Lead Paint Inspection Report

Performed at:

Trinity NY Development LLC
20 South 2nd Avenue,
YMCA
Mt Vernon, NY 10550

Report Date: December 3, 2021

Prepared For:

Trinity NY Development, LLC
1350 Broadway #1700
New York, NY 10018
Attn: Rebecca Hemenway

Prepared By:

ALC Environmental
39 West 29th Street, 8th Floor
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Section I Executive Summary

Performed At: 20 South 2nd Avenue,
YMCA
Mt Vernon, NY 10550

Test Date: November 9, 2021 and November 11, 2021

Lead Inspector: Orlando Mitchell (License Number LBP-R-11717-2)
Certified Lead Inspector and/or Risk Assessor

Instrument: Viken Detection Pb200i (Formerly known as Heuresis Corporation)
Serial #: 2893

ALC Environmental, a certified lead assessment firm, conducted a lead-based paint inspection of at the above referenced site.

A total of **two hundred and thirty-seven (237)** readings, including **twenty-four (24)** calibration readings were taken on painted, varnished or shellacked components. The results of the inspection indicate that **twenty-four (24) positive readings** were detected in the following areas:

Surfaces with Lead-Based Paint, with Readings 1.0 mg/cm² or Greater

Room	*Wall*	*Component*	*Substrate*	*Reading mg/cm²*
1- Roof Landing	B	Newel Post	Metal	10.8
1- Roof Landing	B	Baluster	Metal	16.3
1- Roof Landing	B	Stair Riser	Metal	14.9
1- Roof Landing	B	Stair Stringer	Metal	9.9
3- Rooftop Apartment	A	Wall	Plaster	13.0
3- Rooftop Apartment	C	Window Case	Wood	12.8
3- Rooftop Apartment	C	Window Sill	Wood	14.8
3- Rooftop Apartment	A	Door	Wood	10.5
3- Rooftop Apartment	A	Door Case	Wood	14.0
4- Rooftop Exterior	A	Soffit	Wood	1.1
5- Bulkhead	A	Wall	Wood	2.0
13- Emergency Stairway	C	Stair Tread	Metal	10.6
13- Emergency Stairway	C	Stair Stringer	Metal	5.4
13- Emergency Stairway	C	Door	Metal	5.7
13- Emergency Stairway	C	Door Buck	Metal	5.4
13- Emergency Stairway	C	Baluster	Metal	3.8
13- Emergency Stairway	B	Baseboard	Wood	11.7
14- Main Stairway	C	Newel Post	Metal	6.5
14- Main Stairway	C	Baluster	Metal	6.6

14- Main Stairway	C	Stair Stringer	Metal	7.7
18- Room 1	D	Wall	Sheetrock	5.3
24- Room 8	C	Window Apron	Wood	12.7
29- Bathroom	A	Door Buck	Wood	1.7

When a component in a room tests positive, all other of the same components in that room are also considered positive.

See attached full report for more details.

However, some painted surfaces may contain OSHA lead levels. OSHA lead is paint with lead levels greater than 0.0 and less than 1.0 mg/cm^2. Dry scrapping, abrasion or sanding of OSHA lead paint can result in hazardous levels of lead dust.

This report will be kept in our files for three years as per EPA Regulations.

If you have any questions, please call me directly at 212-675-5544.

Sincerely,

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Irene J. Delgado
Project Manager
ALC Environmental

Section II Testing Methodology

Included in this report are two XRF Reports (Detailed and Summary). The **Detailed Report** shows all the readings that were taken. The **Summary Report** only shows readings that were greater than or equal to the regulatory limit of *1.0 mg/cm²*.

The calibration of the Viken Detection Pb200i is done in accordance with Performance Characteristic Sheets (PCS). The XRF instrument is calibrated using the calibration standard block of 1.0 mg/cm². Six (6) calibration readings are taken before and after the job to ensure manufacturer's standards are met. All calibrations are done in the Time Correct Mode in accordance with the PCS.

All testing for was done using the Viken Detection Pb200i in the *Quick Mode* setting.

Section III Conclusion and Recommendations

The results of this inspection indicate that several areas tested by ALC contain lead in amounts greater than or equal to 1.0 mg/cm^2 in paint.

However, some painted surfaces may contain levels of lead below 1.0 mg/cm^2, which could create lead dust or lead contaminated soil hazards if the paint is turned into dust by abrasion, scraping or sanding.

If any construction or modernization work is done on the premises, this report should be given to the contractors as well as the occupants. In addition, this report should be kept on file for the life of the dwelling.

Section IV Scope of Services

The professional opinions presented in this report are based solely on the scope of work conducted and sources referred to in our report. The data presented by ALC in this report was collected and analyzed using generally accepted industry methods and practices at the time the report was generated. This report represents the conditions, locations, and materials that were observed at the time the fieldwork was conducted. No inferences regarding other conditions, locations, or materials, at a later or earlier time may be made based on the contents of the report. No other warranty, express or limited is made. ALC'S liability and that of its contractors and subcontractors, arising from any services rendered hereunder, shall not exceed the total fee paid by the client to ALC for this project. This report was prepared for the sole use of our client. The use of this report by anyone other than our client or ALC is strictly prohibited without the expressed written consent of ALC. Portions of this report may not be used independent of the entire report.
The report attached hereto relates only to those areas required to be tested according to HUD guidelines, or areas specifically requested to be tested by client/customer, and actually

tested. The report does not and could not exclude the possibility of the presence of lead in any area where a lead test was not performed.

