# Former National Guard Armory Duncan, Oklahoma

# **Remediation Final Report**



Prepared by: Department of Environmental Quality 707 North Robinson Oklahoma City, Oklahoma 73101



The Oklahoma Department of Environmental Quality (DEQ) is pleased to present the City of Duncan with the Final Remediation Report for the former Duncan Armory.



# **ASBESTOS REMEDIATION**

DEQ and its contractors completed the following activities:

- Asbestos inspection, including: Asbestos containing vibration dampers and floor tile and mastic.
- Asbestos Abatement, including: Removal of floor tile, mastic, and vibration dampers.

# DEED NOTICE

A Notice of Remediation has been filed in the county courthouse and is included in this report. It summarizes remediation performed at the former Duncan Armory and describes continuing operation and maintenance and land use restrictions. This completes the DEQ cleanup of the property. For more detail on the activities described below, see enclosed reports.

# TARGETED BROWNFIELD ASSESSMENT

In July 31, 2012, DEQ provided a Phase I Targeted Brownfield Assessment to the City of Duncan. A copy of this report is available at http:// www.deg.state.ok.us/lpdnew/scapindex.htm

# LEAD REMEDIATION

DEQ and its contractors completed the following activities:

- Lead-based paint (LBP) and lead dust inspection
- Lead dust abatement, including:
  - Indoor firing range cleanup, including:
    - Lead dust cleanup: high efficiency particulate air (HEPA) vacuuming, wet washing, and sealing with appropriate sealant floors, walls, and ceiling

HEPA vacuuming and wet washing of floors in the building

Proper disposal of associated waste





| 1 | Deeds and Legal Documents |
|---|---------------------------|
|   | Maintenance Plan          |
| 3 | Inspection Reports        |
| 4 | Scope of Work             |
| 5 | Final Abatement Reports   |
| 6 | Confirmation Sampling     |

DEEDS AND LEGAL DOCUMENTS

# 83-7927 000247 QUITCLAIM DEED

# KNOW ALL MEN BY THESE PRESENTS:

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Ehat the State of Oklahoma, acting by and through the Oklahoma Military Department by its Adjutant General, Major General Myles L. Deering, a body corporate and politic and instrumentality of the State of Oklahoma, Grantor, in consideration of the sum of One and No/100 dollars and other valuable consideration in hand paid, the receipt and sufficiency of which are hereby acknowledged, do hereby purclaim, grant, bargain, sell and convey unto City of Duncan, Oklahoma, Grantee, the failewing described real property and premises lying and situated in the Stephens County, State of Oklahoma, as follows:

A tract or parcel of land lying in the West one-half (W/2) of Section Seventeen [17], Township One (1) South, Range Seven (7) West, L.M., and described as follows:

Beginning at a point on the Section Line, 550 feet S 0° 08' W of the SW corner of the NW/4 of said Section 17; thence S 89° 52' E a distance of 132.32 feet, thence N 38° 00° E a distance of 468.66 feet; thence N 0° 08' E and parallel to the Section Line 285.79 feet; thence N 49° 00' W a distance of 220.43 feet; thence N 89° 52' W a distance of 253.30 feet; thence S 0° 08' W along the section line a distance of 800.0 feet to the point of beginning and containing 6.22 acres, more or less;

together with the improvements thereon and appurtenances thereunto belonging.

NOTICE: THE ABOVE DESCRIBED PROPERTY MAY HAVE BEEN CONTAMINATED WITH LEAD, ASBESTOS AND OTHER CONTAMINANTS.

TO HAVE AND TO HOLD unto the Grantee, its successors, and assigns for souseg as said real property is used for a public purpose as required for this transfer in internance with third 44, section 233 3(B) of the Oklahoma Statutes.

Sigged and delivered this B day of Aug **LN 111 22** STATE OF OKLAHOMA Majus Geplenni Myles L. Deering. Adjutant Leperal of the State of Oktalionia

The Distances in Resemps from Decomposity Tax Scamps. This is O.B. & MULTIN.

# 000248

#### ACKNOWLEDGMENT

# STATE OF ORLAHOMA

#### COUNTY OF OKLAHOMA )

Before me, <u>HURLEY MELLO</u> in and for this state, on this 15 day of <u>HURLEY</u> 2011, personally appeared Major General Myles L. Deering as Adjutant General of the State of Oklahoma, to me known to be the identical person who executed the within and foregoing Quitelaim Deed, and acknowledged to me that he transment the same as free and voluntary act and deed for the uses and purposes therein art field.

to Expires

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My Commission Number

CHCCCG 75

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I-2013-880137 Book 4587 Pg: 70 08/02/2013 1:46 pm Pg 0070-0072 Fee: \$ 17.00 Doc: \$ 0.00 Cindy Kaiser - Stephens County Clerk State of Oklahoma

#### NOTICE OF REMEDIATION FORMER DUNCAN ARMORY DUNCAN, OKLAHOMA



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**LEGAL BASIS FOR NOTICE:** The Oklahoma Department of Environmental Quality (DEQ) hereby files this Notice of Remediation pursuant to Oklahoma Statutes, 27A § 2-7-123 (C). This Notice does not grant any right to any person not already allowed by law and shall not be construed to authorize or encourage any person or other legal entity to cause or increase pollution, to avoid compliance with state or federal laws and regulations regarding pollution or to escape responsibility for maintaining environmentally sound operations.

The DEQ may take administrative or civil action to recover costs or to compel compliance with the Land Use Restrictions and to prevent damage to or interference with the Engineering Controls and Continuing Operation, Maintenance of said Engineering Controls herein described.

The Land Use Restrictions, Engineering Controls and Continuing Operation, Maintenance of said Engineering Controls shall apply to the Affected Property and to persons who own and/or use the Affected Property until such time as the DEQ files a subsequent Notice of Remediation that changes or removes one or more of them. Activities that cause or could cause damage to the Remedy or the Engineering Controls or recontamination of soil or groundwater are prohibited.

**REASON FOR NOTICE:** The below described Affected Property was contaminated with materials that required remediation pursuant to state and federal environmental laws and regulations. Sampling performed by DEQ contractors, conducted on January 19, 2012, indicated that there was asbestos and lead dust in the building.

**AFFECTED PROPERTY:** The Affected Property is the former Duncan Armory located at 3000 South 13<sup>th</sup> Street, City of Duncan, Stephens County, Oklahoma, 73533.

The legal description is as follows:

A tract or parcel of land lying in the West one-half (W/2) of Section Seventeen (17), Township One (1) South, Range Seven (7) West, I.M., and described as follows:

Beginning at a point on the Section Line, 550 feet S 0° 08' W of the SW corner of the NW/4 of said Section 17; thence S 89° 52' E a distance of 132.32 feet; thence N 38° 00' E a distance of 468.66 feet; thence N 0° 08' E and parallel to the Section Line 285.79 feet; thence N 49° 00' W a distance of 220.43 feet; thence N 89° 52' W a distance of 253.30 feet; thence S 0° 08' W along the section line a distance of 800.0 feet to the point of beginning and containing 6.22 acres, more or less;

**REMEDY:** Remediation activities (Remedy) at the Affected Property included abatement of asbestos and lead dust. The remedy was completed on April 19, 2013.

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For more detailed information please refer to Former National Guard Armory Duncan, Oklahoma Remediation Final Report. To obtain a copy of the report, contact:

Oklahoma Department of Environmental Quality Central Records

Mailing Address P.O. Box 1677 Oklahoma City, Oklahoma 73101 Physical Address 707 N Robinson Oklahoma City, OK 73102

*Electronic Address* http://www.deq.state.ok.us/lpdnew/scapIndex.htm

#### DISCLAIMER

- (A) Lead: DEQ did not test every painted surface inside and outside of the building, therefore there is a potential for lead-based paint at the affected property.
- (B) Asbestos: DEQ did not test all building materials inside and outside of the building, therefore there is a potential for asbestos at the affected property.

#### CONTINUING OPERATION, MAINTENANCE AND MONITORING

- (A)Lead-based paint encapsulant: Lead-based paint encapsulant was applied over leadbased paint on non-friction surfaces. These areas should be periodically inspected and maintained as appropriate.
- (B) Sealant: Following cleanup, sealant was applied to the Indoor Firing Range (IFR) and room floors where lead-based paint abatement was performed. Sealant should be inspected on a periodic basis and maintained as appropriate.

LAND USE RESTRICTIONS: The land use restrictions at the above-described Affected Property are:

- a. No residential use of the property by children age 6 or under. Residential use is defined as having a child present at the Affected Property for more than sixteen (16) hours a day in excess of 30 days per year.
- a. The IFR should not be used as a child occupied facility. Child-occupied facilities include, but are not limited to, day-care centers, preschools, and kindergarten classrooms where a child 6 or under spends at least 6 hours per week.

These land use restrictions apply to the entirety of the Affected Property described herein above.

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**CHANGING LAND USE RESTRICTIONS:** Changes to land use restrictions must be approved by the DEQ or its successor agency. The person requesting the change in land use must demonstrate to the DEQ's satisfaction that contamination at the site has reached levels appropriate for the proposed new land uses and that further remediation is not necessary or that additional institutional or engineering controls are adequate to achieve levels protective of human health and the environment for the proposed uses.

The DEQ may require oversight costs, work plans, sampling, reports, and public participation as part of its review of the new information to support the requested change in land use restrictions. The person requesting the change will be required to follow agency procedures effective at the time of the request.

The DEQ at its discretion may determine, based on the new information submitted, that contaminants are present at the Site at levels that will not pose a risk to human health or the environment if the new land use restrictions being requested are allowed. Upon making this determination, the DEQ will file a recordable notice of remediation pursuant to state law in the land records in the in the office of the county clerk where the Site is located designating the new land use restrictions.

This Notice of Remediation and the restrictions and requirements contained herein run with the land and no change of ownership of the Affected Property will change the Land Use Restrictions.

Steven A. Thompson, Executive Director Oklahoma Department of Environmental Quality

#### ACKNOWLEDGMENT

#### STATE OF OKLAHOMA COUNTY OF OKLAHOMA

Before me, a Notary Public, in and for said County and State, on this <u>24</u><sup>th</sup> day of <u>1000</u>, 20<u>13</u>, personally appeared <u>Steven A. Thompson</u> to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that executed the same as free and voluntary act and deed for the uses and purposed therein set forth. In Testimony Whereof, I have hereunto, set my hand and official seal the day and year above written.

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|---------------|-------------|--------|---|
|               | 20 Million  | (SEAL) | TERESA MCPHERSON  |
| Elexandre and | Page 3 of 3 |        | Notary Public<br>State of Oklahoma<br># 08000751 Expires 01/17/16 |

## **MAINTENANCE PLAN**

#### MAINTENANCE PLAN FORMER DUNCAN ARMORY DUNCAN, OKLAHOMA

The Armory located at 3000 South 13<sup>th</sup> Street, Duncan, Oklahoma, was contaminated with materials that required remediation pursuant to State and Federal environmental laws and regulations. Please refer to Attachment 1 for land use restrictions. Sampling performed by DEQ contractors, conducted on January 19, 2012, indicated that there was asbestos and lead dust in the building. Remediation activities at the Affected Property included abatement of asbestos and lead dust. The remedy was completed on April 22, 2013. The following maintenance plan is to be completed by the owner of the Former Duncan Armory. DEQ recommends inspection of remediated areas every 5 years. During site inspections the owner should note any signs of disrepair or improper maintenance. Continuing operation, maintenance and monitoring should include:

Firing Range – Walls, floor and ceiling of indoor firing range were cleaned and sealed with acrylic sealant to remediate surfaces below  $40\mu g/SF$  for lead. These surfaces need to be resealed if acrylic sealant shows signs of deterioration, damage, or flaking. See Attachment 2 for map of the Duncan Armory.

Room 20 (Hallway) – Per the request of the City of Duncan, the green ceramic tile and associated asbestos-containing black mastic located underneath the tile in Room 20 (Hallway) were not removed during the remediation and were therefore left in place (Attachment 2). Please see Attachment 4 for correspondence between the City of Duncan and DEQ regarding this room.

Note -A list of DEQ approved acrylic sealant and elastomeric encapsulants is attached (Attachment 3). DEQ did not test every painted surface and all building materials inside and outside of the building, therefore there is a potential for lead-based paint and asbestos at the affected property.

If you have any questions or concerns feel free to contact me at (405) 702-5112.

Sincerely,

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Brittany R. Downs Environmental Programs Specialist DEQ Land Protection Division Site Cleanup Assistance Program

# Land use Restrictions

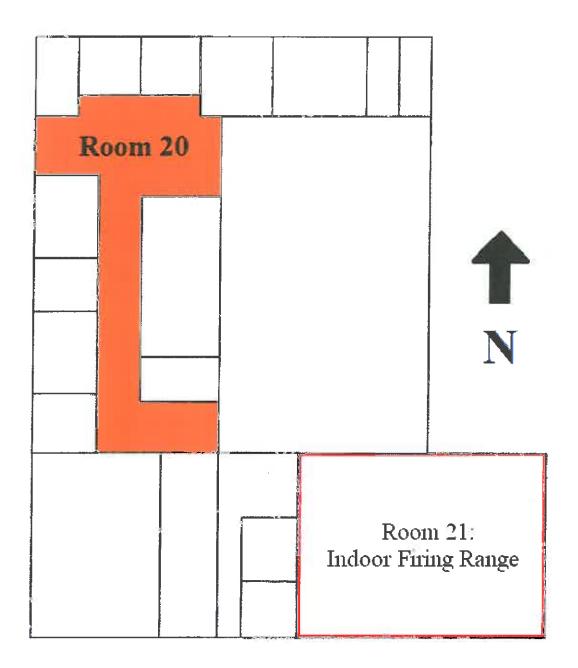
LAND USE RESTRICTIONS: The land use restrictions at the above-described Affected Property are:

- a. No residential use of the property by children age 6 or under. Residential use is defined as having a child present at the Affected Property for more than sixteen (16) hours a day in excess of 30 days per year.
- b. The indoor firing range should not be used as a child occupied facility. Childoccupied facilities include, but are not limited to, day-care centers, preschools, and kindergarten classrooms where a child 6 or under spends at least 6 hours per week.

These land use restrictions apply to the entirety of the Affected Property described herein above.

# **Duncan Armory Floor Plan Map**

Labeled areas represent walls and floors with encapsulant and/or sealant or had asbestoscontaining material left in place.



# **DEQ Approved Sealants and Encapsulants List**

Acrylic Sealant approved by DEQ

KM-669 Acrylic

Lead-Based Paint Encapsulants approved by DEQ

| Encapsulant Manufacturer      | <b>Encapsulant Product(s)</b> |
|-------------------------------|-------------------------------|
| Coronado Paint Company        | LEAD BLOCK <sup>TM</sup>      |
| Dumond Chemicals              | LEAD STOP <sup>TM</sup>       |
| Dynacraft Industries, Inc.    | Back to Nature Protect-A-Coat |
| Encap Systems Corporation     | EncapSeal <sup>TM</sup> I     |
| Encap Systems Corporation     | EncapSeal <sup>TM</sup> II    |
| Fiberlock Technologies, Inc.  | Child GUARD interior/exterior |
| Fiberlock Technologies, Inc.  | L-B-C® Type III               |
| Global Encasement, Inc.       | LeadLock <sup>TM</sup>        |
| Grace Construction Products   | Lead Seal®                    |
| Grace Construction Products   | Barrier Coat® II              |
| Insl-x Products Corporation   | INSL-CAP <sup>TM</sup>        |
| SAFE Encasement Systems       | SE-120 Protective Skin        |
| Specification Chemicals, Inc. | NU-WAL® #2500 Coating         |

Correspondence Letters between the City of Duncan and the Oklahoma Department of Environmental Quality



#### **DUNCAN POLICE DEPARTMENT**

Office of the Chief of Police 18 S. 7<sup>th</sup> Street Duncan, Oklahoma 73533 Phone: (580) 470-2092 Fax: (580) 252-4861

February 4, 2013

Oklahoma Department of Environmental Quality 707 N Robinson Oklahoma City, OK 73102

Attn: Dustin Davidson

Re: Tile in National Guard Armory in Duncan, OK

Dear Sir:

The City of Duncan respectfully requests that the green tile located in the entryway, hallway, and restrooms in the National Guard Armory in Duncan, OK not be removed during the decontamination process of the building. Thank you for your time

Respectfully,

Chief Danny Ford Duncan Police Department



SCOTT A. THOMPSON Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN Governor

February 5, 2013

Mr. Gene Brown Mayor of Duncan P.O. Box 969 Duncan, OK 73534

Dear Mr. Brown:

The Department of Environmental Quality (DEQ) Site Cleanup Assistance Program (SCAP) is working to evaluate and clean up the lead and asbestos contamination in the armory building to allow for safe reuse of the building.

As you are aware, there is asbestos containing material in the mastic underneath the ceramic floor tiles in the entryway and hallway of the armory building. The City of Duncan has requested that the floor tile and mastic be left in place. The ceramic floor tile in the armory is not chipped or cracked; in fact, it is in very good condition. When left undisturbed, the mastic underneath the ceramic floor tile does not pose a health risk to building occupants. Asbestos containing material is usually not harmful unless dust or fibers are released into the air. Asbestos containing floor tile mastic will not release asbestos fibers into the air unless the tile is disturbed or damaged or subjected to certain mechanical, physical or chemical processes.

It is our understanding that you do not want the DEQ to remove the asbestos containing mastic under the ceramic floor tile from the armory building. We agree that it is not necessary to remove the floor tile mastic. Further, if we did remove the tile, we would not replace the flooring.

Please understand, however, that if we do not remove the flooring during our remediation process and you later decide that you want the floor tiles and mastic removed, you will be financially responsible to properly remove the floor tiles and asbestos containing mastic under the floor tiles and dispose of them in accordance with the law.

Mr. Gene Brown February 5, 2013 Page 2

DEQ is required by law to file a recordable Notice of Remediation in the county land records for all sites that we remediate. The mastic discussed above will be noted in the Notice of Remediation. If you have questions about the asbestos containing floor tile mastic, please call me at 405-702-5115.

Sincerely,

Durti Davilan

Dustin Davidson Environmental Programs Specialist DEQ Land Protection Division Site Cleanup Assistance Program

# **INSPECTION REPORTS**

# DUNCAN ARMORY

3000 South 13<sup>th</sup> Street Duncan, Oklahoma 73533

January 19, 2012 Asbestos Inspection Department of Central Services Contract Number: 12070-4

#### Services Provided For:

Oklahoma Department of Environmental Quality Land Protection Division Care Of: Dustin Davidson, Environmental Programs Specialist Post Office Box: 1677 Oklahoma City, Oklahoma 73102 Phone: 405.702.5115 Email: <u>dustindavidson@deq.ok.gov</u>

#### Services Provided By:

Marshall Environmental Management, Incorporated Attention: Jamie Marshall, Industrial Hygiene Associate 1601 Southwest 89<sup>th</sup> Street, Suite A-100 Oklahoma City, Oklahoma 73159 Phone: 405.616.0401 Email: <u>marshenv@swbell.net</u>

# TABLE OF CONTENTS

| CERTIFICATION                               | 3  |
|---|----|
| LABORATORY ANALYSIS PERFORMED BY            |    |
| EXECUTIVE SUMMARY                           |    |
| SAMPLING STRATEGY AND METHODOLOGY           |    |
| OBSERVATIONS AND FINDINGS                   |    |
| ASBESTOS RECOMMENDED RESPONSE ACTIONS       | ~  |
| NUN-REGULATED ASBESTOS-CONTAINING MATERIALS | -  |
| REGULATED ASBESTOS-CONTAINING MATERIALS     | 7  |
| REGULATORY REVIEW                           | 8  |
| LIMITATIONS OF SURVEY                       |    |
| APPENDIX                                    |    |
| BULK SAMPLES                                |    |
| FLOOR FLAN DIAGRAMS                         |    |
| PHOTOGRAPHS                                 | 10 |
| CERTIFICATIONS/LICENSURES                   | 10 |
|   |    |

#### **CERTIFICATION**

This is to certify that, on January 19, 2012 Marshall Environmental Management, Incorporated was contracted by the State of Oklahoma, Department of Central Services to conduct an Asbestos Inspection of the Duncan Armory, located at 3000 South 13th Street in Duncan, Oklahoma, for the State of Oklahoma Department of Environmental Quality, Land Protection Division. This Asbestos Inspection was performed by a licensed, Oklahoma Department of Labor, Asbestos Hazard Emergency Response Act Inspector Jacob Jones, representative of Marshall Environmental Management, Incorporated, under the direction of a licensed, Oklahoma Department of Labor, Asbestos Hazard Emergency Response Act Management Planner Dr. Charles L. Marshall Certified Industrial Hygienist and President of Marshall Environmental Management, Incorporated. The findings and analytical data resulting from this Asbestos Inspection are believed to accurately, depict the condition(s) and location(s) of material(s) that contain asbestos on the date this Inspection was conducted.



Dr. Charles L. Marshall, CIH, CSP Date Certified Industrial Hygienist - Comprehensive Practice Certification #4489 Certified Safety Professional - Comprehensive Practice Certification #9941 Registered Professional Environmental Specialist - State Department of Health #710 Certified Hazardous Materials Manager, Master Level Certification #1909 Certified Healthcare Safety Professional, Master Level Certification #521 EPA AHERA Certifications Asbestos Inspector/Management Planner #703240 Project Designer #600556 ODOL License Management Planner #OK-MP130246 Project Designer #OK-PD140028

Jgeob Jones, B.S., Industrial Hygiene Associate EPA AHERA Certifications Asbestos Inspector **ODOL** License

Asbestos Inspector

Date

#801151 #OK-159891

#### LABORATORY ANALYSIS PERFORMED BY

Marshall Environmental Management, Incorporated 1601 Southwest 89th Street, A-100 Oklahoma City, Oklahoma 73159

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#### DUNCAN ARMORY ASBESTOS INSPECTION

#### **EXECUTIVE SUMMARY**

On January 19, 2012, Marshall Environmental Management, Incorporated (MEM) completed an Asbestos Inspection of the Duncan Armory as part of the Oklahoma Department of Environmental Quality (ODEQ), Land Protection Division (LPD) Site Cleanup Assistance Program and Armory Cleanup Program. This Asbestos Inspection was accomplished so that a strategy, which follows the regulations set forth by the Environmental Protection Agency (EPA), may be prepared for the management and/or abatement of Asbestos Containing Materials (ACM) if present. As such, asbestos-containing floor tile was identified in room 5. Asbestos-containing mastic was discovered on the floors in room 5, 9, 10, 11, 19, 17, 18, 19 and 20, and an asbestos-containing vibration damper was identified on the Heating Ventilation and Air-Conditioning (HVAC) unit in room 4. The asbestos-containing homogenous materials (i.e. suspected ACM that are uniform in color and texture and believed to be applied during the same period) are summarized in the tables in the Observations and Findings portion of this Report.

The asbestos concentrations identified in the floor tile and mastic were greater than one percent (>1%). Furthermore, the floor tile and mastic are considered non-friable that which **cannot** be rendered to a powder via hand pressure. As a result, the floor tile and mastic are categorized as a "Category I Non-Friable" ACM for abatement purposes. In addition, the asbestos concentrations detected in the HVAC vibration damper were >1% and because this material is considered friable, that which **can** be rendered to a powder via hand pressure, the asbestos-containing vibration damper is classified as a "Regulated" ACM. Although asbestos-containing floor tile, mastic and vibration damper exist within the Armory, no action is required as long as these ACM remain in good condition and undisturbed. However, if these ACM remain in place, an Asbestos Management Plan should be written, by a Licensed Oklahoma Department of Labor (ODOL) Management Planner, for the purpose of preventing or assisting with activities that could disturb these materials. The asbestos-containing floor tile, mastic and vibration damper must be abated should any activities render or have the potential to render these materials friable.

Even though the abatement of Category I Non-Friable ACM is not regulated by the ODOL, an Asbestos Abatement Contractor licensed by the ODOL is recommended to carry out the abatement of the asbestos-containing floor tile and mastic to make certain that Occupational Safety and Health Administration (OSHA) and EPA compliant methods are utilized. As required by EPA regulations, the abatement and disposal of the asbestos-containing HVAC vibration damper must be treated as a regulated response action, which must be accomplished by a licensed ODOL Asbestos Abatement Contractor. Because the quantity of the vibration damper can fit in one glove bag, a Project Design is not required. The remainder of this Report is comprised of the Sampling Strategy and Methodology, the Observations and Findings, Asbestos Response Actions, the Regulatory Review, Limitations of the Survey and the Appendix to this Report.

#### SAMPLING STRATEGY AND METHODOLOGY

Each accessible area throughout the Armory was systematically inspected in order to collect samples of materials suspected of containing asbestos. The sample collection process includes thoroughly documenting the location, condition, classification and the estimated quantity of material(s) suspected of containing asbestos. Suspect ACM that are uniform in color and texture and believed to be applied during the same period are described as "Homogenous." A specified number of samples are collected from a homogenous material and if laboratory analyses determine that the material contains asbestos, the entirety of the homogenous area is considered asbestos containing. The following are examples of the types of materials that were visually inspected and sampled during this Asbestos Inspection:

#### **Surfacing Materials**

• Examples include, but are not limited to, blown on or troweled on surfacing material commonly observed on ceilings, walls or structural steel.

#### **Thermal System Insulation**

• Examples include, but are not limited to insulation on piping, thermal process or Heating Ventilation and Air Conditioning (HVAC) equipment and components.

#### **Miscellaneous Materials**

• Examples include, but are not limited, to floor and ceiling tiles, mastics, vinyl sheet-flooring, wallboard, wallboard-tape and mud or joint compounds.

"Asbestos Containing Materials" are any materials, which consist of greater than one percent (>1%) asbestos as defined by the EPA Approved Analytical Method: 40 Code of Federal Regulations (CFR) Chapter I, Part 763, Subpart F, Appendix C, referred to as "Interim Method for determination of Asbestos in Bulk Insulation Samples," using Polarized Light Microscopy (PLM), US EPA 600/M4-82-020 1982. Each sample collected was submitted for analysis in accordance with the EPA authorized Method: 600 49 CFR Part 61 Subpart M, Asbestos National Emission Standards for Hazardous Air Pollutants (NESHAP) Rules.

#### **OBSERVATIONS AND FINDINGS**

The Duncan Armory consists of a one-story structure with a brick façade and a flat roof that were constructed on a concrete foundation. The Armory was constructed circa 1975. Table I summarizes the sampling location and description of the ACM, the type of asbestos, the percent detected and the type and condition of the material. Table II reflects the homogenous locations and quantities of the respective ACM. A floor plan diagram illustrating the homogenous locations of the ACM and their respective quantities is included with the Appendix to this Report.

| SAMPLE LOCATION            | DESCRIPTION      | ASBESTOS TYPE | %  | MATERIAL TYPE             | CONDITION |
|----------------------------|------------------|---------------|----|---------------------------|-----------|
| ROOM 4 – HVAC UNIT         | VIBRATION DAMPER | CHRYSOTILE    | 80 | THERMAL SYSTEM INSULATION | GOOD      |
| ROOM 5 – FLOOR             | 9x9 FLOOR TILE   | CHRYSOTILE    | 3  | MISCELLANEOUS             | GOOD      |
| ROOM 5 UNDER FLOOR TILE    | BLACK MASTIC     | CHRYSOTILE    | 3  | MISCELLANEOUS             | GOOD      |
| ROOM 9 – UNDER FLOOR TILE  | BLACK MASTIC     | CHRYSOTILE    | 3  | MISCELLANEOUS             | GOOD      |
| ROOM 10 UNDER FLOOR TILE   | BLACK MASTIC     | CHRYSOTILE    | 3  | MISCELLANEOUS             | GOOD      |
| ROOM 11 - UNDER FLOOR TILE | BLACK MASTIC     | CHRYSOTILE    | 3  | MISCELLANEOUS             | GOOD      |
| ROOM 16 - UNDER CARPET     | BLACK MASTIC     | CHRYSOTILE    | 3  | MISCELLANEOUS             | GOOD      |
| ROOM 17 - UNDER CARPET     | BLACK MASTIC     | CHRYSOTILE    | 3  | MISCELLANEOUS             | GOOD      |
| ROOM 19 - UNDER CARPET     | BLACK MASTIC     | CHRYSOTILE    | 3  | MISCELLANEOUS             | GOOD      |

TABLE I: ASBESTOS-CONTAINING MATERIALS

| (m | HOMOGENOUS LOCATION | FLOOR TILE          | TOTAL QUANTITY       |
|----|---------------------|---------------------|----------------------|
|    | ROOM 5 – FLOOR      | 900-FT <sup>2</sup> | 900~-FI <sup>2</sup> |

## TABLE II: ASBESTOS-CONTAINING HOMOGENOUS LOCATIONS & QUANTITIES

| H                                      | OMOGENOUS LOCATION      | MASTIC                |                                       | TOTAL QUANTITY         |
|--|-------------------------|-----------------------|---------------------------------------|------------------------|
| ROC                                    | OM 5 – UNDER FLOOR TILE | 900-FT <sup>2</sup>   |                                       |                        |
| ······································ | ROOM 9-FLOOR            | 194-FT <sup>2</sup>   |                                       |                        |
|  | ROOM 10-FLOOR           | 72-FT <sup>2</sup>    |                                       |                        |
|  | ROOM 11 - FLOOR         | 80-FT <sup>2</sup>    |                                       |                        |
| R                                      | OOM 16 - UNDER CARPET   | 198-FT <sup>?</sup>   | etare Petere                          | 3.360~-FT <sup>2</sup> |
| R                                      | OOM 17 - UNDER CARPET   | 198-FT <sup>2</sup>   | · · · · · · · · · · · · · · · · · · · |                        |
| R                                      | DOM 18 UNDER CARPET     | 198-PT <sup>2</sup>   |                                       |                        |
| R                                      | DOM 19 – UNDER CARPET   | 198-FT <sup>2</sup>   |                                       |                        |
| ROOM                                   | 20 - UNDER FLOOR TILE   | 1.322-FT <sup>2</sup> |                                       |                        |

| HOMOGI | ENOUS LOCATION   | VIBRATION DAMPER  | TOTAL QUANTITY |
|--------|------------------|-------------------|----------------|
| RO     | OM 4 – HVAC UNIT | 4-FI <sup>2</sup> | 4~.FT2         |

#### ASBESTOS RECOMMENDED RESPONSE ACTIONS

#### NON-REGULATED ASBESTOS-CONTAINING MATERIALS

- As long as the asbestos-containing floor tile and mastic remain in good condition and undisturbed no action is required.
- An Asbestos Management Plan should be written if the asbestos-containing floor tile and mastic remain in place.
- The asbestos-containing floor tile and mastic must be abated should any activities render or have the potential to render theses ACM friable.
- An Asbestos Abatement Contractor licensed by the ODOL is recommended to carry out the abatement of the asbestos-containing floor tile and mastic if abatement becomes necessary.

#### **REGULATED ASBESTOS-CONTAINING MATERIALS**

- As long as the asbestos containing HVAC vibration damper remains in good condition and undisturbed no action is required.
- An Asbestos Management Plan should be written if the asbestos-containing vibration damper remains in place.
- The asbestos-containing vibration damper must be abated should any activities render or have the potential to render this ACM friable.
- If abatement becomes necessary, the abatement of the asbestos-containing vibration damper must be treated as a regulated response action, which must be accomplished by an Asbestos Abatement Contractor.

#### **REGULATORY REVIEW**

Prior to 1980 asbestos was commonly utilized during construction in addition to being found in various building materials. In 1994, OSHA required employers to identify ACM in pre-1980 construction as part of its Standard for Occupational Exposure to Asbestos in Construction (29 CFR 1926.1101), this OSHA standard covers maintenance, repair and removal functions involving ACM or Presumed ACM (PACM). Without Asbestos Inspections, owners and/or operators must treat suspected ACM as asbestos. The EPA and the ODOL define an ACM as any material that contains concentrations of asbestos >1%.

The ODOL regulates the Hazard Communication requirements for public employees as part of the ODOL Public Employees Occupational Safety and Health (PEOSH) Program. The State of Oklahoma Hazard Communication Standard (HAZCOM), revised as of August 2006, is provided in the Oklahoma Asbestos Control Act (OAC) 380 Chapter 45: <u>http://www.ok.gov/odol/documents/Asbestos\_law\_rules.pdf</u>

Specific provisions of the OAC Standard (45-15-1) address asbestos notifications and labeling requirements. The labeling requirements specify that pipe insulation and various equipment insulation that contains asbestos, as well as rooms where asbestos is present, be identified with an Asbestos Warning Label. The asbestos warning labels are to be readily visible and include the following warning:

#### DANGER CONTAINS ASBESTOS FIBERS AVOID BREATHING DUST CANCER AND LUNG DISEASE HAZARD

Section 380:45-15-2 requires a notice to employees when ACM are used in acoustical materials on ceilings and walls this type of ACM is referred to as Surfacing Material.

The EPA requires asbestos inspections in school buildings in grades Kindergarten through 12 as part of the Asbestos Hazard Emergency Response Act (AHERA), which is authorized in 40 CFR 763.6. If asbestos is present within School Facilities grades K-12 an Asbestos Management Plan is required by the Local Educational Authority (LEA) to be in place.

The AHERA sampling protocol addresses the systematic sample collection of all forms of ACM in addition to categorizing ACM materials as friable, that which can be rendered to a powder by hand pressure, Category I or II non-friable. The AHERA Inspection must also evaluate the condition and the potential for disturbance of ACM.

In addition to AHERA, the EPA also regulates commercial asbestos abatement activities. A NESHAP notification must be submitted to the ODEQ 10-business day prior to the initiation of **any** renovation and/or demolition activities where ACM are present in quantities that meet or exceed 160-square feet ( $ft^2$ ), 260-linear ft or 35-cubic ft ( $ft^3$ ). Instruction regarding NESHAP notification requirements and ODEQ compliance are provided on the DEQ website at: <u>http://www.deq.state.ok.us/aqdnew/asbestos/index.htm</u>

Land disposal requirements are also regulated by the EPA through State Landfill Permits. These efforts are now administered by the ODEQ Air Quality and Land Protection regulations. The ODEQ requires the advance filing of a NESHAP notification when any demolition or renovation activities take place. The NESHAP notification process tracks abated ACM to an ODEQ approved landfill on a project-by-project basis.

The ODOL Asbestos Division regulates asbestos abatement by implementing the rules that govern the abatement of friable ACM. Under the ODOL asbestos rule, OAC 380:50, only adequately licensed contractors can perform asbestos abatement, develop management plans and project designs. All abatement supervisors, abatement workers and asbestos inspectors must be licensed by the ODOL. The ODOL Rules are available on the ODOL web site at: <a href="http://www.ok.gov/odol/">http://www.ok.gov/odol/</a>

#### LIMITATIONS OF SURVEY

This Asbestos Inspection was limited to certain aspects within the building constructions. These limitations may have restricted or prevented the complete inspection of hidden or inaccessible building materials; therefore, inaccessible building materials were not inspected. Furthermore, locations presenting a hazard to bystanders or the Inspector were not assessed.

The findings resulting from these Inspections are valid as of the date the Asbestos Inspections were performed; however, changes in the conditions of a property may certainly occur with the passage of time whether due to natural processes or the works of man. Additionally, changes in applicable or appropriate standards may also occur possibly resulting from legislation or the expansion of knowledge.

Our Investigation was conducted using the degree of care and skill ordinarily exercised by professional consultants under similar circumstances practicing in this or similar localities. Professional services have been performed; results associated with this Asbestos Inspection were obtained and reported in accordance with generally accepted principles and practices. No other representations either expressed or implied are made, thus Marshall Environmental Management, Inc. is not responsible for independent conclusions, opinions, or recommendations made by others. It should also be noted that as-built plans were not available for review or use in the planning of these Asbestos Inspections.

