

August 16, 2013

Ms. Jennifer Hall Executive Director Ann Arbor Housing Commission 404 N. Ashley Ann Arbor, Michigan 48103

Re: Lead Based Paint Hazard Abatement and Clearance

Unit # 408, Kitchen Floor

Miller Manor

727 Miller Avenue, Ann Arbor, Michigan

ERG Project 1154.001

Dear Ms. Hall,

Environmental Resources Group, LLC (ERG) has completed the Lead Based Paint Hazard Abatement and Clearance for the referenced property in Ann Arbor, Michigan.

ERG contracted Environmental Maintenance Engineers (EME [a State of Michigan Licensed Lead Abatement Contractor]) to abate the identified lead based paint hazard and American Environmental Consultants (AEC [a State of Michigan Certified Lead Inspector/Risk Assessor]) to perform the clearance work.

The Lead Hazard was abated by EME on July 15, 2013. Subsequent to the abatement work, AEC performed a Lead Hazard Clearance. The results of the Lead Hazard Clearance indicated that the abatement work was adequate to address the identified Lead Hazard.

Please refer to the attached EME Abatement Closeout Documents and AEC Lead Hazard Clearance report for details and analytical results.

Thank you for the opportunity to provide this service to you. If you have any questions, please contact us at 248-773-7986.

Sincerely,

ENVIRONMENTAL RESOURCES GROUP, LLC

Andrew J. Foerg, CPG Senior Project Manager

Enclosures

This is to certify that

Environmental Maintenance Engineers, Inc.

has satisfactorily met the requirements of the Michigan Lead Abatement Act of 1998, and is hereby recognized as a

LEAD ABATEMENT CONTRACTOR

Contractor number C-00030

This certification entitles the named persons to the rights and privileges afforded by the Act, as well as the authority to perform regulated lead-based paint activities in the State of Michigan

until December 31, 2013.

Community Health
Health
Homes
Year PL
Section

Markon HHS

October 19, 2012

Authority: P.A.368 of 1978, as amended

Anited States Environmental Protection Agency



This is to certify that

Environmental Maintenance Engineers, Inc.

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renevation, repair, and painting activities pursuant to 40 CFR Part 745.89

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires June 23, 2015

NAT-57748-1

Certification #

June 10, 2010

Issued On

CHON VICENCY, SAN THE SAN THE

nah Ka

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



NOTIFICATION OF LEAD ABATEMENT ACTIVITY

Any [firm] conducting lead-based paint [abatement] activities in the state of Michigan must notify the department of that activity not less than three (3) business days prior to its commencement, as required by '333.5472 of the Michigan Lead Abatement Act of 1998, as amended. EME Job #: 13-358

ALL INFORMATION IS REQUIRED. Incomplete notifications will not be approved.

1		onth date year 7 / <u>9</u> / 20 <u>13</u>	If se	ending a	evision, giv	e revision	#.		
2	Contractor Name:	Environmental N	/laintenan	ice Engir	eers, Inc.	MI Cert	ification #:	C -00	30
	Phone #: 313.	791.2600		Contact	Person:	Michael	Kelly	, , , , , , , , , , , , , , , , , , ,	
	Certified Lead Sup for this project:	ervisor Jason I	Hayes Sh	een		MI Cert	ification #:	P -00	036
3	Lead-based paint wa	is identified by:	X Risk As	sessor	☐ Inspecti	on 🗌 As	sumed		1."
	Inspector/Risk Assessor Name:	Environmental Re	esources (Group, L	LC	MI Certi	fication#:	P-	
	Housing Agency:	Ann Arbor Housin	ng Commi	ssion		aga kapagapan dan adal promosi	Sajagatikang ajan .		
	Agency Contact Person Name:	Andy Foerg	to the second			Phone #		248.	763.3639
		Detail scope of w	ork and io	lentify ab	atement wo	rk areas:		· · · · · · · · · · · · · · · · · · ·	
	SCOPE OF WORK:	X Interior	emoval	Clean-u	ip some lea	d dust in h	Kitchen Unit #	4408	
4	Building Owner:	Ann Arbor Housir	g Comm	Owne	r Phone #:	会 () () () () () () () () () () () () ()			
: :	Project / Site Address:	Miller Manor, 727	Miller Rd	City:	Ann A	Arbor	Zip:		
	Occupancy Statu OCCUPIED X (Includes temporary relocation)	s (check all that VACANT (Abandoned		X Mult	gle-family -family Id care	X Rer □ Ov	oblic or private otal vner occupied her:	school	
	An Occupant Protection prepared by the follow professional:		Michael k	Kelly			MI Certification	on #:	P-00096
5	Start Date: July	15, 2013		End	ding Date:	July 15,	2013		
	Scheduled 8:00 work hours:	am] am] pm	to 4:00)pm	☐ am ☐ pm	☐ Week	ends i	ncluded

1. Complete Form

2. Return to HHS at least three (3) business days prior to the commencement of work

MAIL or FAX to:
MDCH – Healthy Homes Section
P.O. Box 30195
Lansing, MI 48909

Lansing, MI 48909 Attn: Compliance Officer

07/10/2013 06:06

A0ED012003492 Serial No.

TC: 278249

1	Addressee	Start Time	Time	Prints	Result	Note	
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Note

TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, Original TX, CALL: Manual TX, CSRC: FUD: Forward, PC: PC-FAX, -Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, rnet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full, LOVR: Receiving length Over, POVR: Receiving page Over, FIL: File Error. DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.



NOTIFICATION OF LEAD ABATEMENT ACTIVITY

Any [firm] conducting lead-based paint [abatement] activities in the state of Michigan must notify the department of that activity not less than three (3) business days prior to its commencement, as required by 333.5472 of the Michigan Lead Abatement Act of 1998, as amended.