When a component is tested in a particular area, the report assumes that the one component represents all corresponding like components in that same area.

Lead testing results can only be applicable for the time, and under the circumstances, that the testing was conducted, and lead testing results are applicable for the condition of surfaces at that time.

Should there be any change in the condition of the surfaces inspected, which takes place after the time of the inspection, and/or should there be any work done in any area, and such event may result in a change in circumstances and results, ALC should be contacted for subsequent testing after any remedial work has been undertaken and completed, or in the event that any other change in circumstances or surfaces of the inspected area have taken place.

Should remedial work be undertaken consisting of less than total removal of any contaminated areas, such as encapsulating areas showing positive inspection results, subsequent testing is recommended to insure that the remedial work and/or encapsulation has been successful. After encapsulation, any change in the surface, or any subsequent painting of, or work done to any “friction areas” such as windows, doors, etc. may result in the erosion of the encapsulant and the possible exposure of underlying lead-based paint. It is recommended that follow-up lead testes should be required to be made by ALC after any such repainting or any change in the surface of “friction areas”.

ALC Environmental XRF Testing Data Report

Client Name	TRINITY NY DEVELOPMENT LLC
Testing Address	20 SOUTH 2ND AVENUE, YMCA, MT. VERNON, NY
Inspector	ORLANDO MITCHELL
Testing Date	11/9/21
Download Folder - Download Number	110921-1046
Inspection Start Time	10:47:05 AM
Inspection End Time	1:51:41 PM
XRF Model	VIKEN DETECTION PB-200i
XRF Serial Number	2893
Entered By	NG

13

13 POSITIVE COMPONENTS

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
77	13 - EMERGENCY STAIRWAY	STAIR TREAD	POOR	GREEN	METAL	WALL C	10.6	POS	
78	13 - EMERGENCY STAIRWAY	STAIR STRINGER	POOR	GREEN	METAL	WALL C	5.4	POS	
79	13 - EMERGENCY STAIRWAY	DOOR	POOR	GREEN	METAL	WALL C	5.7	POS	
80	13 - EMERGENCY STAIRWAY	DOOR BUCK	POOR	GREEN	METAL	WALL C	5.4	POS	
81	13 - EMERGENCY STAIRWAY	BALUSTER	POOR	GREEN	METAL	WALL C	3.8	POS	
82	13 - EMERGENCY STAIRWAY	BASEBOARD	POOR	GREEN	WOOD	WALL B	11.7	POS	
87	14 - MAIN STAIRWAY	NEWEL POST	POOR	BLACK	METAL	WALL C	6.5	POS	
88	14 - MAIN STAIRWAY	BALUSTER	POOR	BLACK	METAL	WALL C	6.6	POS	
89	14 - MAIN STAIRWAY	STAIR STRINGER	POOR	BLACK	METAL	WALL C	7.7	POS	
110	18 - ROOM 1	WALL	POOR	WHITE	SHEETROCK	WALL D	5.3	POS	
140	24 - ROOM 8	WINDOW APRON	POOR	WHITE	WOOD	WALL C	12.7	POS	
165	29 - BATHROOM	DOOR BUCK	POOR	BLACK	WOOD	WALL A	1.7	POS	

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
166	29 - BATHROOM	WALL	POOR	BROWN	PLASTER	WALL A	2	POS	

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Inspection Start Time	10:47:05
Inspection End Time	13:51:41
XRF Model	VIKEN DETECTION PB-200i
XRF Serial Number	2893
Entered By	NG

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
1		CALIBRATE @ 1.0					1		
2		CALIBRATE @ 1.0					1		
3		CALIBRATE @ 1.0					0.9		
4		CALIBRATE @ 0.0					0		
5		CALIBRATE @ 0.0					-0.1		
6		CALIBRATE @ 0.0					-0.1		FIRST FLOOR
7	1 - MAIN ENTRANCE	WALL	INTACT	WHITE	PLASTER	WALL A	0.2	NEG	VESTIBULE
8	1 - MAIN ENTRANCE	WALL	INTACT	WHITE	PLASTER	WALL B	0.3	NEG	
9	1 - MAIN ENTRANCE	WALL	INTACT	WHITE	PLASTER	WALL C	0.4	NEG	
10	1 - MAIN ENTRANCE	CEILING	POOR	BLACK	SHEETROCK	WALL C	-0.1	NEG	
11	2 - LOBBY AREA	WALL	INTACT	WHITE	PLASTER	WALL A	0	NEG	
12	2 - LOBBY AREA	WALL	INTACT	WHITE	SHEETROCK	WALL B	0.2	NEG	
13	2 - LOBBY AREA	LOWER WALL	INTACT	WHITE	WOOD	WALL D	0.2	NEG	
14	2 - LOBBY AREA	DOOR	INTACT	BLACK	METAL	WALL B LEFT	0	NEG	
15	2 - LOBBY AREA	DOOR BUCK	INTACT	BLACK	METAL	WALL B LEFT	0	NEG	