### **APPENDIX**

#### BULK SAMPLES CHAIN OF CUSTODY ANALYTICAL DATA

#### FLOOR PLAN DIAGRAMS HOMOGENOUS ASBESTOS CONTAINING MATERIALS

#### **PHOTOGRAPHS**

## **CERTIFICATIONS/LICENSURES**

| A-100    | 159       |
|----------|-----------|
| St. Ste. | y, OK 731 |
| SW 89th  | oma City, |
| 1601     | Oklah     |

# Marshall Environmental Management, Inc. Chain Of Custody

Phone: (405) 616-0401 Far: (405) 681-6753 marshenv@swbell.net

|                      | PROJ            | PROJECT INFORMATION           | RMATION                           |                |                                    |                          |                      |         |                   |                                     |
|----------------------|-----------------|-------------------------------|-----------------------------------|----------------|------------------------------------|--------------------------|----------------------|---------|-------------------|-------------------------------------|
| Project              |                 |                               |                                   |                | INVOICE TO                         |                          |                      | RI      | REPORT TO         | ro                                  |
| Identification       |                 | 0016-AB-011912                | 12                                | Client/Company | Denartment of Cantrol Concernent   |                          |                      |         | State of Oklahoma | ma                                  |
| Project Name         |                 | Duncan Armory                 | ×                                 |                | Construction & Properties Division | services<br>ies Division | Client/Company       |         | tment of I        | Department of Environmental Quality |
|                      | Ä               | Asbestos Inspection           | ction                             | Attention      | Jason Doss                         |                          | A442-42              |         | TOLECTION         | Tallu Frotection Unvision           |
| Project Address      |                 | 3000 South 13th Street        | h Street                          | Invoice To     | P.O. Box 53448                     |                          | Auention             | Dustin  | Dustin Davidson   | E                                   |
| 2                    |                 | Duncan, OK                    |                                   | Address        | ОK                                 | 73107                    | Report To            | P.O.B   | P.O. Box 1677     |                                     |
| Site Contact         | ct              |                               |                                   | Phone Number   | 405-577-4804                       | 701                      | Solution             |         | Oklahoma City, OK | OK 73102                            |
| Phone Number         | mber            |                               |                                   | Far Number     | 100 600 000                        |                          | Phone Number         |         | 405-702-5115      |                                     |
| <b>Mobile Number</b> | mber            |                               |                                   | Mahila Manutan | I CON-776-604                      |                          | Fax Number           |         |                   |                                     |
| email                |                 |                               |                                   |                |                                    |                          | <b>Mobile Number</b> | ber     |                   |                                     |
|                      |                 |                               |                                   | E-mail Address | Jason Doss@dcs.state.ok.us         | ate.ok.us                | E-mail Address       |         | .davidso          | dustin.davidson@ded_ok_nov          |
| Laboratory           | Sample<br>Date  | Field                         | Sample Composition                |                | Samuline Landton                   |                          | ole Connto           | 1/8     |                   |                                     |
| 0010                 |                 |                               |                                   |                | HOHAD TACABIN                      | Condition Matrix         | tr Media             | Volume/ | Unit              | Analysis/ Parameters                |
| 7100                 | 7107/61/1       | I-WI4                         | 9x9 Floor Tile                    | R              | Room 5 - South                     | Good Bulk                | k NA                 | NA      | NA                | Asbestos PLM                        |
| 0012                 | 1/19/2012       | PLM-2                         | 9x9 Floor Tile                    |                | Room 5 - East                      | Good Bulk                | k<br>NA              | NA      | <b>N</b> N        | A charter of the second             |
| 0012                 | 1/19/2012       | PLM-3                         | 9x9 Floor Tile                    | R              | Room 5 - Center                    | Good Built               | +                    |         |                   | ASUCSIOS FLM                        |
| 0012                 | 1/19/2012       | PLM-4                         | Floor Tile Martin                 | 1              |                                    |                          | +                    | NA      | AA                | Asbestos PLM                        |
| 0010                 | 01000011        |                               |                                   | K              | koom 5 - South                     | Good Bulk                | k NA                 | NA      | NA                | Asbestos PLM                        |
| 7100                 | 7107/61/1       | PLM-5                         | Floor Tile Mastic                 |                | Room 5 - East                      | Good Bulk                | k NA                 | NA      | AN                | Asheetne DI M                       |
| 0012                 | 1/19/2012       | PLM-6                         | Floor Tile Mastic                 | Rc             | Room 5 - Center                    | Good Built               | +                    |         |                   | TANGSING L LAN                      |
| 0012                 | 1/19/2012       | PLM-7                         | Wallboard                         |                | IRD - Goot                         | -                        |                      | NA      | AN                | Asbestos PLM                        |
| 0012                 | 1/10/01/1       | DIMO                          |                                   |                | urn - East                         | Good Bulk                | k NA                 | NA      | ŇA                | Asbestos PLM                        |
|                      |                 | 0-IAPT J                      | Wallboard                         |                | IFR - West                         | Good Bulk                | k NA                 | NA      | NA                | Asbestos PLM                        |
| 7100                 | 7107/61/1       |                               | Wallboard                         |                | FR - Center                        | Good Bulk                | k NA                 | NA      | NA                | Asbestos PLM                        |
| 0012                 | 1/19/2012       | PLM-10                        | Floor Tile Mastic                 | Ro             | Room 9 - Center                    | Good Bulk                | k NA                 | NA      | NA                | Asbestos PLM                        |
| Collected By-        | The second      | Lange -                       | (print)                           | R              | Relinquished NA                    |                          | (print) Date         |         | -  ≥<br>  -       | Mateix 14.15                        |
|                      |                 |                               | (j)                               |                | By NA                              |                          | Ê                    |         |                   | Media                               |
| Received By          |                 |                               | (print) Date                      | Re             | Relinquished                       |                          | <u> </u>             |         | Aur<br>Aqueous    | MV MP ST SW TL                      |
| Ţ                    | Tum-Around-Time | Je                            | Allerin (Alamania)                |                | By                                 |                          | ê                    |         | Bulk              | T                                   |
| X Standard<br>Rush   |                 | 5-7 Business Days<br>Nest Day | Condition Upon Receipt Acceptable | Acceptable     |                                    | Method of Shipment       |                      |         | Sludge<br>Soil    | o-Vacu<br>i Plate<br>e Trap         |
| Immediate            | diate           | Same Day                      | Sample Notes NA                   | NA             |                                    |                          |                      |         | Solid/Bulk        | Micro                               |
|                      |                 | <br> <br>                     |                                   |                |                                    |                          |                      |         |                   | 1 of 4                              |

# 1601 SW 89th St. Ste. A-100 Oklahoma City, OK 73159

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|                     |                  | art.  | Department of Environmental Quality | UDISIOU             |                        |                      | K 73102           |               |               |                      | dustin.davidson@deg.ok.gov |                              | Analysis/ Parameters | Asbestos PLM   | Asbestos PLM      | Asbestos PI M           | A -L- A                 | ASDESTOS PLM            | Asbestos PLM    | Asbestos PLM       | Asheetos DI M      | A sheeten DI W     | A sheetns PI M               | Ashestos PI M                | TATT I CONCOLOR - | ix Media   | MV MP ST SW TL |               | ;                        |                               | Mold<br>Mold       |
|---------------------|------------------|---|-------------------------------------|---------------------|------------------------|----------------------|-------------------|---------------|---------------|----------------------|----------------------------|------------------------------|----------------------|----------------|-------------------|-------------------------|-------------------------|-------------------------|-----------------|--------------------|--------------------|--------------------|------------------------------|------------------------------|-------------------|--|----------------|---------------|--------------------------|-------------------------------|--------------------|
|                     | REPORT TO        | State of Oklahoma                                   | Lepartment of Environm              | TOPOPOT             | Dustin Davidson        | P.O. Box 1677        | Uktanoma City, UK | 405-702-5115  |               |                      | .davidson(                 |                              |                      | NA             | NA                | NA                      | VN                      |                         | NA              | NA                 | A N                | NA                 | V N                          | AN                           |                   | Matrix   | Air            | Aqueous       | Bulk                     | Shidge                        | Solid/Bulk<br>Page |
|                     | X                |   |                                     |                     | nustit                 | P.O. F               |                   |               |               | -                    |                            | Volume/                      | Area                 | NA             | NA                | NA                      | NA                      | CTUT                    | NA              | NA                 | NA                 | NA                 | NA                           | NA                           |                   |  |                |               |                          |                               |                    |
|                     |                  |   | cuentrompany                        | Attention           | IIIIII                 | Report To<br>Address |                   | Phone Number  | Fax Number    | <b>Mobile Number</b> | <b>E-mail Address</b>      | Sample                       | Media                | NA             | NA                | NA                      | A N                     |                         | NA              | NA                 | NA                 | NA                 | NA                           | NA                           |                   | $ \vdash \downarrow$   | _              | $\rightarrow$ | re) Time                 |                               |                    |
|                     |                  |   |                                     | Atte                | my                     | Rep                  |                   | Pho           | Fax           | Mol                  | E-m                        | Sample                       | Matrix               | Bulk           | Bulk              | Bulk                    | Bulk                    |                         | Bulk            | Bulk               | Bulk               | Bulk               | Bulk                         | Bulk                         |                   | (print)  | (signature)    | (print)       | [signature]              | ent.                          |                    |
|                     |                  | Services  | ies Division                        |                     |                        | 73102                |                   |               |               |                      | ate.ok.us                  | Sample                       | Condition            | Good           | Good              | Good                    | Good                    |                         | Good            | Good               | Good               | Good               | Good                         | Good                         |                   |  |                |               |                          | Method of Shipment            | ~                  |
| INVOICE TO          | Chito PEOLICE TO | State of Uklahoma<br>Department of Central Services | Construction & Properties Division  | Jason Doss          | P.O. Boy 52440         | OK                   |                   | 405 500 002 1 | I CON-77C-CO4 |                      | Jason Doss@dcs.state.ok.us | Sampling Location            | ,<br>,               | Koom 10 - East | Room 11 - West    | Room 4 - Top            | Room 4 - Middle         |                         | NOUTI 4 - BOUOM | Room 4 - East      | Room 4 - West      | Room 4 - Center    | Room 4 - East                | Room 4 - West                |                   | Relinquished NA<br>Rv NA   | Dalimuiched    | By            |                          |                               |                    |
|                     |                  | Client/Company                                      |                                     | Attention           | Invoice To             | Address              | Phone Numher      | For Number    |               | .                    | E-mail Address             | <sup>3</sup>                 |                      | X              | Ro                |                         |                         |                         |                 | R                  | Rc                 | Ro                 |                              |                              |                   | Rel  | Del            |               |                          | cceptable                     | V                  |
| MATION              |                  | 2   |                                     |                     |                        |                      |                   |               |               |                      |                            | Sample Composition           | Floor Tile Mastic    |                | Floor Tile Mastic | HVAC Vibration Dampener | HVAC Vibration Dampener | HVAC Vibration Damoener |                 | Tar Coat on Piping | Tar Coat on Piping | Tar Coat on Piping | Straight Run Pipe Insulation | Straight Run Pipe Insulation | (print) Date      | (signature)  |                | ire)          | Condition Hean Descine 4 | CUMULTION UPON ACCEPTED       | Sample Notes NA    |
| PROJECT INFORMATION |                  | 0016-AB-011912                                      | Duncan Armory                       | Asbestos Inspection | 3000 South 13th Street | Duncan, OK           |                   |               |               |                      |                            | Field<br>Identification      | PLM-11               |                | PLM-12            | PLM-13                  | PLM-14                  | PLM-15                  |                 | PLM-16             | PLM-17             | PLM-18             | PLM-19                       | PLM-20                       |                   |  |                |               |                          | 5-7 Business Days<br>Nest Day |                    |
| PROJE               |                  |   |                                     | Ast                 |                        | C233                 | et                | aber          | nher          |                      |                            | Sample<br>Date               | 1/19/2012            |                | 1/19/2012         | 1/19/2012               | 1/19/2012               | 1/19/2012               |                 | 1/19/2012          | 1/19/2012          | 1/19/2012          | 1/19/2012                    | 1/19/2012                    |                   | and the second s |                |               | Around                   |                               |                    |
|                     | Project          | Identification                                      | Project Name                        |                     | Project Addused        | ny malar z           | Site Contact      | Phone Number  | Mohile Number | email                |                            | Laboratory<br>Identification | 0012                 | 0,00           | 0012              | 0012                    | 0012                    | 0012                    | 000             | 0017               | 0012               | 0012               | 0012                         | 0012                         |                   | Collected By   | Received Bv    |               |                          | X Standard<br>Rush            | Immediate          |

# Marshall Environmental Management, Inc. Chain Of Custody

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|                              | PROJ   | PROJECT INFORMATION           | RMATION                          |                |                                    |                     |                  |                     |                 |                          |                                     |
|------------------------------|--|-------------------------------|----------------------------------|----------------|------------------------------------|---------------------|------------------|---------------------|-----------------|--------------------------|-------------------------------------|
| Project                      |  | 0110 GT 21                    | C                                |                | State of Olde TO                   |                     |                  |                     | REP             | REPORT TO                |                                     |
| Identification               |  | 0010-919-0100                 | 12                               | Client/Company | Department of Central Services     | วิคาเท้าออ          | <u></u>          | ļ                   |                 | State of Oklahoma        |                                     |
| <b>Project Name</b>          |  | Duncan Armory                 | y                                |                | Construction & Properties Division | ies Division        | 5                | Cuent/Company       |                 | ant of Envir             | Department of Environmental Quality |
|                              | AS   | Aspection                     | ction                            | Attention      | Jason Doss                         |                     |                  |                     | Land Pro        | Land Protection Division | ision                               |
| Project Address              |  | 3000 South 13th Street        | th Street                        | Invoice To     | P.O. Box 53448                     |                     | Att              | Attention           | Dustin Davidson | avidson                  |                                     |
|                              |  | Duncan, OK                    |                                  | Address        | OK                                 | 73102               | Re               | Report To           | P.O. Box 1677   | 1677                     |                                     |
| Site Contact                 | _  |                               |                                  | Phone Number   |                                    | 105                 | ng               | Seur                | Oklahom         | , OK                     | 73102                               |
| Phone Number                 | ber  |                               |                                  | For Number     | 402 -222-4004                      |                     | Ph(              | <b>Phone Number</b> | 405-702-5115    | 5115                     |                                     |
| Mobile Number                | har  |                               |                                  | TAA MUMDEL     | 405-522-0051                       |                     | Far              | Fax Number          |                 |                          |                                     |
| email                        |  |                               |                                  | Mobile Number  |                                    |                     | Mo               | Mobile Number       |                 |                          |                                     |
|                              |  |                               |                                  | E-mail Address | Jason Doss@dcs.state.ok.us         | ite.ok.us           |                  | E-mail Address      | dustin da       | wideon@c                 | dustin davidson@doc of corr         |
| Laboratory<br>Identification | Sample   | Field                         | Samule Commercia                 |                |                                    |                     |                  |                     |                 | A 100 Million            | AUD. NO.                            |
| -                            | Luate  | Identification                | UOTINShi ITOA ard wasa           |                | Sampling Location                  | Sample<br>Condition | Sample<br>Matrix | Sample Media        | Volume/         | Unit                     | Analysis/ Parameters                |
|                              | 7107/61/1  | PLM-21                        | Straight Run Pipe Insulation     |                | Room 4 - Center                    | Good                | Bulk             | NA                  |                 | NA                       | Ashestos PI M                       |
| 0012 1                       | 1/19/2012  | PLM-22                        | Duct Insulation                  | - <u>-</u>     | Room 5 - West                      | Good                | Bulk             | NA                  | - NA            | VN                       | TAPT I SOUSADOUT                    |
| 0012 1                       | 1/19/2012  | PLM-23                        | Duct Insulation                  | Ro             | Room 5 - Center                    | Poop                | 1                |                     | +-              |                          | Asoestos PLM                        |
| 1 010                        | 1/10/1011  | DT L C C                      |                                  |                |                                    |                     | Alut             | NA                  | NA<br>AN        | NA                       | Asbestos PLM                        |
| -  -                         | 7107/21/   | FLM-24                        | Duct Insulation                  | 2              | Room 5 - East                      | Good                | Bulk             | NA                  | NA              | AN                       | Ashestos DI M                       |
| 0012 1                       | 1/19/2012  | PLM-25                        | Hard Pack Elbow                  | Rc             | Room 4 - South                     | Good                | Rult             | VIV                 | +               |                          | TATT I COLOADE                      |
| 0012 1                       | 1/19/2012  | PLM-26                        | Hard Pack Elbow                  |                | Room 4. Contra                     |                     | VIIIIC           | PN -                | NA              | NA                       | Asbestos PLM                        |
| 0010                         | 1/10/01/   | DULU                          |                                  |                |                                    | Cood                | Bulk             | NA                  | NA 1            | NA                       | Asbestos PLM                        |
| -+                           | 7107/21/   | 17-WTJ                        | Hard Pack Elbow                  | Ro             | Room 4 - North                     | Good                | Bulk             | NA                  | VN<br>VN        | NA                       | Achastan DEV                        |
| 0012 1/                      | 1/19/2012  | PLM-28                        | Hard Pack Elbow                  | Ro             | Room 6 - Center                    | Good                | Bulk             | NA                  |                 |                          | Aspestos PLM                        |
| 0012 1/                      | 1/19/2012  | PLM-29                        | Hard Pack Elbow                  | × ×            | Room 7 - East                      | Gnod                |                  | VIV.                | +               | NA                       | Asbestos PLM                        |
| 0012 1/                      | 1/19/2012  | PLM-30                        | Floor Tile Mastic                | I Inder Cos    |                                    |                     |                  | W                   | AN              | NA                       | Asbestos PLM                        |
|                              |  |                               |                                  |                | Unuer Carpet - Koom 16 - East      | Good                | Bulk             | NA                  | NA NA           | NA                       | Asbestos PLM                        |
| Collected By                 | and the second s | North Street                  | (print) Date<br>(signature) Time | Rel            | Relinquished NA                    |                     | (print)          | Date                |                 | Matrix                   |                                     |
| Received Rv                  |  |                               | 1                                |                | by NA                              |                     | (signature)      |                     |                 | Air                      | MV MP CT OW TY                      |
|                              |  |                               | (Jun                             |                | Keunquished                        |                     | (print)          | $\rightarrow$       |                 | Aqueous                  | 40 10 m                             |
| un Y                         | Aroun  | Ð                             | Condition I Lon Domina A         |                |                                    |                     | (signature)      | Ire) Time           |                 | Bulk                     |                                     |
| Rush                         |  | 5-7 Business Days<br>Nest Day |                                  | Acceptable     |                                    | Method of Shipment  | .ut              |                     |                 | Sludge<br>Soil           | qsıT                                |
| Immediate                    |  | Day                           | Sample Notes NA                  | V.             |                                    |                     |                  |                     |                 | Solid/Bulk               | bioN                                |
|                              |  |                               |                                  |                |                                    |                     |                  |                     |                 | Page                     | of 4                                |

# 1601 SW 89th St. Ste. A-100 Okiahoma City, OK 73159

# Marshall Environmental Management, Inc. Chain Of Custody

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|                     | REPORT TO         | State of Oklahoma  | Department of Environmental Quality | Land Protection Division | avidson                | c 1677                 | Okiahoma City, OK 73102    | -5115         |                      |                      | dustin.davidson@den ok nov |                         | Unit Analysis/ Parameters | NA Asbestos PI M              | NA                             | ASDESTOS PLM |        |      |   |       |      |   |  |               | Matrix Media    | MV MP       | leous        | Γ           | Plate<br>Plate<br>Trap            | [ plo]          | AS<br>JS 4<br>W |
|---------------------|-------------------|--|-------------------------------------|--------------------------|------------------------|------------------------|----------------------------|---------------|----------------------|----------------------|----------------------------|-------------------------|---------------------------|-------------------------------|--------------------------------|--------------|--------|------|---|-------|------|---|--|---------------|-----------------|-------------|--------------|-------------|-----------------------------------|-----------------|-----------------|
|                     | REP               |  |                                     | Land Pro                 | Dustin Davidson        | P.O. Box 1677          | Oklahom                    | 405-702-5115  |                      |                      | dustin.d                   |                         | Area                      | NA                            | N N                            |              | <br>+- | <br> |   |       |      |   |  |               |                 |             |              |             |                                   |                 |                 |
|                     |                   | ļ  | Client/Company                      |                          | Attention              | Report To              | ress                       | Phone Number  | Fax Number           | <b>Mobile Number</b> | E-mail Address             |                         | Media                     | NA                            | NA                             |              |        |      |   |       | <br> |   |  |               | $\square$       | $\square$   |              | ) Time      | I                                 |                 |                 |
|                     |                   | (  | Clier                               |                          | Atte                   | Repo                   | Address                    | Phon          | Fax ]                | Mob                  | E-ms                       | Samulo                  | Matrix                    | Bułk                          | Bulk                           |              |        | <br> | - |       |      | _ |  |               | (print)         | (signature) | (print)      | (signature) |                                   |                 |                 |
|                     |                   | Contribution of Control of Contro | sei vices<br>ies Division           |                          |                        |                        | 102                        |               |                      |                      | ate.ok.us                  | Sample                  | Condition                 | Good                          | Good                           |              |        |      |   |       |      |   |  |               |                 |             |              |             | Method of Shipment                |                 |                 |
| INVOICE TO          | State of Oblahama | Denartment of Centrel Convision  | Construction & Properties Division  | Jason Dose               | DO Des 6140            | Chlohama Citta Over 20 | UKIAIROITIA CITY, UK 73102 | 405-522-4804  | 405-522-0051         |                      | Jason Doss@dcs.state.ok.us | Samuline Location       | 0                         | Under Carpet - Room 17 - West | Under Carpet - Room 19 - South |              |        |      |   |       |      |   |  |               | Relinquished NA | Py NA       | Keitnquished |             |                                   |                 |                 |
|                     |                   | Client/Company   |                                     | Attention                | Invoice To             | Address                | Dhane M. L                 | Envire Manual | AX Number            |                      | E-mail Address             |                         |                           | Under Car                     | Under Car                      |              |        |      |   | <br>- |      |   |  |               | Kel             |             |              |             | cptable                           |                 |                 |
| IATION              |                   |  |                                     |                          |                        |                        |                            |               |                      |                      | 2                          | Sample Composition      |                           | Floor Tile Mastic             | Floor Tile Mastic              |              |        |      |   |       |      |   |  | (print) Date  | (i              | +           | je<br>je     |             | Condition Upon Receipt Acceptable | Sample Notes NA |                 |
| PROJECT INFORMATION | 6 AD 011010       | 716110-9P-0100   | Duncan Armory                       | Asbestos Inspection      | 3000 South 13th Street | Duncan, OK             |                            |               |                      |                      |                            | Field<br>Identification | DT V C                    | PLM-31                        | PLM-32                         |              |        |      |   |       |      |   |  |               | Non the second  |             |              |             | 5-7 Business Days                 | ay<br>Jav       |                 |
| PROJE               |                   |  |                                     | Ast                      | _                      |                        |                            | ther          | nber                 |                      |                            | Date                    | ç                         | 7107/61/1                     | 1/19/2012                      |              |        |      |   |       |      |   |  | 14            |                 |             |              | Around      |                                   |                 |                 |
|                     | Project           | Identification   | Project Name                        |                          | Protoct Address        | ד דמלמנו שח            | Site Contact               | Phone Number  | <b>Mobile Number</b> | email                |                            | Identification          | 0010                      | 7100                          | 0012                           |              |        |      |   |       |      |   |  | Collected Bur | Ad manufact     | Received By |              | Tu          | X Stendard<br>Rush                | Immediate       | -               |

#### **Bulk Asbestos Analysis**

#### Marshall Environmental Management, Inc.

1601 Southwest 89th Street, Suite A-100 Oklahoma City, OK 73159

Phone: (405) 616-0401 Fax: (405) 681-6753

marshenvi@swbell.net

|                |   | ł                | PRO              | JECT LOCATION                           |           | INV           | OICE TO                               |          |           | REPORT                         | то                                    |  |
|----------------|---|------------------|------------------|---|-----------|---------------|---------------------------------------|----------|-----------|--------------------------------|---------------------------------------|--|
|                | ject<br>ntifics                           | tion             |                  | 16-AB-011912                            | Client    |               | f Central Services                    | Client   |           | a Department<br>rental Quality | of                                    |  |
| Pro            | ject                                      |                  |                  | ncan Armory                             |           |               | & Properties Division                 |          |           | tection Division               | on                                    |  |
|                |   |                  |                  | bestps Inspection 000 South 13th Street | Attention |               | rograms Officer II                    | Attentio |           |                                |                                       |  |
| Proj           | ject A                                    | ddres            |                  | ncan, OK                                | Address   | P.O. Box 534  | 48<br>y, OK 73152-3448                | Address  | P.O. Box  |                                | 101                                   |  |
| Соп            | tact                                      |                  | 1                |   | Phone     | 405-522-4804  |                                       | Phone    | 405-702-  | a City, OK 73                  | 101                                   |  |
| Pho            | ne  |                  |                  |   | Fax       | 405-522-0051  |                                       | Fax      |           |                                | • • • • • • • • • • • • • • • • • • • |  |
| Cell           |   |                  |                  |   | Other     |               |                                       | Other    |           |                                |                                       |  |
| emai           | 11  |                  |                  |   | email     | jason doss@   | odcs.state.ok.us                      | email    | dustin.da | vidson@de                      | a.ok.gov                              |  |
| ~              | 17  | 0                |                  | SAMPLE DESCRIPTION/LC                   | CATION    | SAN           | APLE COMPOSITION                      | 1        | 3% AS     | BESTOS DE                      | TECTED                                |  |
| BEL            | N N                                       |                  | 1 1              | 9x9 Floor Tile                          |           | COLOR         | Beige                                 | 3% C     | hrysotile | 975                            | Vinyl Aggregate                       |  |
| MD             | 1-2                                       | 1 M              | January 19, 2012 | Room 5 - South                          |           | CONDITION     | Good                                  |          |           |                                |                                       |  |
| Z<br>U         | 15  | NS N             | 1 61 2           |   |           | TYPE          | Miscellaneous                         |          |           |                                |                                       |  |
| 3              | 1 ě                                       | Ö                | Tau Tau          |   |           | NOTE          |                                       |          | _         |                                |                                       |  |
| LAB LOG NUMBER | 0012-AB-011912-PLM-1                      | DATE OF SAMPLING | Ja               |   |           |               | ····!                                 | -+       |           |                                |                                       |  |
|                | 8   |                  |                  |   |           |               |                                       |          |           |                                | <b>T</b>                              |  |
| <b>~</b>       | 2   | U U              |                  | SAMPLE DESCRIPTION/LO                   | CATION    | SAM           | PLE COMPOSITION                       |          | 3% ASB    | ESTOS DET                      | TECTED                                |  |
| 79R            | PLN                                       | DATE OF SAMPLING |                  | 9x9 Floor Tile                          |           | COLOR         | Beige                                 | 3% Ch    | rysotile  | 97%                            | Vinyl Aggregate                       |  |
|                | I-1912-I                                  | 18               | 12               | Room 5 - East                           |           | CONDITION     | Good                                  |          |           |                                |                                       |  |
| B-0119         | E S                                       | 1 E              |                  |   | TYPE      | Miscellaneous |                                       |          |           |                                |                                       |  |
| 1              | 144 100 NUMBER<br>0012-AB-011912-PLM-2    | Ο<br>Ξ           | ienu,            |   |           | NOTE          |                                       |          |           | <del>_</del>                   | 1                                     |  |
| FA             | 012-                                      | TAC              | , r              |   |           |               |                                       |          |           |                                |                                       |  |
| _              | 0   |                  | <u> </u>         |   |           |               |                                       |          |           |                                |                                       |  |
| ¥              | W-3                                       | U<br>Z           |                  | SAMPLE DESCRIPTION/LOG                  | CATION    |               | PLE COMPOSITION                       |          | 3% ASB    | ESTOS DET                      |                                       |  |
|                | 0012-AB-011912-PLM-3<br>DATE OF SAMPLING  |                  | 012              | 9x9 Floor Tile                          |           | COLOR         | Beige                                 | 3% Chi   | ysotile   | 97%                            | Vinyl Aggregate                       |  |
|                |   |                  | 6                | Room 5 - Center                         |           | CONDITION     | Good                                  |          |           |                                |                                       |  |
| 3              | -01                                       | S L              | Γ.               |   |           | TYPE          | Miscellaneous                         |          |           |                                |                                       |  |
|                | -AB                                       | E                | January 19, 2012 |   |           | NOTE          |                                       |          |           |                                |                                       |  |
| 5              | 0012                                      | ĹΨŒ              |                  |   |           |               | ·····                                 |          |           | · [                            |                                       |  |
| +              | _   |                  |                  | SAMPLE DESCRIPTION/LOC                  | ATTON     |               |                                       | ·        |           |                                |                                       |  |
|                | TING LA                                   |                  |                  | Floor Tile Mastic                       |           | COLOR         | PLE COMPOSITION                       |          |           | STOS DET                       |                                       |  |
|                | H   |                  | January 19, 2012 | Room 5 - South                          |           | ·             | Black                                 | 3% Chr   | vsotile   | 97%                            | Tar                                   |  |
|                | 0012-AB-011912-PLM-4<br>DATE OF SAMPI ING | M.               | 19, 5            | 100011 5 - 5011fi                       |           | CONDITION     | Good                                  |          |           |                                |                                       |  |
|                |   | OF.              | ŝ                | ·                                       |           | TYPE          | Miscellaneous                         |          |           |                                |                                       |  |
|                |   | Ē                | Jan              |   |           | NOTE          |                                       |          |           |                                |                                       |  |
| i              | 10  | A                |                  |   |           |               |                                       | ┼─┼─     |           |                                |                                       |  |
| +              | <del>,</del> †                            | _                | -                | SAMPLE DESCRIPTION/LOC                  | ATION     | SAMP          | LE COMPOSITION                        | +        | 3% ASPE   | STOS DETE                      | CTED                                  |  |
|                | 0012-AB-011912-PLM-5<br>DATE OF SAMPLING  |                  | ٦,               | Floor Tile Mastic                       |           | COLOR         | Black                                 | 3% Chry  |           | 97%                            |                                       |  |
|                | 12-P                                      | Idw              | 19, 2012         | Room 5 - East                           | - 6       | CONDITION     | Good                                  |          |           |                                |                                       |  |
|                | 6110                                      | L SA             | 6                |   | T         | уре           | Miscellaneous                         |          |           | ╾┼╼╇                           |                                       |  |
|                | F I                                       | 0                | January          |   | N         | OTE           |                                       | <u>├</u> |           |                                |                                       |  |
|                | 012-                                      | EV.              | r [              |   |           |               | · · · · · · · · · · · · · · · · · · · |          |           |                                |                                       |  |
| $\Box$         | ٥<br>                                     | -                | [                | ·                                       |           |               |                                       |          |           |                                |                                       |  |
|                |   |                  |                  |   |           |               |                                       | 1        |           | · · ·                          |                                       |  |
|                |   |                  |                  | 4                                       | $\sim$    | non           | ~ ~                                   |          |           |                                |                                       |  |

Jamie Marshall, B.S., Industrial Hygiene Associate ANALYST SIGNATURE

υ, DATE ANALYZED

ANALYST NAME (PRINT) Polarized Light Microscopy Asbestos Analysis Test Method:

40 CFR Chapter I, Part 763, Subpart F, Appendix A, "Interim Method for determination of Asbestos in Bulk Insulation Samples" using Polarized Light Microscopy (PLM), US EPA 600/M4-82-020 1982

Lab Accreditation:

#### **Bulk Asbestos Analysis**

#### Marshall Environmental Management, Inc.

1601 Southwest 89th Street, Suite A-100

Oklahoma City, OK 73159 Phone: (405) 616-0401 Fax: (405) 681-6753

marsheny@swbell.net

PROJECT LOCATION **INVOICE TO REPORT TO** State of Oklahoma Project Oklahoma Department of 0016-AB-011912 Identification Client Department of Central Services Environmental Quality Client Duncan Armory Construction & Properties Division Land Protection Division Project Asbestps Inspection Attention Jason Doss, Programs Officer II Dustin Davidson Attention 13000 South 13th Street P.O. Box 53448 P.O. Box 1677 Project Address Address Address Duncan, OK Oklahoma City, OK 73152-3448 Oklahoma City, OK 73101 Contact Phone 405-522-4804 Phone 405-702-5115 Phone 405-522-0051 Fax Fax Cell Other Other email email jason\_doss@dcs.state.ok.us email dustin.davidson@deg.ok.gov SAMPLE DESCRIPTION/LOCATION SAMPLE COMPOSITION 3% ASBESTOS DETECTED DATE OF SAMPLING 0012-AB-011912-PLM-6 LAB LOG NUMBER Floor Tile Mastic COLOR Black 3% Chrysotile 2012 97% Tar Room 5 - Center CONDITION Good 19, TYPE Miscellaneous January NOTE SAMPLE DESCRIPTION/LOCATION SAMPLE COMPOSITION NO ASBESTOS DETECTED 0012-AB-011912-PLM-7 DATE OF SAMPLING LAB LOG NUMBER Wallboard COLOR Beige 19, 2012 85% Cellulose IFR - East CONDITION Good 15% Calcareous Material TVPE Miscellaneous January NOTE SAMPLE DESCRIPTION/LOCATION SAMPLE COMPOSITION NO ASBESTOS DETECTED 0012-AB-011912-PLM-8 DATE OF SAMPLING LAB LOG NUMBER Wallboard COLOR 19, 2012 Beige 85% Cellulose IFR - West CONDITION Good 15% Calcareous Material TYPE Miscellaneous anuary NOTE SAMPLE DESCRIPTION/LOCATION SAMPLE COMPOSITION NO ASBESTOS DETECTED DATE OF SAMPLING 0012-AB-011912-PLM-9 LAB LOG NUMBER Wallboard COLOR Beige 85% Cellulose Ianuary 19, 2012 IFR - Center CONDITION Good 15% Calcareous Material TYPE Miscellaneous NOTE SAMPLE DESCRIPTION/LOCATION SAMPLE COMPOSITION 0012-AB-011912-PLM-10 **3% ASBESTOS DETECTED** DATE OF SAMPLING LAB LOG NUMBER Floor Tile Mastic COLOR Black 2012 3% Chrysotile 97% Tar Room 9 - Center CONDITION Good 19, TYPE Miscellaneous January J NOTE

# Jamie Marshall

ANALYST NAME (PRINT)

Jamie Marshall, B.S., Industrial Hygiene Associate

ANALYST SIGNATURE

February 10, 2012

DATE ANALYZED

Polarized Light Microscopy Asbestos Analysis Test Method:

40 CFR Chapter I, Part 763, Subpart F, Appendix A, "Interim Method for determination of Asbestos in Bulk Insulation Samples" using Polarized Light Microscopy (PLM), US EPA 600/M4-82-020 1982. Lab Accreditation:

#### **Bulk Asbestos Analysis**

#### Marshall Environmental Management, Inc.

1601 Southwest 89th Street, Suite A-100 Oklahoma City, OK 73159 Phone: (405) 616-0401 Fax: (405) 681-6753

hone: (405) 616-0401 Fax: (405) 681-67: <u>marshenv@swbell.net</u>

|   |                       | 1                | PRO              | JECT LOCATION                           |              |                    | OICE TO                        |      |            |                          | EPORT                      |  |
|---|-----------------------|------------------|------------------|---|--------------|--------------------|--------------------------------|------|------------|--------------------------|----------------------------|--|
|   | oject<br>ntifica      | ation            |                  | 16-AB-011912                            | Client       |                    | f Central Services             | Clie |            | Environme                | Department<br>ntal Quality |  |
| Pro   | ject                  |                  |                  | ncan Armory                             |              |                    | & Properties Division          |      |            |                          | ction Divisio              | m  |
|   | -                     |                  |                  | bestps Inspection 000 South 13th Street | Attention    | P.O. Box 534       | rograms Officer II             | Atte |            | Dustin Dav<br>P.O. Box 1 |                            |  |
| Pro   | ject A                | ddres            |                  | ncan, OK                                | Address      |                    | **<br>7, OK 73152-3448         | Add  | 7022       |                          | City, OK 73                | 101  |
| Con   | ntact                 |                  |                  |   | Phone        | 405-522-4804       |                                | Pho  |            | 105-702-51               |                            |  |
| Pho   | ne                    |                  |                  |   | Fax          | 405-522-0051       |                                | Fax  |            |                          |                            |  |
| Cell  |                       |                  |                  |   | Other        |                    |                                | Othe |            |                          |                            |  |
| ma  | մl                    | _                |                  |   | email        | jason doss@        | dcs.state.ok.us                | emai | i <u> </u> | iustin.dav               | idson@dec                  | 1.ok.gov   |
|   |                       | 1                | ,                | SAMPLE DESCRIPTION/LC                   | CATION       | SAN                | IPLE COMPOSITION               |      |            | 3% ASB                   | ESTOS DE                   | TECTED   |
| 3ER   | ×                     | Ĭ                |                  | Floor Tile Mastic                       |              | COLOR              | Black                          | 39   | 6 Chryso   | tile                     | 979                        | % Tar  |
| LAB LOG NUMBER  | I II                  | I                | 201              | Room 10 - East                          |              | CONDITION          | Good                           |      |            |                          |                            | +  |
| Z   | 161                   | - NS             | <u>e</u>         | ` <b> </b>                              |              | ТҮРЕ               | Miscellaneous                  |      | +          |                          |                            |  |
| ğ   | 0012-AB-011912-PLM-11 | DATE OF SAMPLING | January 19, 2012 | •                                       |              | NOTE               | · ·                            |      |            |                          |                            | +  |
| 9   | IN S                  | E                | Jan              |   |              |                    |                                |      |            |                          |                            |  |
| Ľ.  | 100                   | A                |                  |   |              |                    |                                |      |            |                          |                            |  |
|   | ~                     | +                | +                | SAMPLE DESCRIPTION/LO                   | CATION       | SAM                | PLE COMPOSITION                |      | 1          | 3% ASPE                  | ESTOS DET                  | TECTED   |
| ER  | M-1.                  | DATE OF SAMPLING |                  | Floor Tile Mastic                       |              | COLOR              | Black                          | 10   | Chrysot    |                          |                            | 6 Tar  |
| E S   | - FL                  | I                | 2012             | Room 11 - West                          |              | CONDITION          | Good                           |      | 1          |                          |                            |  |
| Z   | 1912                  | NV.              | January 19, 2012 | 1 100011 11 - 17 681                    |              | TYPE               | Miscellaneous                  |      | +          |                          |                            | ·  |
| LAB LOG NUMBER<br>0012-AB-011912-PLM-12   | 10                    | E E              | lary             |   |              | NOTE               | 14100018110048                 |      |            |                          |                            | · <del> </del> · · · · · · · · · · · · · · · · · · · |
|   | ٩.                    | Ē                | Janu             |   |              | NOIE               |                                |      | <u> </u>   |                          |                            |  |
|   | 012                   | A                |                  |   |              |                    | • · · · ·                      | _    |            |                          |                            | l  |
|   |                       | _                | +                |   |              |                    |                                |      | I          |                          |                            |  |
| LAB LOG NUMBER  | 1-13                  | N.               |                  | SAMPLE DESCRIPTION/LO                   |              |                    | PLE COMPOSITION                |      |            |                          | STOS DET                   | r* · · · ·   |
|   | PLN                   |                  | 12               | HVAC Vibration Dampen                   | er           | COLOR              | Beige/White                    | 80%  | Chrysot    | le                       | 20%                        | Calcareous Materia                                   |
|   | 912-                  | WW               | 9,2              | Room 4 - Top                            |              | CONDITION          | Good                           |      |            |                          |                            |  |
|   | 011                   | S E              | ۲<br>۲           |   |              | TYPE               | Miscellaneous                  |      |            | ·                        |                            |  |
|   | AB-                   |                  | January 19, 2012 |   |              | NOTE               |                                |      | ļ          |                          |                            |  |
| \$  | 0012-AB-011912-PLM-13 | DATE OF SAMPLING |                  |   |              |                    | <del>.</del>                   |      |            |                          |                            |  |
| _   |                       |                  |                  | SAMBLE DESCRIPTIONS OF                  | CATELONI     | C 4 3 4            | LE COMPOSITION                 |      |            |                          |                            |  |
|   | A-14                  | 2<br>Z           |                  | SAMPLE DESCRIPTION/LOC                  |              | COLOR              | PLE COMPOSITION<br>Beige/White |      |            |                          | STOS DET                   |  |
|   | PLA                   | DATE OF SAMPLING | January 19, 2012 | HVAC Vibration Dampen                   |              | ·· _ ·             |                                | 80%  | Chrysoti   | e                        | 20%                        | Calcareous Materia                                   |
| 2   | 912.                  | WW               | 6                | Room 4 - Top                            |              | CONDITION          | Good                           |      |            |                          |                            |  |
| 3   | -011                  | S 40             | ĥ                |   |              | ТҮРЕ               | Miscellaneous                  |      |            |                          | -                          |  |
| LAB LOG NUMBER  | ¥                     | E                | anu a            |   |              | NOTE               | OTE                            |      |            |                          |                            |  |
|   | 0012-AB-011912-PLM-14 | DAT              |                  |   |              |                    |                                |      | -          |                          |                            |  |
| +   |                       |                  |                  |   |              |                    |                                | [ [  |            | - <b>T</b>               |                            | ·  |
|   | 3                     | ÿ                |                  | SAMPLE DESCRIPTION/LOC                  |              |                    | LE COMPOSITION                 |      | 80         |                          | STOS DETH                  |  |
| ŀ   | LL I                  |                  | 012              | HVAC Vibration Dampene                  |              | COLOR              | Beige/White                    | 80%  | Chrysotil  |                          | 20%                        | Calcareous Materia                                   |
| LAB LOG NUMBER<br>0012-AB-011912-PLM-15   | 912-                  | WW               | January 19, 2012 | Room 4 - Top                            | -            | CONDITION          | Good                           | -    |            |                          |                            |  |
|   | 5                     | FS.              | ۲.               |   |              | TYPE               | Miscellaneous                  |      |            |                          |                            |  |
|   | Ę                     | E                | Jamu.            |   | ļ            | NOTE               |                                |      |            |                          |                            |  |
| 1   | 2012                  | DA               |                  |   |              |                    |                                | _    |            |                          |                            |  |
|   | <u> </u>              |                  |                  |   |              |                    |                                |      |            |                          |                            |  |
| HVAC Vibration Dampener<br>HVAC Vibration Dampener<br>Room 4 - Top<br>Cloc<br>61<br>Lange<br>Room 4 - Top |                       |                  |                  |   |              | a Int              | Inl                            |      |            | Febru                    | ary 10, 201                | 2  |
|   |                       |                  | Ja               | mie Marshall<br>_                       | 0            |                    |                                |      |            |                          | • •                        | ,  |
| <u> </u>  |                       | <u> </u>         |                  | T NAME (PRINT)                          | O<br>Jamie N | Aarshall, B.S., In | dustrial Hygiene Associate     |      |            | Pb + Par-                | ANALYZ                     |  |

40 CFR Chapter I, Part 763, Subpart F, Appendix A, "Interim Method for determination of Asbestos in Bulk Insulation Samples" using Polarized Light Microscopy (PLM), US E/A 600/M4-82-020 1982.

AIHA PAT ID# 102334

#### Marshall Environmental Management, Inc.

1601 Southwest 89th Street, Suite A-100 Oklahoma City, OK 73159 Phone: (405) 616-0401 Fax: (405) 681-6753 <u>marshenv@swbell.net</u>

| Γ              | _                     | 1                | RO               | JEC     | T LOCATION                   |                | INV           | OICE TO  | ľ          | RF  | PORT       | то                                    |
|----------------|-----------------------|------------------|------------------|---------|------------------------------|----------------|---------------|--|------------|---|------------|---------------------------------------|
|                | ject<br>ntifica       | ation            |                  |         | B-011912<br>Armory           | Client         |               | oma<br>Central Services<br>2 Properties Division | Client     | Oklahoma D<br>Environment<br>Land Protect | al Quality |                                       |
| Pro            | ject                  |                  |                  |         | s Inspection                 | Attention      |               | ograms Officer II                                | Attention  | Dustin David                              |            |                                       |
|                |                       |                  | 117              | -       | outh 13th Street             |                | P.O. Box 5344 |  |            | P.O. Box 16                               |            |                                       |
| Ргој           | ject A                | ddres            | D                | uncan,  | OK                           | Address        | Oklahoma City | , OK 73152-3448                                  | Address    | Oklahoma Ci                               | ty, OK 73  | 101                                   |
|                | tact                  |                  |                  |         |                              | Phone          | 405-522-4804  |  | Phone      | 405-702-511                               | 5          |                                       |
| Pho            |                       |                  | _                |         |                              | Fax            | 405-522-0051  |  | Fax        |   |            |                                       |
| Cell<br>mai    |                       |                  | +-               |         |                              | Other<br>email | locon doce    | dcs.state.ok.us                                  | Other      | المنابعة المراجع                          |            | 1                                     |
|                |                       |                  | +                |         | <u> </u>                     |                |               |  | email      | dustin.david                              |            |                                       |
| œ              | 19                    | 0                |                  |         | SAMPLE DESCRIPTION/LO        | CATION         | SAM           | PLE COMPOSITION                                  |            | NO AS                                     | BESTOS     | DETECTED                              |
| BE             | ۲ I                   |                  | 1 2              | 1       | Tar Coat on Pipe             |                | COLOR         | Black  |            |   | 1009       | % Tar                                 |
| β.             | 12.1                  | 1 B              | CIOC 10 Junear   | 3 L     | Room 4 - East                |                | CONDITION     | Good   |            |   |            |                                       |
| Z<br>U         | 16                    | SA S             | 10               |         |                              |                | TYPE          | Miscellaneous                                    |            |   |            |                                       |
| 3              | 1 2                   | Ö                |                  |         |                              | ·              | NOTE          |  |            |   |            |                                       |
| LAB LOG NUMBER | 0012-AB-011912-PLM-16 | DATE OF SAMPLING | <u> </u>         |         |                              |                |               |  |            |   | •          |                                       |
| Ţ              | 8                     | Ā                | [                |         | ·                            |                | 1             |  | +          |   |            | <u> </u>                              |
|                | -                     |                  | 1                | +-      | SAMPLE DESCRIPTION/LO        | CATION         | SAM           | PLE COMPOSITION                                  | + +        | NO AS                                     | BESTOS     | DETECTED                              |
| LAB LOG NUMBER | 0012-AB-011912-PLM-17 | DATE OF SAMPLING |                  | -       | Tar Coat on Pipe             |                | COLOR         | Black  |            |   |            | 6 Tar                                 |
|                | -PL                   | I                | anuary 19. 2012  |         | Room 4 - West                |                | CONDITION     | Good   | +          |   |            |                                       |
| Z              | 161                   | NVS              | 6                | :       |                              |                | TYPE          | Miscellaneous                                    |            |   | -          |                                       |
| Ö              | 5                     | E.               | 2 Part           | `⊢      |                              |                | NOTE          |  |            |   |            |                                       |
| BI             | -AB                   | Ē                | Janı             |         |                              |                | HOIL -        |  | ╡          |   |            | · · · · · · · · · · · · · · · · · · · |
| וד             | 012                   | DA               |                  |         |                              |                | <b> </b>      |  |            |   |            |                                       |
| _              |                       | <u> </u>         | + • •            |         |                              |                |               |  | <u>   </u> |   |            |                                       |
| ~              | -18                   | 19               |                  |         | SAMPLE DESCRIPTION/LOC       | CATION         |               | LE COMPOSITION                                   | ļ          | NO ASI                                    | ···        | DETECTED                              |
| LAB LOG NUMBER | PLN                   | 12               | 12               |         | Tar Coat on Pipe             |                | COLOR         | Black  |            |   | 100%       | Tar                                   |
|                | 12                    | W                | 6 8              |         | Room 4 - Center              |                | CONDITION     | Good   |            |   |            | <u></u>                               |
|                | 0116                  | S.               | 2                |         | <u></u> .                    |                | TYPE          | Miscellaneous                                    |            |   |            |                                       |
| ž              | AB-                   |                  | fanuary 19, 2012 |         |                              |                | NOTE          |  |            |   |            |                                       |
|                | 012-AB-011912-PLM-18  | DATE OF SAMPLING | 15               |         |                              |                |               |  |            |   |            |                                       |
| 4              | 8                     |                  |                  |         |                              |                |               |  |            |   |            |                                       |
| .              | -19                   | g                |                  | 1       | AMPLE DESCRIPTION/LOC        | ATION          | SAMP          | LE COMPOSITION                                   |            | NO ASB                                    | ESTOS I    | DETECTED                              |
|                | IM                    | 15               | 2                |         | Straight Run Pipe Insulation | 1              | COLOR         | Beige  |            |   | 100%       | Fibrous Glass                         |
|                | 12-1                  | W                | , 20             |         | Room 4 - East                |                | CONDITION     | Good   |            |   |            |                                       |
|                | 119                   | F SA             | y 15             |         |                              |                | TYPE          | Thermal System Insulation                        |            |   |            |                                       |
|                | ۲ġ                    | ATE OF SAMPLING  | January 19, 2012 |         |                              |                | NOTE          |  |            |   |            |                                       |
|                | 0012-AB-011912-PLM-19 | F                | Ja               |         |                              | -              |               |  |            |   |            |                                       |
|                | 8                     | Â                |                  |         |                              |                | -             |  |            |   |            |                                       |
|                | 8                     | (3               |                  | S       | AMPLE DESCRIPTION/LOC.       | ATION          | SAMP          | LE COMPOSITION                                   | ·····      | NO ASB                                    | ESTOS D    | ETECTED                               |
|                | ¥.                    | Ă                | 7                |         | Straight Run Pipe Insulation |                | COLOR         | Beige  |            |   |            | Fibrous Glass                         |
|                | 2-FI                  | I I              | 19, 2012         |         | Room 4 - West                |                | CONDITION     | Good   |            |   | -          |                                       |
|                | 161                   | SAI              | .19,             | <b></b> |                              |                | гуре          | Thermal System Insulation                        |            |   | + +        |                                       |
|                | <u>6</u>              | ð                | January          |         |                              |                | NOTE          |  |            |   | + +        |                                       |
|                | 0012-AB-011912-PLM-20 | DATE OF SAMPLING | Jan              |         |                              | ľ              |               |  |            |   | +          | <u> </u>                              |
|                | 8                     | Ā                | [                | _       | ······                       |                |               |  |            |   | +          |                                       |
| <u></u>        |                       |                  |                  |         |                              |                |               |  |            |   |            |                                       |
|                |                       |                  | Ji               | amie N  | Aarshall                     |                | mme           |  |            | Februar                                   | ry 10, 201 | 2                                     |
|                |                       |                  |                  |         |                              | Jamie N        |               | ustrial Hygiene Associate                        |            |   |            |                                       |
|                |                       | AN               | ALY              | ST NA   | ME (PRINT)                   |                | ANALYST S     | IGNATURE   |            | DATE A                                    | NALYZ      | ED                                    |

Polarized Light Microscopy Asbestos Analysis Test Method:

40 CFR Chapter I, Part 763, Subpart F, Appendix A, "Interim Method for determination of Asbestos in Bulk Insulation Samples" using Polarized Light Microscopy (PLM), US EPA 600/M4-82-020 1982.

Lab Accreditation:

AIHA PAT ID# 102334

#### Marshall Environmental Management, Inc.

1601 Southwest 89th Street, Suite A-100 Oklahoma City, OK 73159 Phone: (405) 616-0401 Fax: (405) 681-6753 marshenv@swbell.net

|                |                       | P                | ROJ              | ECT LOCATION                          |                | INVO                                | DICE TO                   |                |     | REF  | ORT          | то                  |
|----------------|-----------------------|------------------|------------------|---------------------------------------|----------------|-------------------------------------|---------------------------|----------------|-----|--|--------------|---------------------|
|                | ject<br>ntifica       | tion             |                  | 6-AB-011912                           | Client         | State of Oklahou<br>Department of C |                           | Client         |     | Oklahoma Dep<br>Environmental<br>Land Protection | Quality      |                     |
| Proj           | ject                  |                  |                  | estps Inspection                      | Attention      | Jason Doss, Pro                     |                           | Attent         | ion | Dustin Davidso                                   |              |                     |
|                |                       |                  | 130              | 00 South 13th Street                  |                | P.O. Box 53448                      |                           |                |     | P.O. Box 1677                                    |              |                     |
| roj            | ject A                | ddress           | ່ Dາມ            | ncan, OK                              | Address        | Oklahoma City,                      | OK 73152-3448             | Addre          | 85  | Oklahoma City                                    | OK 73        | 101                 |
| _              | tact                  |                  |                  |                                       | Phone          | 405-522-4804                        |                           | Phone          |     | 405-702-5115                                     |              |                     |
| Pho:           |                       |                  | 4                |                                       | Fax            | 405-522-0051                        |                           | Fax            |     | ļ  |              |                     |
| Cell<br>mai    |                       |                  |                  |                                       | Other<br>email | jason doss@d                        | os stata ak us            | Other<br>email |     | dustin.davidso                                   | n@da         | n ok gov            |
| . LIJARI       |                       |                  | <u> </u>         |                                       | -              | <u> </u>                            |                           |                |     |  |              | <u></u>             |
| 2              | 51                    | 10               |                  | SAMPLE DESCRIPTION/LO                 |                |                                     | LE COMPOSITION            | <u> </u>       |     | NO ASB   |              | DETECTED            |
| LAB LOG NUMBER | I N                   | I S              | 12               | Straight Run Pipe Insulation          | m              | COLOR                               | Beige                     |                |     |  | 100          | 6 Fibrous Glass     |
| M              | 12                    | 1 B              | January 19, 2012 | Room 4 - Center                       |                | CONDITION                           | Good                      |                |     |  |              |                     |
| Z<br>U         | 161                   | S                | y 19             |                                       |                | TYPE                                | Thermal System Insulation |                |     |  |              |                     |
| Š.             | 12                    | Ö                | l la             |                                       |                | NOTE                                | 1                         |                |     |  |              |                     |
| P              | 0012-AB-011912-PLM-21 | DATE OF SAMPLING | Į į              |                                       |                |                                     |                           |                |     |  |              |                     |
| ľ              | 10                    | à                | 1                |                                       |                |                                     |                           | ┼╌┤            |     |  | +            | +                   |
|                | 5                     | 7.8              |                  | SAMPLE DESCRIPTION/LOC                | ATION          | SAMP                                | LE COMPOSITION            |                |     | NO ASB   | ESTOS        | DETECTED            |
| ER             | W.                    | ž                |                  | Duct Insulation                       |                | COLOR                               | Brown                     | <b>†</b>       |     |  | 100%         | 6 Fibrous Glass     |
| LAB LOG NUMBER | I.                    | Ĩ                | 201              | Room 5 - West                         |                | CONDITION                           | Good                      |                |     |  |              |                     |
| Z              | [16]                  | SAB              | 5                |                                       | -              | Туре                                | Miscellaneous             |                |     |  | 1            |                     |
| Q I            | ē                     | 10               | January 19, 2012 |                                       |                | NOTE                                |                           | ┥              |     |  | +            | · · ·               |
| 81             | 0012-AB-011912-PLM-22 | DATE OF SAMPLING | Janc             |                                       |                | NOIE                                |                           |                |     |  | -            |                     |
| F              | 012                   | M                |                  |                                       |                |                                     |                           | ┥─┤            |     |  |              |                     |
| _              |                       |                  |                  | SAMPLE DESCRIPTION/LOC                | ATION          | C A MID                             | LE COMPOSITION            |                |     | NOASDI   |              | DETECTED            |
| ×              | <b>1-</b> 23          | DZ.              |                  |                                       |                |                                     |                           | <u> </u>       |     | NU ASBI  |              | DETECTED            |
|                | PLV                   |                  | 12               | Duct Insulation                       |                | COLOR                               | Brown                     | + +            |     |  | 100%         | Fibrous Glass       |
| LAB LOG NUMBER | 12-1                  |                  | 9, 2(            | Room 5 - Center                       |                | CONDITION                           | Good                      |                |     |  |              |                     |
|                | 0115                  | S I              | anuary 19, 2012  |                                       |                | ТҮРЕ                                | Miscellaneous             |                |     |  | <u> </u>     |                     |
| 3              | Ę.                    | E O              | ET UT            |                                       |                | NOTE                                |                           |                |     |  |              |                     |
|                | 0012-AB-011912-PLM-23 | DATE OF SAMPLING | ۳.               |                                       |                |                                     |                           |                |     |  |              |                     |
|                | 8                     | 9                |                  |                                       |                |                                     |                           |                |     |  |              |                     |
|                | 24                    | 73               |                  | SAMPLE DESCRIPTION/LOC.               | ATION          | SAMPI                               | E COMPOSITION             |                |     | NO ASBE  | STOS         | DETECTED            |
|                | W.                    | ž                | 2                | Duct Insulation                       |                | COLOR                               | Brown                     |                |     |  | 100%         | Fibrous Glass       |
|                | Z-PI                  | ų.               | 201              | Room 5 - East                         |                | CONDITION                           | Good                      |                |     |  | 1            |                     |
|                | 6                     | SA               | anuary 19, 2012  |                                       |                | гуре                                | Miscellaneous             |                |     |  |              |                     |
|                | Ξ.                    | 8                | - Fa             |                                       | <u> </u>       | NOTE                                |                           |                |     |  | +            |                     |
| 1              | 012-AB-011912-PLM-24  | ATE OF SAMPLING  | In I             | · · · · · · · · · · · · · · · · · · · |                |                                     |                           |                |     |  |              |                     |
| 1              | 10                    | A                | ŀ                |                                       |                |                                     |                           |                |     |  | <del> </del> |                     |
| ╉              |                       |                  |                  | SAMPLE DESCRIPTION/LOC                | TION           | SAMPI                               | E COMPOSITION             |                |     | NO ASBE  | I<br>STOS I  | DETECTED            |
|                | Ϋ́                    | 2                | ŀ                | Hard Pack Elbow                       |                |                                     | Beige                     |                |     |  | <b>7</b>     | Fibrous Glass       |
|                | 로                     | 21               | 2012             | Room 4 - South                        |                |                                     | Good                      |                |     |  |              | Calcareous Material |
|                | 912                   | Ng               | 6                |                                       |                |                                     |                           | -+             |     |  | 6570         | Calcarcous Material |
|                | Ę                     | E I              | <u>ک</u>         |                                       |                |                                     | Thermal System Insulation |                |     |  |              |                     |
|                | 0012-AB-011912-PLM-25 | DATE OF SAMPLING | January 19, 2012 |                                       | P              | IOTE                                | ,                         |                |     |  |              |                     |
|                | 13                    | 2                | <u> </u>         |                                       |                |                                     |                           |                |     |  | [            |                     |
|                |                       |                  |                  |                                       |                |                                     |                           |                |     |  |              |                     |

#### Jamie Marshall

ANALYST NAME (PRINT)

In Su δ

February 10, 2012

Jamie Marshall, B.S., Industrial Hygiene Associate ANALYST SIGNATURE

DATE ANALYZED

Polarized Light Microscopy Asbestos Analysis Test Method:

40 CFR Chapter I, Part 763, Subpart F, Appendir: A, "Interim Method for determination of Asbestos in Buik Insulation Samples" using Polarized Light Microscopy (PLM), US EPA 600/M4-82-020 1982.

Lab Accreditation:

AIHA PAT ID# 102334

#### Marshall Environmental Management, Inc.

1601 Southwest 89th Street, Suite A-100 Oklahoma City, OK 73159 Phone: (405) 616-0401 Fax: (405) 681-6753 <u>marshenv@swbell.net</u>

| Ĺ              |                       | ł                | RO               | JECT LOCATION                         |              | INV           | OICE TO  |            |          | RE   | PORT      | то                                    |
|----------------|-----------------------|------------------|------------------|---------------------------------------|--------------|---------------|--|------------|----------|--|-----------|---------------------------------------|
| Ide            | ject<br>ntific:       | ation            |                  | 16-AB-011912<br>ncan Armory           | Client       |               | oma<br>Central Services<br>Properties Division | СШ         | ent      | Okiahoma De<br>Environmenta<br>Land Protecti | d Quality |                                       |
| Pro            | ject                  |                  |                  | bestps Inspection                     | Attention    |               | ograms Officer II                              | Att        | ention   | Dustin Davids                                |           |                                       |
| Pm             | iect A                | ddres            |                  | 000 South 13th Street                 | Address      | P.O. Box 5344 | 8  | 4.4        | dress    | P.O. Box 167                                 | 7         |                                       |
|                |                       |                  | ° Du             | ncan, OK                              |              |               | , OK 73152-3448                                |            |          | Oklahoma Cit                                 |           | 101                                   |
| Con<br>Pho:    | ne                    |                  | +                |                                       | Phone<br>Fax | 405-522-4804  |  | Pho<br>Fax |          | 405-702-5115                                 |           | ·                                     |
| Cell           |                       |                  | +                |                                       | Other        | 403-322-0031  |  | Oth        |          |  |           | ····                                  |
| emai           | il 🗌                  |                  |                  |                                       | email        | jason doss@   | dcs.state.ok.us                                | ėms        | _        | dustin.davida                                | son@de    | 1.ok.gcv                              |
| ~              | 8                     | 6                | Τ                | SAMPLE DESCRIPTION/LOG                | CATION       | SAM           | PLE COMPOSITION                                | 1          |          | NO AS  | BESTOS    | DETECTED                              |
| BEF            | ΪŻ                    | Ē                | 1 2              | Hard Pack Elbow                       |              | COLOR         | Beige  |            |          |  | 15        | % Fibrous Glass                       |
| Mo             |                       | 1 M              | January 19, 2012 | Room 4 - Center                       |              | CONDITION     | Good   |            |          |  | 85        | % Calcareous Material                 |
| Z<br>U         | 16                    | SA S             | 19               |                                       |              | TYPE          | Thermal System Insulation                      |            |          |  |           |                                       |
| 3              | l A                   | l õ              | Duar             |                                       |              | NOTE          |  |            |          |  |           |                                       |
| LAB LOG NUMBER | 0012-AB-011912-PLM-26 | DATE OF SAMPLING | L a              |                                       | •            |               |  | +          | -        |  |           |                                       |
| _              | 8                     |                  |                  |                                       |              |               |  |            |          |  | -1        |                                       |
| æ              | -27                   | Ľ                |                  | SAMPLE DESCRIPTION/LOC                | ATION        | SAMI          | PLE COMPOSITION                                |            |          | NO ASI                                       | BESTOS    | DETECTED                              |
|                | ILM                   | E                | 12               | Hard Pack Elbow                       |              | COLOR         | Beige  |            |          |  | 159       | 6 Fibrous Glass                       |
| MQ             | 12-P                  | E E              | 5                | Room 4 - North                        |              | CONDITION     | Good   |            |          |  | 85%       | 6 Calcareous Material                 |
| δ              | 6119                  | SA               | 15               |                                       |              | TYPE          | Thermal System Insulation                      | 1          | 1        |  |           | · · · · · · · · · · · · · · · · · · · |
| 3              | 8-0                   | IO S             | anuary 19, 2012  |                                       |              | NOTE          |  | 1-         |          |  | -         |                                       |
| LAB LOG NUMBER | 0012-AB-011912-PLM-27 | DATE OF SAMPLING | l e              |                                       |              |               |  | 1          |          |  | +-        | <u> </u>                              |
|                | _                     |                  |                  | · · · · · · · · · · · · · · · · · · · | _            |               |  |            |          |  | _         |                                       |
| 2              | I-28                  | ÿ                |                  | SAMPLE DESCRIPTION/LOC                |              |               | LE COMPOSITION                                 |            |          | NO ASB                                       | ESTOS     | DETECTED                              |
|                | PLN                   |                  | 12               | Hard Pack Elbow                       |              | COLOR         | White  |            |          |  | 15%       | Fibrous Glass                         |
| LAB LOG NUMBER | 912-0                 |                  | 6,2(             | Room 6 Center                         |              | CONDITION     | Significantly Damaged                          |            |          |  | 85%       | Calcareous Material                   |
| 21             | 6116                  | N<br>E           | 1                |                                       |              | ТҮРЕ          | Thermal System Insulation                      |            |          |  |           |                                       |
| 31             | AB-                   |                  | January 19, 2012 |                                       |              | NOTE          |  |            |          |  |           |                                       |
| <u>s</u>       | 0012-AB-011912-PLM-28 | DATE OF SAMPLING |                  | · · · · · · · · · · · · · · · · · · · |              |               |  |            |          |  |           |                                       |
| +              |                       |                  |                  | SAMPLE DESCRIPTION/LOC/               | THE CONT     |               |  | ļ          |          |  |           |                                       |
| 5              | M-25                  | NG.              |                  | Hard Pack Elbow                       | · -          |               | LE COMPOSITION                                 |            |          | NU ASB                                       |           | DETECTED                              |
| ġ į            | Ę                     | Ĩ                | 2012             |                                       |              | COLOR         | Beige  |            |          |  | _         | Fibrous Glass                         |
|                | 912                   | N.               | 19, 2            | Room 7 - East                         |              | CONDITION     | Good   |            |          |  | 85%       | Calcareous Material                   |
| 3              | ē                     | 5                | January 19,      |                                       |              | ГҮРЕ          | Thermal System Insulation                      |            |          |  |           |                                       |
|                | EA                    | ATE OF SAMPLING  | Janu             |                                       |              | NOTE          |  | <u> </u>   |          | · · · · · · · · · · · · · · · · · · ·        |           |                                       |
|                | 0012-AB-011912-PLM-29 | A                |                  |                                       |              |               |  | <u> </u>   | _        |  |           |                                       |
| ╺┥             | _                     |                  |                  | SAMPLE DESCRIPTION/LOCA               | TION         | CARAT         | E COMPOSITION                                  |            | -        |  |           |                                       |
|                | M-3                   | 2                |                  | Floor Tile Mastic                     |              |               | Black  |            | _        | % ASBESTO                                    |           |                                       |
|                | 0012-AB-011912-PLM-30 | DATE OF SAMPLING | January 19, 2012 | Under Carpet - Room 16 - Eas          |              |               |  | 3%         | Chrysoti |  | 97%       | lar                                   |
|                | 1912                  | SAN              | <b>1</b> 9,      |                                       |              |               | Good   | <b>—</b> — |          | - · · ·                                      |           |                                       |
|                | 5                     | E I              | ₿ I              | ·                                     |              |               | Miscellaneous                                  |            |          |  | +         |                                       |
|                | Į.                    | Ê                | Janu             |                                       |              | OTE           |  |            |          |  | +         |                                       |
|                | 012                   | VQ               | ╞                |                                       |              |               |  |            |          |  | ↓ ↓       |                                       |
| 1              | -                     |                  |                  | _                                     | 1            |               |  | - 1        |          |  |           |                                       |

### Jamie Marshall Jamie Marshall, B.S., Industrial Hygiene Associate ANALYST NAME (PRINT) ANALYST SIGNATURE

February 10, 2012

DATE ANALYZED

Polarized Light Microscopy Asbestos Analysis Test Method:

40 CFR Chapter I, Part 763, Subpart F, Appendix A, "Interim Method for determination of Asbestos in Bulk Insulation Samples" using Polarized Light Microscopy (PLM), US EPA 600/M4-82-020 1982. Lab Accreditation:

#### Marshall Environmental Management, Inc. 1601 Southwest 89th Street, Suite A-100

1601 Southwest 89th Street, Suite A-100 Oklahoma City, OK 73159 Phone: (405) 616-0401 Fax: (405) 681-6753 <u>marshenv@swbell.net</u>

|                |                       | PJ               | ROJ              | ECT LOCATION                             |                      | INVO  | DICE TO               |                          |       | REPO   | DRT '   | го       |
|----------------|-----------------------|------------------|------------------|--|----------------------|---|-----------------------|--------------------------|-------|--|---------|----------|
|                | tificat               | tion             |                  | 5-AB-011912<br>can Armory                | Client               | State of Oklaho<br>Department of Construction & |                       | Client                   | t     | Oklahoma Depart<br>Environmental Qu<br>Land Protection I | ality   |          |
| Proj<br>Proj   |                       | ddress           | 1300             | estps Inspection<br>00 South 13th Street | Attention<br>Address | P.O. Box 53448                                  |                       | Atten                    |       | Dustin Davidson<br>P.O. Box 1677                         |         |          |
| Cont           |                       |                  | Dun              | can, OK                                  | Phone                | Oklahoma City,<br>405-522-4804                  | OK 73152-3448         | Phone                    |       | Oklahoma City, C<br>405-702-5115                         | OK 731  | 01       |
| Phon<br>Cell   | _                     |                  |                  |  | Fax<br>Other         | 405-522-0051                                    | •                     | Fax<br>Other             |       |  |         |          |
| emai           |                       |                  |                  | ·<br>                                    | email                | jason doss@c                                    | cs.state.ok.us        | email                    |       | dustin.davidson  |         |          |
| R              | 131                   | ÿ                |                  | SAMPLE DESCRIPTION/L                     | OCATION              |   | PLE COMPOSITION       |                          | [     | 3% ASBESTO   |         |          |
| MBE            | PLM                   | LID              | 012              | Floor Tile Mastic                        |                      | COLOR   | Black                 | 3%                       | Chrys | otile  | 97%     | Tar      |
| Ĩ0             | 912-                  | WW               | January 19, 2012 | Under Carpet - Room 17                   | - west               | CONDITION                                       | Good<br>Miscellaneous |                          |       |  |         | <u> </u> |
| ,0G            | Ē                     | OF               | Γ.               |  |                      | NOTE  | INISCENARCOUS         | -   -                    |       |  |         |          |
| LAB LOG NUMBER | 0012-AB-011912-PLM-31 | DATE OF SAMPLING | Jant             |  |                      |   | 1                     |                          |       |  |         |          |
| Ľ              | 001:                  | Q                |                  |  |                      |   |                       |                          |       |  |         |          |
|                | 2                     | 7.8              | · ·              | SAMPLE DESCRIPTION/L                     | OCATION              | SAMP  | LE COMPOSITION        |                          |       | 3% ASBESTO   | 5 DET   | ECTED    |
| LAB LOG NUMBER | 0012-AB-011912-PLM-32 | DATE OF SAMPLING | 5                | Floor Tile Mastic                        |                      | COLOR   | Black                 | 3%                       | Chrys |  | 97%     |          |
| 8              | 2-PI                  | E E              | January 19, 2012 | Under Carpet - Room 19 -                 | South                | CONDITION                                       | Good                  |                          |       |  |         |          |
| Z<br>U         | 1611                  | SA.              | y 19,            |  |                      | TYPE  | Miscellaneous         |                          |       |  |         |          |
| 3              | AB-0                  | Ö                | nuar             |  |                      | NOTE  |                       |                          |       |  |         |          |
| 3              | 12-7                  | <b>T</b> A       | 5                |  |                      |   |                       |                          |       |  |         |          |
|                | ö                     |                  |                  |  |                      |   |                       |                          |       |  |         |          |
|                |                       |                  |                  |  |                      | <u> </u>  |                       |                          |       |  |         |          |
|                |                       |                  | ŀ                | <u> </u>                                 |                      |   |                       |                          |       |  |         |          |
| 1              |                       |                  | ļ                |  |                      |   |                       |                          |       |  |         |          |
|                |                       |                  | ŀ                | , · · · · · · · · · · · · · · · · ·      |                      |   |                       |                          |       |  |         |          |
|                |                       |                  | ł                |  |                      |   |                       |                          |       |  |         |          |
|                | 1                     |                  | ŀ                |  |                      |   |                       | _                        | · · · |  |         | ·        |
| +              | -+                    | -                | -+               |  |                      |   |                       | ·   · · ·                |       | <u>_</u>   |         |          |
|                | [                     |                  | ŀ                | •••••••••••••••••••••••••••••••••••••••  |                      |   |                       |                          |       | <u> </u>   |         |          |
|                |                       |                  | ŀ                |  |                      |   |                       |                          |       |  | -       |          |
|                |                       |                  | ŀ                | <u> </u>                                 |                      |   |                       |                          |       |  |         |          |
| Ì              |                       |                  |                  |  |                      |   |                       |                          |       |  |         |          |
|                |                       |                  | F                |  |                      |   |                       |                          |       |  |         |          |
|                |                       |                  |                  |  |                      | ·   |                       |                          |       | -  |         |          |
|                | T                     | Τ                | Τ                |  |                      |   |                       |                          |       |  |         | •        |
|                |                       |                  | Ĺ                |  |                      |   |                       |                          |       |  |         |          |
|                |                       |                  | F                |  |                      |   |                       |                          |       |  |         | _        |
|                |                       |                  | Ļ                |  |                      |   |                       | $ \downarrow \downarrow$ |       |  | _       |          |
|                |                       |                  | Ļ                |  |                      |   |                       |                          |       |  |         |          |
|                |                       |                  | -                |  |                      |   |                       | ++                       |       |  |         |          |
|                | .                     |                  |                  |  |                      |   |                       | <u></u>                  | -     | <u> </u>   |         | •••••••  |
|                |                       |                  | Jarn             | ie Marshall                              |                      | nIm   | ml                    |                          |       | February 10  | ), 2012 | :        |

AIHA PAT ID# 102334

Lab Accreditation:

DATE ANALYZED

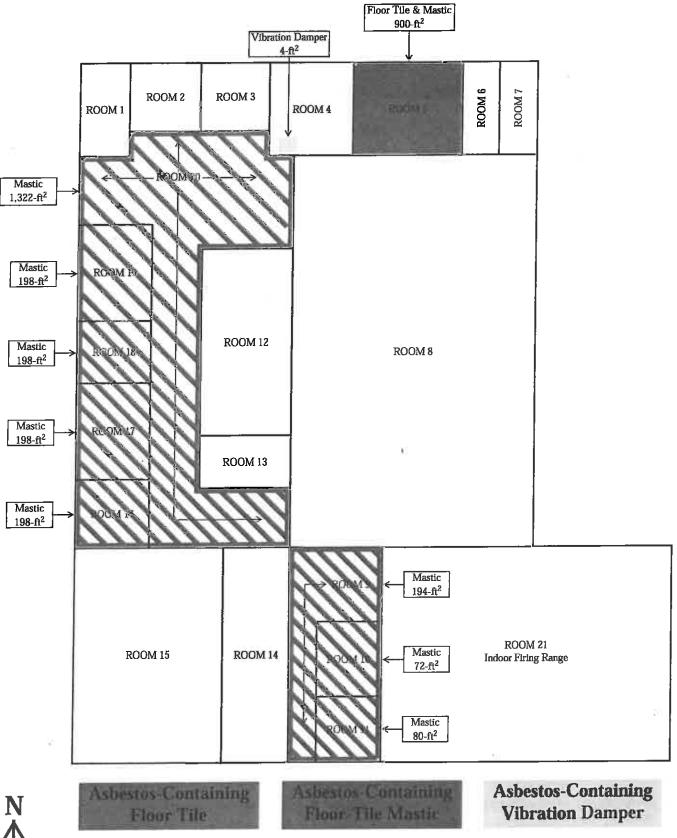
Jamie Marshall, B.S., Industrial Hygiene Associate ANALYST SIGNATURE

Polarized Light Microscopy Asbestos Analysis Test Method:

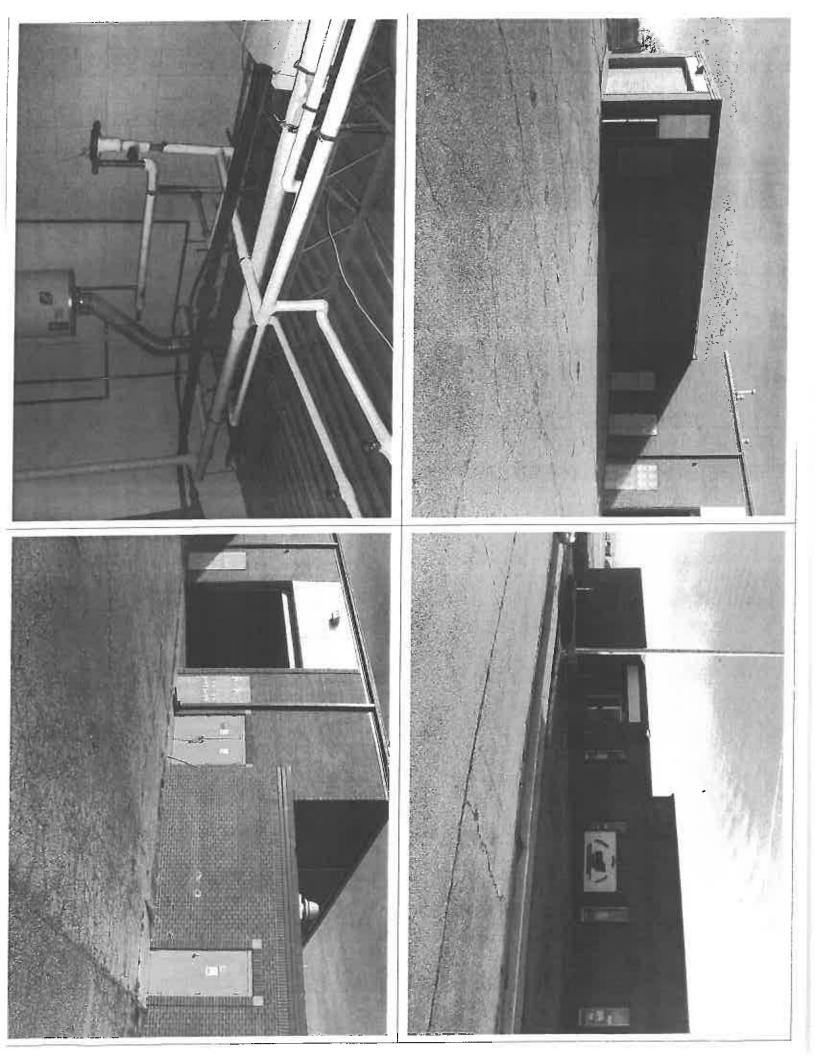
ANALYST NAME (PRINT)

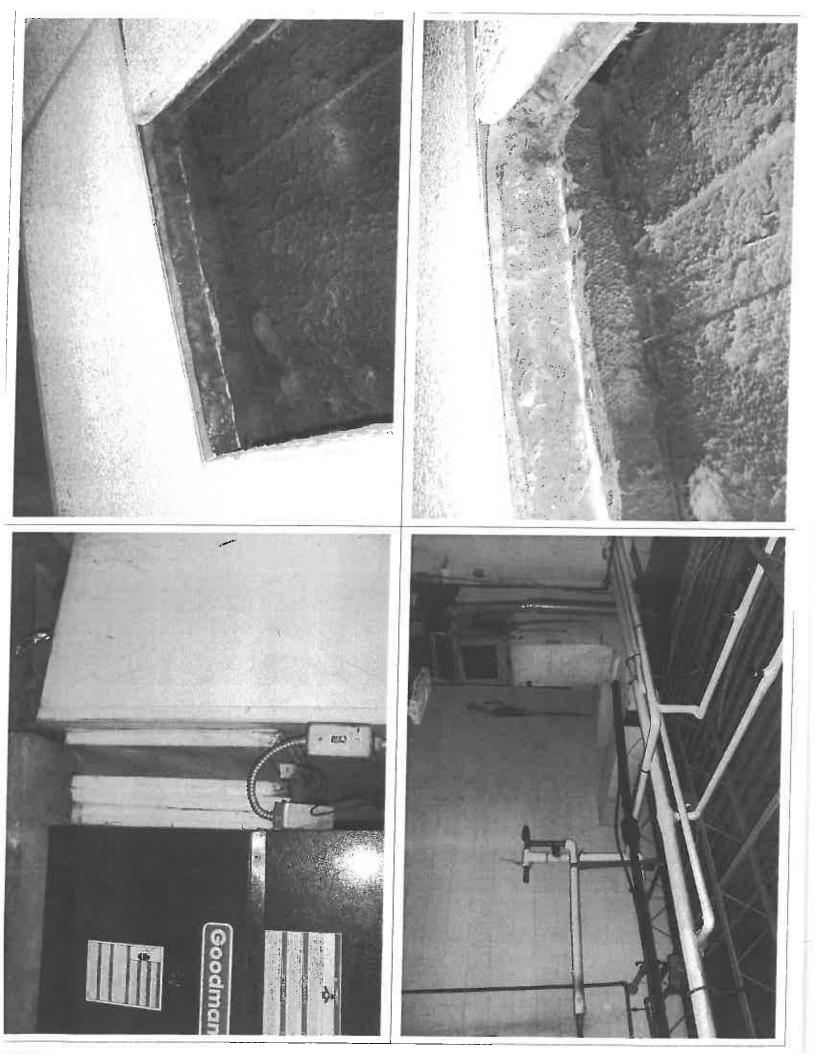
40 CFR Chapter I, Part 763, Subpart F, Appendix A, "Interim Method for determination of Asbestos in Bulk Insulation Samples" using Polarized Light Microscopy (PLM), US EPA 600/M4-82-020 1982.

#### Duncan Armory Homogenous Asbestos-Containing Materials



1







Environmental Programs Manager Can all Z. Wes Department of Environmental Quality Air Quality Division MARSHALL ENVIRONMENTAJ Expires on: 3/31/2012 Physic conditions is will determine the date of assumer and conversion prosenting by long has that the opticities of the Observent Land Russel Print Manuscriment Action of the Observent Land Russel Print Manuscriment Action FIRM
Certification #: OKFIRM11160 MANAGEMENT Issued on: 4/1/2011 Air Guality Division **Division Director** 

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#### DUNCAN POLICE DEPARTMENT

Office of the Chief of Police 18 S. 7<sup>th</sup> Street Duncan, Oklahoma 73533 Phone: (580) 470-2092 Fax: (580) 252-4861

х

February 4, 2013

Oklahoma Department of Environmental Quality 707 N Robinson Oklahoma City, OK 73102

Attn: Dustin Davidson

Re: Tile in National Guard Armory in Duncan, OK

Dear Sir:

The City of Duncan respectfully requests that the green tile located in the entryway, hallway, and restrooms in the National Guard Armory in Duncan, OK not be removed during the decontamination process of the building. Thank you for your time

Respectfully,

Chief Danny Ford Duncan Police Department



O K L A \* H O M A DEPARTMENT OF ENVIRONMENTAL QU'ALITY

STEVEN A. THOMPSON Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN Governor

February 5, 2013

Mr. Gene Brown Mayor of Duncan P.O. Box 969 Duncan, OK 73534

Dear Mr. Brown:

The Department of Environmental Quality (DEQ) Site Cleanup Assistance Program (SCAP) is working to evaluate and clean up the lead and asbestos contamination in the armory building to allow for safe reuse of the building.

As you are aware, there is asbestos containing material in the mastic underneath the ceramic floor tiles in the entryway and hallway of the armory building. The City of Duncan has requested that the floor tile and mastic be left in place. The ceramic floor tile in the armory is not chipped or cracked; in fact, it is in very good condition. When left undisturbed, the mastic underneath the ceramic floor tile does not pose a health risk to building occupants. Asbestos containing material is usually not harmful unless dust or fibers are released into the air. Asbestos containing floor tile mastic will not release asbestos fibers into the air unless the tile is disturbed or damaged or subjected to certain mechanical, physical or chemical processes.

It is our understanding that you do not want the DEQ to remove the asbestos containing mastic under the ceramic floor tile from the armory building. We agree that it is not necessary to remove the floor tile mastic. Further, if we did remove the tile, we would not replace the flooring.

Please understand, however, that if we do not remove the flooring during our remediation process and you later decide that you want the floor tiles and mastic removed, you will be financially responsible to properly remove the floor tiles and asbestos containing mastic under the floor tiles and dispose of them in accordance with the law.

Mr. Gene Brown February 5, 2013 Page 2

DEQ is required by law to file a recordable Notice of Remediation in the county land records for all sites that we remediate. The mastic discussed above will be noted in the Notice of Remediation. If you have questions about the asbestos containing floor tile mastic, please call me at 405-702-5115.

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Sincerely,

Dustin Davilson

Dustin Davidson Environmental Programs Specialist DEQ Land Protection Division Site Cleanup Assistance Program

#### DUNCAN ARMORY

3000 South 13<sup>th</sup> Street Duncan, Oklahoma 73533

January 19, 2012 Lead-Based Paint Inspection & Settled Dust Sampling Department of Central Services Contract Number: 12070-4

#### Services Provided For:

Oklahoma Department of Environmental Quality Land Protection Division Care Of: Dustin Davidson, Environmental Programs Specialist Post Office Box: 1677 Oklahoma City, Oklahoma 73102 Phone: 405.702.5115 Email: <u>dustindavidson(àdeq.ok.gov</u>

#### Services Provided By:

Marshall Environmental Management, Incorporated Attention: Jacob Jones, Industrial Hygiene Associate 1601 Southwest 89<sup>th</sup> Street, Suite A-100 Oklahoma City, Oklahoma 73159 Phone: 405.616.0401 Email: <u>marshenv@swbell.net</u>

#### TABLE OF CONTENTS

| CERTIFICATION                                      | 3       |
|--|---------|
| OWNER INFORMATION                                  | 3       |
| CERTIFIED LEAD-BASED PAINT INSPECTOR/RISK ASSESSOR | 3       |
| CERTIFIED LEAD-BASED PAINT FIRM                    | 3       |
| X-RAY FLUORESCE ANALYZER                           | 3       |
| EXECUTIVE SUMMARY                                  | 4       |
| SAMPLING METHODOLOGY                               | 4       |
| SCOPE OF SERVICE                                   | 4       |
| LEAD-BASED PAINT                                   | 4       |
| LEAD-LADEN DUST                                    | 4       |
| ANALYTICAL FINDINGS                                | 5       |
| LEAD-BASED PAINT                                   | 5       |
| LEAD-LADEN DUST                                    | 5       |
| TABLE I: SURFACE WIPE ANALYSIS                     | 5       |
| HISTORICAL OVERVIEW OF LEAD-BASED PAINT ACTIVITIES | 6       |
| DISCLAIMER AND STANDARD OF CARE                    | 6       |
| DISCLOSURE STATEMENT AND OWNERS LEGAL OBLIGATION   | .6      |
| LEAD-BASED PAINT INFORMATION                       | .6      |
| APPENDIX   | 7       |
| XRF ANALYTICAL DATA                                | .,<br>7 |
| (CALIBRATION CHECKS & START & STOP TIMES)          | 7       |
| SURFACE WIPES                                      | 7       |
| CHAIN OF CUSTODY                                   | 7       |
| ANALYTICAL DATA                                    | 7       |
| FLOOR PLAN DIAGRAMS                                | 1<br>7  |
| SURFACE DUST                                       | /<br>~  |
| CERTIFICATIONS/LICENSURES                          | ,<br>7  |
|  |         |

#### **CERTIFICATION**

This is to certify that, Marshall Environmental Management, Incorporated was contracted by the State of Oklahoma, Department of Central Services to conduct a Lead-Based Paint Inspection as well as collect samples of surface dust within the Duncan Armory, located at 3000 South 13th Street in Duncan, Oklahoma, for the State of Oklahoma Department of Environmental Quality, Land Protection Division. All services performed on January 19, 2012 were conducted by a Certified, Oklahoma Department of Environmental Quality, Lead-Based Paint Inspector/Risk Assessor Jacob Jones, representative of Marshall Environmental Management, Incorporated, under the direction of Dr. Charles L. Marshall Certified Industrial Hygienist and President of Marshall Environmental Management, Incorporated. The analytical results associated with this Lead-Based Paint Inspection and surface dust sampling are believed to accurately, reflect the concentrations of lead in paint and settled dust that were present at the time this Inspection was accomplished.

#### **OWNER INFORMATION**

City of Duncan

#### CERTIFIED LEAD-BASED PAINT INSPECTOR/RISK ASSESSOR

Hacob Jones, B.S., Industrial Hygiene Associate ODEQ Certification Number: OKRASR13457

#### CERTIFIED LEAD-BASED PAINT FIRM

Marshall Environmental Management, Incorporated 1601 Southwest 89th Street, Suite A-100 Oklahoma City, Oklahoma 73159 ODEQ Certification Number: OKFIRM11160

#### X-RAY FLUORESCE ANALYZER

Analyzer Make: Niton XLp Spectrum Analyzer Analyzer Model: #XLp 300A Analyzer Serial Number: 12585 Source Date: April 2011

3-15-12 Report Date

#### DUNCAN ARMORY

LEAD-BASED PAINT INSPECTION & SURFACE DUST SAMPLING

#### EXECUTIVE SUMMARY

On January 19, 2012 Marshall Environmental Management, Incorporated (MEM) performed a Lead-Based Paint (LBP) Inspection in addition to collecting samples of surface dust as part of the Oklahoma Department of Environmental Quality (ODEQ), Land Protection Division (LPD) Site Cleanup Assistance Program and Armory Cleanup Program. This inspection and surface dust sampling were accomplished for the purpose of establishing the presence of LBP or lead-leaden dust so, if necessary, a strategy may be prepared for abatement activities. As such, the analytical data did not identify any LBP surfaces. However, various surfaces were contaminated with lead-laden dust (see the Analytical Findings portion of this Report). It should be noted that, none of the windows throughout the Armory were either negative for LBP or had a factory finish. Furthermore, all of the doors and doorjambs throughout the Armory were either negative for LBP or had a factory finish and therefore were not tested. The remainder of this Report is comprised of the Sampling Methodology, Scope of Service, specific Analytical Findings and sampling locations, the Disclaimer and Standard of Care, information regarding LBP and the obligation to disclose the results of this LBP Inspection.

#### SAMPLING METHODOLOGY

This LBP Inspection and Surface-Dust Sampling Event were conducted in accordance with the US Housing and Urban Development (HUD) guidelines, "Guidelines for the Evaluation of Lead-Based Paint Hazards in Housing," and the requirements set forth by the Environmental Protection Agency (EPA), "Requirements for Lead-based Paint Activities in Target Housing and Child-occupied Facilities," 40 Code of Federal Regulations (CFR) Part 745.

#### SCOPE OF SERVICE

#### LEAD-BASED PAINT

All painted surfaces within the Armory were representatively sampled and analyzed for lead content excluding nonfixed and factory painted items utilizing an X-Ray Fluorescence (XRF), direct reading, data logging instrument. The street facing side of the Armory was labeled as Side A and going in a clockwise direction, the remaining sides were categorized as Side B, Side C and Side D respectively. The corresponding analytical data, including start and stop times and calibration checks, and the floor plan diagrams that illustrate room equivalents and the locations of LBP surfaces are provided with the Appendix to this Report.

#### LEAD-LADEN DUST

Surface-dust collected from randomly selected floor surfaces throughout the Armory were sampled and analyzed for lead content. The surface dust is collected by placing a template of a known dimension firmly against the selected surface; next, the area within the template is wiped in a particular pattern utilizing a specified wipe; each wipe is then placed in an approved container for transportation purposes. The laboratory data resulting from the analysis of the surface samples coincides with the sampling locations illustrated on the floor plan diagram attached with the Appendix to this Report.

#### ANALYTICAL FINDINGS

#### LEAD-BASED PAINT

According to the HUD/EPA, "Lead-Based Paint" is characterized as paint that contains concentrations of lead greater than or equal to 1-milligram per square centimeter ( $\geq 1$ -mg/cm<sup>2</sup>). At the time of this Inspection, no LBP was discovered.

#### LEAD-LADEN DUST

In accordance with HUD/EPA, surface-dust containing a concentration of lead equal to or greater than 40micrograms per square foot  $(40-\mu g/ft^2)$  represents lead contamination; this action level applies to all surfaces within the Armory. The table below reflects the concentrations of lead in surface dust that were established throughout the Armory, and the "Bolded" data represents lead concentrations that exceeded the respective action level.

| SAMPLE ID | LOCATION         | CONCENTRATION | CLEARANCE LEVEL        |
|-----------|------------------|---------------|------------------------|
| 1         | ROOM 1           | <13           | 40-ug/ft <sup>2</sup>  |
| 2         | ROOM 2           | <21.3         | 40-μg/ft <sup>2</sup>  |
| 3         | ROOM 3           | <13           | 40-jig/ít <sup>2</sup> |
| 4         | ROOM 4           | 130           | 40-μg/ft <sup>2</sup>  |
| 5         | ROOM 5           | 23.0          | 40-µg/ħ²               |
| 6         | ROOM 6           | <21.3         | 40-μg/ft <sup>2</sup>  |
| 7         | ROOM 7           | 40.8          | 40-µg/ft <sup>2</sup>  |
| 8         | ROOM 8           | 48.8          | 40-μg/ft <sup>2</sup>  |
| 9         | ROOM 8 - NORTH   | 52.0          | 40-µg/tt <sup>2</sup>  |
| 10        | ROOM 8 - CENTER  | 46.8          | 40-µg/ft <sup>2</sup>  |
| 11        | ROOM 8 – SOUTH   | 35.9          | 40-µg/A <sup>2</sup>   |
| 12        | ROOM 9           | 122           | 40-µg/ft²              |
| 13        | ROOM 10          | 33.0          | 40-µg <sup>/f]²</sup>  |
| 14        | ROOM 11          | 256           | 40-µg/ft²              |
| 15        | ROOM 12          | 58.0          | 40-µg/ft <sup>2</sup>  |
| 16        | ROOM 13          | 275           | 40-µg/ft²              |
| 17        | ROOM 14          | 49.0          | 40-µg/fi <sup>2</sup>  |
| 18        | ROOM 15          | 193           | 40-µg/ft <sup>2</sup>  |
| 19        | ROOM 16          | <21.3         | 40-µg/ft <sup>2</sup>  |
| 20        | ROOM 17          | <21.3         | 40-μg/ft²              |
| 21        | ROOM 18          | <21.3         | 40-µg/tt <sup>2</sup>  |
| 22        | ROOM 19          | <21.3         | 40-μg/ft <sup>2</sup>  |
| 23        | ROOM 20          | 25.2          | 40-µg/ft <sup>2</sup>  |
| 24        | ROOM 21 – EAST   | 1670.0        | 40-µg/和²               |
| 25        | ROOM 21 - CENTER | 7760.0        | 40-µg/ft <sup>2</sup>  |
| 26        | ROOM 21 - WEST   | 4590.0        | 40-µg/ft <sup>2</sup>  |

#### TABLE I: SURFACE WIPE ANALYSIS

#### HISTORICAL OVERVIEW OF LEAD-BASED PAINT ACTIVITIES

Historical records were not provided for review nor was there evidence or information that would suggest that a prior LBP Inspection or Risk Assessment occurred within the Duncan Armory.

#### DISCLAIMER AND STANDARD OF CARE

The Duncan Armory is a one-story structure with a brick façade and a flat roof that was constructed on a concrete slab circa 1975. Although the painted surfaces within the Armory do not contain lead in concentrations that exceed the federal standard, a hazard could be presented if painted surfaces are disturbed. Occupational Safety and Health Administration (OSHA) regulations covering worker safety and health may apply when painted surfaces, lead-based paint or not, are disturbed. For any renovation that may disturb more than two square feet (2-ft<sup>2</sup>) of painted surface in a facility built before 1978 the EPA pre-renovation rule requires that the contractor provide a copy of the booklet *"Protect Your Family From Lead in Your Home"* or *"Renovate Right: Important Lead Hazard Information for Families, Child Care Providers and Schools."* Furthermore, if renovation of any kind takes place the contractor should provide a copy of *"Renovate Right: Important Lead Hazard Information for Families, Child Care Providers and Schools."* This Report was generated utilizing HUD/EPA protocols referenced in the Certification portion of this Report. The analytical results associated with this LBP Inspection are only applicable on the date(s) indicated and future activities may alter the results. At the time these services were completed, no deviations from the Scope of Service took place.

#### DISCLOSURE STATEMENT AND OWNERS LEGAL OBLIGATION

Under Federal law (24 CFR Part 35 and 40 CFR Part 745), this LBP Inspection Report must be disclosed and made available to prospective tenants before becoming obligated under a lease or sales contract where LBP is present. If an Inspection finds that LBP is not present in certain multifamily dwelling units, which are to be leased, the dwelling unit(s) is exempt from disclosure requirements. However, under federal law even if no LBP is identified the owner is still required to fulfill certain legal responsibilities when the property is sold not leased. Property owners and sellers are also required to distribute an educational pamphlet and include standard warning language in their leases or sales contracts to ensure that information is provided in order to protect children from LBP hazards.

Information regarding the legal obligation to disclose results associated with LBP inspections and/or risk assessments to tenants and/or purchasers can be obtained from the National Lead Information Center Clearinghouse (1-800-424-LEAD). This information is specified in 24 CFR Part 35 and 40 CFR Part 745 (published in the *Federal Register*, Volume 61, Number 45, April 6, 1996, beginning on p. 9064).

#### LEAD-BASED PAINT INFORMATION

You may contact the National Lead Information Center Clearinghouse (1-800-424-LEAD) to obtain HUD/EPA brochures, question and answer booklets, regulations, mentioned in this Report, and other information regarding LBP disclosure.

#### **APPENDIX**

**XRF ANALYTICAL DATA** (CALIBRATION CHECKS & START & STOP TIMES)

#### SURFACE WIPES

CHAIN OF CUSTODY ANALYTICAL DATA

FLOOR PLAN DIAGRAMS SURFACE DUST

#### **CERTIFICATIONS/LICENSURES**

Marshall Environmental Management, Inc. 1601 Southwest 89th Street, Suite A-100 Oklahoma City, OK 73159

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Marshall Environmental Management, Inc. 1601 Southwest 89th Street, Suite A-100 Oklahoma City, OK 73159

|                  |               |  |              |                  |                  |                  |                  |                  |                  |                 |                       |                  |                                      |                  |  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                     |                  |                         |                  |                  |                  |                  |                  |                  | _                |                  |                  |                  |                  |                  |                  |                   |
|------------------|---------------|--|--------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|-----------------------|------------------|--------------------------------------|------------------|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|---------------------|------------------|-------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| PhK              | et i OD - Ta  |  |              | 21:001           | - LOD : 1.80     | ELOD : 1.05      | 1.20             | %1.95            | < LOD : 2.14     | E100 - 3 77     |                       |                  |                                      | 391 · QU L -     |  |                  |                  |                  |                  | 561 : COT -      |                  | < TOD : 1.20     | : LOD : 2.37     | <1.0D : 1.81     | < LOD : 1,20     | <pre>LOD:1.20</pre> | < LOD : 2.03     | <pre>% LOD : 1.20</pre> | LOD : 2,06       | < LOD : 2,14     | : LOD : 1.95     | < LOD : 1.20     | *LOD:1.20        | <135 <135        | LOD : 1.20       | 120 120          | 1.20             | < LOD : 2.02     | ×1.0D:1.20       | : LOD : 1.20     | <1 OD - 1 80     |                   |
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| Stele            | KM 5 B        | RM 5 C                                   | RM 5 D       | RM 6 A           | RM6B             | DMEC             |                  | KM 6 D           | RM 7.A           | RM 7 B          | RM7C                  | RM7C             | RM 7 D                               | RM 8 A           | RM 8 A                                   | RM 8 A           | RM 8 B           | RM 8 C           | RM & D           | RM 9             | RM 10            | RM 9 A           | RM9C             | RM 11 A          | RM 11 B          | RM H C              | RM II D          | RM 11                   | RM 12 A          | RM 12 B          | RM 12 C          | RM 12 D          | RM 13 A          | RM 13 B          | BM 13 C          | RM 13 D          | A NI TAN         | MALIAN NA        | KM 14 B          | RM 14 C          | RM 14 D          | PM 15 A           |
| Substrate        | CONCRETE      | CONCRETE                                 | CONCRETE     | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCINENTE       | CONCRETE         | CONCRETE        | CONCRETE              | CONCRETE         | CONCRETE                             | CONCRETE         | CONCRETE                                 | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE            | CONCRETE         | CONCRETE                | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | alanovoc         | CONCRETE         | CONCRETE         | <b>TUNUTRPITE</b> |
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Page 2 of 4

## Marshall Environmental Management, Inc. 1601 Southwest 89th Street, Suite A-100 Oklahoma City, OK 73159

|   | Pulk             | < LOD : 1.05     | < LOD : 1.20     | < LOD : 0.75     | * LOD : 1.20     | 1.20                       | $1 \leq LOD : 1.20$ | < LOD : 1 20     |                  | 1.001.1.20       |                  |                  |                    |                  |                  | < 1.05           | $1.00 \pm 0.60$  | : LOD : 1.05     | (1.00) : 1.05    | <1.95            | < LOD : 1.20     | <1001 - 105      | - <lod: 1,20<="" th=""><th>4: LOD : 1.20</th><th>-#1LOD:120</th><th>&lt; LOD : 3.46</th><th>-: LOD : 1,20</th><th>: LOD : 2.05</th><th>&lt; LOD : 3.91</th><th>~ LOD : 3.75</th><th>LOD: 3.75</th><th>=: LOD : 3.49</th><th>&lt; LOD : 3.75</th><th>=: LOD : 3.66</th><th>:LOD: 3.43</th><th>1.0D : 3.45</th><th>-: LOD : 3.50</th><th>1 CLOD: 3.49</th><th>:10D-157</th><th>61.001 × 001 ×</th><th>&lt;1.0D - 3 58</th><th>LOD : 3.47</th></lod:> | 4: LOD : 1.20    | -#1LOD:120       | < LOD : 3.46     | -: LOD : 1,20    | : LOD : 2.05        | < LOD : 3.91     | ~ LOD : 3.75     | LOD: 3.75        | =: LOD : 3.49    | < LOD : 3.75     | =: LOD : 3.66    | :LOD: 3.43       | 1.0D : 3.45      | -: LOD : 3.50    | 1 CLOD: 3.49    | :10D-157         | 61.001 × 001 ×      | <1.0D - 3 58     | LOD : 3.47       |
|---|------------------|------------------|------------------|------------------|------------------|----------------------------|---------------------|------------------|------------------|------------------|------------------|------------------|--------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|--|------------------|------------------|------------------|------------------|---------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|------------------|---------------------|------------------|------------------|
| in the second | 1001             | E0.0 : COJ :     | CLOD : 0.03      | < LOD : 0.13     | LOD 0.03         | CLOD : 0.03                | < LOD : 0.03        | LOD: 0.03        | < LOD: 0.03      | E0.0 - CO.1      |                  |                  |                    |                  |                  |                  | 0.20 ± 0.20      |                  | 1, LOD : 0,03    | < TOD : 0.03     | < LOD : 0.03     | LOD: 0.03        | × LOD : 0.03   | -: LOD : 0,03    | < LOD : 0.03     | · LOD: 0.09      | < LOD : 0.03     | < LOD: 0.04         | < LOD : 0.37     | (LOD: 0.03       | LOD: 0.04        | LOD : 0.06       | - LOD : 0.07     | LOD : 0.04       | -: LOD : 0.16    | < LOD : 0.54     | < LOD : 0.42     | LOD: 0.21       | cLOD: 0.03       | * LOD : 0.13        | 1 LOD : 0.05     | < LOD : 0.03     |
| r Latto   |                  | : FOD : 0.03     | -: LOD : 0.03    | LOD : 0.75       | < LOD : 0.03     | <pre>&lt; LOD : 0.03</pre> | COD : 0.03          | < LOD : 0.03     | CLOD : 0.03      | <1.00 - 0.03     | (LOD : 0.05      | 51.0D - 0.03     | 51.0D • 0.03       | *1.0D - 0.04     | 700 · 001 ·      | 0.60 + 0.00      |                  |                  |                  |                  |                  |                  | < LUD : 0.03   | <1001 - 0.03     | TOD : 0.03       | - TOD : 0.09     |                  | LOD : 0.04          | < LOD : 0.37     | - TOD : 0.03     | *: LOD : 0.04    | LOD : 0.06       | < LOD : 0.07     | LOD : 0.04       | < LOD : 0.16     | LOD : 0.54       | < LOD : 0.42     | <: LOD ; 0.21   | : LOD : 0.03     | <pre>COD:0.13</pre> | < LOD : 0.05     | < LOD : 0.03     |
| A ction I work date   | 001              | 1.00             | 00.1             | 00'F             | 1.00             | 1,00                       | 1.00                | 1.00             | 1.00             | 1,00             | 1.00             | 1.00             | 1.00               | 1.00             | 1.00             | 001              |                  | 001              | 001              | 1 00             | 001              | 1.00             | 00.1   | 00.1             | 1.00             | 00.1             | 001              | 1.00                | 00.1             | 1.00             | 00.1             | 00.1             | D0, 1            | 00.1             | 00.1             | 1.00             | 1.00             | 1.00            | 1.00             | 1.00                | 1.00             | 1.00             |
| Results   | Mandal           | N                | Negative         | negative         | Negalive         | Negative                   | Negative            | Negative         | Negative         | Negative         | Negative         | Negative         | Negative           | Negative         | Neuative         | Negative         | Negative         | N. statiste      | Nevative         | Mantine          | Mantina          | Nagative         | 140Ballve  | Negative         | NEGALIYO         | Magalive         | Nagative         | Manadaria           | Norgauve         | Manufa           | Negauve          | Negative         | Negative         | Negative         | Negative         | Negative         | Negative         | Negative        | Negative         | Negative            | Negative         | Negative         |
| (Calor  | aTIH'W           | arman            | WHILE            | STRA             | ALIA             | WHITE                      | WHITE               | WHITE            | WHITE            | WHITE            | WHITE            | WHITE            | WHITE              | WHITE            | WHITE            | WHITE            | WHITE            | WHITE            | WHITE            | WHITE            | WHITF            | WHITE            | TTTTTT   | attaw            |                  |                  |                  | BPORM               | BLACK            |                  | DLACV            |                  | DLAUN<br>DI ACIV |                  | BLACK            | HLAUK            | BLACK            | BLACK           | BLACK            | BLACK               | BLACK            | BI ACK           |
| Side  | RM 15 B          | PM 15 C          | DM 14 D          |                  |                  |                            | KM IS C             | RM 15 D          | RM 17A           | RM 17B           | RM 17C           | RM 17D           | RM 18 A            | RM 18.B          | RM 18 C          | RM 18 D          | RM 19.A          | RM 19 B          | RM 19 C          | RM 19.D          | RM 20            | RM 20 B          | J UC MA  | RM 20 D          | PMED             | RMZIB            | RM 21 D          | RM21C               | 1                | • •              | 1 67             |                  | t vi             | - <b>v</b>       |                  | ~ 1              | 20               | 6               | 32               | a                   | 10               | .12              |
| Substrate   | CONCRETE         | CONCRETE         | CONCRETE         | ALLANOU          |                  | CONCRETE                   |                     | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE           | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE         | CONCRETE   | CONCRETE         | METAL            | METAL            | METAL            | METAL               | METAL            | METAL            | METAL            | METAL            | METAL            | METAI            | VIETAY           | MEIAL            | METAL            | METAL           | MOOD             | METAL               | METAL            | METAL            |
| Compenent   | WALL             | TTVM             | MALL             | MALL             | WALL             | WATT                       | WATI                | WALL             | WALL             | WALL             | WALL             | WALL             | WALL               | WALL             | WALL             | WALL             | WALL             | N:ALL            | MALL             | WALL             | WALL             | WALL             | WALL   | WALL             | IFR HATCH        | WALL             | WALL             | OVERHEAD DOOR TRACK | DOOR JAMB        | DOOR IAMP        |                  |                  | POUK JAMB       | DUCK JAMB        | DOOR                | DOOR JANE        | DOOR JAMB        |
| 1 nits  | mg / cm ^2       | mg/cm 2          | mg / cm 2        | mg / cm ^2       | me / cm ^2       | me / cm ^2                 | me cm v             |                  | 7 UD Sm          | mg/cm 7          | mg cm 2          | mg/cm 2          | mg/cm <sup>2</sup> | mg / cm ^2       | mg / cm ^2       | mg / cm ^2       | mg cm ^2         | mg/cm 2          | mg/cm^2          | trug / cm ^2     | mg cm '2         | tug/cm 2         | $mg/cm^{\prime}2$  | mg/cm^2          | mg/cm~2          | ·mg / cm ^2      | mg / cm ^2       | :mg / cm ^2         | mg/cm_2          | mg / cm ^2       | mg/cm_2          | mg / cm ^2       | tng / cm *2      | mg/cm^2          | me / cm ^2       | the / cm ^3      |                  |                 | z. un ' Bui      | mg/cm 2             | $mg/cm^2$        | mg/cm^2          |
| Dme   | 2012-01-15 12:39 | 2012-01-19 12:39 | 2012-01-19 12:40 | 2012-01-19 12:40 | 2012-01-19 12:40 | 2012-01-19 12:41           | 2012-01-19 12-41    | 2012-01-19 12-42 | 20121 (1-10-2102 | 75:71 61-10-2102 | 2012-01-19 12:42 | 2012-01-19 12 43 | 2012-01-19 12:43   | 2012-01-19 12:44 | 2012-01-19 12:44 | 2012-01-19 12:44 | 2012-01-19 12:45 | 2012-01-19 12:45 | 2012-01-19 12:45 | 2012-01-19 12:45 | 2012-01-19 12:46 | 2012-01-19 12:46 | 2012-01-19 12:47   | 2012-01-19 12 47 | 2012-01-19 12:49 | 2012-01-19 12:51 | 2012-01-19 12:51 | 2012-01-19 12:52    | 2012-01-19 13:10 | 2012-01-19 13:10 | 2012-01-19 13:10 | 2012-01-19 13:11 | 2012-01-19 13:11 | 2012-01-19 13:11 | 2012-01-19 13:11 | 2012-01-19 13-12 | 21-21 01-10-2102 | 2012-01-10-2102 | -1 CI 61-10-7107 | 2012-01-19 13:13    | 2012-01-19 13:13 | 41:51 A1-10-7107 |
| Index   | 88               | 68               | 06               | 16               | 92               | 93                         | 94                  | 95               | de               | ÷ 2              | 1. 50            | 86               | 101                | 101              | 701              | E01              | 104              | 105              | 106              | 107              | 108              | 109              | 110  | 111              | 112              | 113              | 114              | 115                 | 116              | 117              | 118              | 119              | 120              | 121              | 122              | 123              | 124              | 125             | 701              | 071                 | 121              | 171              |

