

LEAD BASED PAINT INSPECTION REPORT

CDT Maunabo

Prepared for:

DEPARTAMENTO DE
SALUD



Maunabo, Puerto Rico

Prepared by:
CMA Architects & Engineers LLC

May 9, 2022

CMA 21300

CMA
ARCHITECTS &
ENGINEERS LLC

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1.0 INTRODUCTION

An environmental survey for Lead Based Paint (LBP) Components was conducted by Puerto Rico Department of Natural and Environmental Resources (DNER) Certified Lead Inspectors. The survey was conducted on May 3, 4 and 6, 2022, at the CDT Maunabo, Puerto Rico. This structure was impacted by Hurricane Maria in 2017, since then it was abandoned. **Figure Number 1** show an aerial photo of the inspected areas.



Figure Number 1 – Aerial Photo

For LBP, the survey was conducted using an XRF instrument and paint chips samples. For the site inspection a Heuresis Pb200i XRF was used. the hazard level of lead in paint has been determined by the department of Housing Urban Development (HUD) guidelines, as equal to or exceeding 1.0 milligrams per square centimeter (mg/cm^2) measured using XRF or 0.5% by weight (or 5,000 ppm) as measured by Atomic Absorption Spectrometry (AAS), or Inductive Coupled Plasma (ICP) by Environmental Certified Laboratory.

The same hazard level was adopted by EPA regulations published in 1992, under Title X and by the Environmental Quality Board. Copies of the XRF training certificates and Performance Characteristics Sheet (PCS) are included as **Appendix A**.

The purpose of this inspection was identified and assess all painted components of the CDT Maunabo structure. The intent of this inspection was ascertaining the presence of lead-based paint above specified regulatory levels. If LBP is found, the inspection will identify the components, the area, and their respective lead concentrations in such a manner that this report could be used as a basis for subsequent abatement activity.

This document was prepared for the sole use by Puerto Rico Health Department (PRHD). No other party should rely on the information contained herein without prior written consent of PRHD. The scope of services, inspection methodology, and results are presented below.

2.0 TESTING / SAMPLING PROCEDURES

During the process of evaluation, the presence of lead in the project was determined using an XRF detector. XRF (X-ray fluorescence) is a non-destructive analytical technique used to determine the elemental composition of materials. XRF analyzers determine the chemistry of a sample by measuring the fluorescent (or secondary) X-ray emitted from a sample when it is excited by a primary X-ray source.

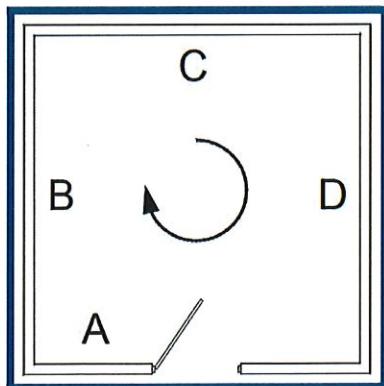
During the process of evaluation, if is necessary, the inspector collects paint chips samples from the positive areas. These paint chips are packed inside plastic bags and identified with the sample number, date, and time. After each sampling, the CMA inspector completes the chain of custody and submits the samples to the laboratory analysis.

Prior to the sampling, CMA obtained an aerial photo to determine the exterior areas that need to be inspected and a drawing with all the internal divisions of the building. We include as **Appendix B** copy of these layout plan drawings.

The main steps involved in lead-based paint inspection are:

- A. Perform inventory of all testing combinations.
- B. Select painted area to be tested.
- C. Perform the XRF testing including the calibration.
- D. Evaluate and classify the data.

XRF sampling at rooms is conducted following the order shown at the following picture:



The following photos show typical inspected areas.



Photo Number 1 –Interior walls



Photo Number 2 – Exterior Walls



Photo Number 3 – Doors



Photo Number 4 – Satellite Buildings



Photo Number 5 – Satellite Buildings (Garbage Station)

3.0 INSPECTION RESULTS FOR LEAD BASED PAINT

A total of six-hundred seventy-three (673) XRF testing combinations were obtained at different elements of the existing building and external surfaces. Of these, positive results were obtained at the concrete slab, bollards, stairs, and handrail tank at the exterior building area. In the interior building area, positive results were obtained at the restroom ceramic walls, and some metal panels interior walls. A positive result is one with a concentration of more than 1.0 mg/cm².

A total of three (3) paint chips samples were obtained at different elements of the interior X-Ray room doors and walls. Of these, no samples found to contain more than 1.0 mg/cm² or 0.5% wt. and is considered to be positive for lead under current regulation. The negative results in the paint chips samples, can be considered that the X-ray rooms positives reading by the XRF, are related to some protective coating due to the activities accomplish in those rooms. See **Appendix B** for a site plan depicting the LBP positive areas and photos. **Appendix C** shows the results of the XRF LBP sampling and samples laboratory results and chains of custody.

The following areas reported positive results:

Table Number 1. XRF LBP Positive CDT Maunabo Elements

Room	Side	Inspected Element	XRF Result mg/cm ²	Location Key Plan Drawings	Photo No.
X-Ray room	A	Door Exterior	3.7	8C PLAN III	7
X-Ray room	D	Door Interior	3.5	8C PLAN III	8
X-Ray room	A	Wall Interior	15.2	8C PLAN III	9
X-Ray room	B	Wall Interior	14.3	8C PLAN III	9
X-Ray room	C	Wall Interior	14.1	8C PLAN III	10
X-Ray room	D	Wall Interior	15.4	8C PLAN III	10
Sub- Waiting room	A	Wall Interior	2.8	PLAN III	11
Dark room	C	Wall Interior	22.1	8B PLAN III	12
Work Area	D	Wall Interior	6.8	6C PLAN III	13
Work Area	D	Wall Interior	6.5	6C PLAN III	13

Table Number 1. XRF LBP Positive CDT Maunabo Elements					
Room	Side	Inspected Element	XRF Result mg/cm ²	Location Key Plan Drawings	Photo No.
Restrooms	A	Ceramic Tile Wall	3.1	4D PLAN III	14
Restrooms	B	Ceramic Tile Wall	3.2	4D PLAN III	15
Restrooms	C	Ceramic Tile Wall	3.5	4D PLAN III	14
Restrooms	D	Ceramic Tile Wall	3.2	4D PLAN III	15
Restrooms	A	Ceramic Tile Wall	3.5	5D PLAN III	14
Restrooms	B	Ceramic Tile Wall	3.3	5D PLAN III	15
Restrooms	C	Ceramic Tile Wall	3.3	5D PLAN III	15
Restrooms	D	Ceramic Tile Wall	3.5	5D PLAN III	15
Restrooms	A	Ceramic Tile Wall	3.2	82D PLAN III	14
Restrooms	B	Ceramic Tile Wall	2.9	82D PLAN III	15
Restrooms	C	Ceramic Tile Wall	2.8	82D PLAN III	15
Restrooms	D	Ceramic Tile Wall	3.4	82D PLAN III	15
Exam & Treat	A	Wall Interior	3.8	83C PLAN III	16
Restrooms	A	Ceramic Tile Wall	2.8	80D PLAN III	14
Restrooms	B	Ceramic Tile Wall	2.8	80D PLAN III	15
Restrooms	C	Ceramic Tile Wall	3.3	80D PLAN III	15
Restrooms	D	Ceramic Tile Wall	3.3	80D PLAN III	15
Restrooms	B	Ceramic Tile Wall	3.2	69D PLAN III	15
Restrooms	C	Ceramic Tile Wall	3.4	69D PLAN III	15
Restrooms	D	Ceramic Tile Wall	3.1	69D PLAN III	15
Exam & Treat	A	Wall Interior	5.7	71C PLAN IV	17
Exam & Treat	A	Wall Interior	5.9	70C PLAN IV	18

Table Number 1. XRF LBP Positive CDT Maunabo Elements

Room	Side	Inspected Element	XRF Result mg/cm²	Location Key Plan Drawings	Photo No.
Clean Util	A	Wall Interior	4.9	57F PLAN IV	19
Jan	A	Wall Interior	3.4	58D PLAN IV	20
Jan	B	Wall Interior	3.1	58D PLAN IV	20
Jan	C	Wall Interior	3.1	58D PLAN IV	20
Soiled Util	A	Wall Interior	5.2	59F PLAN IV	21
Emergency room	B	Ceramic Tile Wall	3.1	60H PLAN IV	22
Emergency room	C	Ceramic Tile Wall	2.6	60H PLAN IV	22
Emergency room	D	Ceramic Tile Wall	7.1	60H PLAN IV	22
Restrooms	A	Ceramic Tile Wall	3.4	63D PLAN IV	14
Restrooms	B	Ceramic Tile Wall	3.3	63D PLAN IV	15
Restrooms	C	Ceramic Tile Wall	3.5	63D PLAN IV	15
Restrooms	D	Ceramic Tile Wall	2.9	63D PLAN IV	15
Restrooms	A	Ceramic Tile Wall	2.9	54D PLAN IV	14
Restrooms	B	Ceramic Tile Wall	3.6	54D PLAN IV	15
Restrooms	C	Ceramic Tile Wall	2.5	54D PLAN IV	15
Restrooms	D	Ceramic Tile Wall	3.4	54D PLAN IV	15
Restrooms	A	Ceramic Tile Wall	3.4	53D PLAN IV	14
Restrooms	B	Ceramic Tile Wall	3.3	53D PLAN IV	15
Restrooms	C	Ceramic Tile Wall	3.5	53D PLAN IV	15
Restrooms	D	Ceramic Tile Wall	3.3	53D PLAN IV	15
Restrooms	A	Ceramic Tile Wall	2.5	50A PLAN IV	14
Restrooms	B	Ceramic Tile Wall	3.5	50A PLAN IV	15