ALL INFORMATION IS REQUIRED. Incomplete notifications will not be approved. Notification 7/9/2013 If sending a revision, give revision #: Contractor Name: Environmental Maintenance Engineers, Inc. MI Sertification #: C-0030 Phone #: 313.791.2600 Contact Person: Michael Kelly Ceff IJed Lied Supervisor Jason Hayes Sheen Mi Certification for role of Leed Supervisor Jason Hayes Sheen Mi Certification Leed Dashed Paint was Identified by: X Risk Assessor Linspection Assumed the Dashed Paint was Identified by: X Risk Assessor Linspection Assumed the Dashed Paint was Identified by: X Risk Assessor Linspection Lassumed the Dashed Paint Williams: Environmental Resources Group, LLC Mi Certification Housing Agency: Ann Arbor Housing Commission Agency Source: Andy Foorg Phone #:

Detail scope of work and Identify absterned work gross MI Certification #: P-00036 3 MI Geriffication #: 248.763.3639 Dotall scope of work and Identify abatement work areas: Interior
Exterior
Encapsulation
Enclosure
Component Removal
Paint Removal
Soil Clean-up some lead dust in Kitchen Unit #408 SCOPE WORK: Building Owner: Ann Arbor Housing Comm Owner Phone #: Project / Site Address: Miller Manor, 727 Miller Rd City: Ann Arbor Occupancy Status (check all that apply): Public or private school X Rental
Owner occupied
Other: ☐ Single-family X Multi-family ☐ Child care facility OCCUPIED VACANT (Includes temporary (Abandor relocation)
An Occupant Protection Plan has been prepared by the following certified lead professional: (Abandoned) Michael Kelly MI Certification #: P-00096 Start Date: July15, 2013 **Ending Date:** July 15, 2013 Scheduled work hours: Bem Bem 8:00am 4:00pm 日 em 日 em ☐ Weekends included

Complete Form Return to HHS at least three (3) business days prior to the commencement of work

MAIL or FAX to: 1 – Healthy Homes Section P.O. Box 30195 Lansling, MI 48909 th: Compliance Officer MDCH -FAX: 517-335-8800

Michigan Department of Community Health Division of Environmental and Occupational Epidemiology

Lead Hazard Remediation Program # 13-358

All abatement projects must not be started before an occupant protection plan specific to the structure is developed by a Michigan certified Abatement Project Designer or Abatement Supervisor. The plan shall describe measures and management procedures that shall be taken to protect the building occupants. (Michigan Rule No. 325.9917 (4) (a) & (b)

Occupant Protection

	Plan
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Company. ENGINEED INC	Property Address: 737 M, LLEZ Co 4 903
Work will begin on (abatement start date): 7/11	Property Address: 717 M.LLER MANOR Property Address: 717 M.LLER CO # 408 AWARS 2 M. 48104 13 Work will end on (abatement end date): 7/15/13
Work will be under the control of: (list certified su	ipervisors) JASON Mayor SUCEN
TT The second se	
OR	is completed and clearance has been achieved.
☐ The residents will be restricted from work are	eas until clearance is confirmed by using the following methods:
Work Area	Method of restricting access
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The second secon	w/ poly warr lavor
Other (describe)	ntrols will be used to minimize contamination in the residence □ Decontamination and final cleaning □ Encapsulation □ SUST GOO KIDLO GOO
Annual Control of the	
Acknowledgement (Optional)	
This accument protection plan has been review.	41. 0
to the conditions set forth to protect occupants f	ed by the undersigned occupant or owner and all parties agree from lead-based paint exposure.
Conjugat C Owner Name (Discount)	A State Painting and part
☐ Occupant ☐ Owner Name (Please Print)	Date Signature
MICHARLKELLY ROOM	096_7-10-13
Contractor Name (Please Print)	Date Signature
And the state of t	

DCH-1109 (02/02)

Authority: Act 368 of P.A. of 1978, as amended

The provision of information relative to this form is mandatory pursuant to R 325.9917 (4) (a) and (b). The use of this form version is optional.

Michigan Department of Community Health Division of Environmental and Occupational Epidemiology

Abatement

A certified supervisor or project designer shall prepare an abatement report at the completion of each abatement activity in accordance with Michigan Rule No. 325.9917 (9) (a) through (f). The report shall be retained by the preparer for not

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	tion plan (prepared before w		_	(Attach O.P. Plan)
3. Name, address, the date of clearance ວປາເວລີ 4. The results of cle laboratory that cond	signature of each certified risc te testing. REF - ENVアのイルデ tarance testing and all soil are ducted the analyses.	Attach Risk As:	sessor/Laboratory C S Cecoy, LLC Rible, and the name of (Atta	hain of Custody form) of Otrelapt7 each recognized och Laboratory report)
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7. Reason for selecti	ng particular abatement met	hods for each co	mponent. <i>(describe</i>	or attach document)
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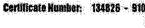


25851 Trowbridge St., Inkster, MI 48141 Voice: 313.791.2600 Fax: 313.791.2601 www.teamEME.com

Today's Date/Day: SMT W T F S 7-15-13	Job#: 13-358
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ETC Training Services Group

38900 W. Huron River Drive Romulus, MI 48174-1159 (734) 955-6600 PRESENTS

Jason Hayes-Sheeen

SS#:

with certification for having successfully completed the 8 hour/1 day which meets the requirements for

Lead Abatement Supervisor Refresher Training Course

in accordance with the regulrements of 40 CFR 745.225. (d)3;HUD Guidelines for Lead Supervisors

Course Dates: March 1, 2011 6 months - 3rd Party Exam Eligibility Testing Valid Through: September 1, 2011 (3 years) Training Valid Through: March 1, 2014

Traner

Unacy Wakestt



Jason Hayes-Sheen
Lead Supervisor

Cert. number P- 00036

Annual fee due by March 31, 2014

Appropriate refresher training and exam must be taken to renew this certification before March 31,2014



ETC Training Services Group

38900 W. Huron River Drive Romulus, MI 48174-1159 (734) 955-6600

PRESENTS

Jason H. Sheen
19155 Lexington
Redford, MI 48240
SS#: **** 7332

with certification for having successfully completed the 8 hours/I day which meets the requirements for

Certified Renovator Initial Training Course

40 CFR 745.90(a) — [EPA] Renovator Cestification: Lead Sofety for Renovation, Report, and Painting: 24 CFR 35.1330 — [HUD] Guidelines for Interim Controls, Remodeling,

Course Dates: March 6, 2010

ETC President

LEAD HAZARD CLEARANCE

FOR

ENVIRONMENTAL RESOURCES GROUP LLC. 28003 CENTER OAKS COURT, SUITE 106 WIXOM, MICHIGAN 48393

AT

MILLER MANOR 727 MILLER AVE. ANN ARBOR, MICHIGAN 48103

PREPARED BY:

AMERICAN ENVIRONMENTAL CONSULTANTS, LLC

12838 GAVEL DETROIT, MICHIGAN 48227 OFFICE: 313-491-2600 FAX: 313-491-2601

PROJECT NUMBER 1449-13004



Miller Manor 727 Miller Ave. Ann Arbor, MI July 15.2012 Project Number: 1459-13004

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SITE MAPS AND SAMPLE LOCATIONS	APPENDIX B

ERG Miller Manor 727 Miller Ave. Ann Arbor, MI July 15.2012 Project Number: 1459-13004

1 GENERAL PROVISIONS

1.1 Introduction

Matt Rodgers, of American Environmental Consultants (AEC), LLC performed a lead hazard clearance inside unit 408 at Miller Manor in Ann Arbor, Michigan on July 15, 2013. Mr. Rodgers is a certified Lead Inspector and Risk Assessor through the Michigan Department of Community Health, Certification Number P-04247. The owner of this property is The Ann Arbor Housing Commission which is located inside the miller manor property and can be reached at 734-794-6720.