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Page 3 of 4

Marshall Environmental Management, Inc. 1601 Southwest 89th Street, Suite A-100 Oklahoma City, OK 73159

| A STREET, STRE | Phk              | 14 LOD : 3.60    | 02 E · QO I -    | <1.0D-3 16       | 2012 - CIOT -    | -< LOD - 3.65   | × LOD : 3.81                   | CLOD: 3.86   | < LOD : 3.90     | < LOD : 3.55     | CLOD: 3,64  | LOD: 3.38        | < LOD : 3.60                   | < LOD.: 3.75     | < LOD : 3.75     | : LOD : 3.60     | <100 : 3.67      | × LOD : 3.62     | LOD : 3.52       | (LOD: 3.74       | $0.80 \pm 0.40$  | $0.80 \pm 0.50$  | $0.70 \pm 0.40$ |
|--|------------------|------------------|------------------|------------------|------------------|-----------------|--------------------------------|--|------------------|------------------|---|------------------|--------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|
| DAT.   | 10.1             | < LOD : 0.03     | < LOD : 0.12     | 10D:0.10         | ~ LOD : 0.06     | < LOD : 0.10    | 70.0 ; 00.1 :                  | <lod: 0.06<="" th=""><th>&lt; LOD : 0.10</th><th>&lt;1.0D:0.23</th><th><lod: 0.05<="" th=""><th>&lt; LOD : 0.04</th><th><pre>LOD: 0.11</pre></th><th>1000 : 0.02</th><th>&lt; LOD : 0.15</th><th>&lt; LOD ; 0,07</th><th>&lt; LOD : 0.17</th><th></th><th>&lt; LOD ; 0.07</th><th>(LOD : 0.23</th><th><math>1.10 \pm 0.10</math></th><th><math>0.90 \pm 0.10</math></th><th><math>1.10 \pm 0.10</math></th></lod:></th></lod:> | < LOD : 0.10     | <1.0D:0.23       | <lod: 0.05<="" th=""><th>&lt; LOD : 0.04</th><th><pre>LOD: 0.11</pre></th><th>1000 : 0.02</th><th>&lt; LOD : 0.15</th><th>&lt; LOD ; 0,07</th><th>&lt; LOD : 0.17</th><th></th><th>&lt; LOD ; 0.07</th><th>(LOD : 0.23</th><th><math>1.10 \pm 0.10</math></th><th><math>0.90 \pm 0.10</math></th><th><math>1.10 \pm 0.10</math></th></lod:> | < LOD : 0.04     | <pre>LOD: 0.11</pre>           | 1000 : 0.02      | < LOD : 0.15     | < LOD ; 0,07     | < LOD : 0.17     |                  | < LOD ; 0.07     | (LOD : 0.23      | $1.10 \pm 0.10$  | $0.90 \pm 0.10$  | $1.10 \pm 0.10$ |
| krtim Level – Phé  |                  | ::LOD : 0.03     | LOD: 0,12        | :LOD: 0,10       | < LOD : 0.06     | (LOD : 0.10     | <ul> <li>LOD : 0.07</li> </ul> | × LOD : 0.06   | < LOD : 0.10     | LOD : 0.23       | LOD : 0.05  | :LOD: 0.04       | <iod 0.11<="" :="" p=""></iod> | < LOD : 0.07     | <1.00 : 0.15     | < LOD : 0.07     | : LOD : 0.17     | 12.0D : 0.21     | 10.0 : 0.07      | LOD : 0.23       | $1.10 \pm 0.10$  | $0.90 \pm 0.10$  | $1.10 \pm 0.10$ |
| Action 1   |                  | 00'L             | 1.00             | 1,00             | 1.00             | 1.00            | 1.00                           | 1.00   | 1.00             | 1.00             | 1.00  | 1.00             | 1.00                           | 1.00             | 1.00             | 1.00             | 1.00             | 1.00             | 1.00             | 1.00             | 1.00             | 1.00             | 1.00            |
| Realts   |                  | Negative         | Negative         | Negative         | Negative         | Negative        | Negative                       | Negative   | Negative         | Negative         | Negative  | Negative         | Negative                       | Negative         | Negative         | Negative         | Negative         | Negative         | Negative         | Negative         | Positive         | Negative         | Positive        |
| Color  |                  | BLACK            | BLACK            | BROWN            | BROWN            | BLACK           | GREY                           | GREY   | BL ACK           | BLACK            | BLACK   | BLACK            | BLACK                          | BLACK            | BI ACK           | BLACK            | BLACK            | BLACK            | BLACK            | BLACK            |                  |                  |                 |
| Side   | Ē                | 1                | 15               | 15               | 16               | lto             | 17                             | 17   | <u>e</u> .9      | 61<br>10         | 77  | 21               | 77                             | 57               | 24               | 3 2              | 50               | 17               | 87               | 47               | CALIBRATE        | CALIBRATE        | CALIBRATE       |
| Substrate  | AUTON.           |                  | METAL            | METAL            | METAL            | METAL           | METAL                          | MEIAL  | AID! AL          | METAL            |   | MELAL            | MELAL                          | MELAL            | METAL            | METAL            | METAL            | MELAL            | MELAL            | INICI AL         |                  | 9                |                 |
| Component  | TAMB             | TANK TANK        | DOOR JAMB        | NOOR             | DOOR TO C        | DOUK JAMB       | DOUR IAME                      |  | DOOR LAMB        |                  |   |                  |                                | TOOP IAME        |                  |                  | DOOR IAMB        |                  |                  |                  |                  |                  |                 |
| Units  | mg/cm 2          | C ma / am        |                  | mg/ cm. 7        |                  | mg/cm.~2        | , ma / and                     | me cm ^2   | mg/cm^2          | mg/cm.2          | the / cm ^2   |                  | ma / cin ^2                    | me/am ^2         | me ( cm , 2      | me, cm ^2        | me / cm ^2       | me/cm 2          | C, ma / am       | me / cm ^2       | The / cm ^2      | the / cm ^7      |                 |
| Time   | 2012-01-19 13:14 | 2012-01-19 13:15 | 2012-01-19 12-15 | 2012-01-10 13-15 | 31.51 01-10-2102 | 2012-01-10-2102 | 2012-01-19 13:16               | 2012-01-19 13-18   | 2012-01-19 13:18 | 2012-01-19 13:19 | 2012-01-19 13:19  | 2012-01-19 13:19 | 2012-01-19 13:20               | 2012-01-19 13:20 | 2012-01-19 13:20 | 2012-01-19 13:20 | 2012-01-19 13:20 | 2012-01-19 12:21 | 2012-01-19 13-21 | 2012-01-19 13:23 | 2012-01-19 13-23 | 2012-01-19 13:24 |                 |
| hule.  | 129              | 130              | 131              | [32              | 133              | 134             | 135                            | 136  | 137              | 138              | 139   | 140              | 141                            | 142              | 143              | 144              | 145              | 146              | 147              | 148              | 149              | 150              |                 |

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# Marshall Environmental Management, Inc. Chain Of Custody

Phone: (405) 616-0401 Fax: (405) 681-6753 marshenv@swbell.nct

| Projett         INVOID   |                           |              |            |                        |                    |                          |   |                        |                 |                    | 1 1                | $\sim$                     |
|---|---------------------------|--------------|------------|------------------------|--------------------|--------------------------|---|------------------------|-----------------|--------------------|--------------------|----------------------------|
| triation (017-LBP-011912 Clearby interval inter |                           | ROJECT       | INFORMAT   | TION                   |                    | INVOICE TO               |   |                        | CON             | ろうん                | 104                |                            |
| tl Numer to the fitter the fitte | Project<br>(dentification | 0017-L)      | BP-011912  |                        | Client/Company     |                          |   | Client                 | t/Compan        |                    | PORT TO            |                            |
| Address         <   | Project Name              |              |            |                        | Attention<br>Title |                          |   | Atten<br>Title         | tion            |                    |                    |                            |
| $ \begin{array}{                                    $   | Project Address           |              |            |                        | Address            |                          |   | Addre                  | SSa             |                    |                    |                            |
| $ \begin{array}{                                    $   | Site Contact              |              |            |                        | Phone Number       |                          |   | Dhord                  | N               |                    |                    |                            |
| e Number         Mohle Number         Mohle Number           1010201         1         Realitation         Realitation         Mohle Number           11070212         1         Nome         Lemail Address         Nome         Nome         Nome           11070212         2         Number         Sample Composition         No         Dust         Wipe         108in <sup>2</sup> No         Total Pb           11070212         2         Noom 2         No         No         Dust         Wipe         108in <sup>2</sup> No         Total Pb           11070212         2         Room 3         No         Dust         Wipe         108in <sup>2</sup> No         Total Pb           11072012         5         Room 4         No         Dust         Wipe         108in <sup>2</sup> No         Total Pb           11072012         5         Room 5         No         Dust         Wipe         108in <sup>2</sup> No         Total Pb           1111         11192012         6         Room 5         No         No         Dust         Wipe         108in <sup>2</sup> No         Total Pb           1111         11192012         6         Room 5         No         Dust         Wipe <td>Phone Number</td> <td></td> <td></td> <td></td> <td>Fax Number</td> <td></td> <td></td> <td></td> <td>e inumber</td> <td></td> <td></td> <td></td>  | Phone Number              |              |            |                        | Fax Number         |                          |   |                        | e inumber       |                    |                    |                            |
| Anticle         Mobile Number         Mobile Number           1/197012         1         Rom         Sample Compations         Sample Location         Sample Sample Vormer         Verm         Util         Antiple Vormer           1/197012         1         Rom         No         Dust         Wipe         108in <sup>3</sup> Na         Total Pb           1/197012         2         Room         NA         NA         NA         Dust         Wipe         108in <sup>3</sup> NA         Total Pb           1/197012         3         Room         NA         NA         NA         Dust         Wipe         108in <sup>3</sup> NA         Total Pb           1/197012         5         Room         NA         NA         NA         NA         NA         NA         Total Pb           1/197012         5         Room         NA         NA         NA         NA         NA         NA         Total Pb           1/197012         5         Room 5         NA         Total Pb           1/197012         6         Room 5         Room 5   | Mobile Number             |              |            |                        | Mohile Number      |                          |   | L'AX N                 | umber           |                    |                    |                            |
| Standa         Fanda         Sample Composition         Sample Compositentent         Sample Composition  | mail                      |              |            |                        | E-mail Address     |                          |   | Mobil                  | le Number       |                    |                    |                            |
| DatedestinationsampleSampleSampleSampleNoneUnitValueUnitUnitUnitValueUnit<   |                           |              | Field      |                        |                    |                          |   | E-ma                   | II Address      |                    |                    |                            |
| IVIYJOID1Room1NANADustWipc108in2NATotal PbIVIYJO122Room2NANANADustWipc108in2NATotal PbIVIYJO123Room3NANADustWipc108in2NATotal PbIVIYJO125Room3NANADustWipc108in2NATotal PbIVIYJO125Room5NANADustWipc108in2NATotal PbIVIYJO125Room5NANADustWipc108in2NATotal PbIVIYJO126Room6NANADustWipc108in2NATotal PbIVIYJO126Room6NANADustWipc108in2NATotal PbIVIYJO128Room6NANADustWipc108in2NATotal PbIVIYJO128Room8NANADustWipc108in2NATotal PbIVIYJO128Room8NANADustWipc108in2NATotal PbIVIYJO128Room8Room8NANADustWipc108in2NATotal PbIVIYJO128Room8NANADustWipc108in2NATotal PbIVIYJO128Room8NANADustWipc108in2NATotal PbIVIYJO128Roo   |                           |              | tification | Sample Composition     |                    | Sampling Location        | Sample<br>Condition                     | Sample<br>Matrix       | Sample<br>Media | Volume/<br>Arca    | Unit               | Analysis/ Parameters       |
| 1/19/20122Room 2NANANADustWipe108in <sup>2</sup> NATotal Pb1/19/20123Room 3NANADustWipe108in <sup>2</sup> NATotal Pb1/19/20125Room 4NANADustWipe108in <sup>2</sup> NATotal Pb1/19/20125Room 5NANADustWipe108in <sup>2</sup> NATotal Pb1/19/20125Room 6NANADustWipe108in <sup>2</sup> NATotal Pb1/19/20126Room 7NANADustWipe108in <sup>2</sup> NATotal Pb1/19/20128Room 8NANANADustWipe108in <sup>2</sup> NATotal Pb1/19/20128.NRoom 8NANANADustWipe108in <sup>2</sup> NATotal Pb1/19/20128.NRoom 8NANANADustWipe108in <sup>2</sup> NATotal Pb1/19/20128.NRoom 8NANANADustWipe108in <sup>2</sup> NATotal Pb1/19/20128.NRoom 8NANADustWipe108in <sup>2</sup> NATotal Pb1/19/20128.NRoom 8NANADustWipe108in <sup>2</sup> NATotal Pb1/19/20128.NRoom 8NANADustWipe108in <sup>2</sup> NATotal Pb1/19/20128.NRoom 8NANADust<  | +                         | /2012        |            | Room 1                 |                    | NA                       | NA                                      | Dust                   | Wipe            | 108in <sup>2</sup> | NA                 | Total DL                   |
| 1/19/20123Room3NANANADustWipe108in2NATotal Pb1/19/20125Room4NANANADustWipe108in3NATotal Pb1/19/20125Room5NANANADustWipe108in3NATotal Pb1/19/20126Room5NANANADustWipe108in3NATotal Pb1/19/20127Room6NANADustWipe108in3NATotal Pb1/19/20128Room8NANADustWipe108in3NATotal Pb1/19/20128Room8NANADustWipe108in3NATotal Pb1/19/20128Room8Room8NANADustWipe108in3NATotal Pb1/19/20128Room8Room8NANADustWipe108in3NATotal Pb1/19/20128Room8Room8NANADustWipe108in3NATotal Pb1/19/20128Room8Room8NANADustWipe108in3NATotal Pb1/19/20128Room8Room8NANADustWipe108in3NATotal Pb1/19/20128Room8Room8NANADustWipe108in3NATotal Pb1/19/20128Room8Room8 <td< td=""><td></td><td>/2012</td><td>5</td><td>Room 2</td><td></td><td>NA</td><td>NA</td><td>Dust</td><td>Wibe</td><td>108in<sup>2</sup></td><td>VIN</td><td></td></td<>   |                           | /2012        | 5          | Room 2                 |                    | NA                       | NA                                      | Dust                   | Wibe            | 108in <sup>2</sup> | VIN                |                            |
| (1920124Room 4NANADustWipe108in2NATotal Pb(1970125Room 5NANADustWipe108in2NATotal Pb(1970126Room 6NANADustWipe108in2NATotal Pb(1970127Room 7NANADustWipe108in2NATotal Pb(1970128Room 8NANADustWipe108in2NATotal Pb(1970128Room 8NANADustWipe108in2NATotal Pb(1970128-NRoom 8NANADustWipe108in2NATotal Pb(1970128-NRoom 8NANADustWipe108in2NATotal Pb(1970128-NRoom 8NANADustWipe107NATotal Pb(1970128-NRoom 8NANADustWipe107NATotal Pb(1970128-CRoom 8NANADustWipe107NATotal Pb(1970128-CRoom 8NANADustWipe107NATotal Pb(1970128-CRoom 8NANADustWipe107NATotal Pb(1970128-CRoom 8NANADustWipe107NATotal Pb(1970128-CRoom 8NANA<   |                           | /2012        | 3          | Room 3                 |                    | NA                       | NA                                      | Dust                   | Wipe            | 108in <sup>2</sup> | VAL NA             | Lotal Pb                   |
| $1/19/2012$ 5Room 5NANADustWipe $108in^2$ NATotal Pb $1/19/2012$ 6Room 7NANADustWipe $108in^2$ NATotal Pb $1/19/2012$ 7Room 7NANADustWipe $108in^2$ NATotal Pb $1/19/2012$ 88Room 8NANADustWipe $108in^2$ NATotal Pb $1/19/2012$ 88NANADustWipe $108in^2$ NATotal Pb $1/19/2012$ 88Room 8 - NorthNANADustWipe $108in^2$ NATotal Pb $1/19/2012$ 88Room 8 - NorthNANADustWipe $116^2$ NATotal Pb $1/19/2012$ 88Room 8 - NorthNANADustWipe $116^2$ NATotal Pb $1/19/2012$ 88NANADustWipe $116^2$ NATotal Pb $1/19/2012$ 88NADustWipe $116^2$ NATotal Pb $1/19/2012899101010101010101010101010<$  |                           | /2012        | 4          | Room 4                 |                    | NA                       | NA                                      | Dust                   | Wipe            | 108in <sup>2</sup> | NA                 | Total DL                   |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$   |                           | /2012        | 5          | Room 5                 |                    | NA                       | NA                                      | Dust                   | Wine            | 100:-2             | VIX                |                            |
| $ \begin{array}{                                    $   |                           | /2012        | 9          | Room 6                 |                    | NA                       | NA                                      |                        | 24-14           |                    |                    | I otal Pb                  |
| 1/19/20128NountNANADustWipe108in2NATotal Pb1/19/20128-NRoom 8 - NorthNANADustWipe1ft2NATotal Pb1/19/20128-CRoom 8 - NorthNANADustWipe1ft2NATotal Pb1/19/20128-CRoom 8 - NorthNANADustWipe1ft2NATotal Pb1/19/20128-CRoom 8 - NorthNANADustWipe1ft2NATotal Pb1/19/20128-CRoom 8 - CenterNANADustWipe1ft2NATotal Pb1/19/20128-CRoom 8 - CenterNANADustWipe1ft2NATotal Pb1/19/20128-CRoom 8 - CenterNANADustWipe1ft2NATotal Pb1/19/20128-CRoom 8 - CenterNANADustWipe1ft2NATotal Pb1/19/20128-CRelinquishedInterNADustWipe1ft2NATotal Pb1/19/20128-CRelinquishedInterNADustWipe1ft2NATotal Pb1/19/20128-CRelinquishedInterNADustWipe1ft2NATotal Pb1/19/20128-CRelinquishedInterInterInterInterInterInter1/19/20128-CRelinquishedInterInter  |                           | 2012         | L          | L mood                 |                    |                          |   | +                      | Wipe            | 108in <sup>2</sup> | NA                 | Total Pb                   |
| M19/2012     8-N     Room 8     NA     Dust     Wipe     108in <sup>2</sup> NA     Total Pb       1/19/2012     8-N     Room 8 - North     NA     NA     Dust     Wipe     1ft <sup>2</sup> NA     Total Pb       1/19/2012     8-C     Room 8 - North     NA     NA     Dust     Wipe     1ft <sup>2</sup> NA     Total Pb       1/19/2012     8-C     Room 8 - Center     NA     NA     Dust     Wipe     1ft <sup>2</sup> NA     Total Pb       Investore     (gignature)     Time     NA     Dust     Wipe     1ft <sup>2</sup> NA     Total Pb       Investore     (gignature)     Time     Dist     Wipe     1ft <sup>2</sup> NA     Total Pb       Investore     (gignature)     Time     Dist     Mipe     1ft <sup>2</sup> NA     Total Pb       Investore     (gignature)     Time     Dist     Mipe     1ft <sup>2</sup> NA     Total Pb       Sample Notes     (gignature)     Time     Dist     Mipe     1ft <sup>2</sup> NA     Media       Inverter     (gignature)     Time     Dist     Mipe     1ft <sup>2</sup> NA     Media       Sample Notes     (gignature)     Ime     Dist     Media     Media     Media   | +                         | 1 000        |            |                        |                    | NA                       | NA                                      |                        | Wipe            | 108in <sup>2</sup> | NA                 | Total Pb                   |
| I/19/2012     8-N     Room 8 - North     NA     NA     Dust     Wipe     1ft <sup>2</sup> NA     Total Pb       1/19/2012     8-C     Room 8 - Center     NA     NA     Dust     Wipe     1ft <sup>2</sup> NA     Total Pb       1/19/2012     8-C     Room 8 - Center     NA     NA     Dust     Wipe     1ft <sup>2</sup> NA     Total Pb       Jacob Jones     (prinu)     Date     1/19/2012     Relinquished     Jacob Jones     (prinu)     Date     1/19/2012     Relinquished     NA     NA     NA     NA     Total Pb       Jacob Jones     (prinu)     Date     1/19/2012     Relinquished     Jacob Jones     Method of Shipment     Inte     ////2     ////     Method       Secol Jones     (prinu)     Date     1/19/2012     Relinquished     Method of Shipment     ////     ////     ////     ///     ///     ///       Method of Shipment     Scillobulk     (signature)     1     2     ///     ///     ///     ///     /   |                           | _            | ×          | Room 8                 |                    | NA                       | NA                                      | Dust                   | Wipe            | 108in <sup>2</sup> | NA                 | Total Pb                   |
| 1/19/2012     8-C     Room 8 - Center     NA     Dust     Wipe     1ft <sup>2</sup> NA     Total Pb       Jacob Jones     (print)     Date     1/19/2012     Relinquished     Jacob Jones     (print)     Date     1/19/2012     Relinquished       Jacob Jones     (print)     Date     1/19/2012     Relinquished     Jacob Jones     (print)     Date     1/19/2012     Relinquished       Jacob Jones     (print)     Date     1/19/2012     Relinquished     Jacob Jones     (print)     Date     1/19/2012     Relinquished       Jacob Jones     (print)     Date     1/2012     Relinquished     Jacob Jones     (print)     Date     1/72     Air     MV     Media       MartArund-Time     (signature)     Time     2; 2/2     Air     MV     MP     Total Pb       MartArund-Time     2; 3/20     By     Method of Shipment     Hand Delivery     Soild Plate     Media       Sample Notes     Sample Notes     Sample Notes     Soild Plate     Soild Plate     Soild Plate     Method of Shipment     Soild Plate     Media  |                           |              | N-2        | Room 8 - North         |                    | NA                       | NA                                      |                        | Wipe            | 1ft <sup>2</sup>   | NA                 | Total Pb                   |
| Jacob Jones     (print)     Date     1/19/2012     Relinquished     Jacob Jones       Structure     Time     C / I/7     Matrix     Media       Structure     (print)     Date     I / 2 / 2 / 2     Air     MV       Mr     MP     Structure     Structure     Structure     Structure       Mr     Structure     Structure     Structure     Structure     Structure       Structure     Structure     Structure     Structure     Structure     Structure       Mr     Mr     Mr     Mr     Mr     Mr     Mr       Structure     Structure     Structure     Structure     Structure     Structure       Mr     Mr     Mr     Mr     Mr     Mr     Mr       Mr     Mr     Mr     Mr     Mr     Mr       Mr     Mr     Mr     Mr     Mr     Mr       Mr     Mr     Mr     Mr     Mr     Mr       Mr     Mr     Mr     Mr     Mr     Mr  | <b></b> {}                | 12           | 8-C        | Room 8 - Center        |                    | NA                       | NA                                      | -                      | Wipe            | 1ff <sup>2</sup>   | NA                 | Total Pb                   |
| Sector     Condition Upon Receipt     Date     LOCIO     Mathematical   | Collected By              | ones         |            | Date Date              |                    | telinquished Jacob Jones | N                                       | (print)                | Date            | 78                 |                    |                            |
| Time     2:30     Naturel     Time     2:30     Aqueous       Iumr-Arnund-Time     Condition Upon Receipt     Nethod of Shipment     Time     Aqueous       Iard     5-7 Business Days     Condition Upon Receipt     Soil     Viold Plate       Iard     5-7 Business Days     Soil de Plate     Soil de Plate       Iard     Soil de Day     Soil de Plate     Soil de Plate  |                           | Lecture      | 280        | -                      | +                  | Part of the second       | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | (signature)            |                 | 3                  | Air                | MP ST SW                   |
| ard     5-7 Business Days     Condition Upon Receipt       Ard     5-7 Business Days     Solid       Ariation     Solid     Solid       Plate     Solid     Solid       Solid     Solid     Solid       Sample Notes     Solid     Solid  | Tum-Arn                   | Jud-Time     |            | $\square$              | 30                 | By By                    |   | (print)<br>(signature) |                 |                    | Aqueous            |                            |
| Sample Notes Day Sample Notes Sample Notes Sample Notes T   | X Standard                | 5-7 Business | s Days     | Condition Upon Receipt |                    |                          | Method of Shipment                      | Hand Delivery          | 1               |                    | Sludge             | late<br>Tap                |
|   | Immediate                 | Same Day     |            | Sample Notes           |                    |                          |   |                        |                 |                    | Soil<br>Solid/Bulk | d blok<br>pore 1<br>Pore 7 |

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| 5t. 5te. A-100 | OK 73159     |  |
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| 1001 SW 89th   | Oklahoma Cit |  |

# Marshall Environmental Management, Inc. Chain Of Cuetady

Phone: (405) 616-0401 Fax: (405) 681-6753 marshenv@swbcll.net

| d  | PROJECT INFORMATION            | UMATION                |                    | INVOICE TO                  |                 |                                  | Ø              | 2260               | 510× 7095000       | $\tilde{\mathcal{N}}$        |
|--|--------------------------------|------------------------|--------------------|-----------------------------|-----------------|----------------------------------|----------------|--------------------|--------------------|------------------------------|
| Project                                  | CIOLIA DE 100                  |                        |                    |                             |                 |                                  |                | RE                 | PORT TO            |                              |
| Identification                           |                                | 716                    | Client/Company     |                             |                 | Clie                             | Client/Company |                    |                    |                              |
| Project Name                             |                                |                        | Attention<br>Title |                             |                 | Atte                             | Attention      |                    |                    |                              |
| Project Address                          |                                |                        | Address            |                             |                 | T I III G                        | e              |                    |                    |                              |
| Site Contact                             |                                |                        |                    |                             |                 | Add                              | Address        |                    |                    |                              |
| Phone Number                             |                                |                        | Fuone Number       |                             |                 | Pho                              | Phone Number   |                    |                    |                              |
| Mobile Number                            |                                |                        | Fax Number         |                             |                 | Fax                              | Fax Number     | <br>               |                    |                              |
| amoil                                    |                                |                        | Mobile Number      |                             |                 | Mol                              | Mobile Number  |                    |                    |                              |
|  |                                |                        | E-mail Address     |                             |                 | E-m                              | E-mail Address |                    |                    |                              |
| Lauoratory Sample<br>Identification Date | ple Field<br>te Identification | Sample Composition     |                    | Sampling Location           | Sample          | Sample                           | Sample         | Volume/            |                    |                              |
| NA 1/19/2012                             | 2012 8-S                       | Room 8 - South         |                    | NA                          | Condition       | Matrix                           | Media          | Area               |                    | Analysis/ Parameters         |
| NA 1/10/01/1                             |                                |                        |                    | NA                          | NA              | Dust                             | Wipe           | 1ft <sup>2</sup>   | NA                 | Total Pb                     |
|  | 6 7102                         | Room 9                 |                    | NA                          | NĄ              | Dust                             | Wipe           | 108in <sup>2</sup> | NA                 | Total Ph                     |
| NA 1/19/2012                             | 2012 10                        | Room 10                |                    | NA                          | NA              | Dust                             | Wipe           | 108in <sup>2</sup> | NA                 |                              |
| NA 1/19/2012                             | 2012 11                        | Room 11                |                    | NA                          | NN              |                                  |                |                    |                    | 4 Otal PD                    |
| NA 1/19/2012                             | 012                            | F                      |                    |                             |                 | ISUL                             | wipe           | 108in <sup>2</sup> | NA                 | Total Pb                     |
|  |                                | Koom 12                |                    | NA                          | NA              | Dust                             | Wipe           | 108in <sup>2</sup> | NA                 | Total Pb                     |
| NA 1/19/2012                             | 012 13                         | Room 13                |                    | NA                          | NA              | Dust                             | Wipe           | 108in <sup>2</sup> | NA                 | Total Ph                     |
| NA 1/19/2012                             | 012 14                         | Room 14                |                    | NA                          | NA              | Dust                             | Wipe           | 108in <sup>2</sup> | NA                 |                              |
| NA 1/19/2012                             | 012 15                         | Room 15                |                    | NIA                         |                 |                                  |                |                    | - CVI              | I Otal Pb                    |
| NA 1/19/01/1                             | 12                             |                        |                    |                             | AN              | Dust                             | Wipe           | 108in <sup>2</sup> | NA                 | Total Pb                     |
|  | _                              | Koom 16                |                    | NA                          | NA              | Dust                             | Wipe           | 108in <sup>2</sup> | NA                 | Total Pb                     |
| INA 1/19/2012                            |                                | om 17                  |                    | NA                          | NA              | Dust                             | Wipe           | 108in <sup>2</sup> | NA                 | Total Pb                     |
| Collected By and                         |                                | (signature) Date       | 1/19/2012 Reli     | Relinquished Jacob Jones    |                 | (print)                          |                | 1/20/12            | Matrix             | Media                        |
| Received By                              | 00                             | Date                   |                    | Dation in the second second |                 | (signature)                      |                | 08:21              | Air                | W   MP   ST   SW   TI        |
|  | Joint 2                        | 9                      |                    | By                          |                 | (print)                          | Time Date      |                    | Aqueous            |                              |
| X Standard                               | 5-7 Business Days              | Condition Upon Receipt | )                  |                             | Method of Shipu | Method of Shipment Hand Delivery | -              |                    | Bulk<br>Sludge     | ds:                          |
| Immediate                                | Nest Day<br>Same Day           | Sample Notes           |                    |                             |                 |                                  |                |                    | Soil<br>Solid/Bulk | Vipe<br>Iold P<br>wab<br>wab |

| City, OK 73159 |
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| )klahoma (     |
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# Marshall Environmental Management, Inc.

Phone: (405) 616-0401 Fax: (405) 681-6753 marshenv@swbell.net fil-əqsT Ę SW dew2 Analysis/ Parameters Media ST Jobs gerT mod2 Total Pb Total Pb H **Total Pb Total Pb Total Pb** Total Pb МР and Plate ş muuəsV-oroiM 20300 REPORT TO Matrix Solid/Bulk Page Aqueous Sludge Bulk Soil Air ¥Ζ NA ΝA NA NA NA Unit Ч 2:30 108in<sup>2</sup> 108in<sup>2</sup> 108in<sup>2</sup> Volume/ N Area  $1 \, \mathrm{ft}^2$  $1 \mathrm{R}^2$  $1 \text{ft}^2$ Client/Company **Mobile Number** E-mail Address **Phone Number** Time Fax Number Date Time Date Sample Media Wipe Wipe Wipe Wipe Wipe Wipe Attention Address (signature) (print) (signature) Title Method of Shipment Hand Delivery (print) Sample Matrix Dust Dust Dust Dust Dust Dust Condition Sample ΝA NA NA NA ΝA ΝA Chain Of Custody **INVOICE TO** Relinquished Jacob Jones Sampling Location ΝA NA NA ΥA ¥Ν NA Relinquished B Client/Company **Mobile Number** E-mail Address **Phone Number** Fax Number 02:00 Attention 20/12 Address 1/19/2012 Title Time 14:00 Sample Notes Room 21 - Center Date Condition Upon Receipt Date Time Room 21 - West Rooth 21 - East Sample Composition Room 18 Room 19 Room 20 (signature) (signature) (print) (print) PROJECT INFORMATION 0017-LBP-011912 Identification 5-7 Business Days 21-E 21-O 21-W DICE Field 18 19 20 Same Day Nest Day Tum-Around-Time 1/19/2012 1/19/2012 1/19/2012 1/19/2012 1/19/2012 1/19/2012 Sample Jacob Jones Date **Project Address Mobile Number Phone Number** Immediate Project Name Standard Identification Site Contact Received By Rush Laboratory Identification Collected By Project ΝA NA NA NA NA NA email

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2033 Heritage Park Drive / Oklahoma City, OK 73120 / (405) 755-7272 / Fax (405) 755-2058

#### Environmental Chemistry Analysis Report

| QuanTEM Set ID:     | 203602           |   | Client:      | Marshall Environmental Management, |
|---------------------|------------------|---|--------------|------------------------------------|
| Date Received:      | 01/20/12         |   |              | Inc.                               |
| <b>Received By:</b> | Sherrie Leftwich |   |              | 1601 SW 89th Street, Ste. A-100    |
| Date Sampled:       |                  |   |              | Oklahoma City, OK 73159            |
| Time Sampled:       |                  |   | Acct. No.:   | A331                               |
| Analyst:            | BM               | 2 |              |                                    |
| Date of Report:     | 1/23/2012        |   | Project:     | N/A                                |
| •                   |                  |   | Location:    | N/A                                |
|                     |                  |   | Project No.: | 0017-LBP-011912                    |

AIHA ID: 101352

| QuanTEM<br>ID | Client ID | Matrix | Parameter | Results | Reporting<br>Limits | Units      | Date/Time<br>Analyzed | Method         |
|---------------|-----------|--------|-----------|---------|---------------------|------------|-----------------------|----------------|
|               |           |        |           |         |                     |            | -                     |                |
| 001           | 1         | Wipe   | Lead      | <21.3   | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 002           | 2         | Wipe   | Lead      | <21.3   | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 003           | 3         | Wipe   | Lead      | <21.3   | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 004           | 4         | Wipe   | Lead      | 130     | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 005           | 5         | Wipe   | Lead      | 23.0    | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 006           | 6         | Wipe   | Lead      | <21.3   | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 007           | 7         | Wipe   | Lead      | 40.8    | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 008           | 8         | Wipe   | Lead      | 48.8    | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 009           | 8-N       | Wipe   | Lead      | 52.0    | 16                  | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 010           | 8-C       | Wipe   | Lead      | 46.8    | 16                  | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 011           | 8-S       | Wipe   | Lead      | 35.9    | 16                  | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 012           | 9         | Wipe   | Lead      | 122     | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 013           | 10        | Wipe   | Lead      | 33.0    | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 014           | 11        | Wipe   | Lead      | 256     | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 015           | 12        | Wipe   | Lead      | 58.2    | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 016           | 13        | Wipe   | Lead      | 275     | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |
| 017           | 14        | Wipe   | Lead      | 49.0    | 21.3                | ug/sq. Ft. | 01/23/12 14:00        | W EPA 7420 (1) |

Note: Sample results have not been corrected for blank values.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently dentical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe naterial.

PA Method 7420 (1) = EPA 600/R-93/200 Preperation Modified. EPA 7420 Analysis Modified

PA Method 7082 (2) = EPA 600/R-93/200 Preperation Modified. EPA 7082 Analysis Modified



2033 Heritage Park Drive / Oklahoma City, OK 73120 / (405) 755-7272 / Fax (405) 755-2058

#### Environmental Chemistry Analysis Report

| QuanTEM Set ID:     | 203602           | Client:             | Marshall Environmental Management,                         |
|---------------------|------------------|---------------------|--|
| Date Received:      | 01/20/12         |                     |  |
| <b>Received By:</b> | Sherrie Leftwich |                     | 1601 SW 89th Street, Ste. A-100<br>Oklahoma City, OK 73159 |
| Date Sampled:       |                  |                     | Oklanolla City, OK 75157                                   |
| Time Sampled:       |                  | Acct. No.:          | A331   |
| Analyst:            | BM               |                     | 27/4   |
| Date of Report:     | 1/23/2012        | Project:            | N/A  |
|                     |                  | Location:           | N/A  |
|                     |                  | <b>Project No.:</b> | 0017-LBP-011912  |

AIHA ID: 101352

| QuanTEM<br>ID | Client ID | Matrix | Parameter | Results | Reporting<br>Limits | Units      | Date/Time<br>Analyzed                   | Method         |
|---------------|-----------|--------|-----------|---------|---------------------|------------|---|----------------|
|               |           |        |           |         |                     |            | , i i i i i i i i i i i i i i i i i i i |                |
| 018           | 15        | Wipe   | Lead      | 193     | 21.3                | ug/sq. Ft. | 01/23/12 14:00                          | W EPA 7420 (1) |
| 019           | 16        | Wipe   | Lead      | <21.3   | 21.3                | ug/sq. Ft. | 01/23/12 14:00                          | W EPA 7420 (1) |
| 020           | 17        | Wipe   | Lead      | <21.3   | 21.3                | ug/sq. Ft. | 01/23/12 14:00                          | W EPA 7420 (1) |
| 021           | 18        | Wipe   | Lead      | <21.3   | 21,3                | ug/sq. Ft. | 01/23/12 14:00                          | W EPA 7420 (1) |
| 022           | 19        | Wipe   | Lead      | <21.3   | 21.3                | ug/sq. Ft: | 01/23/12 14:00                          | W EPA 7420 (1) |
| 023           | 20        | Wipe   | Lead      | 25.2    | 21.3                | ug/sq. Ft. | 01/23/12 14:00                          | W EPA 7420 (1) |
| 024           | 21-E      | Wipe   | Lead      | 1,670   | 16                  | ug/sq. Ft. | 01/23/12 14:00                          | W EPA 7420 (1) |
| 025           | 21-C      | Wipe   | Lead      | 7,760   | 16                  | ug/sq. Ft. | 01/23/12 14:00                          | W EPA 7420 (1) |
| 026           | 21-W      | Wipe   | Lead      | 4,590   | 16                  | ug/sq. Ft. | 01/23/12 14:00                          | W EPA 7420 (1) |

Authorized Signature:

Benton Miller, Analyst

Note: Sample results have not been corrected for blank values.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe naterial.