Table Number 1. XRF LBP Positive CDT Maunabo Elements

Room	Side	Inspected Element	XRF Result mg/cm²	Location Key Plan Drawings	Photo No.
Restrooms	C	Ceramic Tile Wall	3.3	50A PLAN IV	15
Restrooms	D	Ceramic Tile Wall	3.3	50A PLAN IV	15
X-Ray room	A	Wall Interior	15.8	50F PLAN II	23
X-Ray room	A	Door Frame	5.0	50F PLAN II	24
X-Ray room	A	Door Interior	4.1	50F PLAN II	24
X-Ray room	B	Wall Interior	14.9	50F PLAN II	25
X-Ray room	C	Wall Interior	14.9	50F PLAN II	27
X-Ray room	D	Wall Interior	16.7	50F PLAN II	26
X-Ray room	C	Door Frame	10.2	50F PLAN II	28
X-Ray room	C	Door Interior	3.9	50F PLAN II	28
Restrooms	A	Wall Interior	1.5	52C PLAN II	15
Restrooms	B	Wall Interior	2.2	52C PLAN II	15
Control	D	Wall Interior	13.0	48F PLAN II	29
Restrooms	A	Ceramic Tile Wall	2.9	43D PLAN II	14
Restrooms	B	Ceramic Tile Wall	1.3	43D PLAN II	15
Restrooms	C	Ceramic Tile Wall	2.6	43D PLAN II	15
Restrooms	A	Ceramic Tile Wall	1.1	41D PLAN II	14
Restrooms	B	Ceramic Tile Wall	2.9	41D PLAN II	15
Restrooms	C	Ceramic Tile Wall	2.5	41D PLAN II	15
Restrooms	A	Ceramic Tile Wall	3.1	39D PLAN II	14
Restrooms	B	Ceramic Tile Wall	2.9	39D PLAN II	15
Restrooms	C	Ceramic Tile Wall	1.3	39D PLAN II	15
Restrooms	D	Ceramic Tile Wall	2.0	39D PLAN II	15

Table Number 1. XRF LBP Positive CDT Maunabo Elements					
Room	Side	Inspected Element	XRF Result mg/cm ²	Location Key Plan Drawings	Photo No.
Restrooms	A	Ceramic Tile Wall	1.5	40D PLAN II	14
Restrooms	B	Ceramic Tile Wall	2.2	40D PLAN II	15
Restrooms	C	Ceramic Tile Wall	2.6	40D PLAN II	15
Restrooms	D	Ceramic Tile Wall	1.2	40D PLAN II	15
Soiled Linen	A	Wall Interior	3.0	37C PLAN II	30
Restrooms	A	Ceramic Tile Wall	1.2	89D PLAN II	14
Restrooms	B	Ceramic Tile Wall	2.9	89D PLAN II	15
Restrooms	C	Ceramic Tile Wall	1.5	89D PLAN II	15
Restrooms	D	Ceramic Tile Wall	2.6	89D PLAN II	15
Restrooms	A	Ceramic Tile Wall	3.0	26D PLAN II	14
Restrooms	B	Ceramic Tile Wall	1.2	26D PLAN II	15
Restrooms	C	Ceramic Tile Wall	1.6	26D PLAN II	15
Restrooms	D	Ceramic Tile Wall	2.6	26D PLAN II	15
Restrooms	A	Ceramic Tile Wall	1.6	27D PLAN II	14
Restrooms	B	Ceramic Tile Wall	2.0	27D PLAN II	15
Restrooms	C	Ceramic Tile Wall	1.5	27D PLAN II	15
Restrooms	D	Ceramic Tile Wall	1.6	27D PLAN II	15
Loading Platform	A	Wall Interior	4.7	26E PLAN II	31
Building exterior	A	Stairs	4.3	SITE PLAN	32
Building exterior	A	Handrail	4.0	SITE PLAN	33
Building exterior	A	Electric Transformer Slab	3.6	SITE PLAN	34
Building exterior	A	Electric Transformer Slab	3.0	SITE PLAN	35

Table Number 1. XRF LBP Positive CDT Maunabo Elements

Room	Side	Inspected Element	XRF Result mg/cm ²	Location Key Plan Drawings	Photo No.
Building exterior	A	Parking Bollard	2.1	SITE PLAN	36
Building exterior	A	Parking Bollard	1.5	SITE PLAN	37

Table Number 2: Paint Chips Laboratory Results Summary Building Job ID: B22050125

CMA No. 20031	LBP Inspector: Pedro A. Janer ¹ Juan A. Fernández				
Date of Inspection: May 6,2022	Date of Results: May 10, 2022				
Sample ID	Functional Space	Location	Color/Substrate	Laboratory Result w%	Positive/ Negative
P-1	Door Wall	Clinical Dental X-Ray Room	Gray/Wood	0.043	Negative
P-2	Wall Interior	Clinical Dental Work Area	Blue/Metal	<0.010	Negative
P-3	Door Wall	X- Ray Room	Gray-yellow/Wood	0.047	Negative

¹ LBP Inspector Credential is included as Appendix D.

LBP positive testing combinations are shown at the following photos.



Photo Number 6 – X-Ray room Clinical Dental Wall



Photo Number 7 – Door X-Ray Room Clinical Dental



Photo Number 8 – Door X-Ray Room Clinical Dental

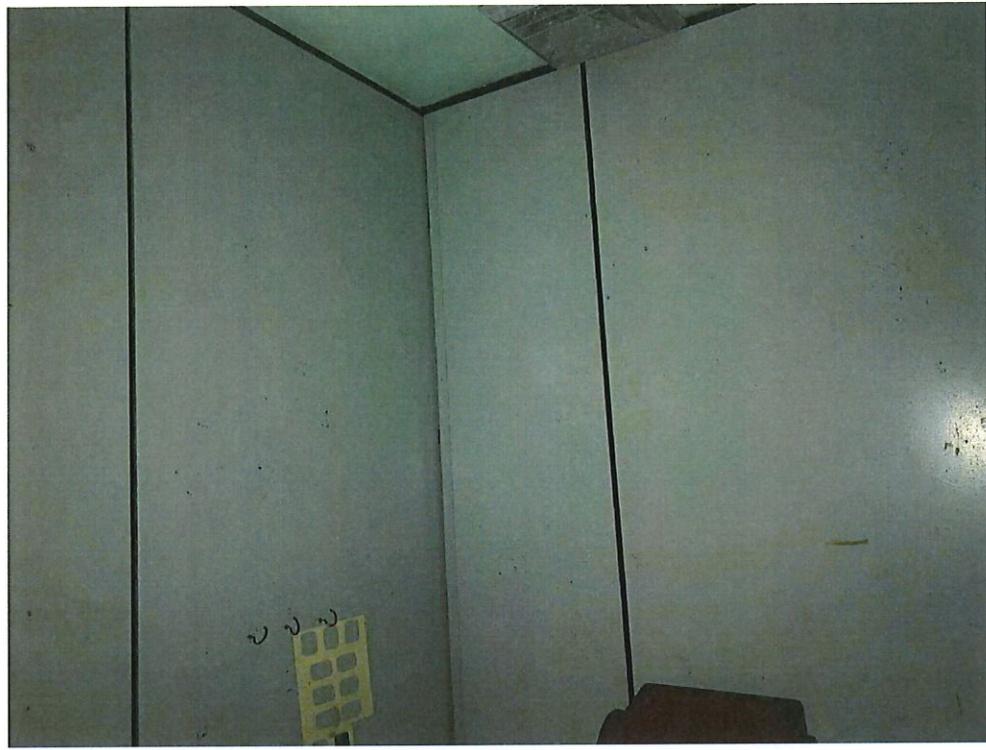


Photo Number 9 – Wall Interior "A" and "B" X-Ray Room Clinical Dental



Photo Number 10 – Wall Interior "C" and "D" X-Ray Room Clinical Dental



Photo Number 11 – Wall Interior "A" Clinical Dental



Photo Number 12 – Wall Interior "C" Dark Room at the X-Ray Room Area



Photo Number 13 – Wall interior “D” Work Area



Photo Number 14 – Wall Interior Restrooms



Photo Number 15 – Wall Interior Restrooms



Photo Number 16 – Wall Interior “A” Exam & Treatment Room (83C)



Photo Number 17 – Wall Interior “A” Exam & Treatment Room (71C)

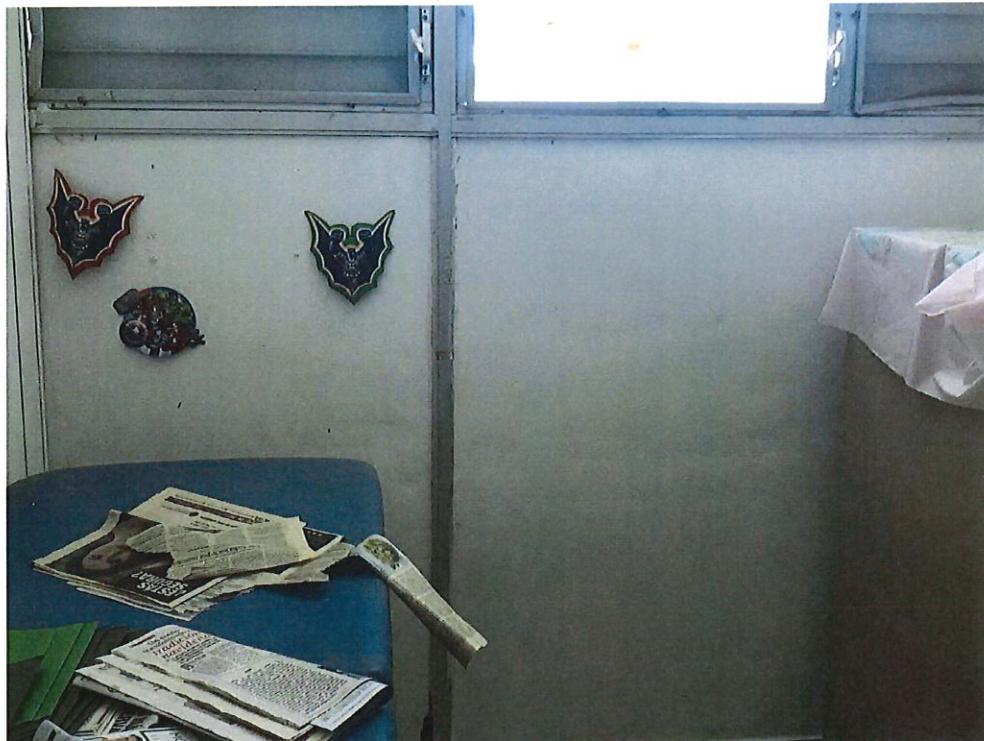


Photo Number 18 – Wall Interior “A” Exam & Treatment Room (70C)



