

AFFIDAVIT OF COMPLIANCE (AF-5)

LEAD-BASED PAINT HAZARD VIOLATIONS - WORK COMPLETED AFTER AUGUST 1, 2004

Violation Number(s): 7098801, 7098803, 7312932, 7312933
Apt # 10

State of New York

County of Manhattan ss:

I, Jonathan Ramirez, swear or affirm under penalty of perjury as follows:
(type or print name)

1. That I am over twenty-one years of age and am the registered owner and/or managing agent of the subject premises,
66 W 138 ST
(type or print entire building address, including borough)

Property Registration number 118746;

2. That I have read HPD's "Guide to Local Law 1 of 2004 Work Practices" and am aware of the work practices required to correct lead-based paint hazards safely and in accordance with all applicable laws;

3. That the work undertaken to correct the above-referenced violation(s) was performed in accordance with the required work practices;

4. That I have attached a sworn statement made by the EPA firm's authorized agent or employee who performed the work to correct the lead-based paint hazard violation(s) stating that the work was performed in accordance with §27-2056.11 of Article 14 of the Housing Maintenance Code and §11-06 of Title 28 of the Rules of the City of New York;

5. That I have attached a copy of the EPA certification for the firm that performed the work to correct the lead-based paint hazard violation(s);

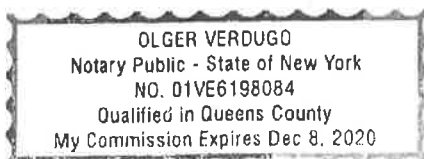
6. That I have caused a lead-contaminated dust clearance test ("clearance test") to be performed by an independent third party on 4/5 (date), 16 (year), and I have attached to this form:

- a) the results of the lead-contaminated dust clearance test from a laboratory certified by the New York State Environmental Laboratory Approval Program or proof that HPD performed the test, and
- b) an affidavit from the individual who took the surface dust sample, verifying the date the sample was taken and indicating the address/apartment where the sample was taken; and
- c) a copy of the Certificate of Training for the individual who performed the lead-contaminated dust clearance test or proof that HPD performed the test.

Sworn to before me this
22nd day of March, 2018

Olger Verdugo
Notary Public

[Signature]
Signature



Lead-Based Paint Affidavit AF-5 rev June 2016)



JAJ PROACTIVE CONTRACTING LLC

4054 Carpenter Avenue, Bsmt, Bronx, NY, 10466

Tel: # 646-302-4258 . Fax: 347-964-1342 Email: Jajproactive@hotmail.com

EPA Abatement License # NY-14493-5

Expiration date : November 6, 2018

Dated: 11/18/2017

Premises Address: 66 WEST 138 STREET, MANHATTAN, 10037 Apt : 1-D

Violation Number (s): 7312932, 7312933, 7098801, 7098803,

I, Jaime O Baez, the EPA Firm Lead Abatement Supervisor, for this abatement or remediation work, hereby swear that this firm performed the work under my supervision to correct the above lead paint hazard violation (s) in accordance with Housing Maintenance Code # 27-2056-11 and # 11-06 of Title 28 of the Rules of the City of New York during the period commencing on 3/14/2016 and completed on 3/15/2016 . All violations were corrected using methods consistent with all industry practices and standards. A copy of my EPA Lead Abatement Firm license and I am the Lead Abatement Supervisor license in effect (license # NY-S-1435-1, exp: April 28, 2020) when the work was done is attached.

Sworn to before me this

16 Day of March 2017


Signature, EPA Lead Abatement Supervisor

Jaime O Baez


Notary Public

SHELLY SAMRA
Notary Public, State of New York
Registration #02SA6298798
Qualified In New York County
Commission Expires March 17, 2018

AFFIDAVIT BY DUST WIPE SAMPLER

I Robert L Griggs (print name), performed the sampling for lead based paint dust hazard clearance at the premises located at 66 West 138th Street (address), apartment number 1D on 4/5/16 (date). I have attached a copy of my EPA Certification issued under 40 CFR 745.226, either as Lead Inspector / Risk Assessor or my 6 month Interim Certification under 40 CFR 745.225 from an EPA accredited school to this affidavit.