PA Method 7420 (1) = EPA 600/R-93/200 Preperation Modified. EPA 7420 Analysis Modified

BPA Method 7082 (2) = EPA 600/R-93/200 Preperation Modified. EPA 7082 Analysis Modified

#### Supplemental Report QAQC Results

|        |      | ~ ~     |           |                |               |
|--------|------|---------|-----------|----------------|---------------|
| QA ID: | 9580 | Date:   | 1/23/2012 | Lab Number:    | 203602        |
| Test:  | Lead | Matrix: | Wipe      | Approved By:   | Benton Miller |
|        |      |         |           | Date Approved: | 1/23/2012     |

Notes:

#### **Blank Data:**

| Type of Blank | Blank Value |
|---------------|-------------|
| FCB           | 0           |
| ICB           | 0           |
| Matrix Blank  | 0           |

#### Standards Data:

| Standard | Low Limit | Obtained | High Limit |
|----------|-----------|----------|------------|
| ccv      | 4.5       | 4.9      | 5.5        |
| FCV      | 4.5       | 4.8      | 5.5        |
| ICV      | 0.8       | 1        | 1.2        |
| RLVS     | 0.256     | 0.37     | 0.384      |

#### Duplicate Data:

#### **Recovery Data:**

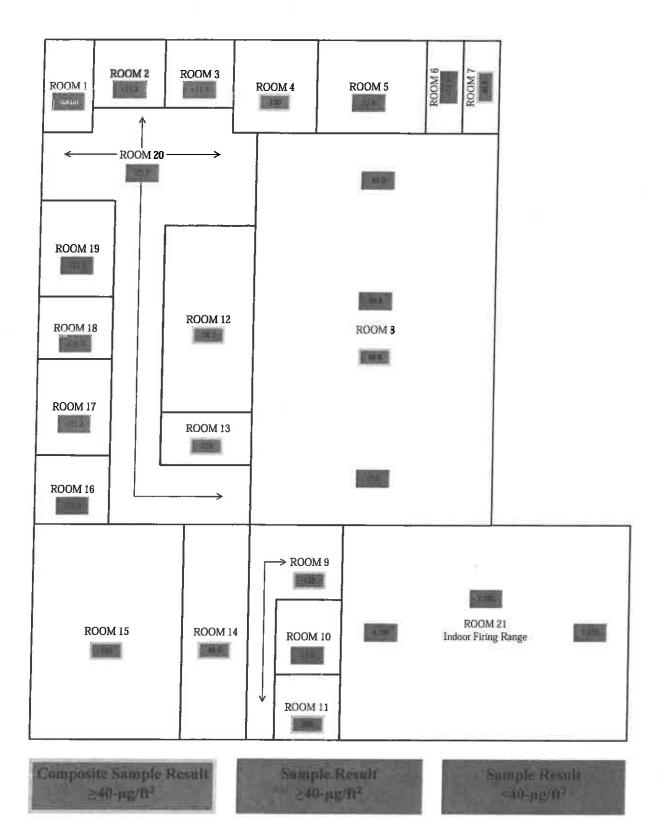
| Sample Number | Result | Spike Level | Result +<br>Spike | % Recovery | Dup. Result +<br>Spike | % Dup.<br>Recovery | % Spike RPD |
|---------------|--------|-------------|-------------------|------------|------------------------|--------------------|-------------|
| MS-W2         | 0.000  | 5.525       | 5.476             | 99.1       | 5.153                  | 93.3               | 6.1         |
| MS-W1         | 0.000  | 5.514       | 6.191             | 112.3      | 5.573                  | 101.1              | 10.5        |

Authorized Signature:\_

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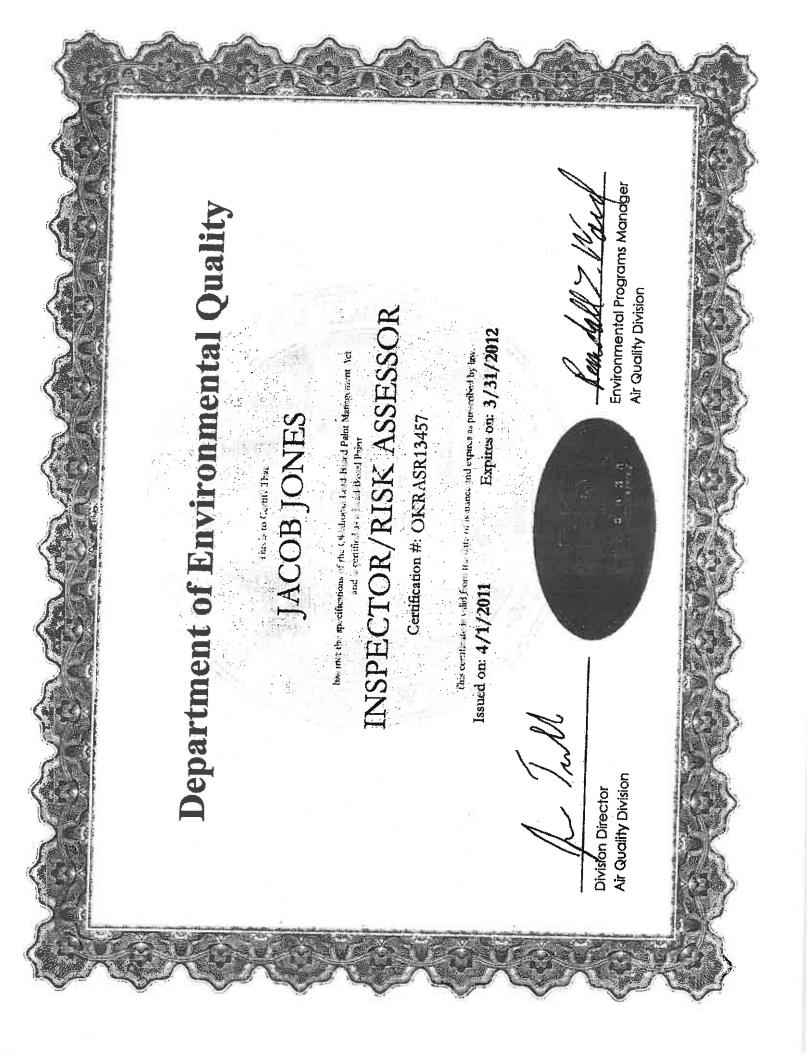
Benton Miller, Analyst

#### Duncan Armory Lead in Surface Dust



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#### **SCOPES OF WORK**

#### STATEMENT OF WORK

#### Remediation of Lead and Asbestos Contamination at the Duncan Armory

The Oklahoma Department of Environmental Quality (DEQ) is requesting bids from qualified bidders for remediation services at a former National Guard armory located in Duncan, Oklahoma. This statement of work (SOW) describes the abatement of lead-based paint, remediation of lead contaminated dust, and removal and proper disposal of asbestos containing material. This work must be performed to provide for safe re-use of the facility with unrestricted use such as storage areas, classrooms, or office space. A mandatory site visit and walk through will be held to give a better understanding of the site. A floor plan map of the Duncan Armory is attached for review (Attachment 1).

The building is located at 3000 South 13<sup>th</sup> Street, Duncan, Oklahoma 73533. The building <u>does</u> not have available water and electricity to use during remediation.

#### SPECIAL PROVISIONS:

- 1. Work Schedule: The Contractor shall schedule all work to be complete within forty five (45) calendar days after date of the written "Notice to Proceed".
  - a. A pre-construction meeting shall be held at the site after the Notice to Proceed date to review Scope of Work and answer any questions the contractor may have.
  - b. All on-site work shall be completed by the Contractor five (5) days prior to the scheduled contract completion date, with the remaining five (5) days utilized for final inspection and correction of all deficiencies.
- 2. Conditions of Work: The following conditions of work will apply in accomplishment of this contract:
  - a. All work shall be performed in accordance with all applicable State and Federal regulations.
  - b. The contractor shall perform this work in such a manner as to cause a minimum of interruption to normal work being performed in the contract area.
  - c. Contractor shall not cause damage to building structures, property, walls, fixtures, etc. during remediation/abatement process. If damage is caused to these items, contractor is responsible for repairing the damage.
  - d. Coordination of work areas shall be scheduled with DEQ.
  - e. Disposal of Removed Materials: All materials removed by the Contractor under this contract shall be disposed of in accordance with State and Federal regulations. DEQ will sign as generator, if necessary.

#### **CONTRACTOR SHALL:**

- Attend mandatory pre-bid meeting and site walk through;
- Posses a current lead-based paint firm license and have a certified lead-based paint supervisor in order to perform lead-based paint abatement;
- Posses a current Oklahoma Department of Labor (ODOL) Asbestos Abatement Contractor License or have a licensed sub-contractor in order to perform asbestos abatement;
- Follow all appropriate OSHA requirements;
- Read Guidelines for Rehabilitation and Conversion of Indoor Firing Ranges, November 3, 2006, Departments of the Army and Air Force, National Guard Bureau (Attachment 6), and refer to this document as a reference and guideline for remediating IFR lead contamination.

 Follow OSHA Lead in Construction Interim Final Standard (29 CFR 1926.62) for leadbased paint abatement. indoor firing range remediation, and lead dust remediation;

#### Submit With Bid:

- Copy of lead-based paint firm license;
- Copy of lead-based paint supervisor license;
- Copy of ODOL Asbestos Abatement Contractor License;
- Three references with name, type of project, phone number, and location of similar work in the last three years.

#### Submit After Contract Award:

• A Work Plan with planned activities and schedule to DEQ for approval;

#### **SEQUENCE OF EVENTS**

The remediation of the building shall be as follows:

- 1. First The asbestos abatement shall be completed.
- 2. Second Marshali Environmental shall be contacted to confirm all asbestos has been appropriately removed.
- 3. Third The indoor firing range (IFR) shall be cleaned.
- 4. Fourth All floors of the entire building shall be cleaned.
- 5. Fifth DEQ shall be contacted to perform third party confirmation sampling to confirm (IFR) and all floors have been appropriately remediated.

#### ASBESTOS ABATEMENT INSTRUCTIONS

- Non-friable and/or non-regulated ACM shall be removed as described in the instructions listed below.
- For more details see the attached Duncan Armory Asbestos Inspection Report with floor plan map showing locations of ACM (Attachment 2).
- Once Asbestos Abatement is complete. Marshall Environmental shall be contacted to confirm abatement has been appropriately performed and all asbestos has been removed.
  - o Floor Tile and Mastic
    - <u>Remove</u> floor tile and mastic from room locations listed in the Asbestos Inspection Report.
    - There is a total of 900 ft<sup>2</sup> of asbestos containing floor tile that shall be removed from the building. See attached floor plan map in Asbestos Inspection Report for locations of asbestos containing floor tile.

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 There is a total of 3,360 ft<sup>2</sup> of asbestos containing floor tile mastic that shall be removed from the building. See attached floor plan map in Asbestos Inspection Report for locations of asbestos containing floor tile mastic.

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#### <u>HVAC – Vibration Damper</u>

- Remove vibration damper from HVAC unit. For details and location of the vibration damper see the Asbestos Survey Report (Attachment 2).
- Vibration Dampers can become friable so contractor shall remove as small quantity short duration and take care not disturb or cut the fibers during removal.

### LEAD DUST REMEDIATION INSTRUCTIONS

See Lead-Based Paint Inspection and Settled Dust Sampling Report for details (Attachment 5)

#### 1. Indoor Firing Range (IFR)

The IFR is a long narrow room where the Oklahoma Military Department would target practice with weapons. The IFR is to be cleaned by removal of all lead contaminated materials, including removal of all removable acoustical tiles and lead contaminated dust and other lead containing particulates on the floor, walls, and ceiling of the IFR.

#### <u>Pre-remediation Preparation</u>

- o To ensure cross contamination does not occur, use engineering controls such as:
  - Sealing openings with 6 mil poly sheeting to contain dust inside IFR;
  - Covering floor of area outside IFR with 6 mil poly sheeting to make sure not to track lead dust into clean areas;
  - Securing IFR at the end of the work day. At no time shall the IFR be accessible for unauthorized entry without the contractor present;
- When inside IFR wear appropriate personal protective equipment (See Attachment 3).

#### Water Removal

- All wash water from the building shall be filtered through a 1 micron filter and stored on site in containers;
- The wash water will be sampled for total lead and total phosphorus; Total lead shall be run by ICP and total phosphorus shall be run by EPA Method 365.3;
- Sample results shall be submitted to DEQ to determine if wash water can be disposed at the local Waste Water Treatment Facility;
- o Wash water shall be disposed appropriately.

#### <u>Pre-remediation Removal</u>

- Decontaminate all items to be removed from the IFR, wrap in poly sheeting, and properly dispose.
  - Items such as acoustical tiles or other porous materials shall be HEPA vacuumed, washed, and sampled for TCLP. Acoustical tile will have 3 – five part composite samples taken. All other materials shall have 1 – five part composite sample taken of each material. If samples pass TCLP then properly dispose. If any samples fail TCLP, dispose of that item as hazardous waste.
- The IFR bullet backstop and backstop stairs shall be decontaminated, wrapped in poly sheeting, and properly disposed.
  - Disassembling and cutting of these items may be required for removal.
  - Backstop stairs contain lead-based paint.
- The IFR bullet trap sand shall be placed in sealed drums and disposed as hazardous waste.

#### <u>Remediation</u>

- HEPA vacuum and wet wash walls, floor, ceiling, vent fan, and other structures that are contaminated;
- If acoustical tile cannot be removed from the ceiling, tiles shall be HEPA vacuumed, wet washed, and then sealed with DEQ approved lead-based paint encapsulant (Attachment 4);
- Dispose lead contaminated dust, wash water, and appropriate cleaning materials as hazardous waste or as appropriate (See section 3. Disposal of Materials for detailed information).

#### Post-remediation

- All post-remediation sampling shall be performed by DEQ. The Contractor shall provide DEQ a minimum of five (5) calendar days prior notice to perform sampling. See Section C (Confirmation and Clearance Sampling) for contact information;
- Post remediation sampling is required to confirm the IFR has been remediated to 200 micrograms per square foot (ug/SF);
  - Areas above 200 ug/SF shall be re-cleaned and re-tested until results are at or below 200 ug/SF;

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- If surfaces of the IFR cannot be cleaned and DEQ determines that these surfaces contain imbedded lead fragments, construction grout shall be used over these surfaces.
  - Surfaces shall be thoroughly cleaned;
  - BASF Acryl 60 or DEQ approved equivalent shall be applied to surfaces according to manufacturer's specifications. Specifications are attached (Attachment 4);

- BASF Construction Grout or DEQ approved equivalent shall be applied (sprayed or troweled) to surfaces according to manufacturer's specifications. Specifications are attached (Attachment 4).
- Once the IFR has been remediated to 200 ug/SF, seal the floor, ceiling, and walls with appropriate sealant;
  - Floor, ceiling, and walls will be sealed with KM-669 Acrylic Sealer or equivalent. Specifications attached (Attachment 4);
  - IFR area will have forced air applied to room 4 days after sealer is applied. This will be done to remove all vapors from the area;
- After surfaces are sealed, the Contractor shall provide DEQ a minimum of five (5) calendar days prior notice to perform post remediation wipe sampling to confirm the IFR has been remediated to 40 ug/SF;
- Areas above 40 ug/SF shall be cleaned to remove lead dust from sealed surface. Once cleaned, the area shall be retested to confirm area has been remediated to 40 ug/SF;
- All re-testing of previously failed areas shall be performed by DEQ. Contractor shall provide DEQ a minimum of five (5) calendar day's prior notice to perform sampling.
- The chart below summarizes the clearance numbers for the indoor firing range. All lead wipe samples must be at or below these numbers in order for the room to be considered clean.

| Post Remediation | Post Sealant |
|------------------|--------------|
| 200 ug/SF        | 40 ug/SF     |

#### 2. Remaining Building

#### Lead Dust Remediation (See Attachment 5)

- Surfaces above the floors such as walls, shelves, etc. may have accumulated dust that has settled. This accumulation shall be removed prior to the cleaning of the floors. This shall be done to prevent recontamination of the floors after they are cleaned.
- Floors of the entire building shall require lead dust remediation;
  - Remove dust from all equipment, shelving, trash, etc, and remove these items from room before remediation begins;
  - Remove dust from all carpet, remove carpet from rooms, and dispose of all carpet as non-hazardous waste before lead dust remediation of floor begins;

- Dispose any materials, determined by the DEQ to be trash, as nonhazardous waste;
- HEPA vacuum and wet wash floors of entire building;
  - Lead levels on the floor are high in many areas of the building and lead contaminated dust may be ground into the pores and cracks of the concrete. It may be necessary to clean floors several times or use alternate cleaning methods after HEPA vacuuming and wet washing to remove the lead dust from the concrete and get the lead levels down to 40 micrograms per square foot (ug/SF).
- Contact DEQ to perform post remediation wipe sampling to confirm that room floors with lead contamination have been appropriately remediated to 40 micrograms per square foot (ug/SF). See Section C (Confirmation and Clearance Sampling) for additional information;
- Areas above 40 ug/SF shall be re-cleaned and re-tested until results are at or below 40 ug/SF;
- Lead dust and appropriate cleaning materials shall be disposed as appropriate.
- Wash Water Disposal
  - All wash water from the building shall be filtered through a 1 micron filter and stored on site in containers;
  - 5 The wash water will be sampled for total lead and total phosphorus; Total lead shall be run by ICP and total phosphorus shall be run by EPA Method 365.3;
  - Sample results shall be submitted to DEQ to determine if wash water can be disposed at the local Waste Water Treatment Facility;
  - o Wash water shall be disposed appropriately.

#### 3. Disposal of Materials

#### Hazardous Waste

- Lead contaminated sand shall be disposed as hazardous waste;
- Lead contaminated dust from the cleaning of the IFR and remaining building shall be disposed as hazardous waste;
- Wash water filters shall be disposed as hazardous waste;
- Mop heads, towels, brushes, wipes, and other cleaning supplies shall be disposed as hazardous wuste;

#### Other

- Poly Sheeting shall be disposed as appropriate. If contractor plans to dispose as nonhazardous waste, best management practices such as vacuuming, washing, wiping down, or cleaning poly sheeting prior to disposal shall be implemented.
- Personal protective equipment (gloves, tyvec, face masks, etc.) shall be disposed as appropriate.

#### 4. Confirmation and Clearance Sampling

- Contractor may use his own lab to check progress of remediation, however all DEQ decisions shall be based on analytical data from samples taken by DEQ.
- DEQ will be responsible for taking all post remediation samples.
- DEQ shall be notified five (5) days prior to each sampling event.
- Contact Information: DEQ Contact: Dustin Davidson Phone: (405) 702-5115
- The third-party sampling shall not be included in the contractors base bid;
- All post remediation sampling done outside the indoor firing range will be performed after all initial abatement, remediation, and cleaning is complete.
- The chart below summarizes the clearance numbers for the building. All lead wipe samples shall be at or below these numbers in order for these areas to be considered clean.

| IFR Post Remediation | IFR Post Scalant | Room Floors |
|----------------------|------------------|-------------|
| 200 ug/SF            | 40 ug/SF         | 40 ug/SF    |

#### 5. FINAL REPORT

- Write final report and submit to DEQ;
- Final report shall include:
  - o A detailed summary of work including any warranties and data;
  - copy of post remediation sampling report;
  - waste manifests (if any); and
  - photo documentation of work;
    - Photo documentation of work will have color digital photos with captions describing photo;
- Final report will be submitted in a bound hard copy and electronically on disc.

#### **OWNER REPRESTATIVE**

#### Owner's Representative:

Dustin Davidson Oklahoma Department of Environmental Quality Land Protection Division 707 N. Robinson Oklahoma City, OK 73102

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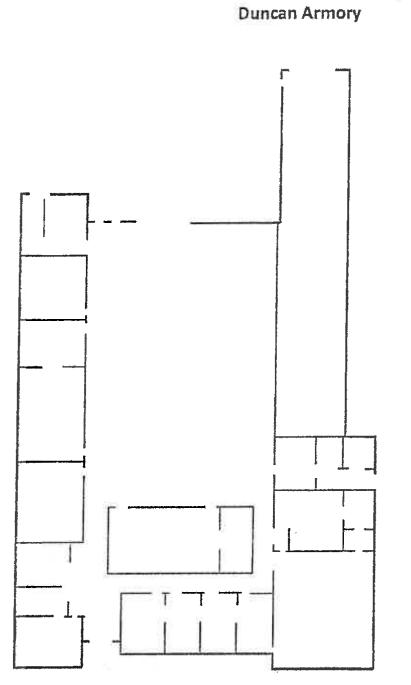
Mar and

Phone Numbers: (405) 702-5115 (Office) (405) 702-5101 (Fax) E-Mail: <u>Dustin.Davidson@deq.ok.gov</u>

### **ATTACHMENT 1**

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# Duncan Armory Floor Plan Map



Not to scale Floor plan approximate

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### **ATTACHMENT 2**

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### **Duncan Armory Asbestos Inspection Report**

### **ATTACHMENT 3**

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Health & Safety Aspects to Consider

#### Health & Safety Aspects to Consider

**Project Goal:** To ensure that former National Guard Armories are free of lead dust. Specifically, indoor firing ranges (IFR's) and other areas that contain lead contamination.

**Please Note:** the following information is from the Departments of the Army and the Air Force, National Guard Bureau, Guidelines and Procedures for Rehabilitation and Conversion of Indoor Firing Ranges (Attachment 4).

#### Health and Medical Aspects

#### Health Effects

29 Code of Federal Regulations (CFR) 1910.1025, Appendix A, identifies lead as a highly toxic metal. Elemental lead is indestructible and common in the environment. Lead can enter the body by inhalation (breathing) or ingestion (eating). In addition, lead is a cumulative poison. It accumulates in the blood, bones, and organs, including the kidneys, brain and liver. Effects include nervous and reproductive system disorders, delays in neurological and physical development, cognitive and behavioral changes, and hypertension. Symptoms include loss of appetite, difficulty sleeping, irritability, fatigue, headache, and inability to concentrate. It can stay in the bones for decades. Worker awareness and training are important to ensure that employees can recognize the symptoms of exposure and get prompt medical attention.

#### Medical Surveillance for occupational Exposure to Lead

a. 29 CFR 1910.1025(j)(i-ii), Medical Surveillance - General: "The employer shall institute a medical surveillance program for all employees who are or may be exposed above the action level for more than 30 days per year. The employer shall assure all medical examinations and procedures are performed by or under the supervision of a licensed physician."

b. The DOD 6055.5-M, Occupational Medical Surveillance Manual - Table 2-I lists medical surveillance criteria for employees "who are or may be exposed above the action level for 30 days/year."

#### **Personal Protective Equipment**

29 CFR 1910.1025(f)(2), for housekeeping and rehabilitation the employer shall select respirators from among those approved for protection against dust, fume, and mist by the National Institute for Occupational Safety and Health (NIOSH), under the provision of 42 CFR part 84. The employer shall institute a respiratory protection program in accordance with 29 CFR 1910.134(b), (d), (e), and (f). As a minimum, personnel conducting the decontamination of the range shall be provided with the following personal protective equipment.

a. Under 29 CFR 1910.1025 (g). For employees engaged in range rehabilitation and/or range conversion, the employer shall provide at no cost to the employee, and ensure that the employee uses appropriate protective work clothing and equipment such as, but not limited to:

- (1) Protective coveralls with hood and shoe covers or disposable Tyvek <sup>TM</sup> full body suit.
- (2) Disposable rubber gloves; and disposable shoe coverlets (If necessary).
- (3) Full-face air purifying respirator with P-100 cartridges.
  - b. The employer shall provide the clothing required in a clean and dry condition at least daily to employees engaged in the conversion of IFRs.
  - c. The employer shall provide for the cleaning, laundering, or disposal of used or contaminated protective clothing and equipment.
  - d. The employer shall assure that all protective clothing is removed at the completion of a work shift only in areas designated for that purpose (Change Areas or Change Rooms).
  - e. The employer shall ensure that contaminated protective clothing that is to be cleaned, laundered, or disposed of, is placed in a closed container in the change area that seals sufficiently enough to prevent dispersion of lead dust.
  - f. The employer shall further inform in writing any person who cleans or launders protective clothing or equipment of the potentially harmful effects of exposure to lead.
  - g. The employer shall ensure that the containers of contaminated protective clothing and equipment are labeled as follows: <u>CAUTION:</u> <u>CLOTHING</u> <u>CONTAMINATED WITH LEAD. DO NOT REMOVE DUST BY BLOWING OR</u> <u>SHAKING. DISPOSE OF LEAD CONTAMINATED WASH WATER IN</u> <u>ACCORDANCE WITH APPLICABLE LOCAL, STATE, OR FEDERAL</u> <u>REGULATIONS.</u>

#### Education, Maintenance, Cleaning and Conversion

#### Worker Education

a. 29 CFR 1910.1025, Appendix 13, requires an information and training program for all employces exposed to lead above the action level or who may suffer skin or eye irritation from lead. The program must inform the employees of the specific hazards associated with their work environment, protective measures which can be taken, the danger of lead to their bodies (including their reproductive systems), and their rights under the standard. In addition you must make readily available to all employees, including those exposed below the action level, a copy of this standard and its appendices. This training program shall be repeated annually for personnel in range cleanup operations.

b. The supervisor shall ensure that each individual employee is informed of the following:

(1) The content of the standard and its appendices.

(2) The specific nature of operations that could result in exposure to lead above the action level.

(3) The purpose, proper selection, fitting, use, and limitations of respirators.

(4) The purpose and a description of medical surveillance program.

(5) Eating and drinking are prohibited in lead contaminated areas.

(6) Smoking and smoking materials shall not be permitted in contaminated areas.

(7) Employees must wash their hands and other exposed skin whenever they leave the work area.

(8) The engineering controls and work practices associated with the individual's job assignment.

(9) The contents of any compliance plan in effect.

(10) Instructions to employees that chelating agents should not routinely be used to remove lead from their bodies and should not be used at all except under the direction of a licensed physician.

#### **REFERENCES**

#### **Section 1 Required Publications**

There are no entries in this section

#### Section II Related Publications

ASTM E1792-03 Standard Specification for Wipe Sampling Materials for Lead in Surface Dust

AR 11-34 The Respiratory Protection Program

AR 40-5 Preventive Medicine

DODI 6055.5 Industrial Hygiene and Occupational Health

DOD 6055.5-M Occupational Medical Surveillance Manual

29 CFR, Part 1910 Occupational Safety and Health Administration, Department of Labor

National Institute for Occupational Safety and Health (NIOSH) 76-130 Lead Exposure and Design Considerations for Indoor Firing Ranges, Department of Health, Education and Welfare

#### NGR 385-15

Policy and Responsibilities for Inspection, Evaluation and Operation Army National Guard National Guard Indoor Firing Ranges (IFRs).

NGR 415-5 Army National Guard Military Construction Program Development and Execution

NGR 420-10 Construction and Facilities Management Office Operations

Technical Manual, 5<sup>th</sup> Edition

Occupational Safety and Health Administration, Department of Labor Section III

### ATTACHMENT 4

### **DEQ Approved Lead-Based Paint Encapsulants List**

Sealant and Encapsulant Specifications

| <b>Encapsulant Manufacturer</b> | Encapsulant Product(s)            |
|---------------------------------|-----------------------------------|
| Coronado Paint Company          | LEAD BLOCK <sup>™</sup>           |
| Dumond Chemicals                | LEAD STOP <sup>TM</sup>           |
| Dynacraft Industries, Inc.      | Back to Nature Protect-A-Coat     |
| Encap Systems Corporation       | EncapSeal <sup>™</sup> I          |
| Encap Systems Corporation       | EncapSeal <sup>™</sup> II         |
| Fiberlock Technologies, Inc.    | Child GUARD interior/exterior     |
| Fiberlock Technologies, Inc.    | L-B-C® Type III                   |
| Global Encasement, Inc.         | LeadLock <sup>TM</sup>            |
| Grace Construction Products     | Lead Seal®                        |
| Grace Construction Products     | Barrier Coat <sup>®</sup> II      |
| Insl-x Products Corporation     | INSL-CAP <sup>TM</sup>            |
| SAFE Encasement Systems         | SE-120 Protective Skin            |
| Specification Chemicals, Inc.   | NU-WAL <sup>®</sup> #2500 Coating |

### Lead-Based Paint Encapsulants approved by DEQ

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# KELLY-MOORE PAINTS NDUSTRIAL COATINGS

### **KM-669**

### Acrylic Sealer

THIS PRODUCT MAY NOT BE AVAILABLE IN SOME AREAS DUE TO VOC REGULATIONS Contact your Kelly-Moore representative for more information

#### **Product Description**

A one component, solvent borne, high gloss, clear acrylic sealer designed for use on concrete, masonry, and brick. Dustproofs concrete by penetrating surface pores leaving a tough, durable film.

Performance Features

- Non-Yellowing
- Excellent Adhesion to Concrete
- Good Water & Salt Chemical Resistance
- Good Abrasion Resistance
- Can be Sprayed, Padded or Rolled

#### **Product Specifications**

| Resin Type                        | Acrylic                 |
|-----------------------------------|-------------------------|
| Color Range                       | Clear                   |
| Finish                            | High Gloss              |
| Drying Time                       | 8 hours to recoat       |
| Practical Coverage                | 250-450 Sq. FL / Gallon |
| Recommended Dry<br>Film Thickness | 1.2 - 2.2 mils per coat |
| Solids By Volume                  | 35%                     |
| Sizes                             | Five gallon pails       |
| V.O.C.                            | 560 Grams per liter     |
| Clean Up                          | KM-S-74 or KM-SA-50     |

#### Surface Preparation

WARNING! If you scrape, sand or remove old paint from any surface, you may release lead dust. LEAD IS TOXIC. EXPOSURE TO LEAD DUST CAN CAUSE SERIOUS ILLNESS, SUCH AS BRAIN DAMAGE, ESPECIALLY IN CHILDREN. PREGNANT WOMEN SHOULD ALSO AVOID EXPOSURE. Wear a NIOSH-approved respirator to control lead exposure. Carefully clean up with a wet mop or HEPA vacuum. Before you start, find out how to protect yourself and your family by contacting the U.S. EPA/Lead Information Holline at 1-800-424-LEAD (5323) or log on to www.epa.gov/lead.

#### Surface Preparation:

Remove all dirt, grease, oil, soil, chemical contaminants, and other matter. Allow surface to dry.

#### Application Procedure:

When mixing, use an EXPLOSION PROOF SLOW SPEED DRILL WITH A JIFFY MIXER. Apply a uniform wet film, do not puddle material. Do not cover more area than can be worked in 10 minutes due to fast dry time. When spraying, use a low pressure machine. Two coats may be necessary depending on porosity or type of service.

For safety and product curing, proper ventilation is necessary throughout application and cure.

Dry Times: 8 hours

See Precautions and Limited Warranty next page

KELLY-MOORE PAINT COMPANY INC. • 987 COMMERCIAL ST. • SAN CARLOS, CA 94070 Technical Assistance 1-888-MR-PAINT www.kellymoore.com

### KM-669 (cont.)

#### Precautions

KM-669 is Flammable. KM-669 contains flammable solvents. Keep away from all sources of ignition during mixing, application, and cure. In confined areas, provide adequate forced air ventilation. The use of goggles, fresh air masks or NIOSH approved respirators, protective skin cream and protective clothing is a recommended standard practice when spraying coatings

#### Proper Disposal

For proper disposal of excess material, please contact your local city or county waste management agency.

Limited Warranty: The statements made on this bulletin, product tabals or by any of our agents concerning this material are given for information only. They are believed to be true and accurate and are intended to provide a gated to approved construction practices and materials. As workenanship, weather, construction equipment, quality of other materials and other variables affecting results are all beyond our control, Kelly-Moore Paint Company, Inc., does not make nor does it authorize any agent or representative to make any warranty of MERCHANTABILITY OR FITNESS for any purpose or any other warranty, guarantee or representation, expressed or implied, concerning this material except that it conforms to Kelly-Moore Paint Company, Inc., to the buyer of user of this product is limited to the purchaser's cost of the product itself.

#### SEE MATERIAL SAFETY DATA SHEETS FOR FULL SAFETY PRECAUTIONS. KM-669 IS FOR PROFESSIONAL USE ONLY KM-669 IS FOR INDUSTRIAL USE ONLY KEEP AWAY FROM CHILDREN

#### KELLY-MOORE PAINT COMPANY INC. • 987 COMMERCIAL ST. • SAN CARLOS, CA 94070 Technical Assistance 1-888-MR-PAINT <u>www.kellymoore.com</u>

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#### MATERIAL SAFETY DATA SHEET

### For Coatings, Resins & Related Materials

|   |   | <u>======== <u>S(</u></u>                             | <u>ection l</u> ======           |   |  |                  |
|---|---|---|----------------------------------|---|--|------------------|
| Manufactured For:<br>Address:<br>Product Class: Acryi<br>Trade Name: KM-66<br>H.M.I.S. Codes: H F | 987 C<br>San C<br>lic Lacquer Seal<br>19 CLEAR<br>F R P | Moore Paints<br>Commercial St<br>Carlos, CA 940<br>er |                                  | Fires, Exposi<br>Chemtrec: 1                      | 07/28/06<br>i Involving Sp<br>ure, Or Accid<br>-800-424-93(<br>Phorie: 1-888 | ent Contac<br>10 |
| 2* 3  | 30-   |   |                                  | and with your as                                  |  |                  |
|   | <u>Sect</u>   |   | RDOUS INGRE                      |   |  |                  |
| Ingredient  | C.A,S.#   | Weight<br>Percent                                     | Occupt. Exp<br>OSHA PEL          |   | Vapor Pres<br>mm Hg & 1  |                  |
| Acrylic Resins  | Mixture   | 30-40   | Not                              | Established                                       | Not Detem  | lined            |
| *Xylene   | 1330-20-7   | 40-50   | 100 ppm                          | 100 ppm   | 5.1  | 68               |
| *Ethyl Berizene   | 100-41-4  | 15-20   | 100 ppm-                         | 100 ppm   | <b>Ž.</b> 1  | 68               |
| Boiling Range (Deg. F<br>Evaporation Rate: Sil<br>Percent Volatile By Ve                          | 1: 240°<br>ower than Ether<br>slume: 70 ± 3%            | 5<br>   | HYSICAL DAT                      | A<br>Vapor Density<br>Weight Per Ga<br>ARD DATA — | allon (lbs.): 7  | ,75±.25          |
| lash Point (Deg. F);  | 80*   |   |                                  | Lower Explosit                                    | ve Limit: 1.0  |                  |
| xtinguishing Media:   | Fòam, alcohol fi  | oam, CO2, dry   | chemical, wate                   | r spray   |  |                  |
| SHA Flammability Cl   | assification: Fla                                       | immable Liqui   | dic                              |   |  |                  |
| pecial Firefighting Print<br>nd full protective cloth<br>s an extinguishing ag                    | ning. Use water   | a NIOSH/MS<br>to keep fire e                          | HÁ approved so<br>posed containe | elf-contained bre<br>ars cool. Water n            | athing appara<br>nay be ineffe   | atus<br>ciive    |
| nusual Fire & Explosi<br>roved by ventilation to<br>uild up in containers a                       | ignition sources  | s at locations of                                     | distant from mal                 | may travel along<br>erial handling po             | g the ground o<br>int. Pressure  | or be<br>s may   |
|   | 2   |   |                                  |   |  |                  |
|   |   |   |                                  |   |  |                  |
|   |   |   |                                  |   |  |                  |

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#### KM-669 GLEAR

THIS PRODUCT IS FLAMMABLE

Effects Of Overexposure:

Eyes: Irritation, burning, tearing and redness. Skin: Moderate irritation or defatting of skin upon prolonged or repeated contact. Ingestion: Abdominal pain, nausea, vomiting and diarrhea. Inhalation: Excessive exposure to vapors can cause headoche, dizziness, uncoordination, nausea and loss of consciousness.

Emergency & First Aid Procedures:

Eyes: Flush with water for 15 minutes.

Skin: Remove contaminated clothing, wash skin with soap and water. Ingestion: Do not induce vomiting. Get medical attention immediately. Inhalation: Move to fresh air, aid breathing if necessary.

In all cases, consult a physician for best treatment.

Chemical listed as carcinogen or potential carcinogen: NTP: No IARC: No OSHA: No

#### Section VI - REACTIVITY DATA -----

Stability: Product Stable

Conditions to Avoid: All sources of Ignition

Incompatibility (Materials to Avoid): Oxidizing agents, strong acids & bases

Hazandous Decomposition Products: Carbon monoxide, carbon dioxide, nitrogen oxides, and organic compounds.