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
16	3 - ROOM 1	WALL	INTACT	WHITE	PLASTER	WALL A	0	NEG	OFFICE
17	**3 - ROOM 1**	**WALL**	**INTACT**	**WHITE**	**PLASTER**	**WALL C**	**2**	**POS**	
18	3 - ROOM 1	BASEBOARD	INTACT	WHITE	WOOD	WALL C	0.8	NEG	
19	3 - ROOM 1	DOOR BUCK	INTACT	WHITE	WOOD	WALL B	0.2	NEG	
20	3 - ROOM 1	CEILING	INTACT	WHITE	PLASTER	WALL A	0.1	NEG	
21	4 - ROOM 2	LOWER WALL	INTACT	WHITE	WOOD	WALL B	0.1	NEG	OFFICE
22	4 - ROOM 2	WINDOW SILL	INTACT	WHITE	WOOD	WALL B	0	NEG	
23	5 - WAITING ROOM	WALL	INTACT	WHITE	SHEETROCK	WALL B	0.2	NEG	
24	5 - WAITING ROOM	WINDOW CASE	INTACT	WHITE	WOOD	WALL B	0.3	NEG	
25	5 - WAITING ROOM	WINDOW SILL	INTACT	WHITE	WOOD	WALL B	0.3	NEG	
26	5 - WAITING ROOM	WINDOW APRON	INTACT	WHITE	WOOD	WALL B	0.4	NEG	
27	5 - WAITING ROOM	FIRE MANTLE	INTACT	WHITE	WOOD	WALL B	0.4	NEG	
28	5 - WAITING ROOM	BEAMS	POOR	WHITE	WOOD	WALL B	0	NEG	
29	5 - WAITING ROOM	CEILING	INTACT	WHITE	PLASTER	WALL B	0	NEG	
30	6 - HALLWAY	DOOR	INTACT	WHITE	METAL	WALL A	0.1	NEG	
31	6 - HALLWAY	DOOR BUCK	INTACT	WHITE	METAL	WALL A	0.2	NEG	
32	6 - HALLWAY	LOWER WALL	INTACT	WHITE	WOOD	WALL C	0.1	NEG	
33	6 - HALLWAY	BASEBOARD	INTACT	WHITE	WOOD	WALL C	0.1	NEG	
34	6 - HALLWAY	UPPER WALL	INTACT	WHITE	CONCRETE	WALL C	0.3	NEG	
35	7 - HALL ROOM 1	EXIT DOOR	POOR	BROWN	METAL	WALL B	-0.1	NEG	MAIN HALL AREA
36	7 - HALL ROOM 1	RADIATOR	INTACT	WHITE	METAL	WALL B	-0.1	NEG	
37	7 - HALL ROOM 1	DOOR BUCK	INTACT	BROWN	METAL	WALL B	0.2	NEG	
38	7 - HALL ROOM 1	WINDOW CASE	INTACT	WHITE	WOOD	WALL B	-0.1	NEG	
39	7 - HALL ROOM 1	WINDOW SILL	INTACT	WHITE	WOOD	WALL B	0.4	NEG	
40	7 - HALL ROOM 1	WINDOW APRON	INTACT	WHITE	WOOD	WALL B	0.3	NEG	
41	7 - HALL ROOM 1	CEILING	INTACT	WHITE	SHEETROCK	WALL B	0.3	NEG	
42	8 - STAIRWAY 1	WALL	POOR	WHITE	PLASTER	WALL B	0.3	NEG	REAR STAIRWAY TO

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
43	8 - STAIRWAY 1	LOWER WALL	POOR	WHITE	PLASTER	WALL D	0.2	NEG	SECOND FLOOR AND
44	8 - STAIRWAY 1	HAND RAIL	INTACT	BLACK	WOOD	WALL B	0.1	NEG	BASKETBALL COURT
45	8 - STAIRWAY 1	BALUSTER	INTACT	BLACK	WOOD	WALL B	-0.1	NEG	
46	8 - STAIRWAY 1	STAIR TREAD	INTACT	BLACK	WOOD	WALL B	-0.1	NEG	
47	8 - STAIRWAY 1	STAIR RISER	INTACT	BLACK	WOOD	WALL B	-0.2	NEG	
48	8 - STAIRWAY 1	STAIR STRINGER	INTACT	BLACK	WOOD	WALL B	-0.1	NEG	
49	8 - STAIRWAY 1	CEILING	POOR	WHITE	SHEETROCK	WALL B	0	NEG	
50	8 - STAIRWAY 1	BASEBOARD	INTACT	WHITE	WOOD	WALL B	0.3	NEG	
51	8 - STAIRWAY 1	DOOR	INTACT	WHITE	METAL	WALL D	0.2	NEG	EXIT TO STAIRWAY
52	8 - STAIRWAY 1	DOOR BUCK	INTACT	WHITE	METAL	WALL D	0.4	NEG	
53	9 - BATHROOM 1	DOOR BUCK	INTACT	BROWN	METAL	WALL A	-0.1	NEG	
54	9 - BATHROOM 1	WALL	INTACT	WHITE	SHEETROCK	WALL A	0.4	NEG	
55	9 - BATHROOM 1	WINDOW CASE	INTACT	WHITE	WOOD	WALL D	0.3	NEG	
56	10 - HALLWAY 2	DOOR BUCK	INTACT	WHITE	WOOD	WALL A	0.1	NEG	HALL TO BASKETBALL
57	10 - HALLWAY 2	DOOR	INTACT	WHITE	WOOD	WALL A	0.1	NEG	COURT
58	10 - HALLWAY 2	WALL	POOR	WHITE	PLASTER	WALL B	0	NEG	
59	10 - HALLWAY 2	CLOSET DOOR	INTACT	WHITE	WOOD	WALL D RIGHT	0	NEG	
60	10 - HALLWAY 2	CLOSET DOOR BUCK	INTACT	WHITE	WOOD	WALL D RIGHT	0.2	NEG	
61	11 - BASKETBALL COURT	DOOR	POOR	BLUE	METAL	WALL A	-0.1	NEG	PAVILION AREA
62	11 - BASKETBALL COURT	DOOR BUCK	POOR	BLUE	METAL	WALL A	-0.1	NEG	
63	11 - BASKETBALL COURT	MOULDING	INTACT	BLUE	WOOD	WALL D	-0.2	NEG	
64	11 - BASKETBALL COURT	CEILING	POOR	WHITE	PLASTER	WALL A	0.2	NEG	
65	**11 - BASKETBALL COURT**	**RAILS**	**POOR**	**BLUE**	**METAL**	**WALL A**	**4.8**	**POS**	
66	11 - BASKETBALL COURT	BEAMS	POOR	WHITE	PLASTER	WALL A	-0.1	NEG	
67	12 - HALL ROOM 2	LOWER WALL	INTACT	WHITE	WOOD	WALL A	-0.3	NEG	
68	12 - HALL ROOM 2	UPPER WALL	INTACT	WHITE	PLASTER	WALL A	-0.1	NEG	
69	12 - HALL ROOM 2	WINDOW CASE	INTACT	WHITE	WOOD	WALL B	-0.1	NEG	