Sworn to before me this
25th day of January 12018

Tammy Miller
Notary Public

Robert L Griggs
Signature

Phone Number

THE MAKING OF A FALSE CERTIFICATION IS A CRIME
PUNISHABLE BY A FINE AND/OR IMPRISONMENT





LEAD INVESTIGATION

147 PRINCE STREET, BROOKLYN, NY 11201

PHONE: (718) 855-2200 • FAX: (718) 254-0854

April, 7, 2016

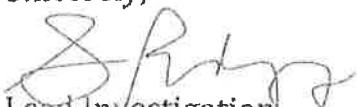
Coltown Properties, LLC
85 Delancy Street
New York, NY 10002

RE: 66 West 138th St
Apt: 1D

Please be advised that Robert Lenmark Griggs (NY-I-12219-4).
Collected dust wipes samples from the above location on 04/05/16 in
accordance with NYC Health Code regulations. The samples were
analyzed by Accurate Analytical Testing for lead in dust utilizing the
dust wipes method.

All the results came back below the permissible threshold level
allowed by the Department of Health unless indicated below. If you
have questions please feel free to contact the office.

Sincerely,


Lead Investigation



30105 Beverly Road
Romulus, MI 48174
Ph: 734-629-8161; Fax: 734-629-8431

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

Client : Lead Investigation Services
147 Prince Street
Brooklyn, Ny 11201

Attn : Samantha Email : leadinvestigation@gmail.com
Phone : 718-655-2200 Fax : 718-254-0854

Project Location : 66 W 138th St Apt 1-D Manhattan

Client Project : Collown

AAT Project : 280786
Sampling Date : 04/05/2016
Date Received : 04/06/2016
Date Analyzed : 04/08/2016
Date Reported : 4/6/2016 2:29:54PM
Analyst : Nathan Ditty

Lab Sample ID	Client Code	Sample Description	Length (inch)	Width (inch)	Area (Sq ft)	Total µg	Results Lead µg/ft ² *	Threshold
2679515	1	4TH ROOM FROM NORTH FL	12	12	1.00	3.63	<10.00	Below
2679516	2	4TH ROOM FROM NORTH WS	4	12	0.33	0.21	<30.00	Below
2679517	3	4TH ROOM FROM NORTH WW	3	12	0.25	<0.20	<40.00	Below
2679518	4	3RD ROOM FROM NORTH FL	12	12	1.00	1.48	<10.00	Below
2679519	5	3RD ROOM FROM NORTH WS	4	12	0.33	<0.20	<30.00	Below
2679520	6	3RD ROOM FROM NORTH WW	3	12	0.25	<0.20	<40.00	Below
2679521	7	1ST ROOM FROM NORTH FL	12	12	1.00	1.73	<10.00	Below
2679522	8	1ST ROOM FROM NORTH WS	4	12	0.33	<0.20	<30.00	Below
2679523	9	1ST ROOM FROM NORTH WW	3	12	0.25	<0.20	<40.00	Below
2679524	10	BATHROOM FL	12	12	1.00	1.81	<10.00	Below
2679525	11	BATHROOM WS	4	12	0.33	<0.20	<30.00	Below
2679526	12	BATHROOM WW	3	12	0.25	<0.20	<40.00	Below
2679527	13	ADJ FOYER 1 BATHROOM FL	12	12	1.00	<0.20	<10.00	Below
2679528	14	FIELD BLANK	N/A	N/A	N/A	<0.20	N/D	N/A

Comment: Inspector Robert Lenmark Griggs
Dimensions reversed per client email.