Photo Number 19 – Wall Interior “A” Clean Utility



Photo Number 20 – Wall Interior Jan (Janitor) Room 58D



Photo Number 21 – Wall Interior “A” Soiled Utility



Photo Number 22 – Wall Interior Emergency Room



Photo Number 23 – Wall Interior “A” X-Ray Room



Photo Number 24 – Door Frame and Door Interior X-Ray Room



Photo Number 25 – Wall "B" Interior X-Ray Room



Photo Number 26 – Wall "D" Interior X-Ray Room



Photo Number 27 – Wall "C" Interior X-Ray Room



Photo Number 28 – Door Frame and Door Interior X-Ray Room

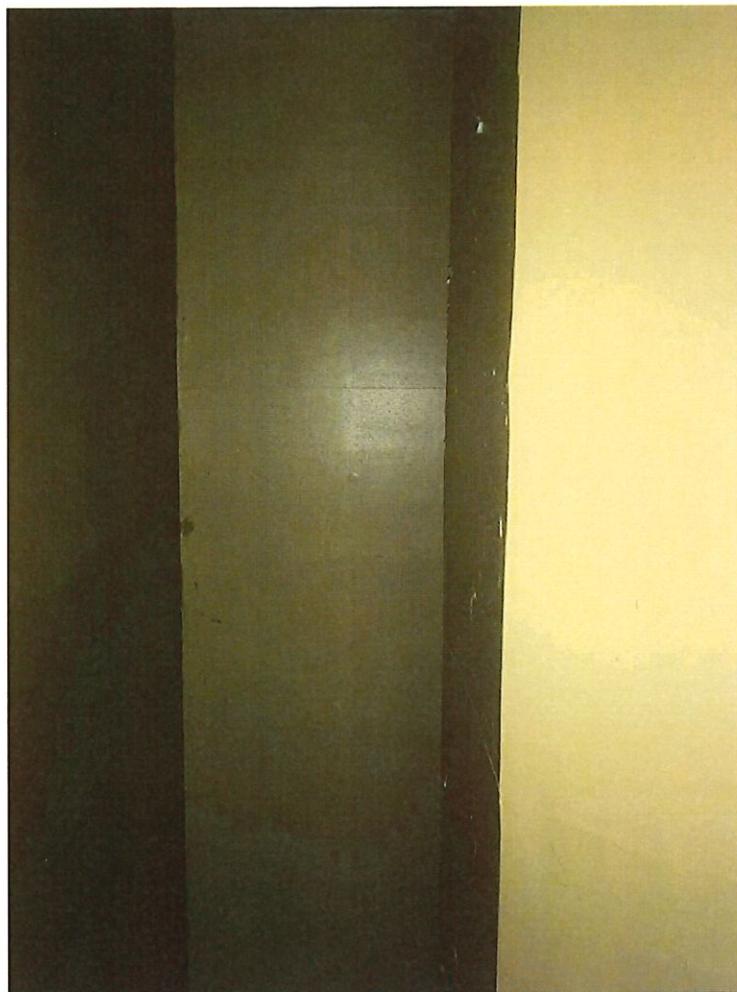


Photo Number 29 – Wall Interior Control X-Ray Room



Photo Number 30 – Wall Interior “A” Soiled Linen



Photo Number 31 – Wall Interior “A” Loading Platform

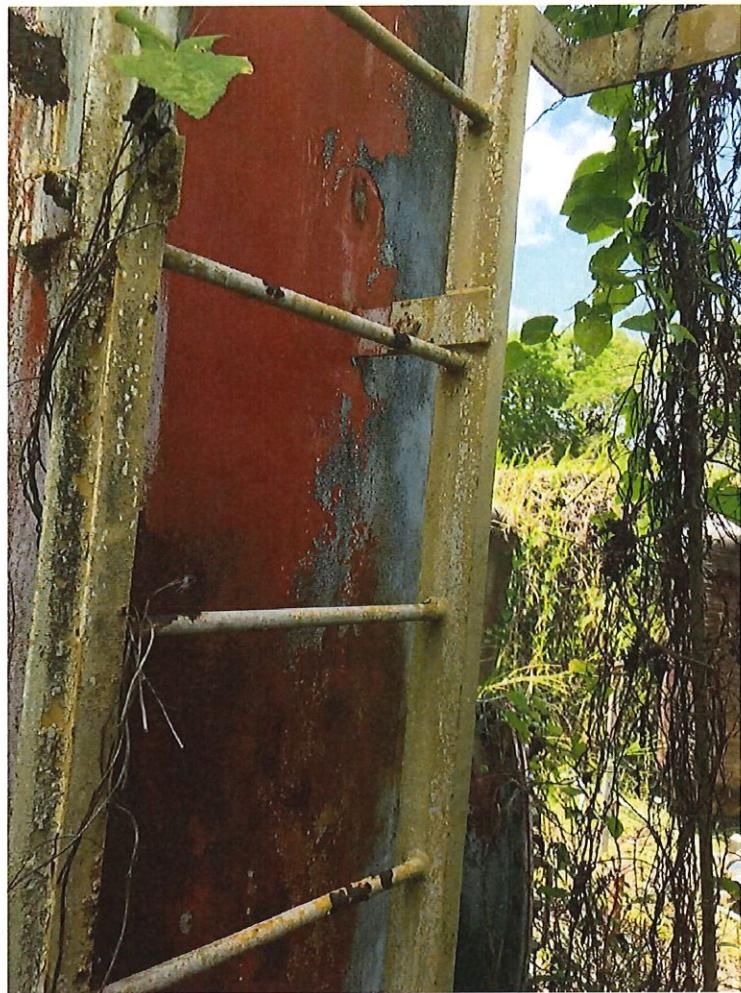


Photo Number 32 – Building Exterior Tank Stairs

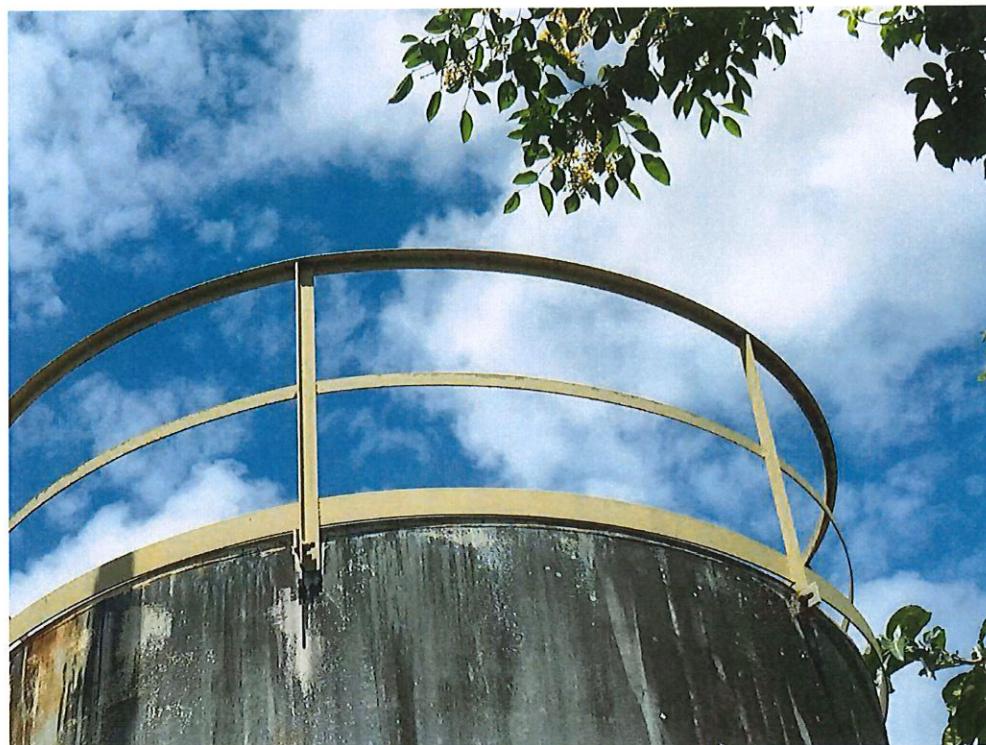


Photo Number 33 – Building Exterior Tank Handrail



Photo Number 34 – Building Exterior Electric Transformer Slab



Photo Number 35 – Building Exterior Electric Transformer Slab



Photo Number 36 – Building Exterior Parking Bollard



Photo Number 37 – Building Exterior Parking Bollard

5.0 CONCLUSIONS

An LBP inspection was conducted for a site located at CDT building located at Kennedy Ave. (PR-760) in the municipality of Maunabo. Several of the 673 surveyed painted surfaces contains levels of lead over 1.0 mg/cm², which could create lead dust, or lead contaminated soil hazards if the paint is turned into dust by abrasion, scraping, or sanding.

Positive LBP components are those that has a lead concentration equal to or exceeding 1.0 milligrams per square centimeter (mg/cm²), as measured by XFR. Encountered positive components are building exterior is the generator base, stairs, handrail, and bollard. Inside the building the positive components were ceramic walls, internal doors, door frames and internal walls of the X-ray room, and several metal panels internal walls of rooms. However, the result of lead on the walls of the X-ray room is due to the protective metal sheet inside the walls. The others negative results in this report do not relieve the owner and/or contractor of the compliance with state and federal the occupational regulations.

The LBP shall be removed prior to start the construction activity. The LBP abatement shall be carried out by a Licensed LBP Contractor with Certified LBP Supervisors and Workers. In addition, it is the responsibility of the contractor to confirm the area of the LBP surfaces before any quotation.

The results and opinions in this report; based solely on the conditions found at the project on the date of the evaluation, are valid only on that date. The inspector assumes no obligation to advise the client of any changes in any real or potential lead-based paint hazards at this residence beyond the date of the project evaluation.

6.0 INSPECTION CERTIFICATION

CMA Architects & Engineers LLC has performed this lead-based paint inspection in a thorough and professional manner consistent with commonly accepted industry standards. The inspection was conducted on May 3, 4, and 6, 2022 by Pedro A. Janer, state-certified lead inspector LPBI-29421-334, qualified by experience, education, and training in the recognition of lead-based paint and approved sampling techniques using the Heuresis Pb200i, XRF, Serial Number 2249.