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
70	12 - HALL ROOM 2	WINDOW SILL	INTACT	WHITE	WOOD	WALL B	-0.1	NEG	
71	12 - HALL ROOM 2	WALL	INTACT	WHITE	BRICK	WALL D	-0.1	NEG	
72	12 - HALL ROOM 2	BASEBOARD	INTACT	WHITE	WOOD	WALL D	-0.2	NEG	
73	12 - HALL ROOM 2	CEILING	POOR	WHITE	PLASTER	WALL B	-0.2	NEG	
74	13 - EMERGENCY STAIRWAY	WALL	POOR	WHITE	PLASTER	WALL A	0	NEG	INTERIOR FIRE ESCAPE
75	13 - EMERGENCY STAIRWAY	HAND RAIL	POOR	GREEN	METAL	WALL C	0	NEG	
76	13 - EMERGENCY STAIRWAY	NEWEL POST	POOR	GREEN	METAL	WALL C	0.4	NEG	
77	**13 - EMERGENCY STAIRWAY**	**STAIR TREAD**	**POOR**	**GREEN**	**METAL**	**WALL C**	**10.6**	**POS**	
78	**13 - EMERGENCY STAIRWAY**	**STAIR STRINGER**	**POOR**	**GREEN**	**METAL**	**WALL C**	**5.4**	**POS**	
79	**13 - EMERGENCY STAIRWAY**	**DOOR**	**POOR**	**GREEN**	**METAL**	**WALL C**	**5.7**	**POS**	
80	**13 - EMERGENCY STAIRWAY**	**DOOR BUCK**	**POOR**	**GREEN**	**METAL**	**WALL C**	**5.4**	**POS**	
81	**13 - EMERGENCY STAIRWAY**	**BALUSTER**	**POOR**	**GREEN**	**METAL**	**WALL C**	**3.8**	**POS**	
82	**13 - EMERGENCY STAIRWAY**	**BASEBOARD**	**POOR**	**GREEN**	**WOOD**	**WALL B**	**11.7**	**POS**	
83	14 - MAIN STAIRWAY	DOOR	POOR	BLACK	METAL	WALL A	0.1	NEG	FRONT STAIRWAY TO SECOND FLOOR
84	14 - MAIN STAIRWAY	DOOR BUCK	POOR	BLACK	METAL	WALL A	0.1	NEG	
85	14 - MAIN STAIRWAY	WALL	POOR	WHITE	PLASTER	WALL A	-0.1	NEG	
86	14 - MAIN STAIRWAY	HAND RAIL	POOR	BLACK	WOOD	WALL C	0	NEG	
87	**14 - MAIN STAIRWAY**	**NEWEL POST**	**POOR**	**BLACK**	**METAL**	**WALL C**	**6.5**	**POS**	
88	**14 - MAIN STAIRWAY**	**BALUSTER**	**POOR**	**BLACK**	**METAL**	**WALL C**	**6.6**	**POS**	
89	**14 - MAIN STAIRWAY**	**STAIR STRINGER**	**POOR**	**BLACK**	**METAL**	**WALL C**	**7.7**	**POS**	
90	14 - MAIN STAIRWAY	STAIR UNDERPAN	POOR	BLACK	PLASTER	WALL C	-0.1	NEG	
91	14 - MAIN STAIRWAY	WINDOW CASE	INTACT	BLACK	METAL	WALL D	0	NEG	
92	14 - MAIN STAIRWAY	WINDOW SILL	INTACT	BLACK	METAL	WALL D	-0.1	NEG	
93	14 - MAIN STAIRWAY	BASEBOARD	POOR	BLACK	WOOD	WALL A	0.1	NEG	
94	15 - CONFERENCE ROOM	DOOR	POOR	BLACK	METAL	WALL A	0.6	NEG	SECOND FLOOR
95	15 - CONFERENCE ROOM	DOOR BUCK	POOR	BLACK	METAL	WALL A	0.1	NEG	
96	15 - CONFERENCE ROOM	WALL	POOR	WHITE	PLASTER	WALL A	0.2	NEG	
97	15 - CONFERENCE ROOM	BASEBOARD	POOR	BROWN	WOOD	WALL A	0.1	NEG	