Hazardous Polymerization: Will Not Occur

Section VII - SPILL OR LEAK PROCEDURES

Steps To Be Taken In Case Material is Released Or Spilled: Dike spill area, Absorb spill with inert absorbent material. Place in sealed metal containers for proper disposal.

Waste Disposal Method; Dispose of in accordance with local, state and federal regulations,

Section VIII - SPECIAL PROTECTION INFORMATION

Respiratory Protection: Use a NIOSH/MSHA jointly approved respirator Ventilation: Use mechanical ventilation Protective Gloves: Néoprene or rubber Eye Protection: Chemical splash goggles Other Protective Equipment: Protective clothing, barrier cream, éye bath, safety shower

Section IX - SPECIAL PRECAUTIONS

Precautions To Be Taken in Handling & Storing; Store in dry area. Keep away from open flames and high temperatures.

Other Precautions: Minimize contact. Avoid breathing vapors. Practice good industrial hygiene and safe working practices.

State and Local Regulations

California Proposition 65

This product contains the following substances known to the State of California to cause cancer, birth defects or other reproductive hazards: Berzene, Toluene.

# The Chemical Company

#### PRODUCT DATA

3 03 01 00 Maintenance of a Concrete

### ACRYL 60<sup>®</sup>

Water-based acrylic bonding and modifying admixture

#### Description

Acryl 60° is an acrylic-polymer emulsion inbed with Portland cament mortais, plasters, stucco, and concrete mixes to enhance their physical propertics, adhesion to subsirgles, and durability.

#### Packaging

1 quart (2:9 L) bottles 1 gallian (3.8 L) bottles 5 gallon (18.9 L) patts 30 gallon (18.9 L) patts 30 gallon (113.5 L) drums 55 gallon (208 L) drims Coller Mildy white

#### Shelf Life

1 year when property stored

#### Storage

Transport and store in unopened containers between 40 and 100° F (4 and 35° C). Protect frem freezing. Features

#### Benefits

Activity DC Write:
 Activity DC Write

#### - Inproved free by they subling of Portland

e cerrent-besed materials; Exe-1.4.2

#### ......

#### Where to Use

APPLICATION

Stable

- Cerpent-based initials to improve their adhistion, and durability
- As gauging liquid for Thorn<sup>®</sup> waterpipolitig and report products, such as Thornseat<sup>®</sup> and Thinke<sup>®</sup>
- Walk ways
- · Ramps and structural beams

#### LOCATION

- Interior of exterior
- Above or below grade

#### SUBSTRATE-

Columns

#### How to Apply

Surface Preparation

 The methods required for preparation will very depending on the end product to be applied and the site and subsidiate conditions,

2. In all cases the surface must be clean and sound. Remove all loose and dishtegrated material, Remove any and all traces of oil, grease, cirt, dust, ettlorescence, biological, mold or mildew, and release or curing agents.

3. Vacuum, sweep, or blow out the areas to be patched with clean, oll-free air.

#### CONCRETE/CAUMASONRY SUPFACES

Will not re-estivitity when exposed to visite?

Suitable for cold climate app

Predampen the area to be petched or coated with potable water to a saturated surface-dry (SSB) condition. Do pol leave standing water on surface. Proper surface preparation and cleanliness are extremely important.

#### OTHER SURFACES

For other surface preparation guidelines, refer to the specific Thoro" product data guide for hepomaticin. Mixther

 The normal ratio of Acryl 60° to clean potable water is 1 part Acryl 60° to 3 pans water (1 to 3), Where increased physical and chemical resistance are raquired, increase the Acryl 60° content in the mixing liquid to a 1 to 2 or 1 to 1 Acryl 60° to water ratio (see chart above).

2. Alveys mochanically into: Do not oreimal or min at a high speed.



#### **Technical Data**

**Typical Properties** 

Dansity, los/gal (kg/t.).

Solids content, by solume, %,

Maximum water dilution,

Parts Acryl 60° to 11-0, Lab Method

Lab Method

Lab Method

PROPERTY OF THE REAL PROPERTY OF

#### Composition

#### Test Data

Acryl 60<sup>®</sup> is an acrysc-polymer emulsion.

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V-DE CHI

8.65 (1.04)

28

1:3

#### The following properties are for sand/cement monar samples:

#### MEMPERSON AND AND ADDRESS OF ADDRESS OF ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS

|  | With Wator      | With 1 to 1<br>Acryl 60*<br>and Water |              |
|--|-----------------|---------------------------------------|--------------|
| Compressive strongin; jej (MP3)<br>28 days | 3,500 (25.2)    | 4,500 /31)                            | asim C 109   |
| Tonzilo strangih, psi (HPa)<br>28 dayi     | 225 (1.5)       | 350 (2.4)                             | ASTINE C 190 |
| Flexural strongth, psi (14Pa)<br>28 daya   | 1,000 (6.9)     | 1,800 (12.4)                          | ASTM.C 348   |
| Freeze/thave derablity                     | 11 at 98 cycles | 102 at 300 cycles                     | Method A     |

Test resider an aterages obtained order blocatory conditions at 70° F (21° C) and 53% is. Reasonable validates can be generated.

#### Mixing Batles

| For scrub coals applied before policiting of overlays  | Use skelight Acryl 60*                 |
|--|--|
| To improve the adhesion properties of pulning montans<br>and to reduce cracking the cement plaster | line 1 part ácryl 507.30 3 parts water |
| för lange prestatist pr topping  | Use 2 paits Acryl 60" to 1 pait water  |
| for bonding cement paster no thicker than 1/4 - 3/8" (5 - 10 mm)                                   | Use 1 part Alley 60" to 3 ports water  |

For detailed application instructions for Those "products, see specific product data sheets,

#### Application

#### SAND/CEMENT MORTAR

1. Thoroughly mix all cement and sand linst. The sand must be clean, line of city, and dry.

2. Make up mixing liquid from a 1 to 3 or 1 to 2 Acryl 60° water ratio depending upon requiring the

3. Skrivly add the initians figula to the cement/sand mixture and mix with a slow-speed mixer for 1 - 2 minutes to avoid entrapping all. After preparing, cleaning, and predampening the surface, brush apply, a service cost (not direct) of the Acryl 50°-modified cement/sand. Scrub vigorously into the surface to displace any air pockets.

4. Place the mix hid the scrub-chaled repair area while the scrub coat is still wet or tacky. Place the rbit and avoid overtröweling. The trowel should be cleaned (requently, kept wet, and used with minimal pressure.

 Maximum time for placement should not exceed 20 minutes. Higher air and surface temperatures with decrease working and placement time.

#### Curing

 When rapid drying is expected due to high temperatures, rapid all movement, or wind, it is recommended that the surface be covered with wet burkap to ratain moistive.

2. For normal use, allow a 24-hour curing period.

3. For heavy wheeled traffic, allow a 4-day curing period.

#### Gean Up

Clean all tools and equipment immediately with water. Curen material may be removed by mechanical means only.

#### DIORO" PRODUCLORIA ACRYL GO"

For Best Performance

- Control use Acryl 60° modified mixes when the ambient air or surface temperature is below 40° F (4° C) or when the temperature is expected to fall below 40° F (4° C) within 24 hours. High relative hum/dity, excessive molstore, and low temperatures will related the cuting of Acryl 50° modified mixes.
- Do not use with air-entrained cement mixes or with air-entraining admittures.
- Do not overimix or aeraie mixes;
- Use with proper venillation.
- Do not use Acry 60° as a surface-applied external bonding about or as a primer.
- Do not expose comput-tasked mixes modified with Acryl 60° to water immersion service for a minimum of 24 bours at 73° F 123° C).
- Not recommended for exposite to soft water or immersion where contact with water-treatment chemicals is present without a protective top coat.
- Caution should be used when a highly solvent material is boing used over a base system that contains Acry 80\*;
- Make certain the most connent versions of product data sheet and MSBS are being used; call Californie Service (1-800-493-8517) to verify the most current version;
- Proper application is the responsibility of the uset. Held visits by BASF personnet are for the purpose of making technicat recommendiations only and not for supervising or providing quality control on the jobsite.

Health and Safely

ACRYL 60\*

#### Caution

Acryl 60° contains no hazardous ingredients as delined by 29 CFR 1910.7200 WHMIS. Risks

May cause skin, eye or respiratory initation. Ingestion way gauge initation.

#### Precautions

Avoid contact with skin, eyes and clothing. Wash thoroughly after harding. Keep container closed when not in use. DO NOT take internally. Use only with adequate ventilation. Use impensious gloves, eye protection and if the TLV is exceeded or event in a poorly ventilated area, use NIOSH2MSHA approved respiratory protection in accordance with applicable Federal, state and local regulations.

#### First Ald

In case of eye contact, liush theroughly with water for at least 15 minutes, in case of skin contact, wash affected areas with scap and weter. If initiation, persists, SEEK MEDICAL ATTENTICH, Remore and wash contarringted clothing, if inheration causes physical discomfort, remove to instead at. If discomfort persists or any breathing, difficulty occurs or if availowed, SEEK IMMEDIATE MEDICAL ATTENTION.

#### Proposition 65

This product contains material listed by the state of California as known as to cause cancer, birth delects, or other reproductive harm.

#### VIC Content

1 g/L or 0.91 lbs/gal less water and exempt solvents;

For medical emergencies only, call Chemiree (1-800-424-9300).

#### STARD" SHUDGCH DALA Achyl BR"

BASE Construction Chemicals, LLC – Building System's S89, Valey Park Drive

Statucee, MN, 55370 www.BuildingSystems.EASF.com

Customer Service 800-433-9517 Technical Service 800-243-5739



For productional use only. Not for sale to or use by the geometr public.

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jàm ng shifting 1967 Jalan ng mgalagapat kayang 165 man apapat kay

er sneð nýst er ken. Missel i rufs Á

### 罰=BASF The Chemical Company

#### PRODUCT DATA

7 C. A. 1 03 62 13 mon-Karalia Sidek G

#### Description

Construction Grout is a noncatalyzed, multi-purpose construction grout containing mineral aggregate.

#### Yleld

One 50 to (22.7 kg) bag of Construction Grout mixed with 1.15 galiens (4.35 L) of water (llowable mix) provides approximately 0.45 h (0,013 m) of mixed prout.

Packaging

50 ib (22.7 ing) multi-mail paper bags Color

Concrete gray when cured

Shelf Lite

1 year when property slored

Storage

Store in unopened bags under clean, tity conditions.

### CONSTRUCTION GROUT

General construction, mineral-aggregate nonshrink grout

#### Features

#### **Benefits**

Blends in with surrounding concretes Concrete gray color (after curing): .51.5

 No organic accelerators, including chlorides or other salts

#### Compared and the second states of the second states Can be extended with claim; well graded

### Provides high effective bearing zies for proper

- Hardens tree of bleeding when properly placed

#### Where to Use

Coalise.8/0080400-

APPLICATION

- Normal loads for columns and baseplates ۰.
- Bedding grout for precast panels
- Repairing of cashies resulting from inellective concrete consolidation
- Cauliang concrete pipe:
- Backfilling, underplaining foundations, and pressure grouting of state needing alignment
- · General construction applications
- Damp pack applications

#### LOCATION

Interior or exterior

#### How to Apply.

Application

For appreciate extension guidelines reler to Appendix ME-10: Guide to Comstillious Grouting.

#### Mixing

By using the minimum around of while to provide the desired worksbillity, maximum strength will be achieved. Whenever possible, mix the grout with a mechanical mixer. Either a mortar mixer or an electric drill with a pacifie device is acceptable. Put the measured amount of water into the milier, and grout, then with the a uniform consistency is allained. Do not use water in an amount or a temperature that will cause bleeding or segregation.

#### Curing

Cure all exposed grout shoulders by well curing for 24 hours and by applying a recommended curing consound compliant with ASTM C 309 or preferably ASIM C 1315.

#### For Best Performance

- Contact your local representative for a pra-job . conference to plan the installation.
- Construction Grown is designed for the 50 to 90° F (10 to 32° C) application température range. Consult your BASE representative when applying outside this range. Use cold and hot weather concreting practices (ACI 305 and ACI 309 when grouting within 10° F (6° C) of these minimum and maximum temperatura ranges.
- To ensure optimum performance of Construction Grout, place at a plastic or flowable consistency and at embient temperatures of 50° F (10° C) and above.
- For best results, abov a minimum of 1" (25 cim) vertical clearance under baseplates when placing Continection Grout.
- Do not use Construction Grout where it will come ٠ in contact with sheel designed for stresses above 80,000 psi (552 MPa). Use Masterfow? 616, Kusterliow\* 1205, or Masterliow\* 1341 postensioning cable grouts.



support and load stansfer

Will not conode reinforcing sleet

Mar Philician & Report Project (Ara Construction Bright)

#### **Technical Data**

#### Composition

Construction Grout is a noncatalyzed hydrauSc coment-based grout containing mineral aggregate. Compliances

#### CRO C 621 and ASTM C 1107, Grade C, at llowable or plastic coosistency

#### City of Los Angeles Research Report Number 8R 23137

#### **Typical Properties**

Final set, hrs. at 70" F (21" C)

Mixed Grout Dats" (Flowable Mix) Parcentine Water, gst (L) 1.15 (4.35) laitial set, trs, at 70° F (21° C) 6

### Test Data

PROTEIND DE LA CALENCIA DE LA

| Flow, %, 5 drops   | 126 - 145 | ASTM C230           |
|--|-----------|---------------------|
| Volume change, %;<br>llovable consistency, after 26 days | Ú.C3      | ASTM C 1090         |
| Compressive strength, psi (APa)                          |           | AST24 C 867 2000000 |

|                        |                |              |   | IN ASTM C 1107      |
|------------------------|----------------|--------------|---|---------------------|
|                        |                |              | Consistency   |                     |
| es:                    |                | Flowablo'    | Plastic   | Stiff' (damp partic |
| · (Ficwable Miz)       | 1 day          | 1,500 (10)   |   |                     |
|                        | 3 days         | 5.000 (34.5) | 5,000 (41,4)  | 8,000 (55.2)        |
| NING STATE             |                | 6,000 (41.3) | 7.000 (48.3)  | 9,500 (65.5)        |
| n, gal (L) 1.15 (4.35) | 28 days        | 7,000 (48.0) | 8,500 (53.5)  | 10,000 (59.0)       |
|                        | h a famile and |              | and the second se |                     |

140% Now on How table, ASTM C 230, S Lique in 3 actionds

100% they put lick table, ASTAL C 230, 5 cross to 3 seconds

40% flow on fair boar, ASTN C 210, 5 clines (1 3 stoors/s

The a contrast process of votes constantly with taily with temperature. Final set there plane at approximately 6 process at a linearize constant  $\gamma_{ij}$  and  $\gamma_{ij}^{(1)}$  (2)

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- Do not add plasticizets, accelerators, retarders, or other additives unless adulsed in writing by BASF Technical Services.
- If its surface to be grouted should be clean, strong, and roughened to CSP 5 – 9 according to ICRI Guidaline 03732 to gerinit proper bond, For freshly placed concrete, consider using Liquid Surface Etchant (see Form No. 10201.93).
- Do not place Construction Growth hits grader than 6" (152 mm) unless the product is extended with aggregate to dissipate hydration heat.
- Where precision alignment and sovere service, such as treavy loading, rolling, or impact resistance are required, use metallic-reinforced, nonsatalyzed Embedo\* 685 ignut. If the amount of impact resistance needed is not great enough to require metallic reinforcement, use raturataggregate, Masterflow\* 928.
- The water requirement may vary with mixing efficiency, temperature, and other variables.
- The concrete surfaces should be saturated (pended) with clean water for 24 boys before grouping. Remove water immediately before application.
- Meke certain the most current versions of product data sheef and MSBS are being used; cell Customer Service (1-800-433-9517) to verify the most current versions.

BASF Construction Chemicals, LLC ~ Boilding Systems

Dilly Valley Park Drive Stokopes, MML 55379

.5 www.BuildingSystems.BASF.com

Customer Service 800-433-9517 Technical Service 800-243-6739



Proper application is the responsibility of the user.
 Field visits by BASF persioned are for the purpose of making technical recommendations only and not for supervising or providing quality control on the fobsile;

#### Health and Safety CONSTRUCTION GROUT

WARNING

Construction Grout contains silica, ciystallina quante, portabel comente labestone: calcium ouide; gyristam; silica, amarphous,

#### Řiska 🔹

Product is alkaline on contact with water and may cause injury to side or eyes. Ingestion or inhalation of dust may cause initiation. Contains small amount of free respirable boarts which this been itsized as a suspected human carcinogen by MP and MPC. Repeated or prolongen overconsister to free respirable quarts may cause sacosis or other serious and delayed long injury.

#### Precautions

Avoid contact with skin, eyes and clothing. Prevent inhetation of clust. Wash thoroughly after handling. Keep container closed when not in use. DO NUT take internality. Use only with adequate ventilation. Use impervious gloves, eye protection and if the TLV is elucated or used in a pool/y ventilated area, use NIDSI/MSHA approved respiratory protection in accordance; with applicable Faderal, state and local regulations. First Ald

In case of eye contact, itush thorpeghly with water for at least 15 minutes. In case of side contact, wash affected areas with soap and water. If initiating persists, SEEK MEDICAL AFTENTION. Remove and wash contaminated clothing. If initiaticin causes physical discontent, remove to feesh air. If discontion persists of any breathing difficulty occurs or if sweatowed, SEEK MINEDIATE MEDICAL ATTENTION.

Wasto Disposal Method

This product when discarced or disposed of is not. Roted as a hazardous wasta in (ederal regulations, Dispose of in a landiti in accontance with local regulations, For additional information on personal protective engloment, that ald, and emergency procedures, refer to the product Material Safety Data. Sheet (MSDS) on the job site or contact the company at the address or phone numbers given before.

#### Proposition 65

This product contains material listed by the State of California its known to couse carloot, birth defects or other reproductive harm.

#### VDC Contenit

0 g/L or 0 ibs/gal less water and exempt solvents.

For medical emergencies only,

call Chemitree (1-800-424-8300),

normal and explosion to be from a sub-former than the product and the product and the product and the sub-former. Subscript according to the sub-former to t

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s innus de lacente sus ciliunados sufa de subliche ginte de la consectantiste d'un camm A brannel d'any prenier automouve regle discreter present consects cold sus de susse.

For protessional use only. Not far said in or use by the general public,

finnille 1993-201 únit: Withing any state interview with any state of the state of

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### **ATTACHMENT 5**

Lead-Based Paint Inspection and Settled Dust Sampling Report For Duncan Armory

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### ATTACHMENT 6

### **Guidelines for Rehabilitation and Conversion of Indoor Firing Ranges**

#### 3 November 2006

#### NGP 420-15

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#### 1-1. Purpose

#### This pamphlet establishes the policy and procedures for rehabilitation and conversion, of National Guard LTRs

#### 1-2. References

Required and related publications and referenced and prescribed forms are listed in Appendix A.

#### 1-3. Explanation of abbreviations and terms

Abbreviations and special terms used in this publication are listed in the glossary.

#### 1-4. Policy and Procedures

Indoor firing ranges can be safely rehabilitated or converted for other uses, such as a storage area, classrooms or office space, provided the following -

a. Prior to conversion active ranges must be theroughly decontaminated and cleaned to acceptable levels .-III ranges converted prior to the publication date of this pamphlet, must be inspected and evaluated to determine lead contamination. This will be accomplished by a certified National Guard Industrial Hygienist (IH) or a person certified to preform inspections, evaluations, and determinations of IFRs LAW with CSHA standards, other nationally accepted standards, and accepted IH practices for maintenance, cleaning, conversion, ventulation, and an sampling of IFRs.

b. The level of cleanliness is to be determined by sampling. The Occupational Safety and Health Administration's (OSHA) Technical Manual, 5th Edulon, provides guidance on the methods and techniques needed to collect wipe samples (Appendix B).

(1) Wipe sample: must be collected and analyzed prior to and after cleaning.

(2) Post-cleaning surface wipe sample results must be less than 200 micrograms per square (vot (ug/h<sup>2</sup>) (40 micrograms in the case of child exposure). The sampling strategy, which is the amount and location of wipe samples to be collected, is provided in Appendix C.

c. Equipment/liems previously stored in the range must be decontaminated and cleaned to acceptable levels as determined by a person ocatified to perform inspections, evaluations, and determinations of IFRs IAW with OSHA standards, other nationally accepted standards, and accepted III practices for maintenance, cleaning, conversion, ventilation, and air sampling of IFRs.

(1) Samples must be collected from equipment/items stored in the range. Sample selection is critical, because the number of items stored, length of storage, and level of contamination differs from range to range. The amount and location of the samples should be representative of the areas where lead dust is most likely to accumulate. The more samples collected, the better the statistical comparison of the results.

(2) Samples must be collected from the smooth surfaces of the equipment/items, as much as possible. Results of samples collected from a rough surface will be inaccurate due to the minimal surface contact of the media. Further, the likelihood of tearing the media filter is greater on rough surfaces.

(3) Samples should also be collected on items stored the longest period of time, and which have not been disturbed. Items stored closest to the bullet trap and firing line are likely to have higher concentrations of lead dura.

#### 1-5. Gna)

To ensure that every IFR is free of lead dust which means to test less than 200 micrograms and to reduce the number of unsale National Guard IFRs.

#### 1-6. Deviation

Deviations from this guidance will require a written exception to policy from your Regional Industrial Hygiene Cflice. Questions and/or comments regarding this subject should be directed to your Regional Industrial Hygiene Office or Chief, National Quard Buleau, Office of the Joint Surgeon, ATTN: NGB-SG-IH, 1411 Jefferson Davis Highway, Arlington, VA 22202-3231

Chapter 2

Health and Medical Aspects

#### 2-1. Health Effects

29 Code of Federal Regulations (CFP) 1910.1025, Appendix A, identifies lead as a highly toxic metal. Elemental lead is indestructible, and common in the environment. Lead can enter the body by inhalation (breathing) or

#### NGP 420-15

ingestion (eating). In addition, lead is a cumulative poison. It accumulates in the blood, bones, and organs, including the kidneys, brain and liver. Effects include nervous and reproductive system disorders, delays in neurological and physical development, cognitive and behavioral changes, and hypertension. Symptoms include loss of appetite, difficulty sleeping, irritability, fatigue, headache, and inability to concentrate. It can stay in the bones for decades. Worker awareness and training are important to ensure that employees can recognize the symptoms of exposure and get prompt medical attention.

2-2. Medical Surveillance for Occupational Exposure to Lead (Pb) a. Per 29 CFR 1910.1025 (j)(i-ii), Medical Surveillance - Gentral, "The employer shall institute a medical surveillance program for all employees who are or may be exposed above the action level for more than 30 days per year. The employer shall assure all medical examinations and procedures are performed by or under the supervision of a licensed physician."

b. The DOD 6055.5-M, Occupational Medical Surveillance Manual - Table 3-1 lists medical surveillance criteria for employees "who are or may be exposed above the action level for 30 days/year."

#### 2-3. Air Monitoring

Worker breathing zone air samples must be collected to ensure that personnel are not overexposed to airborne lead during the clearup phase. Daily air samples will be collected from all personnel involved in the cleanin operation. These exposure levels will be used to evaluate work practices and medical surveillance requirements.

#### 2-4. Wipe Sampling Protocol and Media

A template measuring 10 centimeters by 10 continueters square, approximately 4 inches square, should be used to accurately measure and mark the area before collecting wipe samples. Samples should be staggored to different areas of the range. A grid system should be utilized. Samples should not be collected all on one section of a wall, or end of the building. OSHA Technical Manual provides the necessary guidance on the technique needed to collect wipe samples (Appendix B). Only distilled or deionized water will be used to saturate dry sample media. At least one field blank must be submitted with every 10 samples. The field blank must be from the same lot, and labeled as a blank.

#### 2-5. Personal Protective Equipment

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29 CFR 1910.1025 (I) (2), for housekeeping and rehabilitation the employer shall select respirator: from among those approved for protection against dust, fume, and must by the National Institute for Occupational Safet; and Health (NIOSH), under the provision of 42 CFR part 84. The employer shall institute to Coerupational Safety and Program in accordance with 29 CFR 1910 134 (b), (d), (e) and (f) As a minimum, personnel conducting that decontamination of the range will be provided with the following personal protective equipment.

a. Under 29 CFR 1910.1025 (g). For employees engaged in range rehabilitation and/or range conversion, the employer shall provide at no cost to the employee, and ensure that the employee uses appropriate protective work clothing and equipment such as, but not limited to:

(1) Protective coveralls with nood and shou covers or disposable Tyyek TM full body suit.

(2) Disposable rubber gloves; and disposable shos coverlets (If necessary).

(3) Full-face air purifying respirator with P-100 cartridges.

b. The employer shall provide the clothing required in a clean and dry condition at least daily to employees engaged in the conversion of IFRs

c. The employer shall provide for the cleaning, laundering, or disposal of used or contaminated protective clothing and equipment.

d. The employer shall assure that all protective clothing is removed at the completion of a work shift only in areas designated for that purpose (Change Areas or Change Rooms).

e. The employer will ensure that contaminated protective clothing that is to be cleaned, laundered, or disposed of, is placed in a closed container in the change area that seals sufficiently enough to prevent dispersion of lead dust.

I. The employer will further inform in writing any person who cleans or launders protective clothing or equipment of the potentially harmful effects of exposure to lead.

g. The employer will ensure that the containers of contaminated protective clothing and equipment are labeled as follows: CAUTION: CLOTHING CONTAMINATED WITH LEAD. DO NOT REMOVE DUST BY BLOWING OR SHAKING. DISFOSE OF LEAD CONTAMINATED WASH WATER IN ACCORDANCE WITH APPLICABLE LOCAL, STATE, OR FEDERAL REGULATIONS.

3 November 2006

#### NGP-420-15

#### Chapter 3

#### Education, Maintenance, Cleaning and Conversion

#### 3-1. Worker Education

a. 29 CFR 1910.1025, Appendix B. requires an information and training program for all employees exposed to lead above the action level or who may suffer skin or eye irritation from lead. The program must inform the employces of the specific hazards associated with their work environment, protective measures which can be taken, the charger of lead to their bodies (including their reproductive systems), and their rights under the standard. In addition you must make rendily available to all employees, including those exported below the action level, a copy of this standard and its appendices. This training program will be repeated nanually for personnel in range cleanup operations

b. The commander/supervisor will ensure that each soldier or Army National Guard (ARNG) employee is informed of the following:

(1) The content of the standard and its appendices.

(2) The specific nature of operations that could result in expensive to lead above the action level.

(3) The purpose, proper selection, fitting, use and limitations of respirators.

(4) The purpose and a description of medical surveillance program.

(5) Eating and drinking are prohibited in lead contaminated areas.

 (d) Smoking and smoking materials will not be permitted in contaminated meas.
 (7) Soldiers and ARNG employees must wash their hands and other esposed skin whenever they leave the work area

(8) The engineering controls and work practices associated with the individual's job assignment.

 (9) The contents of any compliance plan in effect.
 (10) Instructions to soldiers and ARNG employees that chebsting agents should not routinely be used to remove lead from their bodies and should not be used at all except under the direction of a licensed physician.

#### 3-2. Range Cleaning Instructions

a Written procedures, such as a scope of work, er standing operating procedure that complies with all Federal, State and local regulations must be established prior to decontamination operations.

b. The range ventilation system will be in operation during range cleaning to ensure that a negative pressure environment is manufained. In the absence of mechanical ventilation system, all doors and windows will be scaled to climinate fugitive emissions.

c. A High Efficiency Faruculate Air (HEPA) filtered vacuum system, which is designed to collect loose surface lead dust particles, is the preferred method of cleanup. If a HEPA filtered vacuum is not available, the range out he cleaned using a wet method.

d. Prohibited methods include:

(1) Wet cleaning using high-pressure systems, since this method may timbed the lead into the substratum and generate large quantities of hadardous waste.

(2) Dry sweeping is not permitted

e. All surface areas of the range must be cleaned. In addition, areas causide of the IFR where lead can be tracked must be cleaned.

f. The preferred progression of cleaning is from top to bottom and from behind the steel builtet trap to the firing line.

(1) Clean the steel bullet trap, areas in front of and behind the bullet trap, and the steel bullet trap plate(s), after removing the sand (if applicable).

(2) Clean the ceiling, floors, lights, baffles, retrieval system, heating system(s), and ventilation duct(s).

(3) Vacuum and remove acoustical material Painting over this material is not recommended.

(4) Clean the floor the last, starting at the bullet wap and ending behind the firing line.

g When using a HEPA filtered vacuum, vacuum all surface areas until no dust or residue is visible.

h. Any general purpose cleaning solutions can be used for the wet method. However, Spic and SpanTM has been found to be an effective eleming solution by other Army organizations. Mix new solutions of cleaning solution frequently. Wet wiping will require dual containers of water, one container for wetting the applicator (mops, rags, sponge, etc.) and the other container for mising the applicator after the dust has been wiped from the surfaces. After wet wiping all surfaces, permit the area to dry.

3

#### 3 November 2006

#### NGP 420-15

2. Properly dispose of all hozardous waste. Do not place lead contaminated waste into the sever system or onto the ground

(1) When placed in containers, wastewater should be left to evaporate.

(2) Mon-heads, sponges and rags will be discarded as hazardous waste following cleanup.

j. A thorough visual inspection to detect dust should be made following cleanup and prior to collecting post turface wipe samples

k. Wood floors should receive a cost of deck enamel or urethane, concrete floors should be sealed with deck enamel.

 As a variety of conditions exist in ranges, unique situation may arise and specific written guidance from your Regional Industrial Hygione Office may be required.

m. Any cleaning activities must be under the supervision by a trained and competent personnel IAW with OSHA and other nationally accepted standards and the work shall be according to current industry engineering standards under the control of the State Construction and Facilities Management Officer. Cleaning must recognize that there likely will be "background" lead presence in the readiness center totally independent of the existence of an indoor range and that the method of cleaning is less important than achieving the goal of less than 200 micrograms (40 micrograms in the case of child exposure).

#### 3-3. Cleaning Stored Contaminated Equipment

a Equipment contaminated (sample result is higher than 200 ug/h<sup>2</sup>) with lead dust must be decontaminated before it is removed from the range.

b. Equipment located near the bullet trap and firing line should be cleaned first and then removed. The cleaning method depends on the size of the equipment and the material it is comprised of, i.e. metal, wood, concrete, porous, non-porous, smooth or rough finish etc. However, either HEPA vacuum or the wet wipe method will be used. Refer to paragraph 3.2 for additional guidance.

c. Every attempt should be made to clean and reclaim items since disposing of equipment, as hazardous waste is costly and wasteful. Only as a last resort will the item be discarded as hazardous waste. Porcus items, such as office partitions and carpet that were present during firing should be considered grossly contaminated and be discarded unless analysis proves otherwise. Consult your State Environmental Office for the proper hazardous waste disposal methods.

#### 3-4. Contaminated Sand and Lead Waste

Consult your State Environmental Office for specific disposal guidance to ensure compliance with local laws and regulations.

#### 3-5. Range Rehabilitation

This chapter applies to all IFRs that have been identified as candidates for rehabilitation. It provides further guidance for channes and/or sampling that might be required prior to the start of rehabilitation.

a. The portion(s) of the range to under go rehabilitation must be sampled to determine the level of lead contamunation. Wipe samples will be taken per the established sampling protocol. See Appendix B

b. All personnel involved in range rehabilitation will wear a NIOSH approved respirator (P-100) and proper personal protective equipment as prescribed in paregraph 2-5 above.

t. Prior to the start of rehabilitation, the environmental office must be notified to determine the disposition of any debris containing hazardous materials (lead).

d. Supervision shall be by a person who is certified to perform inspections, evaluations, and determinations of IFRs IAW with OSHA standards, other nationally accepted standards, and accepted IH practices for maintenance, cleaning, conversion, ventilation, and sir sampling of IFRs All work shall be according to current industry engineering standards under the control of the State Construction and Facilities Management Officer.

#### 3-6. Conversion of Indoor Firing Ranges

4

Prior to the start of decontamination, employers must ensure that all procedures to be used comply with Federal, State, and local regulations. To ensure that all lead contamination is eradicated, the following procedure is established.

a. The State shall follow the project approval process as delineated in NGR 420-10 (or NGR 415-5 if the use of the military construction appropriation is required).

b. All ranges slated for conversion will be inspected and evaluated by the NGB Regional Industrial Hygene Office.

5

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#### 3 November 2006

c. All equipment stored in the range, if applicable, prior to the start of decontamination must be sampled, decontaminated, re-sampled and removed or turned in as lead contaminated material.

d. All acoustical tiles and/or sound proofing material (if applicable) must be removed and turned in as lead contaminated material through the environmental office.

e. The bullet trup, target retrieval system and firing line stations must be removed and named in as lead containing material through the environmental office.

f. Light fixtures and ventilation system grills must be removed and decontaminated

g. Ventilation system ducts need to be decontaminated or removed and replaced.

h. The exhaust fans and/or the complete ventilation air-handling unit (if applicable) must be decontaminated or removed to include roof fans.

 Cover all openings of any component previously decontaminated prior to start of interior decontamination of the firing range.

j. Prior to start of washing, the interior of the range should be vacuumed with a HEPA filtered vacuum. The range should be washed using a cleaning solution of hot water and Spie and Span in five gallons of hot water. A progression of cleaning from top to bottom, and from back to front should be used. All surface areas of the range must be cleaned. Mix new solutions of water frequently. Washing will be used. All surface areas of the range container for wetting the applicators (mops, rags, sponges, etc.), and the other container for rinsing the applicators (mops, rags, sponges, etc.), and the other container for rinsing the applicators (mops, rags, sponges, etc.), and the other container for rinsing the applicators (mops, rags, sponges, etc.), and the other container for rinsing the applicators (mops, rags, sponges, etc.), and the other container for rinsing the applicators (mops, rags, sponges, etc.), and the other container for rinsing the applicators (mops, rags, sponges, etc.), and the other container for rinsing the applicators (mops, rags, sponges, etc.), and the other container for rinsing the applicators (mops, rags, sponges, etc.), and the other container for rinsing the applicators (mops, rags, sponges, etc.), and the other container for rinsing the applicators. Waste and do not place any lead contaminated waste into the sever system or onto the ground. Mop heads, sponges and rags will be discarded as hexardous waste following decontamination of the range. After completion of decontamination, and prior to taking clearance samples, the ventilation system must be run for a period of 36 hours. Wipe clearance samples will be taken from ceiling, walls and floors. The range will be considered clean if no clearance sample is greater than 250 ug/R<sup>2</sup>, if any sample is above 200 ug/R<sup>2</sup>, the range is not considered clean, the range will need to be re-washed until clearance samples are below 200 ug/R<sup>2</sup>.

k. The regional industrial hygienist will do quality assurance sampling as needed.

1 After obtaining clearance, the walls of the range will be coated with a scalant (Not Paint), which is emooth, wood floors will receive a coat of deck unamel or ure shane, concrete floors will be scaled with deck enamel. After scaling, floors will be tiled or covered with linoleum.

m. As a variety of conditions exist in ranges, unique situations may arise and specific written guidance from the Regional Industrial Hygnere Office may be required.

n. All personnel involved in the decontamination/conversion of IFRs as a minimum will be provided with the following personal protective equipment.

(1). Full Face air purifying respirator with HEPA cartridges. The requirements outline in 29 CFR 1910, 134, must be met whor to placing workers in respiratory protection.

(2). Individuals will be provided personal protective equipment as required per paragraph 2-5, this pamphlet.

o. Any conversion must be supervised by a person certified to perform inspections, evaluations, and determinations of IFRs IAW with OSHA standards, other nationally accepted standards, and accepted IH practices for maintenance, cleaning, conversion, ventilation, and air sampling of IFRs. All work shall be according to current industry engineering standards under the optical of the State Construction and Facilities Management Officer. Cleaning must recognize that there likely will be "background" lead presence in the rendiness center totally independent of the existence of an indoor range and that the method of cleaning is less important than achieving the goal of less than 200 micrograms (40 micrograms in the case of child exposure).

p. After conversion, lead testing shall continue on an annual basis to verify that no lead migration from the substrate is occurring.

#### NGP 420-15

Appendix A References

Section 1 Required Publications

There are no entries in this section

Section II Related Publications

ASTM E1792-03 Standard Specification for Wipe Sampling Materials for Lead in Surface Dust

AR 11-34 The Respiratory Protection Program

AR 40-5 Preventive Medicine

DODI 6055.5 Industrial Hygicne and Occupational Health

DOD 6055.5-M Occupational Medical Surveillance Manual

29 CFR, Part 1910 Occupational Safety and Health Administration, Department of Libber

National Institute for Occupational Safety and Health (NIOSE) 76-130 Lead Exposure and Design Considerations for Indoor Firing Ranges, Department of Health, Education and Welfare

NGR 385-15 Policy and Responsibilities for Inspection, Evaluation and Operation Army National Guard National Guard Indoor Firing Ranges (IFRs).