1.2 Purpose

The purpose of this lead hazard clearance is to determine if the work that was performed at the residence referenced above was done in a complete and thorough manner and that the lead hazard no longer exists at the time of the clearance for the areas stated in the report.

1.3 Contractor

The lead hazard correction activities were performed by Environmental Maintenance Engineers, Inc located at 25851 Trowbridge St in Inkster, MI 48141; Phone (313)791-2600 on 7/15/13. The contractor had performed activities and utilized approved hazard elimination techniques in accordance with all State of Michigan and HUD Guidelines to eliminate the hazard.

2 SAMPLING PROCEDURES

2.1 Laboratory

All samples for the clearance were analyzed by the Accurate Analytical Testing LLC located at 12950 Haggerty Rd in Belleville, MI 48111 Phone (734) 699-5227. The laboratory participates and is accredited in the American Industrial Hygiene Association (AIHA) Environmental Lead Laboratory Accreditation Program (ELLAP) and performs quality control rounds.

2.2 Soil Sampling

Soil samples were collected if lead hazard elimination work took place in areas with soil that has or could potentially have elevated levels of lead due to the work performed. Samples were collected from the upper 1/2 inches of soil and were analyzed by an EPA-approved laboratory. Results were reported in parts per million of sampled soil (ppm).

2.3 Dust Wipe Sampling

ERG Miller Manor 727 Miller Ave. Ann Arbor, MI July 15 2012

Project Number: 1459-13004

Dust wipe samples, were collected according to HUD Guidelines and Michigan Lead Hazard Remediation Program (LHRP) requirements in each area where lead hazard elimination was performed. Sample collection protocol is as follows:

An area located on the surface to be sampled was measured (between 0.1 ft² and 2 ft²) and marked.

A single approved sampling wipe (disposable towelette) was opened with a gloved hand and wiped across the sampling area in a series of S patterns. Composite dust wipe samples are prohibited in Michigan.

The wipe was then placed into an airtight container labeled with the site location

identification, sample location and size of area sampled.

> Samples were analyzed by an EPA- approved laboratory, and results were reported in micrograms per square foot (μg/ft²).

3 RESULTS

3.1 Scope of Work

The scope of work inside unit 408 at Miller Manor was to correct the lead in dust hazard on the floor in the kitchen using interim control methods. The floor and all other lateral surfaces such as the counter tops and tops of appliances were cleaned in preparation for final clearance testing.

3.2 Visual Inspection

On July 15, 2013 at inside unit 408 at Miller Manor, the visual inspection of the areas and surfaces referenced above were all deemed adequately clean and for final clearance testing.

3.3 Regulatory Standards

EPA guidelines and HUD clearance guidelines for LBP hazard are:

Bare soil (play areas)	equal to or exceeding 400 parts per million (ppm) lead
Bare soil (other)	equal to or exceeding 1200 ppm lead
Dust hazard (floors)	equal to or exceeding 40 micrograms per square foot of sampled surface area (µg/ft²)
Dust hazard (window sill)	equal to or exceeding 250 μg/ft ²
Dust Hazard (window trough)	EPA: No level defined; Michigan LHRP: 400 μg/ft² lead

ERG Miller Manor 727 Miller Ave. Ann Arbor, MI July 15.2012

Project Number: 1459-13004

If any of the clearance samples are above the regulatory standards the area is to be re-cleaned and clearance sampling repeated.

3.4 Analytical Results

Detailed sample results, sample locations, and field notes are located in:

> Appendix A for Laboratory Results

> Appendix B for Site Maps and Sample Locations

> Appendix C for Field Notes

The following table below describes the clearance samples that were taken for the lead clearance on July 15, 2013

Sample Number	Sample Location/Component	Type of Sample	Surface Type and Area	Laboratory Results	Pass or Fail
W-1	KIT- NEAR DOOR	Wipe	Floor 1.00 Sq Ft	$< 10 \mu\text{g/ft}^2$	Pass
W-2	KIT- NEAR FRIDGE	Wipe	Floor 1.00 Sq Ft	$< 10 \mu g/ft^2$	Pass
W-3	LIV	Wipe	Floor 1.00 Sq Ft	$< 10 \mu g/ft^2$	Pass
W-4	LIV	Wipe	Window sill 0.67 Sq Ft	<15 μg/ft ²	Pass
FB	FIELD BLANK	Wipe	N/A	N/D	Pass

On July 15, 2013, the lead dust wipe samples taken from the floor in the kitchen near the door, the floor in the kitchen near the fridge, the floor and window sill in the living room and also the field blank were all below the EPA Regulatory Limit.

4 <u>CONCLUSIONS</u>

The work that was performed in the referenced residence passed the visual and clearance requirements of the State of Michigan Lead Hazard Remediation Program and the HUD guidelines. No re-sampling is required.