Pedro A. Janer
Lead Based Paint Certified Inspector
LPBI-29421-334

Appendix A

XRF Training Certificate / Performance Characteristics Sheet

Certificate of Training

Has completed the Heuresis Corp. 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.

A handwritten signature in black ink.

Adam Robison
Name

October 18th, 2019
Date

Senior Director of Sales
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.

Juan Fernandez
Name

October 18th, 2019
Date

Performance Characteristic Sheet

EFFECTIVE DATE: December 1, 2015

MANUFACTURER AND MODEL:

Make: *Heuresis*
Models: *Model Pb200i*
Source: *⁵⁷Co, 5 mCi (nominal – new source)*

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Action Level mode

XRF CALIBRATION CHECK LIMITS:

0.8 to 1.2 mg/cm² (inclusive)

SUBSTRATE CORRECTION:

Not applicable

INCONCLUSIVE RANGE OR THRESHOLD:

ACTION LEVEL MODE READING DESCRIPTION	SUBSTRATE	THRESHOLD (mg/cm ²)
Results not corrected for substrate bias on any substrate	Brick	1.0
	Concrete	1.0
	Drywall	1.0
	Metal	1.0
	Plaster	1.0
	Wood	1.0

BACKGROUND INFORMATION

EVALUATION DATA SOURCE AND DATE:

This sheet is supplemental information to be used in conjunction with Chapter 7 of the HUD *Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing* ("HUD Guidelines"). Performance parameters shown on this sheet are calculated using test results on building components in the HUD archive. Testing was conducted on 146 test samples in November 2015, with two separate instruments running software version 2.1-2 in Action Level test mode. The actual source strength of each instrument on the day of testing was approximately 2.0 mCi; source ages were approximately one year.

OPERATING PARAMETERS

Performance parameters shown in this sheet are applicable only when properly operating the instrument using the manufacturer's instructions and procedures described in Chapter 7 of the HUD Guidelines.

XRF CALIBRATION CHECK:

The calibration of the XRF instrument should be checked using the paint film nearest 1.0 mg/cm² in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2579, use the 1.02 mg/cm² film).

If the average (rounded to 1 decimal place) of three readings is outside the acceptable calibration check range, follow the manufacturer's instructions to bring the instrument into control before XRF testing proceeds.

SUBSTRATE CORRECTION VALUE COMPUTATION:

Chapter 7 of the HUD Guidelines provides guidance on correcting XRF results for substrate bias. Supplemental guidance for using the paint film nearest 1.0 mg/cm² for substrate correction is provided:

XRF results are corrected for substrate bias by subtracting from each XRF result a correction value determined separately in each house for single-family housing or in each development for multifamily housing, for each substrate. The correction value is an average of XRF readings taken over the NIST SRM paint film nearest to 1.0 mg/cm² at test locations that have been scraped bare of their paint covering. Compute the correction values as follows:

Using the same XRF instrument, take three readings on a bare substrate area covered with the NIST SRM paint film nearest 1 mg/cm². Repeat this procedure by taking three more readings on a second bare substrate area of the same substrate covered with the NIST SRM.

Compute the correction value for each substrate type where XRF readings indicate substrate correction is needed by computing the average of all six readings as shown below.

For each substrate type (the 1.02 mg/cm² NIST SRM is shown in this example; use the actual lead loading of the NIST SRM used for substrate correction):

$$\text{Correction value} = (1\text{st} + 2\text{nd} + 3\text{rd} + 4\text{th} + 5\text{th} + 6\text{th Reading})/6 - 1.02 \text{ mg/cm}^2$$

Repeat this procedure for each substrate requiring substrate correction in the house or housing development.

EVALUATING THE QUALITY OF XRF TESTING:

Randomly select ten testing combinations for retesting from each house or from two randomly selected units in multifamily housing.

Conduct XRF re-testing at the ten testing combinations selected for retesting.

Determine if the XRF testing in the units or house passed or failed the test by applying the steps below. Compute the Retest Tolerance Limit by the following steps:

Determine XRF results for the original and retest XRF readings. Do not correct the original or retest results for substrate bias. In single-family and multi-family housing, a result is defined as a single reading. Therefore, there will be ten original and ten retest XRF results for each house or for the two selected units.

Calculate the average of the original XRF result and the retest XRF result for each testing combination.

Square the average for each testing combination.

Add the ten squared averages together. Call this quantity C.

Multiply the number C by 0.0072. Call this quantity D.

Add the number 0.032 to D. Call this quantity E.

Take the square root of E. Call this quantity F.

Multiply F by 1.645. The result is the Retest Tolerance Limit.

Compute the average of all ten original XRF readings.

Compute the average of all ten re-test XRF readings.

Find the absolute difference of the two averages.

If the difference is less than the Retest Tolerance Limit, the inspection has passed the retest. If the difference of the overall averages equals or exceeds the Retest Tolerance Limit, this procedure should be repeated with ten new testing combinations. If the difference of the overall averages is equal to or greater than the Retest Tolerance Limit a second time, then the inspection should be considered deficient.

Use of this procedure is estimated to produce a spurious result approximately 1% of the time. That is, results of this procedure will call for further examination when no examination is warranted in approximately 1 out of 100 dwelling units tested.

TESTING TIMES:

In the Action Level paint test mode, the instrument takes the longest time to complete readings close to the Federal standard of 1.0 mg/cm². The table below shows the mean and standard deviation of actual reading times by reading level for paint samples during the November 2015 archive testing. The tested instruments reported readings to one decimal place. No significant differences in reading times by substrate were observed. These times apply only to instruments with the same source strength as those tested (2.0 mCi). Instruments with stronger sources will have shorter reading times and those with weaker sources, longer reading times, than those in the table.

Mean and Standard Deviation of Reading Times in Action Level Mode by Reading Level		
Reading (mg/cm ²)	Mean Reading Time (seconds)	Standard Deviation (seconds)
< 0.7	3.48	0.47
0.7	7.29	1.92
0.8	13.95	1.78
0.9 – 1.2	15.25	0.66
1.3 – 1.4	6.08	2.50
≥ 1.5	3.32	0.05

CLASSIFICATION OF RESULTS:

XRF results are classified as **positive** if they are **greater than or equal** to the stated threshold for the instrument (1.0 mg/cm^2), and **negative** if they are *less than* the threshold.

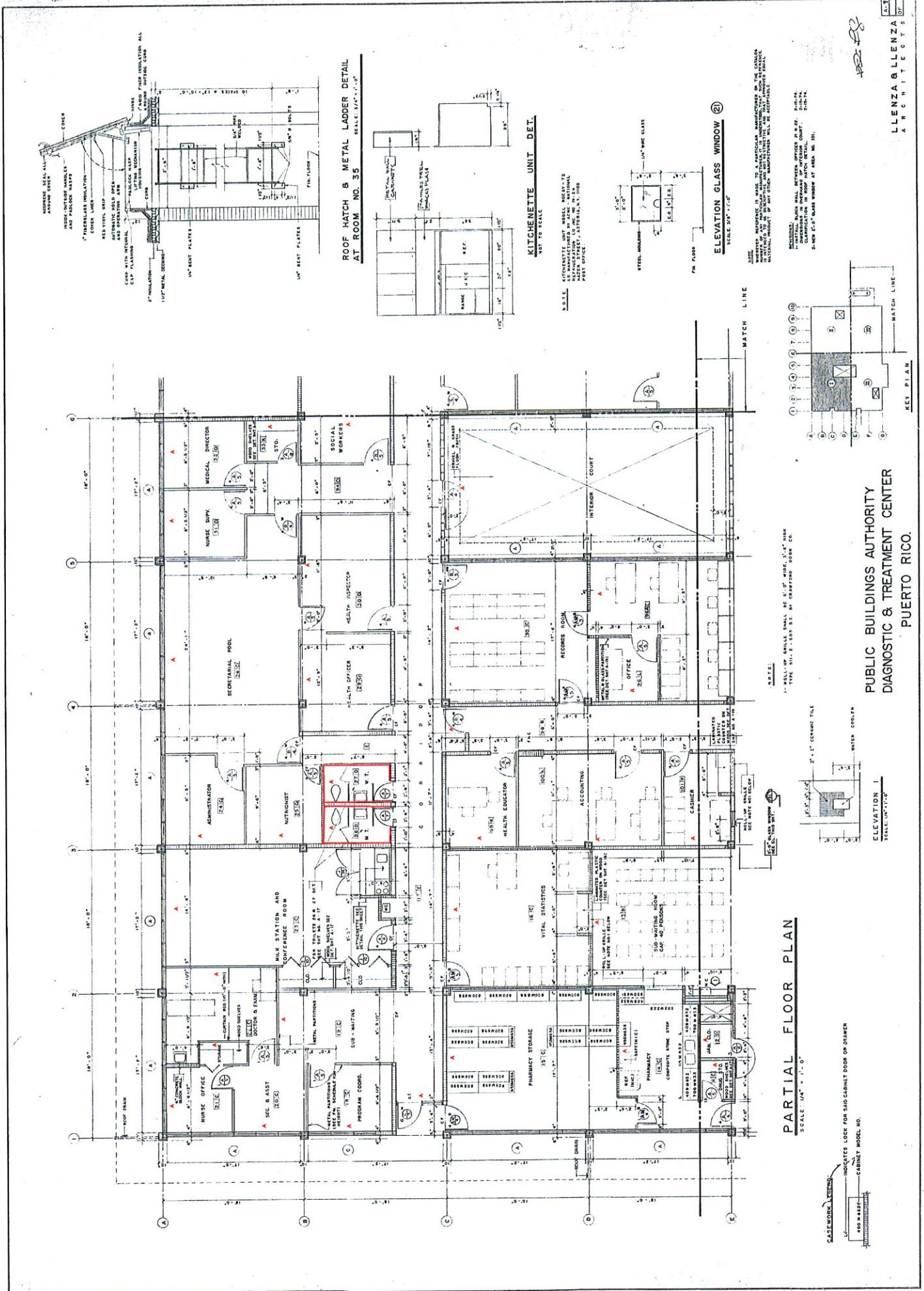
DOCUMENTATION:

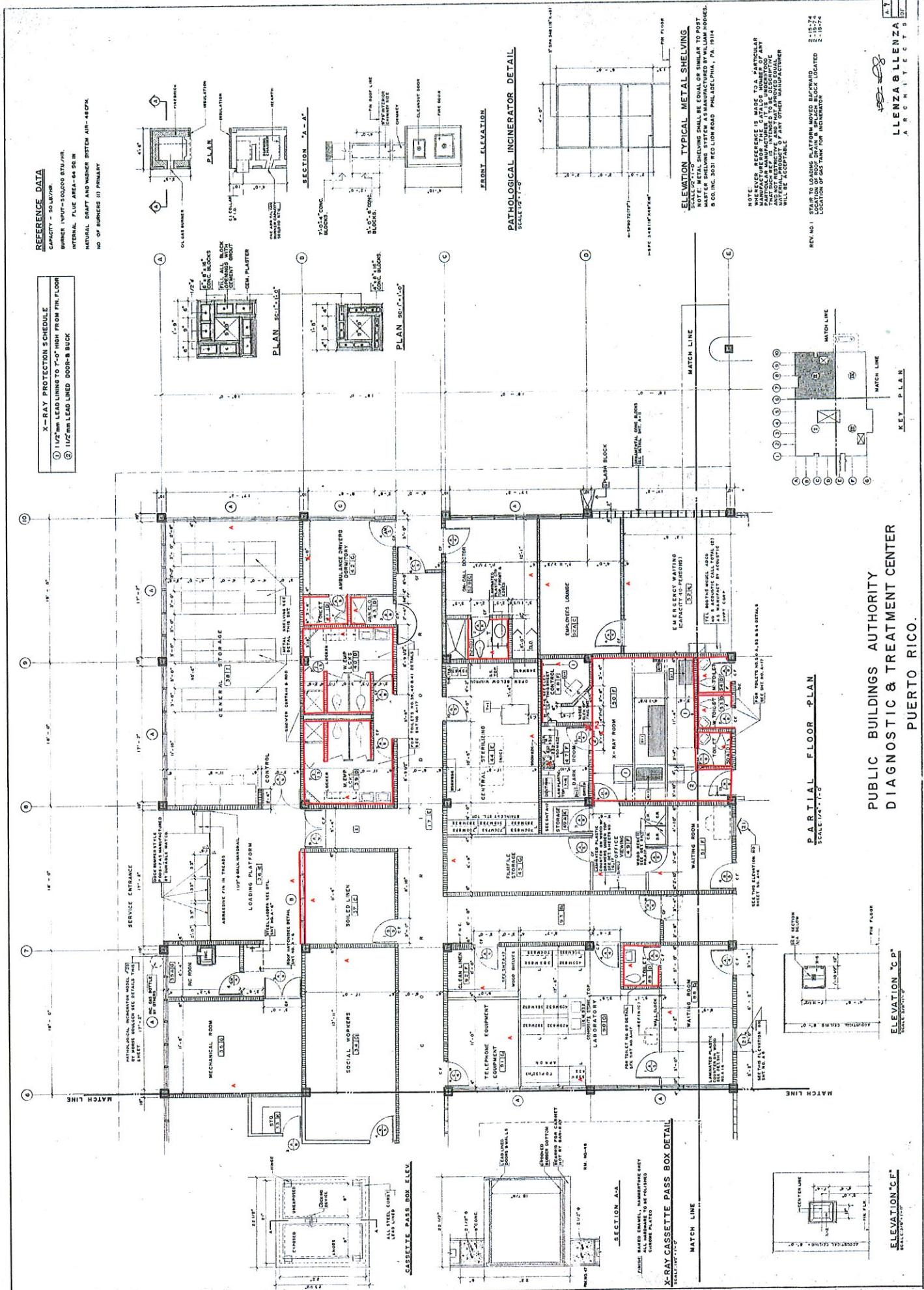
A report titled *Methodology for XRF Performance Characteristic Sheets* (EPA 747-R-95-008) provides an explanation of the statistical methodology used to construct the data in the sheets, and provides empirical results from using the recommended inconclusive ranges or thresholds for specific XRF instruments. The report may be downloaded at <http://www2.epa.gov/lead/methodology-xrf-performance-characteristic-sheets-epa-747-r-95-008-september-1997>.

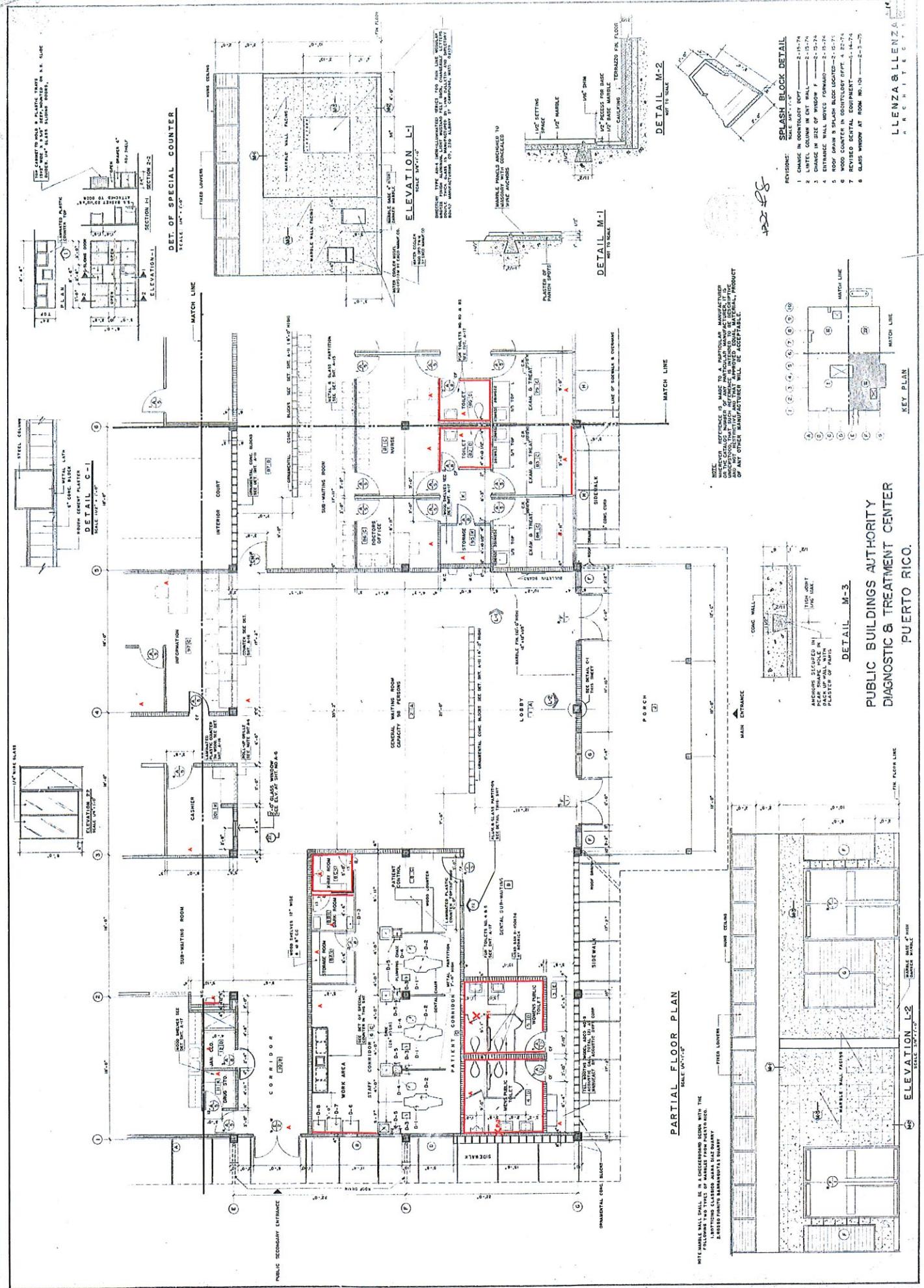
This XRF Performance Characteristic Sheet (PCS) was developed by QuanTech, Inc., under a contract with the XRF manufacturer.