Analyst Signature

(ND=Not Detected, N/A Not Available, RL Reporting Limit, Analytical Reporting Limit is 10 µg/sample) * For true values assume (2) significant figures.
EPA HUD Regulatory Limits: 40 µg/ft² (Floors Carpeted/un-carpeted), 250 µg/ft² (Window Sills/Steels), 400 µg/ft² (Window Trough /Wall/Ext. Concrete Surfaces) AAT internal sop: S207. The data and information herein, while not guaranteed, are to the best of our knowledge accurate. Analytical results relate to the samples as received by the lab. AAT will not assume any liability or responsibility for the manner in which the results are used or interpreted. Reproduction of this document other than in its entirety is not authorized by AAT, LLC. Note: Samples are stored for 30 days following report date. All Quality control requirements for the samples this report contains have been met.

AHA ELAP: Lab ID #100986, NY State DOH ELAP: Lab ID #11864, State of Ohio: Lab ID # 10042

Date Printed: 04/06/2016 2:32PM

AAT Project: 280786





30105 Beverly Road
Romulus, MI 48174
Ph: 734-629-8161; Fax: 734-629-8431

To : Lead Investigation Services
147 Prince Street
Brooklyn, Ny 11201

Attn : Samantha

Email : leadinvestigation@gmail.com

Phone : 718-856-2200

Project Location : 66 W 138th St Apt 1-D Manhattan

AAT Project : 280786
Client Project : Collown
Date Reported : 4/6/2016 2:29:54PM

Sample	Client Code	Analysis Requested	Completed
2679515	1	Dust Wipe	04/06/2016
2679516	2	Dust Wipe	04/06/2016
2679517	3	Dust Wipe	04/06/2016
2679518	4	Dust Wipe	04/06/2016
2679519	5	Dust Wipe	04/06/2016
2679520	6	Dust Wipe	04/06/2016
2679521	7	Dust Wipe	04/06/2016
2679522	8	Dust Wipe	04/06/2016
2679523	9	Dust Wipe	04/06/2016
2679524	10	Dust Wipe	04/06/2016
2679525	11	Dust Wipe	04/06/2016
2679526	12	Dust Wipe	04/06/2016
2679527	13	Dust Wipe	04/06/2016
2679528	14	Dust Wipe	04/06/2016

Reviewed By

Quality Assurance Coordinator - Robert A Theys

This report is intended for use solely by the individual or entity to which it is addressed. It may contain information that is privileged, confidential and otherwise exempt by law from disclosure. If the reader of this information is not the intended recipient or an employee of its intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is strictly prohibited. If you have received this information in error, please notify AAT immediately. Thank you.

AHA ELLAP - Lab ID #100986, NY State DOH ELAP - Lab ID #11864, State of Ohio - Lab ID # 10042

Date Printed: 04/06/2016 2:32PM

AAT Project: 280786



United States Environmental Protection Agency

This is to certify that

Jaime Octavio Baez

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 a

Supervisor

In the Jurisdiction of:

New York

This certification is valid from the date of issuance and expires April 28, 2017

NY-S-1435-4

Certification #

MAY 09 2014

Issued On

John Gorman, Chief

Pesticides & Toxic Substances Branch

AFFIDAVIT OF COMPLIANCE (AF-5)

LEAD-BASED PAINT HAZARD VIOLATIONS - WORK COMPLETED AFTER AUGUST 1, 2004

Violation Number(s): 7574015, 7574016, 7574017, 7574018

Apt # 1A 7574019, 7792672

State of New York

County of Manhattan ss:

I, Jonathan Ramirez, swear or affirm under penalty of perjury as follows:
(type or print name)

1. That I am over twenty-one years of age and am the registered owner and/or managing agent of the subject premises,
66 W 138 st,
(type or print entire building address, including borough)

Property Registration number 118746;

2. That I have read HPD's "Guide to Local Law 1 of 2004 Work Practices" and am aware of the work practices required to correct lead-based paint hazards safely and in accordance with all applicable laws;

3. That the work undertaken to correct the above-referenced violation(s) was performed in accordance with the required work practices;

4. That I have attached a sworn statement made by the EPA firm's authorized agent or employee who performed the work to correct the lead-based paint hazard violation(s) stating that the work was performed in accordance with §27-2056.11 of Article 14 of the Housing Maintenance Code and §11-06 of Title 28 of the Rules of the City of New York;