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
98	16 - 2ND FLOOR HALLWAY 1	DOOR	POOR	BLACK	METAL	WALL A	0.6	NEG	
99	16 - 2ND FLOOR HALLWAY 1	DOOR BUCK	POOR	BLACK	METAL	WALL A	0.6	NEG	
100	16 - 2ND FLOOR HALLWAY 1	WALL	POOR	WHITE	PLASTER	WALL A	-0.2	NEG	
101	16 - 2ND FLOOR HALLWAY 1	CEILING	POOR	WHITE	PLASTER	WALL A	0	NEG	
102	17 - 2ND FLOOR HALLWAY 2	WALL	POOR	WHITE	PLASTER	WALL A	0	NEG	
103	17 - 2ND FLOOR HALLWAY 2	DOOR BUCK	POOR	BLACK	METAL	WALL A	0.1	NEG	
104	17 - 2ND FLOOR HALLWAY 2	BASEBOARD	INTACT	BLACK	WOOD	WALL A	0.1	NEG	
105	18 - ROOM 1	DOOR	POOR	BLACK	METAL	WALL A	0.1	NEG	SECOND FLOOR WEST WING
106	18 - ROOM 1	DOOR BUCK	POOR	BLACK	METAL	WALL A	0.1	NEG	
107	18 - ROOM 1	CLOSET DOOR	POOR	WHITE	WOOD	WALL B	0	NEG	
108	18 - ROOM 1	CLOSET DOOR BUCK	POOR	WHITE	WOOD	WALL B	0.7	NEG	
109	18 - ROOM 1	WINDOW CASE	POOR	BLACK	METAL	WALL C	0	NEG	
110	**18 - ROOM 1**	**WALL**	**POOR**	**WHITE**	**SHEETROCK**	**WALL D**	**5.3**	**POS**	
111	19 - ROOM 2	DOOR BUCK	POOR	BLACK	METAL	WALL A	-0.2	NEG	
112	19 - ROOM 2	WALL	POOR	WHITE	PLASTER	WALL B	0	NEG	
113	19 - ROOM 2	BASEBOARD	POOR	WHITE	WOOD	WALL C	0.7	NEG	
114	19 - ROOM 2	CLOSET DOOR BUCK	POOR	WHITE	WOOD	WALL D	0.2	NEG	
115	19 - ROOM 2	CLOSET SHELF SUPPORT	POOR	WHITE	WOOD	WALL D	0.1	NEG	
116	19 - ROOM 2	CLOSET BASEBOARD	POOR	WHITE	WOOD	WALL D	-0.3	NEG	
117	20 - ROOM 3	DOOR	POOR	BLACK	METAL	WALL A	0.6	NEG	
118	20 - ROOM 3	DOOR BUCK	POOR	BLACK	METAL	WALL A	0.7	NEG	
119	20 - ROOM 3	WALL	POOR	WHITE	PLASTER	WALL D	0.5	NEG	
120	20 - ROOM 3	BASEBOARD	POOR	WHITE	WOOD	WALL D	0.4	NEG	
121	20 - ROOM 3	WINDOW CASE	POOR	WHITE	WOOD	WALL D	0	NEG	
122	20 - ROOM 3	WINDOW SILL	POOR	WHITE	WOOD	WALL D	0.2	NEG	
123	20 - ROOM 3	WINDOW APRON	POOR	WHITE	WOOD	WALL D	0	NEG	
124	20 - ROOM 3	CLOSET DOOR BUCK	POOR	WHITE	WOOD	WALL D	0.6	NEG	
125	21 - ROOM 4	WALL	POOR	WHITE	PLASTER	WALL A	-0.1	NEG	