Miller Manor 727 Miller Ave. Ann Arbor, MI July 15.2012 Project Number: 1459-13004

The information in this report is true and accurate representation of the clearance sampling at the time of the sampling based on the professional judgment of:

MI Certified Lead Inspector/Risk Assessor Certification Number: P-04247

Date



ERG Müller Manor 727 Müller Ave. Ann Arber, MI July 15.2012 Project Number: 1459-13004

Appendix A Laboratory Results



12950 Haggerty Road Believille, MI 48111

Ph; (734) 699-labs; Fax: (734) 699-8407

Certificate of Analysis: Lead In Dust Wipe by NIOSH Method 7082

Email: fox@secmi.net

Fax: 313-491-2601

Client: American Environmental Consultants, LLC

12838 Gavet

Detroit, MI 48232

Jeff Fox Atm:

Phone: 313-491-2600

408 MILLER Project Location:

Client Project:

409 MILLER

AAT Project:

156247

07/16/2013 Sampling Date :

Date Received :

07/18/2019

Date Analyzed: Date Reported : 07/19/2018

07/19/2013

Analyst:

Ranjana Valecha

Results Lead Length Width Area µg/ft2.* Sample Description (inch) (Sq 71) Client Code (inch) Lab Sample ID <10.00 12 1.00 12 KIT-NEAR DOOR FL 1580233 12 1.00 <10.00 12 KIT-NEAR PRIDGE FL 2 1580234 <10.00 12 12 1.00 LIV FL 1580235 3 <15.00 0.87 21 24 LIV WS Ĝ 1580236 N/O MA NIA FIELD BLANK 1580237 FB

Analyst Signature

IND-Not Detected, N/A Not Available RL Resorting Limit, Analytical Reporting Unit is 10 upstample; "For one values assume (2) agreement Square. The method and betch CC is acceptable unless otherwise stated. EPA MUD Respectory Limits 40 upP2 (Please Carpeter) acceptable unless whereas Stated EPA MUD Respectory consistes in second with ISO 17725 guidelines and (Medow State) States, 450 upp2 (Western Transp.) Available States States are submitted pureased to AAT LLC current terms holds limited accepts of acceptabilish under Altifa and NY State DON ELAP programs. These results are submitted pureased to AAT LLC current terms and conditions of eats, including the company's standard warranty and limitation of limitity processors. Analytical results relate to the samples as

AMALAR, LLC ACCREDITED LASGRATURY

ANA SLLAS, Lab ID #100088, INV SURE DON ELAP -Lab ID #11664, State of Only-Lab ID # 10012

Date Printed: 07/19/2013 12:03PM

AAT Project: 158247

Revised



12950 Haggerty Road Belleville, Mi 48111 Ph:(734) 695-lebs; Fax:(734) 699-8407

To:

Attn:

American Environmental Consultants, LLC

12838 Gavel

Detroit, MI 48232

Jell Fox

Email: jiox@aecmi.net

FB

Phone: 313-491-2600

Project Location : 408 MILLER

1580237

AAT Project:	158247
Client Project :	408 MILLER
Date Reported :	07/19/2013

Cilent Code	Analysis Requested	Completed
4	Dust Wipe	67/19/20/13
	Duet Wipe	07/19/2013
3	Dust Wipe	07/19/2013
.4	Ouet Wipe	07/19/2013

Dust Wipe

Reviewed By

Quality Assurance Coordinator - Robert A Theys

Genrale

07/19/2013

This report is intended for use solely by the includinal or entity to which it is extremed it may contain information that is privileged, confiderable and depended exempt by law from discrepance. If the reader of this information is not the intended recipient or an employee of its extended recipient, you are hereafth notified that any discrementation, destribution or copying of this information is strong prohibited, if you have received this information in extending please totally AAT immediately. Thank you:

A)HA ELLAP-Lab ID #100005 NY State DON ELAP -Lab ID #11884, State of Chio-Lati ID #10042

Date Printed: 07/19/2013 12:03PM

AAT Project 158247



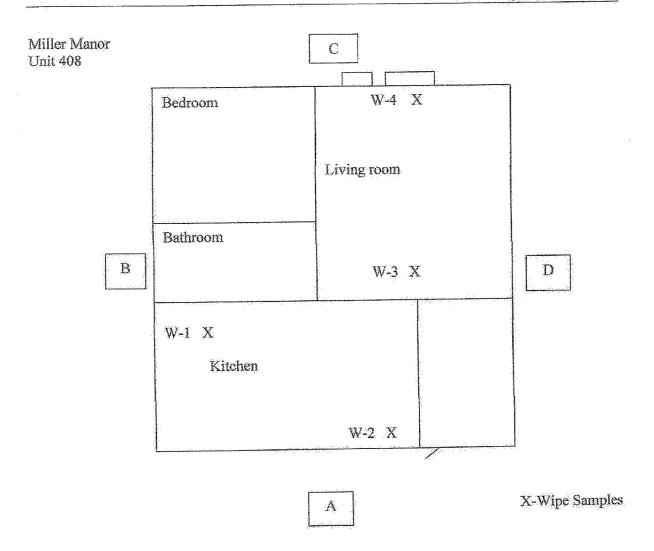


ERG Miller Manor 727 Miller Ave. Ann Arbor, MI July 15.2012 Project Number: 1459-13004

Appendix B Site Maps and Sample Locations



ERG Miller Manor 727 Miller Ave. Ann Arbor, MI July 15,2012 Project Number: 1459-13004





August 16, 2013

Ms. Jennifer Hall Executive Director Ann Arbor Housing Commission 404 N. Ashley Ann Arbor, Michigan 48103

Re:

Lead Based Paint Hazard Abatement and Clearance

Unit # 1725, Basement Floor

Green Baxter Court

1737 Green Road, Ann Arbor, Michigan

ERG Project 1155.001

Dear Ms. Hall,

Environmental Resources Group, LLC (ERG) has completed the Lead Based Paint Hazard Abatement and Clearance for the referenced property in Ann Arbor, Michigan.

ERG contracted Environmental Maintenance Engineers (EME [a State of Michigan Licensed Lead Abatement Contractor]) to abate the identified lead based paint hazard and American Environmental Consultants (AEC [a State of Michigan Certified Lead Inspector/Risk Assessor]) to perform the clearance work.

The Lead Hazard was abated by EME on July 15, 2013. Subsequent to the abatement work, AEC performed a Lead Hazard Clearance. The results of the Lead Hazard Clearance indicated that the abatement work was adequate to address the identified Lead Hazard.

Please refer to the attached EME Abatement Closeout Documents and AEC Lead Hazard Clearance report for details and analytical results.

Thank you for the opportunity to provide this service to you. If you have any questions, please contact us at 248-773-7986.

Sincerely,

ENVIRONMENTAL RESOURCES GROUP, LLC

Andrew J. Foerg, CPG Senior Project Manager

Enclosures

Environmental Maintenance Engineers, Inc.

has satisfactorily met the requirements of the Michigan Lead Abatement Act of 1998, and is hereby recognized as a

LEAD ABATEMENT CONTRACTOR

Contractor number C-00030

This certification entitles the named persons to the rights and privileges afforded by the Act, as well as the authority to perform regulated lead-based paint activities in the State of Michigan until December 31, 2013.