5. That I have attached a copy of the EPA certification for the firm that performed the work to correct the lead-based paint hazard violation(s);

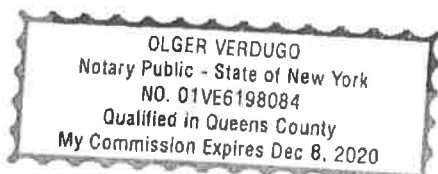
6. That I have caused a lead-contaminated dust clearance test ("clearance test") to be performed by an independent third party on 3/17 (date), 16 (year), and I have attached to this form:

- a) the results of the lead-contaminated dust clearance test from a laboratory certified by the New York State Environmental Laboratory Approval Program or proof that HPD performed the test, and
- b) an affidavit from the individual who took the surface dust sample, verifying the date the sample was taken and indicating the address/apartment where the sample was taken; and
- c) a copy of the Certificate of Training for the individual who performed the lead-contaminated dust clearance test or proof that HPD performed the test.

Sworn to before me this
22nd day of March, 2018

Olger Verdugo
Notary Public

[Signature]
Signature



Lead-Based Paint Affidavit AF-5 rev June 2016)

JAJ PROACTIVE CONTRACTING LLC

4054 Carpenter Avenue, Bsmt, Bronx, NY, 10466

Tel: # 646-302-4258 . Fax: 347-964-1342 Email: Jajproactive@hotmail.com

EPA Abatement License # NY-14493-5

Expiration date : November 6, 2018

Dated: 11/18/2017

Premises Address: 66 WEST 138 STREET, MANHATTAN, 10037 Apt : 1-A

Violation Number (s): 7792672, 7574015, 7574016, 7574017, 7574018, 7574019

I, Jaime O Baez, the EPA Firm Lead Abatement Supervisor, for this abatement or remediation work, hereby swear that this firm performed the work under my supervision to correct the above lead paint hazard violation (s) in accordance with Housing Maintenance Code # 27-2056-11 and # 11-06 of Title 28 of the Rules of the City of New York during the period commencing on 3/14/2016 and completed on 3/17/2016 . All violations were corrected using methods consistent with all industry practices and standards. A copy of my EPA Lead Abatement Firm license and I am the Lead Abatement Supervisor license in effect (license # NY-S-1435-1, exp: April 28, 2020) when the work was done is attached.

Sworn to before me this

16 Day of March 2018



Signature , EPA Lead Abatement Supervisor

Jaime O Baez


Notary Public

SHELLY SAMRA
Notary Public, State of New York
Registration #02SA6298798
Qualified In New York County
Commission Expires March 17, 2018

AFFIDAVIT BY DUST WIPE SAMPLER

I Robert L Griggs (print name), performed the sampling for lead based paint dust hazard clearance at the premises located at 66 West 138th St (address), apartment number 1A on 3/17/16 (date). I have attached a copy of my EPA Certification issued under 40 CFR 745.226, either as Lead Inspector / Risk Assessor or my 6 month Interim Certification under 40 CFR 745.225 from an EPA accredited school to this affidavit.

Sworn to before me this
25th day of January, 2018


Notary Public


Signature

Phone Number

THE MAKING OF A FALSE CERTIFICATION IS A CRIME
PUNISHABLE BY A FINE AND/OR IMPRISONMENT





LEAD INVESTIGATION

147 PRINCE STREET, BROOKLYN, NY 11201

PHONE: (718) 855-2200 • FAX: (718) 254-0854

March, 23, 2016

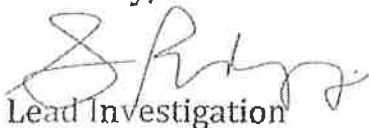
Coltown Properties, LLC
85 Delancy Street
New York, NY 10002

RE: 66 West 138th St
Apt: 1A

Please be advised that Robert Lenmark Griggs (NY-I-12219-4).
Collected dust wipe samples from the above location on 03/17/16 in
accordance with NYC Health Code regulations. The samples were
analyzed by Accurate Analytical Testing for lead in dust utilizing the
dust wipes method.

