risk Assessor (print)

Signature

Lic.#



LEAD INSPECTION / RISK ASSESSMENT HISTORY PAGE

25 SOUTHWOOD STREET (01) Roxbury  
 Property Address Apt# City Zip

INSPECTION ACTIVITY KEY			EXAMPLE BOX	
1. Re-Inspection	8. Full Deteleing Compliance	15. Maintained Interim Control	1	Inspection Activity Number
2. Re-Occupancy Re-Inspection	9. Post Compliance Assessment Determination	16. Restored Interim Control		
3. Work In Progress	10. Maintained Compliance		P	Pass or Fail P = Pass F = Fail
4. Dust Taken	11. Restored Compliance			
5. Dust Received	12. Interim Control			
6. Soil Taken	13. Recertification of Interim Control			
7. Soil Received	14. Post Compliance Assessment of Interim Control			

PCAD 090105	9 F	Inspector <u>J. Kane</u> Lic # <u>113144</u>		Inspector _____ Lic # _____
Full Deleing Comp	8	Inspector _____ Lic # _____		Inspector _____ Lic # _____
Dust Taken	4	Inspector _____ Lic # _____		Inspector _____ Lic # _____
Dust Rec	5	Inspector _____ Lic # _____		Inspector _____ Lic # _____
		Inspector _____ Lic # _____		Inspector _____ Lic # _____
		Inspector _____ Lic # _____		Inspector _____ Lic # _____
		Inspector _____ Lic # _____		Inspector _____ Lic # _____

DATES	COMMENTS
9/1/05	PCAD (UNIT 23-3) BASED ON "Letter of LEAD Abatement Compliance" ISSUED 3/19/94 By FYZOO-KANE (I/1724). Comprehensive inspection performed in UNIT 23-3 AND exterior / COMMON AREAS in view of MISSING INITIAL inspection Report (OWNER QUALIFIED FOR 30 DAY MAINTAINED COMPLIANCE PROGRAM. PAGES 15 of 21 THROUGH 21 of 21 ARE PART OF UNIT 23-3 PCAD INSPECTION. NO LEAD HAZARDS IDENTIFIED IN UNIT 25-1, but exterior violations FOUND.