Manager, HHS

October 19, 2012

DCH-0650 (6/99)

Authority: P.A.368 of 1978, as amended

Anited States Environmental Protection Agency



This is to certify that

Environmental Maintenance Engineers, Inc.

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct leadit, anti-painting activities pursuant to 40 CFR Part 745.89 based paint renovation, rep

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires June 23, 2015

NAT-57748-1

Certification #

June 10, 2010

Issued On

CHION VICENCY, SALES

male you

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/27/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Carolyn Belcher						
Griffin, Smalley and Wilkerson, Inc.	PHONE (A/C, No, Ext): (248) 471-0970 FAX (A/C, No): (248)	471-0641					
37000 Grand River Avenue	E-MANL ADDRESS: CBelcher@gswins.com	in decrees					
PO Box 2999	INSURER(S) AFFORDING COVERAGE	NAIC#					
Farmington Hills MI 48333-2999	INSURER A Nautilus Insurance Company 17370						
INSURED	INSURER B: Travelers Prop & Cas Co. of Am	25674					
Environmental Maintenance Engineers, Inc.	INSURER C: Great Divide Insurance Company	25224					
25851 Trowbridge	INSURER D Nautilus Insurance Company	17370					
	INSURER E:						
Inkster MI 48141	INSURER F :						

COVERAGES CERTIFICATE NUMBER:12-13 Liab. **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID OF AIMS

NSR LTR		TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
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	X	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,00
A		CLAIMS-MADE X OCCUR			ECP200393001	10/1/2012	10/1/2013	MED EXP (Any one person)	\$	5,000
	x	Contractor's Pollution						PERSONAL & ADV INJURY	\$	2,000,00
	x	Professional Liability						GENERAL AGGREGATE	\$	2,000,00
	GEN	LAGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$	2,000,00
	X	POLICY X PRO-							\$	
	AU1	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
в	X	ANY AUTO						BODILY INJURY (Per person)	\$	
_		ALL OWNED SCHEDULED AUTOS			BA0135C519	10/1/2012	10/1/2013	BODILY INJURY (Per accident)	\$	
	X	HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
								Uninsured motorist combined	\$	1,000,000
		UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	3,000,000
D	X	EXCESS LIAB CLAIMS-MADE			FFX200824000	03/26/2013	10/01/2013	AGGREGATE	\$	3,000,000
		DED RETENTIONS		22.5					\$	
C		RKERS COMPENSATION EMPLOYERS' LIABILITY						X WC STATU- OTH- TORY LIMITS ER		
- 1		PROPRIETOR/PARTNER/EXECUTIVE ICER/MEMBER EXCLUDED?	N/A					E,L, EACH ACCIDENT	\$	1,000,000
	(Mar	ndatory In NH)			WCA153866711	10/1/2012	10/1/2013	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
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l		the state of the s				1		:		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

ICATE HO	

CANCELLATION

Environmental Maintenance Engineers, Inc. 25851 Trowbridge Inkster, MI 48141

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Patrick Williams/CTB Patrick & Welliams, C/C

ACORD 25 (2010/05)

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NOTIFICATION OF LEAD ABATEMENT ACTIVITY

Any [firm] conducting lead-based paint [abatement] activities in the state of Michigan must notify the department of that activity not less than three (3) business days prior to its commencement, as required by '333.5472 of the Michigan Lead Abatement Act of 1998, as amended.

EME Job #: 13-358a

ALL INFORMATION IS REQUIRED. Incomplete notifications will not be approved.

1	INVENIOUS	nonth date year 7 / <u>9</u> / 20 <u>13</u>	If send	ding a revision, gi	ve revision	#.				
2	Contractor Name:	: Environmental Maint	enance	Engineers, Inc.	MI Cert	tification #:	C -0030			
	Phone #: 313	3.791.2600	Co	ntact Person:	Michae	l Kelly				
	Certified Lead Su for this project:	pervisor Jason Haye	s Shee	n	MI Cert	tification #:	P -00036			
3	Lead-based paint was identified by: X Risk Assessor Inspection Assumed									
2	Inspector/Risk Assessor Name:	Environmental Resour	ces Gr	oup, LLC	MI Certi	fication #:	P-			
	Housing Agency:	Ann Arbor Housing Co								
	Agency Contact Person Name:	Andy Foerg			Phone #		248.763.3639			
		Detail scope of work a	nd ider	ntify abatement w	ork areas:	Transcription of the second of				
The state of the s	SCOPE OF WORK:	X Interior	400000000	Clean-up some le	ad dust in I	pasement Un	it 1725			
4	Building Owner:	Ann Arbor Housing Co	mm	Owner Phone #	•	gerty, of transferred and an employed state of the ser				
	Project / Site Address:	Green Baxter, 1737 Gr	reen	City: Ann	Arbor	Zip:				
	OCCUPIED X (Includes temporary relocation) An Occupant Protection]	Single-family X Multi-family Child care facility	X Rer □ Ov	vner occupied her:				
	prepared by the follow professional:	ving certified lead Mich	ael Kell	y .		MI Certification	n#: P-00096			
5	Start Date: July	15, 2013		Ending Date:	July 15,	2013				
	Scheduled work hours: 8:00	lam ☐ am	ī	4:00pm	□ am □ pm	☐ Week	ends included			

1. Complete Form

Return to HHS at least three (3) business days prior to the commencement of work MAIL or FAX to:
MDCH – Healthy Homes Section

P.O. Box 30195 Lansing, MI 48909

Attn: Compliance Officer

FAX: 517-335-8800

P 1 07/10/2013 06:08 Serial No. AOED012003492

TC: 278250

Addressee	Start Time	Time	Prints	Result	Note
MDCH	07-10 06:06	00:01:59	001/001	OK	

Note

MR: Timer TX, POL: Polling, ORG: Original Size Setting, FHE: Frame Erase TX, IX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax. SND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, Relay, MRX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADA: IP Address Fax, LFAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full, LOVR: Receiving length Over, POVR: Receiving page Over, FIL: File Error, DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