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
126	21 - ROOM 4	WINDOW SILL	POOR	WHITE	WOOD	WALL C	0.1	NEG	
127	21 - ROOM 4	BASEBOARD	POOR	WHITE	WOOD	WALL B	0.2	NEG	
128	22 - ROOM 5	WALL	POOR	WHITE	PLASTER	WALL C	-0.2	NEG	
129	22 - ROOM 5	WINDOW CASE	POOR	WHITE	WOOD	WALL C	0.1	NEG	
130	22 - ROOM 5	WINDOW APRON	POOR	WHITE	WOOD	WALL C	0.5	NEG	
131	22 - ROOM 5	CLOSET DOOR BUCK	POOR	WHITE	WOOD	WALL D	0.5	NEG	
132	22 - ROOM 5	CLOSET DOOR	POOR	WHITE	WOOD	WALL D	-0.4	NEG	
133	23 - ROOM 7	DOOR	POOR	BLACK	METAL	WALL A	0.5	NEG	
134	23 - ROOM 7	DOOR BUCK	POOR	BLACK	METAL	WALL A	-0.1	NEG	
135	23 - ROOM 7	WALL	POOR	WHITE	PLASTER	WALL D	-0.1	NEG	
136	24 - ROOM 8	DOOR	POOR	BLACK	METAL	WALL A	0.5	NEG	
137	24 - ROOM 8	DOOR BUCK	POOR	BLACK	METAL	WALL A	0.5	NEG	
138	24 - ROOM 8	WINDOW CASE	POOR	WHITE	WOOD	WALL C	-0.2	NEG	
139	24 - ROOM 8	WINDOW SILL	POOR	WHITE	WOOD	WALL C	0.1	NEG	
140	**24 - ROOM 8**	**WINDOW APRON**	**POOR**	**WHITE**	**WOOD**	**WALL C**	**12.7**	**POS**	
141	24 - ROOM 8	BASEBOARD	POOR	WHITE	WOOD	WALL C	-0.1	NEG	
142	24 - ROOM 8	WALL	POOR	WHITE	PLASTER	WALL A	0	NEG	
143	25 - HALLWAY 3	WINDOW CASE	POOR	BLACK	WOOD	WALL B	0.1	NEG	SECOND FLOOR HALLWAY
144	25 - HALLWAY 3	WINDOW SILL	POOR	BLACK	WOOD	WALL B	0.3	NEG	
145	25 - HALLWAY 3	WINDOW APRON	POOR	BLACK	WOOD	WALL B	0.6	NEG	
146	25 - HALLWAY 3	WALL	POOR	WHITE	PLASTER	WALL A	0.5	NEG	
147	26 - ROOM 1	DOOR	POOR	BLACK	METAL	WALL A	0.2	NEG	SECOND FLOOR EAST WING
148	26 - ROOM 1	DOOR BUCK	POOR	BLACK	METAL	WALL A	0.2	NEG	
149	26 - ROOM 1	WALL	POOR	WHITE	PLASTER	WALL C	-0.2	NEG	
150	26 - ROOM 1	WINDOW CASE	POOR	WHITE	WOOD	WALL C	0	NEG	
151	26 - ROOM 1	WINDOW SILL	POOR	WHITE	WOOD	WALL C	0.6	NEG	
152	26 - ROOM 1	WINDOW APRON	POOR	WHITE	WOOD	WALL C	0.2	NEG	
153	26 - ROOM 1	CLOSET DOOR	POOR	WHITE	WOOD	WALL A	0.4	NEG	

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
154	26 - ROOM 1	CLOSET DOOR BUCK	POOR	WHITE	WOOD	WALL A	0.7	NEG	
155	27 - ROOM 2	DOOR	POOR	BLACK	METAL	WALL A	0	NEG	
156	27 - ROOM 2	DOOR BUCK	POOR	BLACK	METAL	WALL A	0.5	NEG	
157	27 - ROOM 2	CEILING	POOR	WHITE	PLASTER	WALL B	0.5	NEG	
158	27 - ROOM 2	BASEBOARD	POOR	WHITE	WOOD	WALL B	0.2	NEG	
159	27 - ROOM 2	WINDOW SILL	POOR	WHITE	WOOD	WALL C	0.3	NEG	
160	28 - ROOM 5	DOOR	POOR	BLACK	METAL	WALL A	0.1	NEG	
161	28 - ROOM 5	WALL	POOR	BLACK	PLASTER	WALL C	0.2	NEG	
162	28 - ROOM 5	BASEBOARD	POOR	BLACK	WOOD	WALL C	0.5	NEG	
163	28 - ROOM 5	CLOSET DOOR BUCK	POOR	BLACK	WOOD	WALL A	-0.2	NEG	
164	29 - BATHROOM	DOOR	POOR	BLACK	METAL	WALL A	-0.1	NEG	
165	**29 - BATHROOM**	**DOOR BUCK**	**POOR**	**BLACK**	**WOOD**	**WALL A**	**1.7**	**POS**	
166	**29 - BATHROOM**	**WALL**	**POOR**	**BROWN**	**PLASTER**	**WALL A**	**2**	**POS**	
167		CALIBRATE @ 1.0					0.9		
168		CALIBRATE @ 1.0					0.9		
169		CALIBRATE @ 1.0					0.9		
170		CALIBRATE @ 0.0					0		
171		CALIBRATE @ 0.0					0		
172		CALIBRATE @ 0.0					0.1		

ALC Environmental XRF Testing Data Report

Client Name	TRINITY NY DEVELOPMENT LLC
Testing Address	20 SOUTH SECOND AVENUE, YMCA, MT. VERNON, NY
Inspector	ORLANDO MITCHELL
Testing Date	11/11/21
Download Folder - Download Number	111121-0956
Inspection Start Time	9:56:19 AM
Inspection End Time	11:54:41 AM
XRF Model	VIKEN DETECTION PB-200i
XRF Serial Number	2893
Entered By	NG

11 POSITIVE COMPONENTS

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
17	1 - ROOF LANDING	NEWEL POST	POOR	BLACK	METAL	WALL B	10.8	POS	
18	1 - ROOF LANDING	BALUSTER	POOR	BLACK	METAL	WALL B	16.3	POS	
20	1 - ROOF LANDING	STAIR RISER	POOR	BLACK	METAL	WALL B	14.9	POS	
21	1 - ROOF LANDING	STAIR STRINGER	POOR	BLACK	METAL	WALL B	9.9	POS	
28	3 - ROOFTOP APARTMENT	WALL	POOR	BLUE	PLASTER	WALL A	13	POS	
29	3 - ROOFTOP APARTMENT	WINDOW CASE	POOR	BLUE	WOOD	WALL C	12.8	POS	
30	3 - ROOFTOP APARTMENT	WINDOW SILL	POOR	BLUE	WOOD	WALL C	14.8	POS	
31	3 - ROOFTOP APARTMENT	DOOR	POOR	BLUE	WOOD	WALL A	10.5	POS	
32	3 - ROOFTOP APARTMENT	DOOR CASE	POOR	BLUE	WOOD	WALL A	14	POS	
35	4 - ROOFTOP EXTERIOR	SOFFIT	POOR	BROWN	WOOD	WALL A	1.1	POS	
36	5 - BULKHEAD	WALL	POOR	BEIGE	WOOD	WALL A	2	POS	