All the results came back below the permissible threshold level
allowed by the Department of Health unless indicated below. If you
have questions please feel free to contact the office.

Sincerely,



Lead Investigation



30105 Beverly Road
Romulus, MI 48174
Ph: 734-629-8161; Fax: 734-629-8431

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

Client : Lead Investigation Services
147 Prince Street
Brooklyn, Ny 11201

Attn : Samantha Email : leadinvestigation@gmail.com
Phone : 718-855-2200 Fax : 718-254-0854

Project Location : 66 W 138th St Apt 1-A Manhattan

Client Project : Coltown Prop

AAT Project : 278297
Sampling Date : 03/17/2016
Date Received : 03/22/2016
Date Analyzed : 03/22/2016
Date Reported : 3/22/2016 5:43:11PM
Analyst : Ricky Perez

Lab Sample ID	Client Code	Sample Description	Length (inch)	Width (inch)	Area (Sq ft)	Total µg	Results Lead µg/ft² *	Threshold
2654800	1	1ST RM FRM NRTH FL	12	12	1.00	0.87	<10.00	Below
2654801	2	1ST RM FRM NRTH WS	4	12	0.33	0.64	<30.00	Below
2654802	3	1ST RM FRM NRTH WW	3	12	0.25	0.95	<40.00	Below
2654803	4	2ND RM FRM NRTH FL	12	12	1.00	0.46	<10.00	Below
2654804	5	2ND RM FRM NRTH WS	4	12	0.33	0.74	<30.00	Below
2654805	6	2ND RM FRM NRTH WW	3	12	0.25	<0.20	<40.00	Below
2654806	7	KITCHEN FL	12	12	1.00	<0.20	<10.00	Below
2654807	8	KITCHEN WS	4	12	0.33	0.59	<30.00	Below
2654808	9	KITCHEN WW	3	12	0.25	3.47	<40.00	Below
2654809	10	BATHROOM FL	12	12	1.00	0.62	<10.00	Below
2654810	11	BATHROOM WS	4	12	0.33	<0.20	<30.00	Below
2654811	12	BATHROOM WW	3	12	0.25	<0.20	<40.00	Below
2654812	13	PRIVATE HALLWAY FL	12	12	1.00	<0.20	<10.00	Below
2654813	14	FOYER FL	12	12	1.00	1.59	<10.00	Below
2654814	15	ADJ PUBLIC HALLWAY FL	12	12	1.00	<0.20	<10.00	Below
2654815	16	FIELD BLANK	N/A	N/A	N/A	<0.20	N/D	N/A

Comment: Inspector Robert Lenmark Griggs
Dimensions reversed per client email.

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.
EPA HUD Regulatory Limits: 40 ug/ft² (Floors Carpeted/uncarpeted), 250ug/ft² (Window Sills/Stools), 100 ug/ft² (Window Trough /We/Ext Concrete Surfaces) AAT internal sop 5207. The data and information herein, while not guaranteed, are to the best of our knowledge accurate. Analytical results relate to the samples as received by the lab. AAT will not assume any liability or responsibility for the manner in which the results are used or interpreted. Reproduction of this document other than in its entirety is not authorized by AAT, LLC. Note: Samples are stored for 30 days following report date. All Quality control requirements for the samples this report contains have been met.