NOTIFICATION OF LEAD ABATEMENT ACTIVITY

Any [firm] conducting lead-based paint [abatement] activities in the state of Michigan must notify the department of that activity not less than three (3) business days prior to its commencement, as required by '333.5472 of the Michigan Lead Abatement Act of 1998, as amended.

of amelikasus s	ALL INFORMATIO	N IS REQUIRED. Inc.	omple	te notifications v	vill not be app	proved.				
1	Notification '	nonth date yeer 7/9/20 <u>13</u>	Y	If sending a revision, give revision #;						
2	Contractor Name:	Environmental Main	tenano	e Engineers, Inc.	MI OPERIT	Cation #:	C-0030			
	Control of the Contro	.791.2600	c	ontact Person:	Michael K	elly				
Tall of Management	Certifications Support	Jason Haye	あんとうり さいじゅつとり	KANTON'	Mil Goraffi	cation#:	P-00036			
31	Coled to a wed powers w	es identified by: XR	isk As	sessor []Inape	tion Dass	imed				
	Anapacto/所能 Anapacotylerae:	## C 1 P / P P P P P P P P P			MI Carific	· C	P-			
	Hallsing Apprey	Ann Arbor Housing C	sion							
	Agency/Gontact Person Name:	Andy Foerg		BARRETTE VALUE ARRESTANCE	Phone#:		248.763.3639			
	and the state of t	Detail scope of work	end ide	ntify abatement v	vork areas;	The state of the s				
	SCOPE X Interior Exterior CF Encapsulation Enclosure		Clean-up some lead dust in basement Unit 172				1725			
	Component Removal Paint Removal Soll									
4	Bullding Owner:	Ann Arbor Housing C	omm	Owner Phone I	# :					
	Project / Site Address:	Green Baxter, 1737 G		City: Ann	Arbor	ZIPE				
	Occupancy State OCCUPIED X (Includes temporary relocation)	is (check all that ap VACANT [(Abandoned)): -3	Single-family X Multi-family Child care facility	X Rental	er occupied	chool			
	An Occupant Protection prepared by the follow professional:		hael Ke	lly	м	l Certification	n#: P-00096			
5	Start Date: July	15. 2013	Tarana basa da san	Ending Date	: July 15, 20	013				
	Scheduled 8:00 work hours: 8:00	<u>eo </u>		4:00pm	日gm		inds included			

Complete Form
 Return to HHS at least three (3) business days prior to the commencement of work

MAIL or FAX to:

MDCH - Healthy Homes Section
P.O. Box 30195
Lansing, MI 48909
Attn: Compliance Officer
FAX: 517-335-8800

Authority: P.A. 368 of 1878, as amended

Michigan Department of Community Health Division of Environmental and Occupational Epidemiology

Lead Hazard Remediation Program 13-3580

All abatement projects must not be started before an occupant protection plan specific to the structure is developed by a Michigan certified Abatement Project Designer or Abatement Supervisor. The plan shall describe measures and management procedures that shall be taken to protect the building occupants. (Michigan Rule No. 325.9917 (4) (a) & (b)

Occupant Protection

	11/10 10	Pla	
Company: DE WELZS, W. Proper Work will begin on (abatement start date): 7-15-13 W	the Address 173	EEN GAYTEL	
Tiope	Try Address. 173	JARREN NO 1735	
Work will begin on (abatement start date): 7-15-13 W	ork will end on (aba	atement end date): 7 1/5-63	
Work will be under the control of: (list certified supervisors	B) JANUN H	AYES- SHEW	

	· · · · · · · · · · · · · · · · · · ·		
The residents will be relocated until the work is complete.	eted and clearance	has been achieved	
OR	eted and cleanance	nas been achieved.	
	damma a ta tana 6		
The residents will be restricted from work areas until o	elearance is confirme	ed by using the following methods	:
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The following work practices and engineering controls will	be used to minimize	e contamination in the residence	
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Other (describe) Class Leas Describe Acknowledgement (Optional) This occupant protection plan has been reviewed by the to the conditions set forth to protect occupants from lead-	undersigned occupa	Bay Crowner and all parties agree	
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Other (describe) Acknowledgement (Optional) This occupant protection plan has been reviewed by the to the conditions set forth to protect occupants from lead- Occupant Owner Name (Please Print)	undersigned occupar-based paint exposu	ant or owner and all parties agreeure.	
Other (describe) Class Leas Describe Acknowledgement (Optional) This occupant protection plan has been reviewed by the to the conditions set forth to protect occupants from lead-	undersigned occupar-based paint exposu	ant or owner and all parties agree	

DCH-1109 (02/02)

Authority: Act 368 of P.A. of 1978, as amended

Michigan Department of Community Health Division of Environmental and Occupational Epidemiology

Lead Hazard Remediation Program 4 13-358 4

Apatement Report	A certified supervisor or project design accordance with Michigan Rule No less than 3 years and provided to the	ner shall prepare an ai 5. 325.9917 (9) (a) throi building owner in acci	patement report at the completic igh (f). The report shall be retail ordance with R 325 9024 /3	on of each abatement activity ned by the preparer for not
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Worker names a Worker		Address	(List or attach con	
JA-02 Das	Jez-11:000 Q-0003	-		
2. Occupant protect	tion plan (prepared before wo	ork started if resid	dence is occupied)	(Attach O.P. Plan)
3. Name, address, the date of clearance مدري	signature of each certified risk testing.	k assessor or ins Attach Risk Ass	pector conducting clea	rance sampling and ain of Custody form
laboratory that cond	evering results alle all 2011 SU	alyses, it applica	ole, and the name of ea	ach recognized h Laboratory report) (
		and the second of the second o		(Describe or attach)
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3. Components & loc	cations where abatement occ	urred (Describe	ar stisck kid a	
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_2	ng particular abatement meth	ods for each con	nponent. (describe d	or attach document)
☐ Specified as proje ☑ Risk assessment i		ed by contract do (Describe)	cuments Ordered	by an agency
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the state of the s			and the second s	



25851 Trowbridge St., Inkster, MI 48141 Voice: 313.791.2600 Fax: 313.791.2601 www.teamEME.com

Today's Date/Day: SM) T W T F S 7-15-13	Job#: 13-358
Week Ending Date; 7-21-13	Han Hypor Housing
Truck #/Driver:	ACM / Mold Lead Other