ALC Environmental XRF Testing Data Report

Client Name	TRINITY NY DEVELOPMENT LLC
Testing Address	20 SOUTH SECOND AVENUE, YMCA, MT. VERNON, NY
Inspector	ORLANDO MITCHELL
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XRF Model	VIKEN DETECTION PB-200i
XRF Serial Number	2893
Entered By	NG

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
1		CALIBRATE @ 1.0					0.9		
2		CALIBRATE @ 1.0					0.9		
3		CALIBRATE @ 1.0					0.9		
4		CALIBRATE @ 0.0					-0.1		
5		CALIBRATE @ 0.0					0		
6		CALIBRATE @ 0.0					0		
7	1 - ROOF LANDING	LOWER WALL	POOR	WHITE	SHEETROCK	WALL A	-0.1	NEG	
8	1 - ROOF LANDING	LOWER WALL	POOR	WHITE	SHEETROCK	WALL B	-0.1	NEG	
9	1 - ROOF LANDING	LOWER WALL	POOR	WHITE	SHEETROCK	WALL C	0	NEG	
10	1 - ROOF LANDING	LOWER WALL	POOR	WHITE	SHEETROCK	WALL D	0.1	NEG	
11	1 - ROOF LANDING	UPPER WALL	POOR	GREEN	PLASTER	WALL A	0.3	NEG	
12	1 - ROOF LANDING	UPPER WALL	POOR	GREEN	PLASTER	WALL B	-0.1	NEG	
13	1 - ROOF LANDING	UPPER WALL	POOR	GREEN	PLASTER	WALL C	0.1	NEG	
14	1 - ROOF LANDING	UPPER WALL	POOR	GREEN	PLASTER	WALL D	0	NEG	
15	1 - ROOF LANDING	WINDOW FRAME	POOR	BLACK	WOOD	WALL B	0	NEG	

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
16	1 - ROOF LANDING	HAND RAIL	POOR	BLACK	WOOD	WALL B	0.1	NEG	
17	**1 - ROOF LANDING**	**NEWEL POST**	**POOR**	**BLACK**	**METAL**	**WALL B**	**10.8**	**POS**	
18	**1 - ROOF LANDING**	**BALUSTER**	**POOR**	**BLACK**	**METAL**	**WALL B**	**16.3**	**POS**	
19	1 - ROOF LANDING	STAIR TREAD	POOR	BLACK	CONCRETE	WALL B	0	NEG	
20	**1 - ROOF LANDING**	**STAIR RISER**	**POOR**	**BLACK**	**METAL**	**WALL B**	**14.9**	**POS**	
21	**1 - ROOF LANDING**	**STAIR STRINGER**	**POOR**	**BLACK**	**METAL**	**WALL B**	**9.9**	**POS**	
22	1 - ROOF LANDING	ENTRY DOOR	POOR	BLACK	METAL	WALL C	0	NEG	EXIT DOOR TO ROOF
23	1 - ROOF LANDING	ENTRY DOOR BUCK	POOR	BLACK	METAL	WALL C	0.1	NEG	
24	1 - ROOF LANDING	FLOOR	POOR	BLACK	WOOD	WALL C	0	NEG	
25	2 - LANDING BATHROOM	DOOR	POOR	BLACK	WOOD	WALL A	0	NEG	
26	2 - LANDING BATHROOM	DOOR BUCK	POOR	BLACK	WOOD	WALL A	0	NEG	BATHROOM AT LANDING
27	2 - LANDING BATHROOM	WALL	POOR	WHITE	PLASTER	WALL B	-0.2	NEG	
28	**3 - ROOFTOP APARTMENT**	**WALL**	**POOR**	**BLUE**	**PLASTER**	**WALL A**	**13**	**POS**	
29	**3 - ROOFTOP APARTMENT**	**WINDOW CASE**	**POOR**	**BLUE**	**WOOD**	**WALL C**	**12.8**	**POS**	
30	**3 - ROOFTOP APARTMENT**	**WINDOW SILL**	**POOR**	**BLUE**	**WOOD**	**WALL C**	**14.8**	**POS**	
31	**3 - ROOFTOP APARTMENT**	**DOOR**	**POOR**	**BLUE**	**WOOD**	**WALL A**	**10.5**	**POS**	
32	**3 - ROOFTOP APARTMENT**	**DOOR CASE**	**POOR**	**BLUE**	**WOOD**	**WALL A**	**14**	**POS**	
33	4 - ROOFTOP EXTERIOR	WALL	POOR	BEIGE	PLASTER	WALL A	-0.1	NEG	REAR ATTACHMENT ON ROOF
34	4 - ROOFTOP EXTERIOR	FASCIA	POOR	BROWN	WOOD	WALL A	0.2	NEG	(APARTMENT)
35	**4 - ROOFTOP EXTERIOR**	**SOFFIT**	**POOR**	**BROWN**	**WOOD**	**WALL A**	**1.1**	**POS**	
36	**5 - BULKHEAD**	**WALL**	**POOR**	**BEIGE**	**WOOD**	**WALL A**	**2**	**POS**	
37	5 - BULKHEAD	WINDOW FRAME	POOR	BEIGE	WOOD	WALL A	-0.5	NEG	
38	6- EXTERIOR SIDE A	UPPER WALL	POOR	BEIGE	CONCRETE	WALL A	0.1	NEG	
39	6- EXTERIOR SIDE A	CENTER WALL	POOR	BEIGE	CONCRETE	WALL A	0.1	NEG	
40	6- EXTERIOR SIDE A	LOWER WALL	POOR	BEIGE	CONCRETE	WALL A	0.2	NEG	
41	6- EXTERIOR SIDE A	HAND RAIL	POOR	BLACK	METAL	WALL A	0.2	NEG	
42	6- EXTERIOR SIDE A	BALUSTER	POOR	BLACK	METAL	WALL A	0.1	NEG	