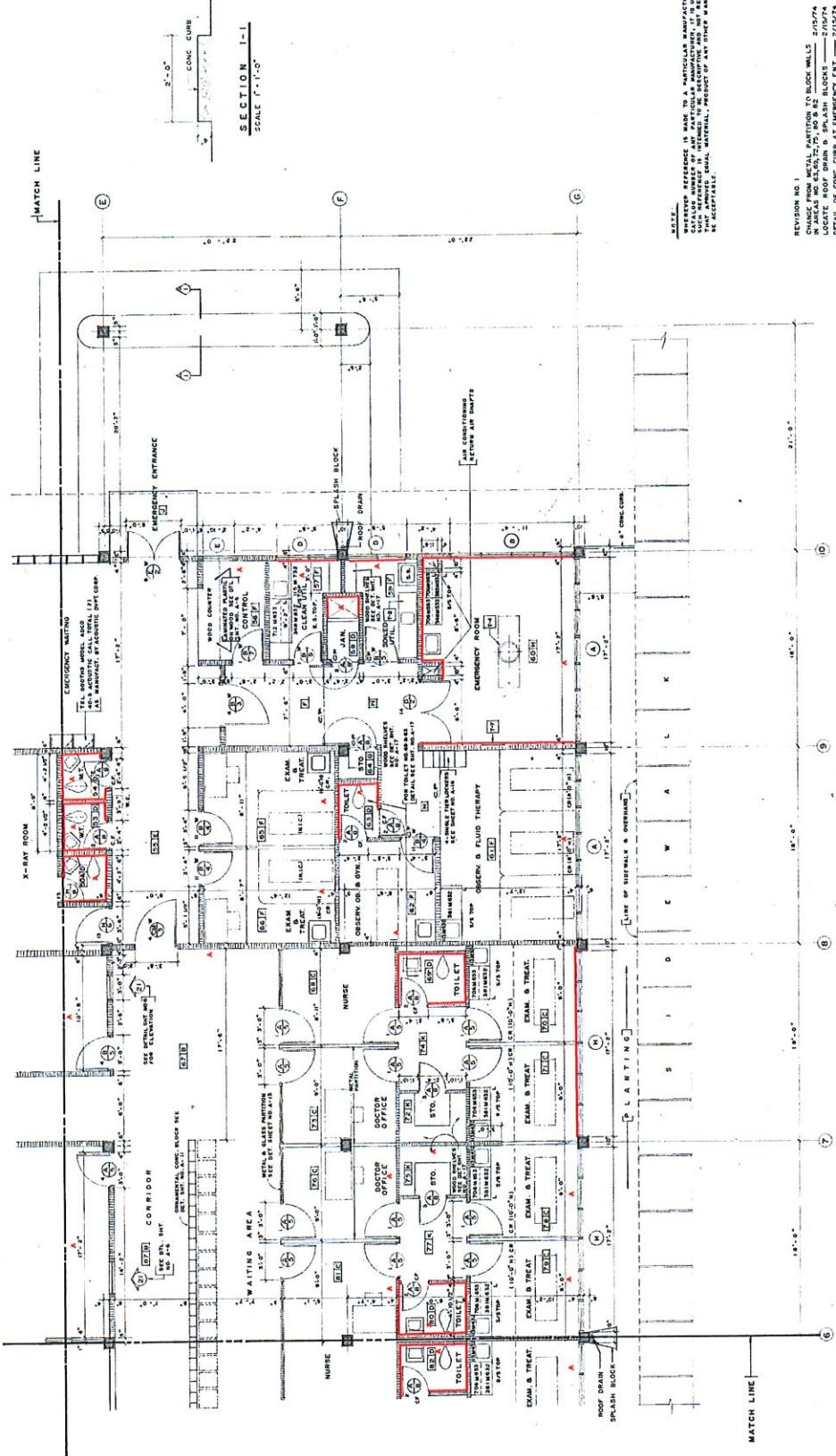
Appendix B

Layout Plan Drawings



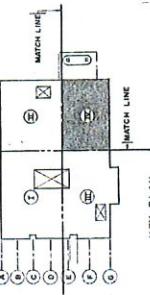






PARTIAL FLOOR PLAN scale 1/8" = 1'-0"

PUBLIC BUILDINGS AUTHORITY
DIAGNOSTIC & TREATMENT CENTER
PUERTO RICO.



LLENZA & LLENZA
ARCHITECTS
KEY PLAN

REVISION I
CHAS. FROM MATCHING CONCRETE TO BLOCK WALLS
2/15/77
LOCATE ROOF DRAIN & SPLASH BLOCKS —
DETAIL OF CONC. CMB AT EMERGENCY ENT. — 2/15/77

Appendix C

Lead Based Paint XRF Sampling Table & Paint Chips Laboratory Results

Lead Based Paint - XRF Testing Results

Project:	CDT Maunabo		Date:	3-May-22	
Municipality:	Maunabo		Contact:	Eddy Carlo - Municipio de Maunabo	
XRF brand	Viken Detection	BLDG#		XRF model	PB 200 i
RDNG#	Floor	Side	Room	Structure	Substrate
1	1	A	Building exterior	Curb	Concrete
2	1	A	Building exterior	Parking Lines	Asphalt
3	1	A	Building exterior	Curb	Concrete
4	1	A	Building exterior	Parking Lines	Asphalt
5	1	A	Building exterior	Post	Concrete
6	1	A	Building exterior	Curb	Concrete
7	1	A	Building exterior	Parking Lines	Asphalt
8	1	A	Building exterior	Curb	Concrete
9	1	A	Building exterior	Curb	Concrete
10	1	A	Building exterior	Column	Metal
11	1	A	Building exterior	Column	Metal
12	1	A	Building exterior	Wall Exterior	Concrete
13	1	A	Building exterior	Wall Exterior	Concrete
14	1	A	Building exterior	Column	Metal
15	1	A	Building exterior	Column	Metal
16	1	A	Building exterior	Base	Concrete
17	1	B	Building exterior	Wall Exterior	Concrete
18	1	B	Building exterior	Wall Exterior	Drywall
19	1	B	Building exterior	Column	Metal
20	1	B	Building exterior	Base	Concrete
21	1	B	Building exterior	Window Exterior	Metal
22	1	B	Building exterior	Aero	Concrete
23	1	B	Building exterior	Gate	Metal
24	1	B	Building exterior	Door Exterior	Metal
25	1	B	Building exterior	Door Frame	Metal
26	1	B	Building exterior	Wall Exterior	Drywall
27	1	B	Building exterior	Gate	Brown
28	1	B	Building exterior	Wall Exterior	Drywall
29	1	B	Building exterior	Bollard	Concrete
30	1	B	Building exterior	Gate	Metal
31	1	B	Building exterior	Post	Concrete
32	1	B	Building exterior	Curb	Concrete
33	1	B	Building exterior	Curb	Concrete
34	1	B	Building exterior	Gate	Metal
35	1	B	Building exterior	Door Exterior	Metal
36	1	B	Building exterior	Door Frame	Brown
37	1	B	Building exterior	Door Exterior	Metal
38	1	B	Building exterior	Door Frame	Brown
39	1	C	Building exterior	Wall Exterior	Drywall
40	1	C	Building exterior	Column	Metal
41	1	C	Building exterior	Base	Concrete
42	1	C	Building exterior	Aero	Concrete
43	1	C	Building exterior	Curb	Concrete
44	1	C	Building exterior	Curb	Concrete
45	2	C	Emergency Power Plant	Wall Exterior	Concrete
46	2	C	Emergency Power Plant	Door Exterior	Metal
47	2	C	Emergency Power Plant	Door Frame	Metal
48	2	C	Emergency Power Plant	Wall Exterior	Concrete
49	2	C	Emergency Power Plant	Wall Exterior	Brown

Lead Based Paint - XRF Testing Results

Project: CDT Maunabo
Municipality: Maunabo

XRF brand	CDT Maunabo			XRF model			PB 200 i			Comments	
	RDNG#	BLDG#	Floor	Side	Room	Structure	Substrate	Color	XRF(mg/cm ²)		
99	1	1	1	A	Storage room	Door interior	Metal	Gray	0.0	8A PLAN II	
100	1	1	1	A	X-Ray room	Door Frame	Metal	Gray	0.3	8C PLAN II	
101	1	1	1	A	X-Ray room	Wall interior	Drywall	Blue	15.2	8C PLAN II	
102	1	1	1	B	X-Ray room	Wall interior	Drywall	Blue	14.3	8C PLAN II	
103	1	1	C	X-Ray room	Wall interior	Drywall	Blue	14.1	8C PLAN II		
104	1	D	X-Ray room	Wall interior	Drywall	Drywall	Blue	15.4	8C PLAN II		
105	1	D	X-Ray room	Door Frame	Metal	Gray	0.1	8C PLAN II			
106	1	D	X-Ray room	Door Interior	Metal	Gray	0.1	8C PLAN II			
107	1	A	Dark room	Wall interior	Metal	Blue	0.1	8B PLAN II			
108	1	B	Dark room	Wall interior	Concrete	Blue	0.1	8B PLAN II			
109	1	C	Dark room	Wall interior	Drywall	Blue	22.1	8B PLAN II			
110	1	D	Dark room	Wall interior	Drywall	Blue	0.1	8B PLAN II			
111	1	B	Clinical Dental	Wall interior	Concrete	White	0.1	Clinical Dental			
112	1	B	Clinical Dental	Column	Metal	White	0.3	Clinical Dental			
113	1	C	Clinical Dental	Wall exterior	Concrete	Beige	0.0	Clinical Dental			
114	1	D	Work Area	Wall interior	Drywall	Beige	6.8	6C PLAN II			
115	1	D	Work Area	Wall interior	Drywall	Blue	6.5	6C PLAN II			
116	1	A	Work Area	Column	Drywall	Beige	0.0	6C PLAN II			
117	1	A	Work Area	Column	Metal	Gray	0.5	6C PLAN II			
118	1	A	Hall	Wall interior	Concrete	Beige	0.0	3E PLAN II			
119	1	B	Hall	Wall interior	Concrete	Beige	0.1	3E PLAN II			
120	1	D	Hall	Wall interior	Concrete	Beige	0.1	3E PLAN II			
121	1	A	Restroom	Wall interior	Ceramic	Beige	0.0	Men 4D PLAN III			
122	1	A	Restroom	Wall interior	Ceramic	Beige	3.1	Men 4D PLAN III			
123	1	B	Restroom	Wall interior	Concrete	Beige	0.2	Men 4D PLAN III			
124	1	B	Restroom	Wall interior	Ceramic	Beige	3.2	Men 4D PLAN III			
125	1	C	Restroom	Wall interior	Concrete	Beige	0.2	Men 4D PLAN III			
126	1	C	Restroom	Wall interior	Ceramic	Beige	3.5	Men 4D PLAN III			
127	1	D	Restroom	Wall interior	Concrete	Beige	0.0	Men 4D PLAN III			
128	1	D	Restroom	Wall interior	Ceramic	Beige	3.2	Men 4D PLAN III			
129	1	A	Restroom	Floor	Ceramic	Beige	0.2	Men 4D PLAN III			
130	1	A	Restroom	Roof	Drywall	Beige	0.3	Men 4D PLAN III			
131	1	C	Restroom	Door interior	Wood	Beige	0.2	Men 4D PLAN III			
132	1	C	Restroom	Door Frame	Metal	Beige	0.0	Men 4D PLAN III			
133	1	A	Restroom	Wall interior	Concrete	Beige	0.0	Woman 5D PLAN III			
134	1	A	Restroom	Wall interior	Ceramic	Beige	3.5	Woman 5D PLAN III			
135	1	B	Restroom	Wall interior	Concrete	Beige	0.0	Woman 5D PLAN III			
136	1	B	Restroom	Wall interior	Ceramic	Beige	3.3	Woman 5D PLAN III			
137	1	C	Restroom	Wall interior	Concrete	Beige	0.0	Woman 5D PLAN III			
138	1	C	Restroom	Wall interior	Ceramic	Beige	3.3	Woman 5D PLAN III			
139	1	D	Restroom	Wall interior	Concrete	Beige	0.2	Woman 5D PLAN III			
140	1	D	Restroom	Wall interior	Concrete	Beige	3.5	Woman 5D PLAN III			
141	1	A	Restroom	Roof	Ceramic	Beige	0.3	Woman 5D PLAN III			
142	1	A	Restroom	Floor	Concrete	Beige	0.3	Woman 5D PLAN III			
143	1	C	Restroom	Door Frame	Wood	Beige	0.3	Woman 5D PLAN III			
144	1	C	Restroom	Door interior	Metal	Beige	0.2	Woman 5D PLAN III			
145	1	A	General Waiting room	Wall interior	Concrete	Beige	0.2	2A PLAN III			
146	1	B	General Waiting room	Wall interior	Concrete	Beige	0.2	2A PLAN III			
147	1	C	General Waiting room	Wall interior	Concrete	Beige	0.0	2A PLAN III			