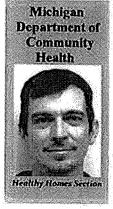
Work Area: 408 Miller + 1725 Green

Daily	y Coi	nstru	ction	Report

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ACM Boiler/Tanks/Breeching			Encapsu	-		1 I				Criticals Set-up	The state of the s		
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Industrial/Universal Waste		Aggressive H] ['s/Temp. Pane	25		
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Comments:													
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Signature:						V///							





Jason Hayes-Sheen
Lead Supervisor

Cert. number P- 00036

Annual fee due by March 31, 2014

Appropriate refresher training and exam must be taken to renew this certification before March 31,2014



Certificate Number: E-1-28484-19 - 2759

ETC Training Services Group

38900 W. Huron River Drive Romulus, MI 48174-1159 (734) 955-6600

PRESENTS

Jason H. Sheen

19155 Lexington Redford, MI 48240 SS#: *****-7882

with certification for having successfully completed the 8 hours/1 day which meets the requirements for

Certified Renovator Initial Training Course

40 CFR 745.90(a) -- [EPA] Renovator Certification: Lead Safety for Renovation, Repair, and Painting: 24 CFR 33.1330-- [HUD] Guidelines for Interim Controls, Remodeling, and Renovation;

Course Dates: March 6, 2010

Mart Duren

Trainer

tracy Watert

ETC President

LEAD HAZARD CLEARANCE

FOR

ENVIRONMENTAL RESOURCES GROUP LLC. 28003 CENTER OAKS COURT, SUITE 106 WIXOM, MICHIGAN 48393

 \mathbf{AT}

GREEN BAXTER COURT 1725 GREEN RD ANN ARBOR, MICHIGAN 48105

PREPARED BY:

AMERICAN ENVIRONMENTAL CONSULTANTS, LLC

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PROJECT NUMBER 1449-13005



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1 GENERAL PROVISIONS

1.1 Introduction

Matt Rodgers, of American Environmental Consultants (AEC), LLC performed a lead hazard clearance inside unit 1725 at Green Baxter Court in Ann Arbor, Michigan on July 15, 2013. Mr. Rodgers is a certified Lead Inspector and Risk Assessor through the Michigan Department of Community Health, Certification Number P-04247. The owner of this property is The Ann Arbor Housing Commission which is located 727 Miller Ave. in Ann Arbor, MI and can be reached at 734-794-6720.

1.2 Purpose

The purpose of this lead hazard clearance is to determine if the work that was performed at the residence referenced above was done in a complete and thorough manner and that the lead hazard no longer exists at the time of the clearance for the areas stated in the report.

1.3 Contractor

The lead hazard correction activities were performed by Environmental Maintenance Engineers, Inc located at 25851 Trowbridge St in Inkster, MI 48141; Phone (313)791-2600 on 7/15/13. The contractor had performed activities and utilized approved hazard elimination techniques in accordance with all State of Michigan and HUD Guidelines to eliminate the hazard.

2 SAMPLING PROCEDURES

2.1 Laboratory

All samples for the clearance were analyzed by the Accurate Analytical Testing LLC located at 12950 Haggerty Rd in Belleville, MI 48111 Phone (734) 699-5227. The laboratory participates and is accredited in the American Industrial Hygiene Association (AIHA) Environmental Lead Laboratory Accreditation Program (ELLAP) and performs quality control rounds.

2.2 Soil Sampling

Soil samples were collected if lead hazard elimination work took place in areas with soil that has or could potentially have elevated levels of lead due to the work performed. Samples were collected from the upper 1/2 inches of soil and were analyzed by an EPA-approved laboratory. Results were reported in parts per million of sampled soil (ppm).

2.3 Dust Wipe Sampling

Dust wipe samples, were collected according to HUD Guidelines and Michigan Lead Hazard Remediation Program (LHRP) requirements in each area where lead hazard elimination was performed. Sample collection protocol is as follows:

> An area located on the surface to be sampled was measured (between 0.1 ft² and 2 ft²) and marked.

A single approved sampling wipe (disposable towelette) was opened with a gloved hand and wiped across the sampling area in a series of S patterns. Composite dust wipe samples are prohibited in Michigan.

> The wipe was then placed into an airtight container labeled with the site location

identification, sample location and size of area sampled.

Samples were analyzed by an EPA- approved laboratory, and results were reported in micrograms per square foot (μg/ft²).

3 RESULTS

3.1 Scope of Work

The scope of work inside unit 1725 at Green Baxter Court was to correct the lead in dust hazard on the floor in the basement using interim control methods. The floor and all other lateral surfaces such as the tops of appliances were cleaned in preparation for final clearance testing.

3.2 Visual Inspection

On July 15, 2013 at inside unit 1725 at Green Baxter Court, the visual inspection of the areas and surfaces referenced above were all deemed adequately clean and for final clearance testing.

3.3 Regulatory Standards

EPA guidelines and HUD clearance guidelines for LBP hazard are:

Bare soil (play areas)	equal to or exceeding 400 parts per million (ppm) lead				
Bare soil (other)	equal to or exceeding 1200 ppm lead				
Dust hazard (floors)	equal to or exceeding 40 micrograms per square foot of sampled surface area (µg/ft²)				
Dust hazard (window sill)	equal to or exceeding 250 µg/ft ²				
Dust Hazard (window trough)	EPA: No level defined; Michigan LHRP: 400 μg/ft² lead				

If any of the clearance samples are above the regulatory standards the area is to be re-cleaned and clearance sampling repeated.

3.4 Analytical Results

Detailed sample results, sample locations, and field notes are located in:

> Appendix A for Laboratory Results

> Appendix B for Site Maps and Sample Locations

Appendix C for Field Notes

The following table below describes the clearance samples that were taken for the lead clearance on July 15, 2013

Sample Number	Sample Location/Component	Type of Sample	Surface Type and Area	Laboratory Results	Pass or Fail
W-1	BASE-NEAR STAIR	Wipe	Floor 1.00 Sq Ft	$< 10 \mu\text{g/ft}^2$	Pass
W-2	BASE- NEAR WASHER	Wipe	Floor 1.00 Sq Ft	$< 10 \mu g/ft^2$	Pass
W-3	BASE- STAIRS	Wipe	Floor 1.00 Sq Ft	$< 10 \mu g/ft^2$	Pass
W-4	BASE- STAIRS	Wipe	Floor 1.00 Sq Ft	< 10 μg/ft²	Pass
FB	FIELD BLANK	Wipe	N/A	N/D	Pass

On July 15, 2013, the lead dust wipe samples taken from the floor in the basement near the stairs, the floor in the basement near the washer, the basement stairs and also the field blank were all below the EPA Regulatory Limit.