Test No.	Room	Component Name	Condition	Color	Substrate	Location (Wall)	[Pb] (mg/cm^2)	Result	Comment
43	7- EXTERIOR SIDE B	WALL	POOR	RED	BRICK	WALL B	0	NEG	ENTRANCE DOOR NOT PAINTED
44	7- EXTERIOR SIDE B	HAND RAIL	POOR	RED	METAL	WALL B	0.1	NEG	WINDOWS NOT PAINTED
45	7- EXTERIOR SIDE B	STAIR TREAD	POOR	RED	METAL	WALL B	0.2	NEG	
46	7- EXTERIOR SIDE B	STAIR LANDING	POOR	RED	METAL	WALL B	0.2	NEG	EXTERIOR SIDE C: NOT PAINTED
47	7- EXTERIOR SIDE B	STAIR STRINGER	POOR	RED	METAL	WALL B	0.1	NEG	
48	8- EXTERIOR SIDE C	WALL	POOR	RED	BRICK	WALL C	0.3	NEG	
49	8- EXTERIOR SIDE C	HAND RAIL	POOR	BROWN	METAL	WALL C	0.3	NEG	FIRE ESCAPE
50	8- EXTERIOR SIDE C	BALUSTER	POOR	BROWN	METAL	WALL C	0.2	NEG	FIRE ESCAPE
51	8- EXTERIOR SIDE C	STAIR STRINGER	POOR	BROWN	METAL	WALL C	0.2	NEG	FIRE ESCAPE
52	8- EXTERIOR SIDE C	STAIR TREAD	POOR	BROWN	METAL	WALL C	0.2	NEG	FIRE ESCAPE
53	8- EXTERIOR SIDE C	DOOR	POOR	BROWN	METAL	WALL C	0.1	NEG	
54	8- EXTERIOR SIDE C	DOOR BUCK	POOR	BROWN	METAL	WALL C	0.2	NEG	
55	9- EXTERIOR SIDE D	HAND RAIL	POOR	BROWN	METAL	WALL D	0.2	NEG	
56	9- EXTERIOR SIDE D	BALUSTER	POOR	BROWN	METAL	WALL D	0	NEG	
57	9- EXTERIOR SIDE D	STAIR STRINGER	POOR	BROWN	METAL	WALL D	0	NEG	
58	9- EXTERIOR SIDE D	STAIR TREAD	POOR	BROWN	METAL	WALL D	0.1	NEG	
59	9- EXTERIOR SIDE D	LANDING	POOR	BROWN	METAL	WALL D	0.1	NEG	
60		CALIBRATE @ 1.0					1		
61		CALIBRATE @ 1.0					1		
62		CALIBRATE @ 1.0					0.9		
63		CALIBRATE @ 0.0					0.1		
64		CALIBRATE @ 0.0					0		
65		CALIBRATE @ 0.0					0.1		

United States Environmental Protection Agency

This is to certify that

ALC Environmental

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires July 09, 2022

LBP-25289-2

Certification #

May 13, 2019

Issued On

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

United States Environmental Protection Agency

This is to certify that

Orlando Mitchell

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Risk Assessor

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires October 09, 2023

LBP-R-11717-2

Certification #

September 10, 2020

Issued On

Ben Conetta, Chief

Chemicals and Multimedia Programs Branch

Certificate of Training

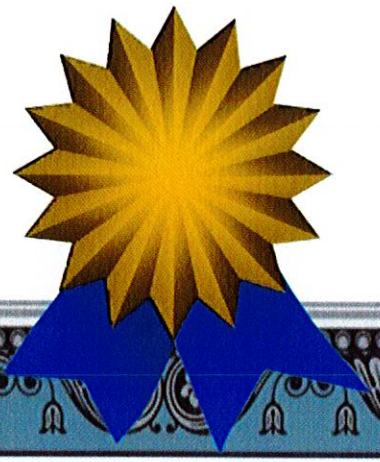
Orlando Mitchell

Has completed the Heuresis Corporation training materials presented on the topic of Instrument Operator Training, Pb200i, with regards to the materials licensed by the Commonwealth of Massachusetts and the Nuclear Regulatory Commission.

Instrument Operator Training
Heuresis Corporation, Pb200i

I confirm that the above named individual has received the training listed on this certificate.

Irene J Delgado — Name
11/15/18 — Date
Radiation Safety Officer — Title



I certify that I have received the stated training and understand the content presented. I understand that I can follow up this training with questions from Heuresis Corporation.

Mitchell — Name
11/15/18 — Date