Date: 3-May-22
Contact: Eddy Carlo - Municipio de Maunabo
XRF Serial Num: 2249

Lead Based Paint - XRF Testing Results

Project:	CDT Maunabo	Date:	5/3/2022 and 5/4/2022	
Municipality:	Maunabo	Contact:	Eddy Carlo Municipio de Maunabo	
XRF Brand	Viken Detection	XRF Model	PB200i	Comments
RDNG#	BLDG#	Floor	Side	Substrate
384	1	1	C	Door Interior Wood
385	1	1	D	Wall Interior Concrete
386	1	1	D	Jan Ceramic
387	1	1	A	Jan Drywall
388	1	1	B	Soiled Util Wall Interior Concrete
389	1	1	C	Soiled Util Wall Interior Concrete
390	1	1	C	Soiled Util Door Frame Metal
391	1	1	C	Soiled Util Door Interior Wood
392	1	1	D	Soiled Util Wall Interior Concrete
393	1	1	A	Hall Floor Ceramic
394	1	1	A	Emergency room Wall Interior Drywall
395	1	1	B	Emergency room Wall Interior Ceramic
396	1	1	C	Emergency room Wall Interior Ceramic
397	1	1	D	Emergency room Wall Interior Ceramic
398	1	1	D	Emergency room Wall Interior Drywall
399	1	1	A	OBSERV & FLUID Therapy Wall Interior Concrete
400	1	1	B	OBSERV & FLUID Therapy Wall Interior Drywall
401	1	1	C	OBSERV & FLUID Therapy Wall Interior Concrete
402	1	1	D	OBSERV & FLUID Therapy Wall Interior Drywall
403	1	1	C	OBSERV & FLUID Therapy OBSERV & GYN Wall Interior Concrete
404	1	1	A	OBSERV & GYN Wall Interior Concrete
405	1	1	B	OBSERV & GYN Wall Interior Concrete
406	1	1	C	OBSERV & GYN Wall Interior Concrete
407	1	1	D	OBSERV & GYN Wall Interior Concrete
408	1	1	C	OBSERV & GYN Door Frame Metal
409	1	1	A	Restroom Wall Interior Concrete
410	1	1	A	Restroom Wall Interior Concrete
411	1	1	B	Restroom Wall Interior Concrete
412	1	1	B	Restroom Wall Interior Concrete
413	1	1	C	Restroom Wall Interior Concrete
414	1	1	C	Restroom Wall Interior Concrete
415	1	1	C	Restroom Door Frame Metal
416	1	1	C	Restroom Window Interior Wood
417	1	1	D	Restroom Wall Interior Concrete
418	1	1	D	Restroom Wall Interior Concrete
419	1	1	A	Restroom Wall Interior Concrete
420	1	1	A	Restroom Wall Interior Concrete
421	1	1	B	Restroom Wall Interior Concrete
422	1	1	B	Restroom Wall Interior Concrete
423	1	1	C	Restroom Door Frame Metal
424	1	1	C	Restroom Door Interior Wood
425	1	1	C	Restroom Wall Exterior Concrete
426	1	1	C	Restroom Wall Interior Concrete
427	1	1	A	Restroom Wall Interior Concrete
428	1	1	A	Restroom Wall Interior Concrete
429	1	1	B	Restroom Wall Interior Concrete
430	1	1	B	Restroom Wall Interior Concrete
431	1	1	C	Restroom Wall Interior Concrete
432	1	1	C	Restroom Wall Interior Ceramic

Lead Based Paint - XRF Testing Results

Project:	CDT Maunabo	Date:	5/3/2022 and 5/4/2022	
Municipality:	Maunabo	Contact:	Eddy Carlo Municipio de Maunabo	
XRF Brand	Viken Detection	XRF Model	PB200i	Comments
RDNG#	BLDG#	Floor	Side	Room
433	1	1	D	Restroom
434	1	1	D	Wall interior
435	1	1	A	Restroom
436	1	1	A	Restroom
437	1	1	B	Restroom
438	1	1	B	Restroom
439	1	1	C	Restroom
440	1	1	C	Restroom
441	1	1	C	Restroom
442	1	1	C	Restroom
443	1	1	D	Restroom
444	1	1	D	Emergency waiting
445	1	1	A	Emergency waiting
446	1	1	A	Emergency waiting
447	1	1	A	Emergency waiting
448	1	1	A	Emergency waiting
449	1	1	A	Emergency waiting
450	1	1	B	Emergency waiting
451	1	1	C	Emergency waiting
452	1	1	D	Emergency waiting
453	1	1	A	Employees Lounge
454	1	1	B	Employees Lounge
455	1	1	C	Employees Lounge
456	1	1	C	Employees Lounge
457	1	1	A	X-ray room
458	1	1	B	X-ray room
459	1	1	C	X-ray room
460	1	1	D	X-ray room
461	1	1	D	X-ray room
462	1	1	D	X-ray room
463	1	1	A	X-ray room
464	1	1	A	X-ray room
465	1	1	A	Dark room
466	1	1	B	Dark room
467	1	1	C	Dark room
468	1	1	D	Dark room
469	1	1	A	Control
470	1	1	B	Control
471	1	1	C	Control
472	1	1	D	Control
XRF Series Num. 2249				

Pre-calibrations

1:0:0.8:0.9

9:33am

Juan Fernandez

Juan Fernandez Condron

5/3/2022 and 5/4/2022

Eddy Carlo Municipio de Maunabo

Inspector Name:

Juan Fernandez

Post-calibrations

1:1:1:1.1

11:39

1:56pm

Inspector Signature:

Lead Based Paint - XRF Testing Results

Project:	CDT Maunabo		Date:	4-May-22	
Municipality:	Maunabo		Contact:	Eddy Carlo Municipio de Maunabo	
XRF Brand	Viken Detection		XRF Model:	PB200i	XRF Series Num
RDNG#	BLDG#	Floor	Side	Structure	Substrate
473	1	1	A	Film File Storage	Wall Interior
474	1	1	B	Film File Storage	Concrete
475	1	1	C	Film File Storage	Concrete
476	1	1	D	Film File Storage	Concrete
477	1	1	C	Film File Storage	Metal
478	1	1	A	Restroom	Door Frame
479	1	1	A	Restroom	Wall Interior
480	1	1	B	Restroom	Wall Interior
481	1	1	B	Restroom	Wall Interior
482	1	1	C	Restroom	Wall Interior
483	1	1	C	Restroom	Door Frame
484	1	1	C	Restroom	Door Interior
485	1	1	A	Office Viewing	Wall Interior
486	1	1	A	Office Viewing	Door Frame
487	1	1	A	Office Viewing	Door Interior
488	1	1	B	Office Viewing	Door Interior
489	1	1	C	Office Viewing	Wall Interior
490	1	1	C	Office Viewing	Door Frame
491	1	1	C	Office Viewing	Door Interior
492	1	1	D	Office Viewing	Wall Interior
493	1	1	A	Restroom	Office Interior
494	1	1	A	Restroom	Wall Exterior
495	1	1	B	Restroom	Wall Interior
496	1	1	B	Restroom	Wall Interior
497	1	1	C	Restroom	Wall Interior
498	1	1	C	Restroom	Door Frame
499	1	1	C	Restroom	Door Interior
500	1	1	D	Restroom	Wall Interior
501	1	1	A	Restroom	Wall Interior
502	1	1	A	Restroom	Wall Interior
503	1	1	B	Restroom	Door Frame
504	1	1	B	Restroom	Door Interior
505	1	1	C	Restroom	Wall Interior
506	1	1	C	Restroom	Wall Interior
507	1	1	C	Restroom	Door Frame
508	1	1	C	Restroom	Door Interior
509	1	1	C	Restroom	Wall Interior
510	1	1	A	Restroom	Wall Interior
511	1	1	A	Restroom	Wall Interior
512	1	1	B	Restroom	Wall Interior
513	1	1	B	Restroom	Wall Interior
514	1	1	C	Restroom	Wall Interior
515	1	1	C	Restroom	Door Frame
516	1	1	C	Restroom	Door Interior
517	1	1	C	Restroom	Wood
518	1	1	D	Restroom	Wall Interior
519	1	1	D	Restroom	Wall Interior
520	1	1	A	Restroom	Wall Interior
521	1	1	A	Restroom	Wall Interior