4 CONCLUSIONS

The work that was performed in the referenced residence passed the visual and clearance requirements of the State of Michigan Lead Hazard Remediation Program and the HUD guidelines.

ERG Green Baxter Court 1725 Green Rd. Ann Arbor, MI July 15, 2012

Project Number: 1459-13005

No re-sampling is required at this time. The reevaluation schedule is as follows: In 2 years all lead-based paint must be reevaluated by a certified risk assessor. On going monitoring is required for known lead based paint listed below.

-	LOCATION OF LEAD BASED PAINT	WALL	COMPONENT	DESCRIPTION
	2 ND FLOOR STAIR WELL	В	WALL	INTACT

The information in this report is true and accurate representation of the clearance sampling at the time of the sampling based on the professional judgment of:

MI Certified Lead Inspector/Risk Assessor

Certification Number: P-04247

Appendix A Laboratory Results



12950 Haggerty Road Belleville, MI 48111

Ph: (734) 699-labs; Fax: (734) 699-8407

Certificate of Analysis: Lead In Dust Wipe by NIOSH Method 7082

American Environmental Consultants, LLC Client:

12838 Gavel

Detroit, MI 48232

313-491-2600

Attn: Phone:

Jeff Fox

Email: jfox@aecmi.net

313-491-2601 Fax:

AAT Project :

158246

Sampling Date:

07/15/2013

Date Received: Date Analyzed: 07/18/2013 07/19/2013

Date Reported:

07/19/2013

Analyst:

Ranjana Valecha

Project Location:

1725 GREEN BAXTER

Client Project :

1725 GREEN BAXTER

Lab Sample ID	Client Code	Sample Description	Length (inch)	Width (inch)	Area (Sq ft)	Results Lead µg/ft2*
1580228	4	BASE-NEAR ST FL	12	12	1.00	<10.00
1580229	2	BASE-NEAR WASHER FL	12	12	1.00	<10.00
1580230	3	BASE-STAIRS FL	12	12	1,00	<10.00
1580231	4	BASE-STAIRS FL	12	12	1.00	<10.00
1580232	FB	FIELD BLANK	N/A	N/A	N/A	N/D

Konyom

Analyst Signature

(ND=Not Detected, N/A Not Available, RL Reporting Limit, Analytical Reporting Limit is 10 ug/sample) * For true values assume (2) significant figures. The method and batch OC is acceptable unless otherwise stated, EPA HUD Regulatory Limits: 40 ug/fi2 (Floors Carpeted/uncarpeted), 250ug/fi2 (Window Sil/Stools), 400 ug/fi2 (Window Trough Well/Ext Concrete Surfaces) The laboratory operates in accord with ISO 17025 guidelines and holds limited scopes of accreditation under AHA and NY State DOH ELAP programs. These results are submitted pursuant to AAT LLC current terms and conditions of sale, including the company's standard warranty and limitation of liability provisions. Analytical results relate to the samples as





12950 Haggerty Road Belleville, Mi 48111 Ph:(734) 699-labs; Fax:(734) 699-8407

To: American Environmental Consultants, LLC

12838 Gavel

Detroit, MI 48232

Jeff Fox

Email: Phone: jfox@aecmi.net

313-491-2600

Client Proje

AAT Project : Client Project :

1725 GREEN BAXTER

Date Reported:

07/19/2013

158246

Project Location :

Attn:

1725 GREEN BAXTER

	Client Code	Analysis Requested	Completed	
Sample	ClientCode		07/19/2013	
1580228	Ĵ.	Dust Wipe		
1580229	2	Dust Wipe	07/19/2013	
	3.	Dust Wipe	07/19/2013	
1580230	3 ,	Dust Wipe	07/19/2013	
1580231	4		07/19/2013	
1580232	FB	Dust Wipe	ಕ್ಷಗಳು ಸಂದರ್ಭಿಸಿ	

Reviewed By

Quality Assurance Coordinator - Robert A Theys

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Date Printed: 07/19/2013 12:02PM

AAT Project: 158246





Appendix B

Site Maps and Sample Locations





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/27/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

PRODUCER	CONTACT Carolyn Belcher				
Griffin, Smalley and Wilkerson, Inc.	PHONE (A/G, No. Ext): (248) 471-0970 FAX (A/G, No.): (248)	471-0641			
37000 Grand River Avenue	E-MAIL ADDRESS: CBelcher@gswins.com	***************************************			
PO Box 2999	INSURER(S) AFFORDING COVERAGE	NAIC#			
Farmington Hills MI 48333-2999	INSURER A Nautilus Insurance Company	17370			
INSURED	INSURER B. Travelers Prop & Cas Co. of Am	25674			
Environmental Maintenance Engineers, Inc.	INSURER C. Great Divide Insurance Company	25224			
25851 Trowbridge	INSURERD Nautilus Insurance Company	17370			
	INSURER E:				
Inkster MI 48141	INSURER F.:				
COVERAGES CERTIFICATE NUMBER:12-1	3 Liab. REVISION NUMBER:				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
1	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR			ECP200393001	10/1/2012	10/1/2013	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000
ļ	X Contractor's Pollution X Professional Liability GENL AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000
- 1	X POLICY X PRO-			mailidhid mharair a dheann a dall ann a mar a ceirigeasan			PRODUCTS - COMP/OP AGG \$ 2,000,000
В	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED SCHEDULED AUTOS AUTOS V NON-OWNED			BA0135C519	10/1/2012	10/1/2013	COMBINED SINGLE LIMIT \$ 1,000,000 SODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE
ŀ	X HIRED AUTOS X AUTOS						(Per accident) \$ 1,000,000
D	WINDERLIA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION\$			FFX200824000	03/26/2013	10/01/2013	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$ \$
)	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		WCA153866711	10/1/2012	10/1/2013	WC STATU

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFI	CATE HO	_DER

CANCELLATION

Environmental Maintenance Engineers, Inc. 25851 Trowbridge

AUTHORIZED REPRESENTATIVE

ACCORDANCE WITH THE POLICY PROVISIONS.

Inkster, MI 48141

Patrick Williams/CTB Patrick & Welliams, C/C

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN

ACORD 25 (2010/05)

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