AIHA ELAP: Lab ID #100566, NY State DOH ELAP: Lab ID #11864, State of Ohio: Lab ID # 10042

Date Printed: 03/22/2016 5:45PM

AAT Project: 278297





30105 Beverly Road
Romulus, MI 48174
Ph: 734-629-8161; Fax: 734-629-8431

To : Lead Investigation Services
147 Prince Street
Brooklyn, Ny 11201

Attn : Samantha

Email : leadinvestigation@gmail.com

Phone : 718-855-2200

AAT Project : 278297

Client Project : Colltown Prop

Date Reported : 3/22/2016 5:43:11PM

Project Location : 66 W 138th St Apt 1-A Manhattan

Sample	Client Code	Analysis Requested	Completed
2654800	1	Dust Wipe	03/22/2016
2654801	2	Dust Wipe	03/22/2016
2654802	3	Dust Wipe	03/22/2016
2654803	4	Dust Wipe	03/22/2016
2654804	5	Dust Wipe	03/22/2016
2654805	6	Dust Wipe	03/22/2016
2654806	7	Dust Wipe	03/22/2016
2654807	8	Dust Wipe	03/22/2016
2654808	9	Dust Wipe	03/22/2016
2654809	10	Dust Wipe	03/22/2016
2654810	11	Dust Wipe	03/22/2016
2654811	12	Dust Wipe	03/22/2016
2654812	13	Dust Wipe	03/22/2016
2654813	14	Dust Wipe	03/22/2016
2654814	15	Dust Wipe	03/22/2016
2654815	16	Dust Wipe	03/22/2016

Reviewed By

Quality Assurance Coordinator - Robert A Theys

This report is intended for use solely by the individual or entity to which it is addressed. It may contain information that is privileged, confidential and otherwise exempt by law from disclosure. If the reader of this information is not the intended recipient or an employee of its intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is strictly prohibited. If you have received this information in error, please notify AAT immediately. Thank you.

AIHA ELLAP Lab ID #100886, NY State DOH ELAP Lab ID #11864, State of Ohio Lab ID # 10042

Date Printed: 03/22/2016 5:45PM

AAT Project: 278297



United States Environmental Protection Agency

This is to certify that

Jaime Octavio Baez

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 a

Supervisor

In the Jurisdiction of:

New York

This certification is valid from the date of issuance and expires

April 28, 2017

NY-S-1435-4

Certification #

MAY 09 2014

Issued On

John Gorman, Chief

Pesticides & Toxic Substances Branch

United States Environmental Protection Agency

This is to certify that

J.A.J. Proactive Contracting, LLC

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:

New York

This certification is valid from the date of issuance and expires November 06, 2018

NY-14493-5

Certification #

October 23, 2015

Issued On

Michelle Price

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



United States Environmental Protection Agency

This is to certify that

Robert Lemark Griggs

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 a:

Inspector

In the Jurisdiction of:

New York

This certification is valid from the date of issuance and expires July 5, 2017

NY-1-12219-4

Certification #

JUL 16 2014

Issued On

John Gorman, Chief

Pesticides & Toxic Substances Branch

United States Environmental Protection Agency Office in writing that

Lead Investigation Services, LLC

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:

New York

This certification is valid from the date of issuance and expires

November 02, 2018

NY-2243-6

Certification #

July 20, 2015

Issued On



Michelle Price
Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

NEW YORK STATE DEPARTMENT OF HEALTH
WADSWORTH CENTER



Expires 12:01 AM April 01, 2016
Issued April 01, 2016

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

Issued in accordance with and pursuant to section 602, Public Health Law of New York State

MR. STEPHEN NORTHCOTT
ACCURATE ANALYTICAL TESTING, LLC
30105 BEVERLY
ROMULUS, MI 48174

NY Lab Id No: 11864

is hereby APPROVED as an Environmental Laboratory for the category
ENVIRONMENTAL ANALYSES SOLID AND HAZARDOUS WASTE
All approved subcategories and/or analytes are listed below:

Metals I:

Lead, Total EPA 7000B

Miscellaneous:

Lead in Dust Wipes EPA 7000B

Lead in Paint EPA 7000B

Sample Preparation Methods

EPA 3050B

EPA 3061A

Serial No: 52628

Property of the New York State Department of Health. Certificates are valid only at the address shown, must be conspicuously posted, and are printed on secure paper. Continued accreditation depends on successful ongoing participation in the Program. Consumers are urged to call (516) 485-5570 to verify the laboratory's accreditation status.