Lead Based Paint - XRF Testing Results

Project:	CDT Maunabo	Date:	4-May-22
Municipality:	Maunabo	Contact:	Eddy Carlo Municipio de Maunabo
XRF Brand	Viken Detection	XRF Model	PB200i
RDNG#	BLDG#	Floor	Side
522	1	1	B
523	1	1	B
524	1	1	C
525	1	1	C
526	1	1	C
527	1	1	C
528	1	1	D
529	1	1	D
530	1	1	A
531	1	1	B
532	1	1	C
533	1	1	C
534	1	1	D
535	1	1	A
536	1	1	B
537	1	1	C
538	1	1	C
539	1	1	C
540	1	1	D
541	1	1	A
542	1	1	B
543	1	1	C
544	1	1	C
545	1	1	C
546	1	1	D
547	1	1	A
548	1	1	A
549	1	1	A
550	1	1	D
551	1	1	B
552	1	1	C
553	1	1	C
554	1	1	C
555	1	1	C
556	1	1	A
557	1	1	B
558	1	1	C
559	1	1	C
560	1	1	C
561	1	1	D
562	1	1	A
563	1	1	A
564	1	1	B
565	1	1	B
566	1	1	C
567	1	1	C
568	1	1	C
569	1	1	C
570	1	1	D
			XRF Series Num 2249
Comments			XRF(mg/cm ²)
40D PLAN II			0.2
40D PLAN II			2.2
40D PLAN II			0.0
40D PLAN II			2.6
40D PLAN II			0.7
40D PLAN II			0.9
40D PLAN II			0.0
40D PLAN II			1.2
40D PLAN II			0.1
40D PLAN II			0.1
44E PLAN II			0.1
44E PLAN II			0.7
44E PLAN II			0.0
37C PLAN II			3.0
37C PLAN II			0.0
37C PLAN II			0.2
37C PLAN II			0.1
37C PLAN II			0.2
37C PLAN II			0.8
37C PLAN II			0.0
37C PLAN II			0.0
91E PLAN II			91E PLAN II
91E PLAN II			0.1
91E PLAN II			0.7
91E PLAN II			0.0
91E PLAN II			0.0
91E PLAN II			0.2
91E PLAN II			0.0
90C PLAN II			0.3
90C PLAN II			0.3
90C PLAN II			0.2
90C PLAN II			0.1
90C PLAN II			0.1
88C PLAN II			0.2
88C PLAN II			0.0
88C PLAN II			0.0
88C PLAN II			0.2
88C PLAN II			0.1
89D PLAN II			1.2
89D PLAN II			0.1
89D PLAN II			2.9
89D PLAN II			0.1
89D PLAN II			1.5
89D PLAN II			0.0
89D PLAN II			0.0
89D PLAN II			0.2

Lead Based Paint - XRF Testing Results

Project:	CDT Maunabo		XRF brand	Viken Detection		XRF model		PB 200 i_		Comments	
	Municipality:	Maunabo		BLDG#	Floor	Side	Room	Structure	Substrate	Color	
			6567	1	1	A	Loading Platform	Wall Interior	Concrete	Brown	0.0
			6568		A		Loading Platform	Wall Interior	Metal	Brown	4.7
			6569		B		Loading Platform	Wall Interior	Concrete	Brown	0.2
			670		C		Loading Platform	Gate	Metal	Gray	0.3
			671		B		Loading Platform	Roof	Concrete	Beige	-0.2
			672	D			Loading Platform	Wall Interior	Concrete	Brown	0.1
			673	D			Loading Platform	Door Frame	Metal	Brown	-0.6
			674		D		Loading Platform	Door Interior	Metal	Brown	0.1
			675		A		General Storage	Wall Interior	Metal	Beige	0.2
			676		A		General Storage	Window Interior	Metal	White	0.5
			677	B			General Storage	Window Interior	Concrete	Beige	0.1
			678		D		General Storage	Column	Metal	Gray	0.2
			679		D		General Storage	Wall Interior	Wood	White	0.3
			680		C		General Storage	Wall Interior	Concrete	Beige	0.3
			681		A		Mechanical room	Wall Interior	Concrete	Blue	0.0
			682	B			Mechanical room	Wall Interior	Metal	Blue	0.4
			683		C		Mechanical room	Wall Interior	Concrete	Blue	0.1
			684		C		Mechanical room	Door Frame	Metal	Gray	0.1
			685		C		Mechanical room	Door Interior	Metal	Gray	0.4
			686		A		INC. room	Door Frame	Concrete	Gray	0.0
			687		A		INC. room	Door Exterior	Metal	Gray	0.3
			688		A		INC. room	Stairs	Metal	Yellow	0.5

Pre-calibrations 1.0:0.8:0.9
Post-calibrations 1.1:1.0:1.1

9:33am 1:10:1:0
1:56pm 1:2:1:1;

10:56am 12:45

Inspector Name:
Juan Fernandez

Date: 6-May-22
Contact: Eddy Cario Municipio de Maunabo
XRF serial Num: 2249

Inspector Signature:
Juan Fernandez Condor



For your environmental situation, ...we have the solution!

To Whom It May Concern:

I, Liza M. Colón, in my capacity as Puerto Rico Certified Chemist, I hereby certify the attached Analytical Results for CMA Architects & Engineers- CDT Maunabo, PR- Project Number: C22050125- Lead in Paint.



05/10/22
Date



AES International Inc.
611 Monserrate ST, 2nd floor, Santurce, PR 00907
Tel: 787-722-0220 Fax: 787-724-5788
www.aeslpr.org

LABORATORY ENDORSEMENT

REPORT NUMBER



RP22051019

JOB ID : C22050125

Sample analysis was performed in accordance with analytical method "EPA Standard Operating Procedures for Lead in Paint in Paint by Hotplate or Microwave Based Acid Digestion and Atomic Absorption or Inductively Coupled Plasma Emission Spectroscopy" September 1991, PB92-114172.

Sample receipt at AES International, Inc. is documented through the attached chain of custody. Samples were received on acceptable conditions.

This test report cannot be reproduced, except in full, without written approval of AES International, Inc. Analytical results met all quality control requirements of the test method. Results were not corrected for field blanks. Results relate only to the samples tested.

The results contained within this report are intended for use of the customer. Any unauthorized use of the information contained in this report is prohibited. Estimated uncertainty of measurement is available upon request.

I certify that this data package is in compliance with the terms and conditions of the contract, both technical and for completeness, for other than the conditions detailed above. Release of data contained in this hardcopy data package and the electronic data deliverable has been authorized by the Quality Assurance Manager/PR Certified Chemist or her designee, as verified by the following signature.



Name: [colon]

Title: Lab Manager



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.
611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907
Tel: (787) 722-0220 Fax:(787) 724-5788

ANALYTICAL RESULTS

REPORT NUMBER



RP22050109

Date : 05/09/22 09:00

Job ID : C22050125

Client Name:	CMA Architects & Engineers				Attention To:	Pedro Janer
Project Name:	CDT Maunabo, PR				Date :	05/10/2022
Client Sample ID:	P-1				Sample Matrix:	Paint
Job Sample ID:	C22050125.01				Date Collected:	05/06/2022
Sample Description:	X-Ray Room Clinical Dental Door Wall C Wood Gray				Date Received:	05/09/2022
Test Method	Parameter/Test Description	Result	Units	RQL Limit	Date/Time Analyzed	Analyst
PB92-114172	SOP for Lead In Paint	Lead	0.043	w%	0.010	05/10/2022 14:03
						Nemesis Nieves
Client Sample ID:	P-2				Sample Matrix:	Paint
Job Sample ID:	C22050125.02				Date Collected:	05/06/2022
Sample Description:	Work Area Clinical Dental Wall D Metal Panel Blue				Date Received:	05/09/2022
Test Method	Parameter/Test Description	Result	Units	RQL Limit	Date/Time Analyzed	Analyst
PB92-114172	SOP for Lead In Paint	Lead	< 0.010	w%	0.010	05/10/2022 14:00
						Nemesis Nieves
Client Sample ID:	P-3				Sample Matrix:	Paint
Job Sample ID:	C22050125.03				Date Collected:	05/06/2022
Sample Description:	X-Ray Room 50F Wall A Door Gray/Yellow				Date Received:	05/09/2022
Test Method	Parameter/Test Description	Result	Units	RQL Limit	Date/Time Analyzed	Analyst
PB92-114172	SOP for Lead In Paint	Lead	0.047	w%	0.010	05/10/2022 14:04
						Nemesis Nieves





AES International Inc.
611 Monserrate ST, 2nd floor, Santurce, PR 00907
Tel: 787-722-0220 Fax: 787-724-5788
www.aeslpr.org

QUALITY CONTROL DATA SUMMARY

Job ID : C22050125

REPORT NUMBER



RP22051019

Analysis : SOP for Lead in Paint	Method : PB92-114172	Reporting Units : w%
QC Batch ID : Qb22051003	Created Date : 05/10/2022	Created By : nnieves
Samples in This QC Batch : C22050125.01,02,03	Approved Date: 05/10/2022	Approved By : lcolon



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

#611 Monserrate, 2nd. Floor, Santurce, P.R. 00907
 Ph: (787) 722-0220 Fax: (787) 724-5788

Client Name: Departamento de Salud PR
 Address: Sinpcion
 Contact: Jesús Hernández
 Phone/Fax: 787-792-1579

Project Name: COT-Huamabo
 Site Location: Huamabo
 Samplers Name: Juan Fernández
 Company: CMA

COC-010/Rev 2/2016

Chain of Custody Record

SAMPLE ID.	SAMPLE DESCRIPTION (i.e. Location, Name, etc.)	COLLECTED	SAMPLE TYPE	SAMPLE INFO.				LAB ID. #	
				Date	Time	Comp.	Grab		
P-1	X-Ray Room Optical Depth 5/6/12 Door (Wall)	Wood Gray	11:10	✓		N/A	1	X	
P-2	Water Area Chrome Depth 1	Blue	5/6/12	11:19	✓	N/A	1	X	
P-3	X-Ray Room SG F	5/6/12	12:46	✓		N/A	1	X	
	Wall & Door Gray/yellow								

Turnaround Time: Normal:

Rush:

Sampling Witness: _____
 Witness Company: _____

Comments: _____

Relinquished By: <u>José R. García</u>	Date/Time: <u>9:00 AM</u>	Delivered Directly to Lab: <input checked="" type="checkbox"/>
Received By: <u>John Muñoz</u>	Date/Time: <u>5/9/22 9:00</u>	Method of Shipment: _____
Relinquished By: _____	Date/Time: _____	Lab. Recipient: _____
Received By: _____	Date/Time: _____	Date: _____

*Job ID:C22050125



CMA Architects & Engineers

Appendix D

Certified Inspector Credentials & Company Certification





GOBIERNO DE PUERTO RICO
DEPARTAMENTO DE RECURSOS NATURALES Y AMBIENTALES

Este certificado es otorgado a:

CMA Architects & Engineers LLC

Por haber cumplido con los requisitos establecidos en el Capítulo VI, Regla 127 del Reglamento para el Manejo Adecuado de Actividades de Pintura con Base de Plomo. Se le otorga esta certificación como Firma para llevar a cabo actividades relacionadas a Mitigación de Pintura con base de plomo en la jurisdicción de Puerto Rico.

Número de Certificado

LBPFF-01222-002

José Roque Juliá
Jefe
División Desperdicios Tóxicos



Fecha de emisión: Enero 14, 2022

Fecha de Expiración: Enero 13, 2023