NGR 415-5 Army National Guard Military Construction Program Development and Execution

NGR 420-10 Construction and Facilities Management Office Operations

Technical Manual, 5th Edition Occupational Safety and Health Administration, Department of Labor

Section III Prescribed Forms

There are no entries in this section

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#### 3 November 2006

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#### 3 November 2006

Section IV Referenced Forms

There are no entries in this section.

#### Appendix B Protocol for Collecting Wipe Samples

**B4.** If multiple samples are to be collected at the work site, prepare a rough thench of the men(-) (+) month), which are to be write compled

B-2 A new nit of chan, impervision gloves thould be used for each sample to avoid contamination of the modia by previous samples and to prevent contrast with the substance.

#### B-3. Wipe Somples

. If while Glave Wiper<sup>10</sup>, was open the individually scaled package. Kemove the measured wipe. Unfold the wipe

b. If using a dry model such as NUE or Whatman<sup>TM</sup> filter, motion the filter with distilled or defonded water patient to campling

#### B-4 Place a 10 contineter by 10 contineter template on the area to be wiped.

B-5 Apply uniform fina pressure while wiping the trea inside the template.

19-6. To ensule that all pointions of the participand area are wip-id, start of the outside stage and progress toward the center making concentric squares decremang in side.

B-7 All or collecting a sample, fold the filturior wipe inward and place into a container and number it. Note the member of the charge instance on the electric

#### B-8. At least one blank filter treated in the same fashion but without wiping, should be submitted to the laberatory.

#### Appendix C

Sampling Strategy for Collection of Wipe Samples

C-1. Prior to cleaning the target, three complex must be collected and analyzed for total lend dust on each surface, F.C. Rock colling, builds trop, and wall to include the plenum wall, if applicable. In addition, a total of three samples  $s^{1}$  build be collected from argas which have been later disturbed by auflow. Established walloways abould be alloided.

**C-2.** Sample rebuild be collected from differ interests of the range. A grid system thead be utile at Each range surface areas equal the ald be divided evenly into 3 by 3 sections. Samples should not be collected from only one section of a wall or era of the building.

#### NCP 420-15

7

#### NGP 420-15

#### 3 November 2006

#### Glossary

Section I Abbreviations

ARNG Army National Guard

CFR Code of Federal Regulations

HEPA High Efficiency Particulate Air

IFR Indoor Firing Range

NIOSH National Institute for Occupational Sofety and Health

#### OSHA Occupational Safety and Health Administration

ug/ft<sup>3</sup> Microgrants per square foot

Section II Terms

Air monitoring The sampling for and measuring of pollutants in the atmosphere.

#### Breathing zone

The imaginary globe of two feet radius surrounding the head.

#### General area

Collection of and later analysis of airborne contaminants in a given work environment. As the sampling pump and collection media are not attached to a worker, the concentrations found represent average concentrations in that area but may not representative of the actual exposure of the worker.

#### HEPA

Refers to high efficiency particulate air filter systems capable of capturing up to 99.97 percent of particles 0.3 microns in size or larger.

Lead-Contaminated Range It is assumed that all IFRs, which have been fired in, are lead-contaminated.

#### Respirator

A device designed to provide the wearer with respiratory protection against inhalation of airbome contaminants.

#### Wipe Sample

The terms wipe, swipe, or smear samples are used synonymously to describe the techniques utilized for assessing lead surface contamination.

#### 8

3 November 2006

Section III Special Abbreviations and Terms

This section contains no entries

NGP 420-15

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### **FINAL ABATEMENT REPORTS**



### FINAL REPORT

# DUNCAN ARMORY -REMEDIATION OF LEAD AND ASBESTOS CONTAMINATION

DCAM # 13126

# **TABLE OF CONTENTS**

DUNCAN ARMORY FLOOR PLAN(S)

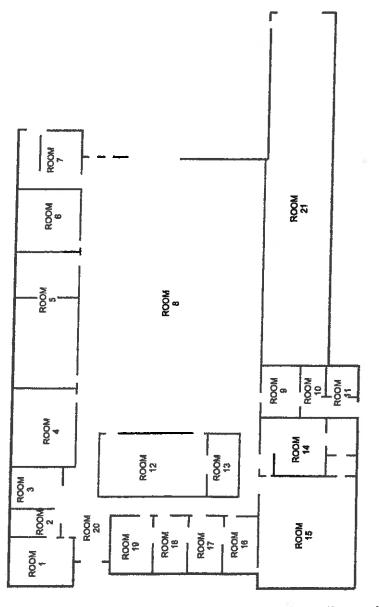
SUMMARY OF WORK

POST REMEDIATION SAMPLING REPORT

WASTE MANIFESTS

PHOTO DOCUMENTATION

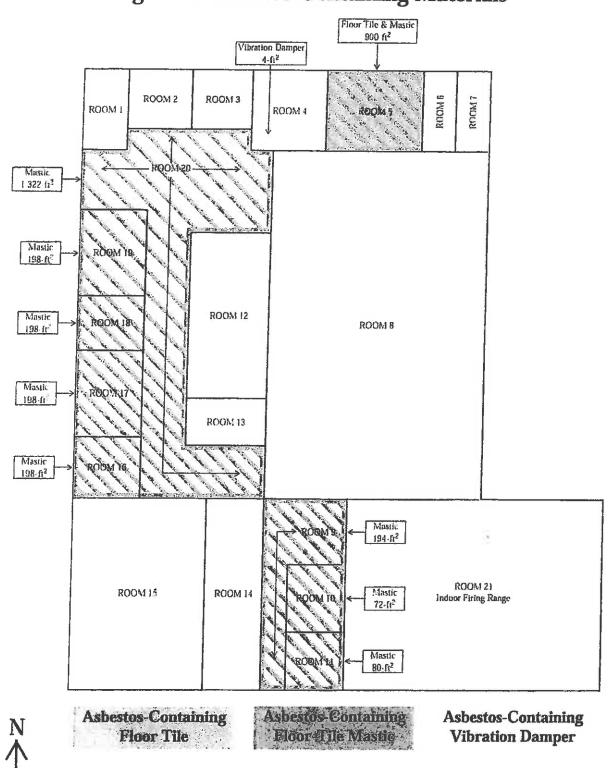




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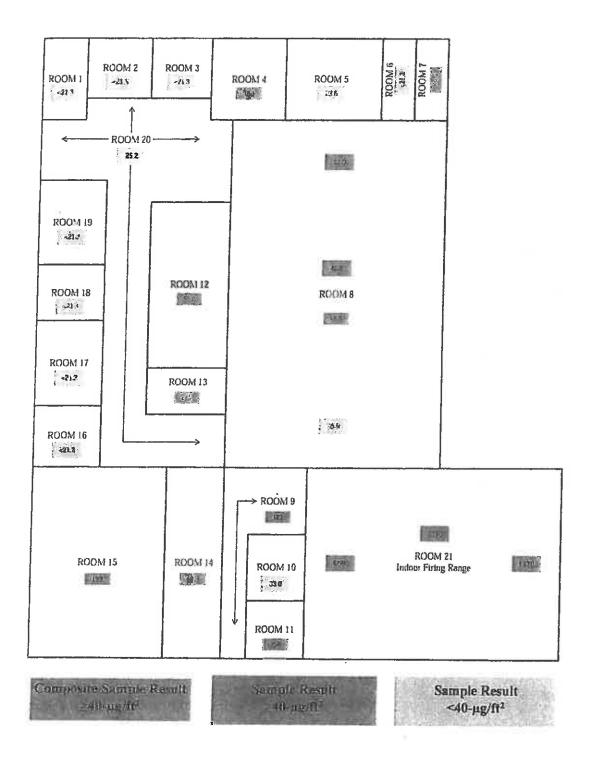
Not to scale Floor plan approximate

1



## Duncan Armory Homogenous Asbestos-Containing Materials

## Duncan Armory Lead in Surface Dust



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#### SUMMARY OF WORK

Upon arrival at site the asbestos abatement areas were prepared and removal of the asbestos containing floor tile and mastic commenced (Room 5). Removal of asbestos containing mastic from Rooms 9, 10, 11, 16, 17, 18, 19, & 20 followed and the HVAC vibration damper (Room 4) was removed. Upon completion of the asbestos abatement phase Marshall Environmental was notified to confirm abatement and that all asbestos containing material has been removed.

Lead abatement areas were then prepared and removal of lead contamination commenced. Abatement in the Indoor Firing Range began with the removal of all lead contaminated items on the floor, walls, and ceiling of the IFR. It was during this process that a metal ceiling was discovered above the acoustical tiles and wood covering the ceiling. This was removed in order to complete lead dust removal in the area above. The floor, walls and ceiling were then HEPA vacuumed, wet washed and sealed.

Lead dust abatement in the remainder of the building was started with abatement of walls, shelves, etc above the floors to avoid recontamination. The floors were then HEPA vacuumed and wet washed. The Oklahoma Department of Environmental Quality was then notified for post remediation sampling.

# POST REMEDIATION SAMPLING REPORT(S)

# ASBESTOS – Completed and reported by Marshall Environmental

LEAD – See following seven (7) pages.







### **Case Narrative**

### Lab No: 20130289

This report contains the analytical results for the 1 sample(s) received under chain of custody by Outreach Laboratory on 3/20/2013 4:31:04 PM. These samples are associated with your Duncan Armory project.

The analytical results included in this report meet all applicable quality control procedure requirements except as noted below:

The test results in this report meet all NELAC requirements unless noted below:

This report shall not be reproduced, except in full, without the written approval of Outreach Laboratory.

All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client.

**Observations / Nonconformances** 

| Outreat<br>Laborate<br>311 North Aspen<br>Broken Arrow, OI<br>(918) 251-2515<br>FAX (918) 251-00 | <b>DFY</b><br>k 74012                                  |             | A         | nalyti        | CI<br>La<br>Da<br>Da | ient:<br>ient Project:<br>b Number;<br>te Reported:<br>te Received:<br>ge Number:<br>ort |            |              | A         | batement Sy<br>Dunc | ystems, Inc.<br>can Armory<br>20130289<br>3/26/2013<br>3/20/13<br>2 of 2 |
|--|--|-------------|-----------|---------------|----------------------|--|------------|--------------|-----------|---------------------|--|
|  | Method   |             |           | Result        | DL                   | Units  | Qual.      | Prep<br>Date |           | Analysis<br>Date    | Analyst  |
| Lab ID:<br>Client ID:<br>Date Sampled:<br>Matrix:  | 20130289-01<br>Wall Board - Firing<br>2/27/2013<br>SCM | Range       |           |               |                      |  |            |              |           |                     |  |
| TCLP-Lead  | EPA 1311/601   |             | Metals An | aiyses<br>BDL | 0.100                | mg/l   |            | 3/21/20      | 13        | 3/25/2013           | RE   |
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| TCLP-Lead  | 0  | 89.0        |           |               |                      |  | 95.0       | 95.6         | 0.6       |                     | 013  |

Lab Approval:

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3/25/2013

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20130289



311 North Aspen Broken Arrow. OK 74012 (918) 251-2515 FAX (918: 251-0008





### **Case Narrative**

### Lab No: 20130290

This report contains the analytical results for the 4 sample(s) received under chain of custody by Outreach Laboratory on 3/20/2013 4:36:21 PM. These samples are associated with your Duncan Armory project.

The analytical results included in this report meet all applicable quality control procedure requirements except as noted below:

The test results in this report meet all NELAC requirements unless noted below:

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All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client.

**Observations / Nonconformances** 

| Outreac<br>Laborato                               | ry  |                         | (<br> <br> <br> <br> | Client:<br>Client Project:<br>Lab Number:<br>Date Reported:<br>Date Received:<br>'age Number: |       |              | Abatement S<br>Dun | ystems, Inc.<br>can Armory<br>20130290<br>3/27/2013<br>3/20/13<br>2 of 3 |
|---|---|-------------------------|----------------------|---|-------|--------------|--------------------|--|
| (918) 251-2515<br>FAX (918) 251-000               | 8   | Analyt                  | ical Re              | port  |       |              |                    |  |
|   | Method  | Result                  | DL                   | Units   | Qual. | Prep<br>Date | Analysis<br>Date   | Analyst  |
| Lab ID:<br>Client ID:<br>Date Sampled:<br>Matrix: | 20130290-01<br>Composite of Wipes/Mop h<br>2/28/2013<br>SCM     | eads                    |                      |   |       |              |                    |  |
| TCLP-Lead   | EPA 1311/6010B*   | Metals Analyses<br>4.05 | 0.100                | mg/l  |       | 3 21/2013    | 3/26/2013          | RE   |
| Lab ID:<br>Client ID:<br>Date Sampled:<br>Matrix: | 20130290-02<br>Bullet Trap Fragments<br>2/28/2013<br>SCM        |                         |                      |   |       |              |                    |  |
| TCLP-Lead   | EPA 1311/6010B*   | Metals Analyses<br>1580 | 5.00                 | mg/l  |       | 3/21/2013    | 3/26/2013          | RE   |
| Lab ID:<br>Client ID:<br>Date Sampled:<br>Matrix: | 20130290-03<br>Builet Trap Fragments<br>2/28/2013<br>SCM        |                         |                      |   |       |              |                    |  |
| TCLP-Lead   | EPA 1311/6010B*   | Metals Analyses<br>1390 | 5.00                 | mg/l  |       | 3/21/2013    | 3/26/2013          | RE   |
| Lab ID:<br>Client ID:<br>Date Sampled:<br>Matrix: | 20130290-04<br>Composite of Floor / Wall Ro<br>2/28/2013<br>SCM | esidue                  |                      |   |       |              |                    |  |
| FCLP-Lead   | EPA 1311/6010B*   | Metals Analyses<br>2680 | 5.00                 | mg/l  |       | 3/21/2013    | 3/26/2013          | RE   |



Client:Abatement Systems, Inc.Client Project:Duncan ArmoryLab Number:20130290Date Reported:3/27/2013Date Received:3/20/13Page Number:3 of 3

| QC Report |       |      |          |     |          |       |       |     |           |
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|           |       | %REC | %REC RPD | RPD | or DER   | %REC  | %REC  | RPD |           |
| TCLP-Lead | 0     | 95.0 |          |     |          | 107.0 | 110.0 | 1.3 | 3/26/2013 |

Lab Approval:

M

\*NELAC Certified Parameter BDL = Below Detection Limit

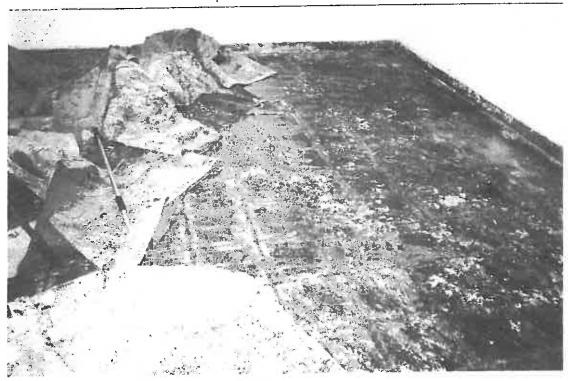
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| 2  |                                    | Bullet TrAD FRAGMENTS   |                         |  |  |  |  |  |
| 3  |                                    | BULLET TRAD FRAGMENTS   |                         |  |  |  |  |  |
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| 16   |                                    |   |                         |  |  |  |  |  |
| 17   |                                    |   |                         |  |  |  |  |  |
| 18   |                                    |   |                         |  |  |  |  |  |
| 19   |                                    |   |                         |  |  |  |  |  |
| 20   |                                    |   |                         |  |  |  |  |  |
| Comments:  | analy                              | 2e FOR TELP LEA   | æ                       |  |  |  |  |  |
| Relinguished by.   | Fritt Putan                        | Date:Time: 4'09 Received by   | Fin Eldridg 03202013/16 |  |  |  |  |  |
| Relinquished by:_  |                                    | Date:Time:Received by:  | ·····                   |  |  |  |  |  |
| Relinquíshed by:_  |                                    | Date:Time:Received by:  |                         |  |  |  |  |  |
| Relinguished by:   |                                    | Date:Time:Received by:  |                         |  |  |  |  |  |

C:\Documents and Settings\My Documents\MyDocs\SI\ASI Forms\Office Use

20/30290

# WASTE MANIFESTS

All contaminated waste secured at ASI site to be disposed of at the time sufficient quantities are reached.



Carpet removal - Main building



Floor tile and mastic removal - Main building

Page 1 of 7 pages



Fragments in wall - Indoor Firing Range

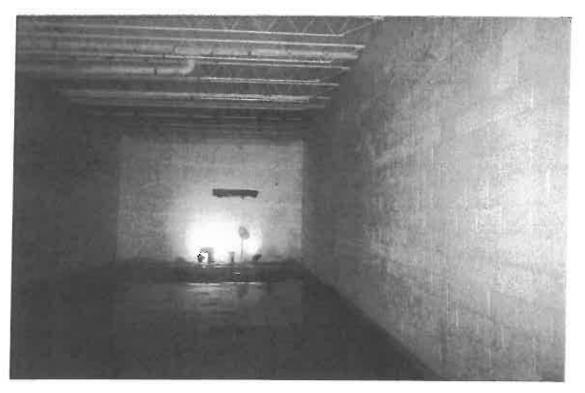


# Wall/sound board removal - Indoor firing range

Page 2 of 7 pages

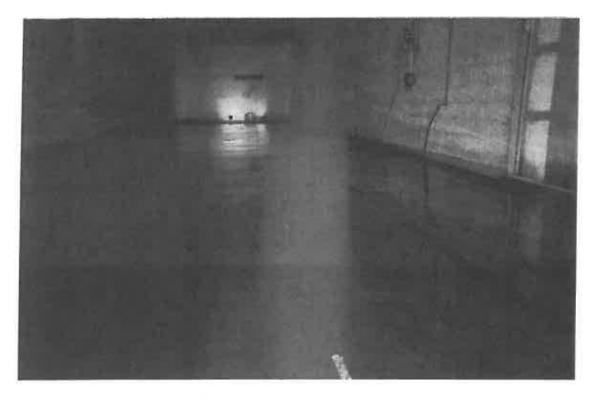


**Decontamionation/cleaning - Indoor Firing Range** 



Cleaning - Indoor Firing Range

Page 3 of 7 pages



### **Clean floor - Indoor Firing Range**

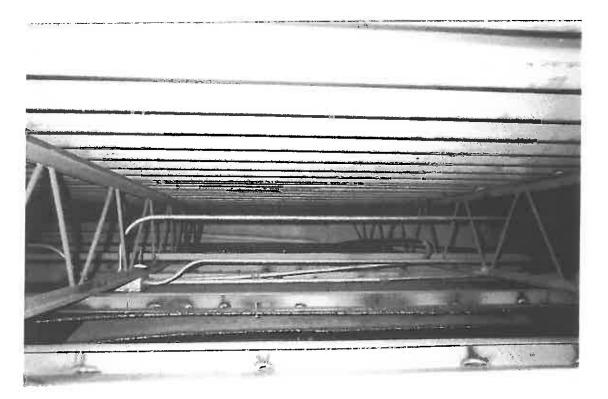


Hidden metal ceiling under plywood - Indoor Firing Range

Page 4 of 7 pages



Metal ceiling removal by torch - Indoor Firing Range

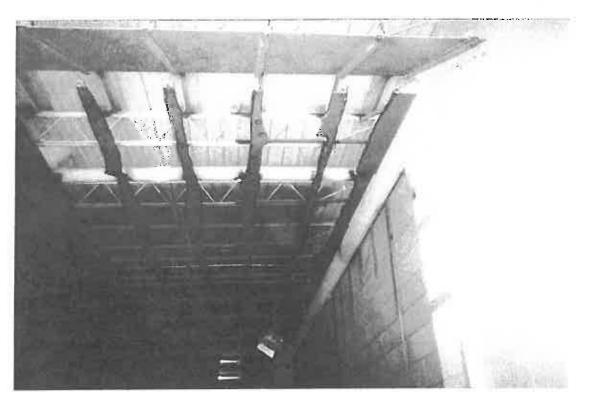


Space above metal ceiling - Indoor Firing Range

Page 5 of 7 pages



Metal ceiling removal - Indoor Firing Range

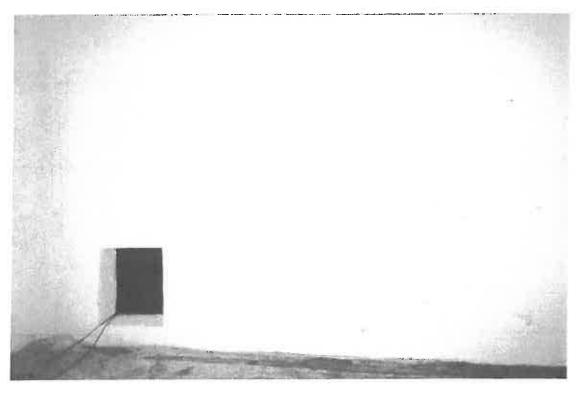


Partial removal of metal ceiling - Indoor Firing Range

Page 6 of 7 pages



Sealant process - Indoor Firing Range



Sealed - Indoor Firing Range

Page 7 of 7 pages

### **CONFIRMATION SAMPLING**

### **CONFIRMATION SAMPLING RESULTS**

### **Duncan Armory**

The Department of Environmental Quality (DEQ) personnel sampled the Duncan Armory for lead dust to confirm room floors were below the Housing and Urban Development (HUD) standard of 40 micrograms per square foot ( $\mu$ g/ft<sup>2</sup>) for child occupied facilities and to confirm walls and floor of the indoor firing range (IFR) were below 200  $\mu$ g/ft<sup>2</sup> after all lead-based paint and lead dust abatement was complete. Once all IFR samples were below 200  $\mu$ g/ft<sup>2</sup> the walls, ceiling, and floor were sealed with a sealant. After sealant was applied, the walls and floor of the IFR were sampled for lead dust to confirm these areas were below the HUD standard of 40  $\mu$ g/ft<sup>2</sup>. Below is a summary of the sample events and results.

On March 19, 2013, DEQ personnel sampled the floors of the building, where lead dust was elevated before abatement was performed and areas where there was a potential for lead dust to be tracked from elevated areas, to confirm these areas were below the HUD standard of 40  $\mu$ g/ft<sup>2</sup>. DEQ personnel also sampled the walls and floor of the IFR to confirm these areas were below 200 $\mu$ g/ft<sup>2</sup>. Below is a summary of the results. Sample results are attached (Attachment 1).

- Fifty one (51) samples were taken on the floor outside IFR and thirty one
   (31) samples were above 40 μg/ft<sup>2</sup>.
- Twenty four (24) samples were taken on the walls and floor of the IFR and seven (7) samples were above 200 μg/ft<sup>2</sup>.

On **April 12, 2013**, DEQ personnel sampled the floor locations where the previous samples had failed to confirm these areas were below the HUD standard of 40  $\mu$ g/ft<sup>2</sup> for lead after the areas were re-cleaned by a DEQ contractor. DEQ personnel also sampled the walls and floor of the IFR where previous samples had failed to confirm these areas were below 200  $\mu$ g/ft<sup>2</sup> after the areas were re-cleaned by a DEQ contractor. Below is a summary of the results. Sample results are attached **(Attachment 2).** 

- Fourty one (41) samples were taken on the floor outside IFR and two (2) samples were above 40 μg/ft<sup>2</sup>.
  - o Sample #10 Result = 57.7  $\mu$ g/ft<sup>2</sup>
  - $\circ$  Sample #14 Result = 48.3 µg/ft<sup>2</sup>
- Twelve (12) samples were taken on the walls and floor of the IFR and one
   (1) sample was above 200µg/ft<sup>2</sup>.
  - o Sample #54 Result =  $207 \,\mu g/ft^2$

On **April 18, 2013**, DEQ personnel sampled the room locations where the previous samples had failed to confirm these areas were below the HUD standard of 40  $\mu$ g/ft<sup>2</sup> for lead after the areas were re-cleaned by a DEQ contractor. In the IFR, DEQ contractors re-cleaned the area where the previous sample had failed and then encapsulated walls, ceiling, and floor with encapsulant. After the surfaces were encapsulated, DEQ personnel sampled the walls and floor of the IFR for lead to confirm these surfaces were below the HUD standard of 40  $\mu$ g/ft<sup>2</sup>. Below is a summary of the results. Sample results are attached (Attachment 3).

- The samples taken on the floor where the previous samples had failed were below 40  $\mu\text{g/ft}^2$ .
- Sixteen (16) samples were taken on the walls and floor of the IFR. Fifteen (15) samples were below 40 ug/ft<sup>2</sup>. One wall sample was slightly above 40 ug/ft<sup>2</sup> but still within the acceptable range.

### **ATTACHMENT 1**

### March 19, 2013 SAMPLE RESULTS



State of Oklahoma DEQ Land Protection Attn: Dustin Davidson 707 N. Robinson Oklahoma City, OK 73102

1

Re: QuanTEM ID 219366

QuanTEM appreciates the opportunity to provide analytical testing services to you. Attached are your reports and other supporting documentation for the above referenced project.

Thank you for making QuanTEM your lab of choice. If you have any question concerning this or other reports please feel free to contact us at 800-822-1650.

We continually work to improve our service. Help us out by providing feed back on your experience at www.QuanTEM.com. Click on Service Survey and fill out the form. We look forward to hearing from you.

Respectfully, QuanTEM Laboratories, LLC.







# Environmental Chemistry Analysis Report

| QuanTEM Set ID:     | 219366           | Client:      | State of Oklahoma               |
|---------------------|------------------|--------------|---------------------------------|
| Date Received:      | 03/20/13         |              | DEQ Land Protection             |
| <b>Received By:</b> | Sherrie Leftwich |              | Attn: Dustin Davidson           |
| Date Sampled:       |                  |              | 707 N. Robinson                 |
| Time Sampled:       |                  | Acct. No.:   | Oklahoma City, OK 73102<br>B486 |
| Analyst:            | BM               |              |                                 |
| Date of Report:     | 3/20/2013        | Project:     | Duncan Armory                   |
| -                   |                  | Location:    | Duncan, OK                      |
| ATTA ID. 101252     |                  | Project No.: | N/A                             |

AIHA ID: 101352

| QuanTEM<br>ID | Client ID | Matrix | Parameter | Results | Reporting<br>Limits | Units      | Date/Time<br>Analyzed | Method       |
|---------------|-----------|--------|-----------|---------|---------------------|------------|-----------------------|--------------|
| 001           | 1         | Wipe   | Lead      | 33.5    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 002           | 2         | Wipe   | Lead      | 142     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 003           | 3         | Wipe   | Lead      | 245     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 004           | 4         | Wipe   | Lead      | 74.4    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 005           | 5         | Wipe   | Lead      | 401     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 006           | 6         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 007           | 7         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 008           | 8         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 009           | 9         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 010           | 10        | Wipe   | Lead      | 19.0    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 011           | 11        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 012           | 12        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 013           | 13        | Wipe   | Lead      | 1,320   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 014           | 14        | Wipe   | Lead      | 569     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 015           | 15        | Wipe   | Lead      | 54.8    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 016           | 16        | Wipe   | Lead      | 1,560   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 017           | 17        | Wipe   | Lead      | 255     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |

Note: Sample results have not been corrected for blank values.

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Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified. EPA 7000B Analysis Modified EPA Method 7082 (2) = EPA 600/R-93/200 Preparation Modified. EPA 7082 Analysis Modified



# Environmental Chemistry Analysis Report

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| Time Sampled:       |                  | Acct. No.:   | Oklahoma City, OK 73102<br>B486 |
| Analyst:            | BM               |              |                                 |
| Date of Report:     | 3/20/2013        | Project:     | Duncan Armory                   |
|                     |                  | Location:    | Duncan, OK                      |
| ATTLA ID. 101252    |                  | Project No.: | N/A                             |

AIHA ID: 101352

1.4

| QuanTEM<br>ID | Client ID | Matrix | Parameter | Results | Reporting<br>Limits | Units      | Date/Time<br>Analyzed | Method       |
|---------------|-----------|--------|-----------|---------|---------------------|------------|-----------------------|--------------|
| 018           | 18        | Wipe   | Lead      | 127     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 019           | 19        | Wipe   | Lead      | 196     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 020           | 20        | Wipe   | Lead      | 94.7    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 021           | 21        | Wipe   | Lead      | 81.9    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 022           | 22        | Wipe   | Lead      | 84.3    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 023           | 23        | Wipe   | Lead      | 93.2    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 024           | 24        | Wipe   | Lead      | 29.3    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 025           | 25        | Wipe   | Lead      | 146     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 026           | 26        | Wipe   | Lead      | 156     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 027           | 27        | Wipe   | Lead      | 247     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 028           | 28        | Wipe   | Lead      | 60.6    | 16                  | ug/sq. Ft, | 03/20/13 14:30        | W NIOSH 9100 |
| 029           | 29        | Wipe   | Lead      | 96.5    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 030           | 30        | Wipe   | Lead      | 129     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 031           | 31        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 032           | 32        | Wipe   | Lead      | 78.3    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 033           | 33        | Wipe   | Lead      | 223     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 034           | 34        | Wipe   | Lead      | 28.7    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |

Note: Sample results have not been corrected for blank values.

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| Time Sampled:       |                  | Acct. No.:   | Oklahoma City, OK 73102<br>B486 |
| Analyst:            | BM               |              |                                 |
| Date of Report:     | 3/20/2013        | Project:     | Duncan Armory                   |
|                     |                  | Location:    | Duncan, OK                      |
| ATH A ID: 101252    |                  | Project No.: | N/A                             |

AIHA ID: 101352

| QuanTEM<br>ID | Client ID | Matrix | Parameter | Results | Reporting<br>Limits | Units      | Date/Time<br>Analyzed | Method       |
|---------------|-----------|--------|-----------|---------|---------------------|------------|-----------------------|--------------|
| 035           | 35        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 036           | 36        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 037           | 37        | Wipe   | Lead      | 323     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 038           | 38        | Wipe   | Lead      | 355     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 039           | 39        | Wipe   | Lead      | 468     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 040           | 40        | Wipe   | Lead      | 229     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 041           | 41        | Wipe   | Lead      | 59.4    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 042           | 42        | Wipe   | Lead      | 178     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 043           | 43        | Wipe   | Lead      | 99.7    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 044           | 44        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 045           | 45        | Wipe   | Lead      | 18.0    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 046           | 46        | Wipe   | Lead      | 18.2    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 047           | 47        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 048           | 48        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 049           | 49        | Wipe   | Lead      | 83.3    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 050           | 50        | Wipe   | Lead      | 19.2    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 051           | 51        | Wipe   | Lead      | 21.1    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |

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EPA Method 7082 (2) = EPA 600/R-93/200 Preparation Modified. EPA 7082 Analysis Modified



# Environmental Chemistry Analysis Report

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| <b>Received By:</b> | Sherrie Leftwich |              | Attn: Dustin Davidson           |
| Date Sampled:       |                  |              | 707 N. Robinson                 |
| Time Sampled:       |                  | Acct. No.:   | Oklahoma City, OK 73102<br>B486 |
| Analyst:            | BM               |              |                                 |
| Date of Report:     | 3/20/2013        | Project:     | Duncan Armory                   |
|                     |                  | Location:    | Duncan, OK                      |
| ATTIA ID. 101252    |                  | Project No.: | N/A                             |

AIHA ID: 101352

1.1

| QuanTEM<br>ID | Client ID | Matrix | Parameter | Results | Reporting<br>Limits | Units      | Date/Time<br>Analyzed | Method       |
|---------------|-----------|--------|-----------|---------|---------------------|------------|-----------------------|--------------|
| 052           | 52        | Wipe   | Lead      | 407     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 053           | 53        | Wipe   | Lead      | 86.9    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 054           | 54        | Wipe   | Lead      | 28.0    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 055           | 55        | Wipe   | Lead      | 30.3    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 056           | 56        | Wipe   | Lead      | 515     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 057           | 57        | Wipe   | Lead      | 109     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 058           | 58        | Wipe   | Lead      | 1,020   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 059           | 59        | Wipe   | Lead      | 3,230   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 060           | 60        | Wipe   | Lead      | 1,660   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 061           | 61        | Wipe   | Lead      | 216     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 062           | 62        | Wipe   | Lead      | 70.0    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 063           | 63        | Wipe   | Lead      | 97.5    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 064           | 64        | Wipe   | Lead      | 59.7    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 065           | 65        | Wipe   | Lead      | 18.5    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 066           | 66        | Wipe   | Lead      | 2,070   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 067           | 67        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 068           | 68        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |

Note: Sample results have not been corrected for blank values.

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EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified. EPA 7000B Analysis Modified

EPA Method 7082 (2) = EPA 600/R-93/200 Preparation Modified. EPA 7082 Analysis Modified



# Environmental Chemistry Analysis Report

| QuanTEM Set ID:     | 219366           | Client:      | State of Oklahoma               |
|---------------------|------------------|--------------|---------------------------------|
| Date Received:      | 03/20/13         |              | DEQ Land Protection             |
| <b>Received By:</b> | Sherrie Leftwich |              | Attn: Dustin Davidson           |
| Date Sampled:       |                  |              | 707 N. Robinson                 |
| Time Sampled:       |                  | Acct. No.:   | Oklahoma City, OK 73102<br>B486 |
| Analyst:            | BM               |              |                                 |
| Date of Report:     | 3/20/2013        | Project:     | Duncan Armory                   |
|                     |                  | Location:    | Duncan, OK                      |
| ATTIA ID. 101252    |                  | Project No.: | N/A                             |

AIHA ID: 101352

| QuanTEM<br>ID | Client ID | Matrix | Parameter | Results | Reporting<br>Limits | Units      | Date/Time<br>Analyzed | Method       |
|---------------|-----------|--------|-----------|---------|---------------------|------------|-----------------------|--------------|
| 069           | 69        | Wipe   | Lead      | 38.2    | 16                  | ug/sq. Ft, | 03/20/13 14:30        | W NIOSH 9100 |
| 070           | 70        | Wipe   | Lead      | 32.6    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 071           | 71        | Wipe   | Lead      | 128     | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 072           | 72        | Wipe   | Lead      | 28.3    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 073           | 73        | Wipe   | Lead      | 48.8    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 074           | 74        | Wipe   | Lead      | 48.7    | 16                  | ug/sq. Ft. | 03/20/13 14:30        | W NIOSH 9100 |
| 075           | 75        | Wipe   | Lead      | 136     | 16                  | ug/sq. Ft. |                       | W NIOSH 9100 |

Authorized Signature:

Benton Miller, Analyst

Note: Sample results have not been corrected for blank values.

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Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified. EPA 7000B Analysis Modified EPA Method 7082 (2) = EPA 600/R-93/200 Preparation Modified. EPA 7082 Analysis Modified

| <b>Supplemental Report</b> |
|----------------------------|
| <b>QAQC</b> Results        |

| QA ID: | 10914 | Date:   | 3/20/2013 | Lab Number:    | 219366        |
|--------|-------|---------|-----------|----------------|---------------|
| Test:  | Lead  | Matrix: | Wipe      | Approved By:   | Benton Miller |
|        |       |         |           | Date Approved: | 3/20/2013     |

Notes:

i.

Blank Data:

| Type of Blank | Blank Value |
|---------------|-------------|
| FCB           | 0           |
| Matrix Blank  | 0           |

#### Standards Data:

| Standard | Low Limit | Obtained | High Limit |  |
|----------|-----------|----------|------------|--|
| CCV      | 4.5       | 4.9      | 5.5        |  |
| FCV      | 4.5       | 5.1      | 5.5        |  |
| ICV      | 0.9       | 1        | 1.1        |  |
| RLVS     | 0.256     | 0.324    | 0.384      |  |

#### **Duplicate Data:**

#### **Recovery Data:**

| Sample Number | Result | Spike Level | Result +<br>Spike | % Recovery | Dup. Result +<br>Spike | % Dup.<br>Recovery | % Spike RPD |
|---------------|--------|-------------|-------------------|------------|------------------------|--------------------|-------------|
| MS-W4         | 0.000  | 5.412       | 4.563             | 84.3       | 4.905                  | 90.6               | 7.2         |
| MS-W3         | 0.000  | 5.444       | 4.516             | 83.0       | 4.573                  | 84.0               | 1.2         |
| MS-W2         | 0.000  | 5.422       | 4.615             | 85.1       | 4.979                  | 91.8               | 7.6         |
| MS-W1         | 0.000  | 5.401       | 4.815             | 89.1       | 4.797                  | 88.8               | 0.4         |

Authorized Signature:\_

Benton Miller, Analyst

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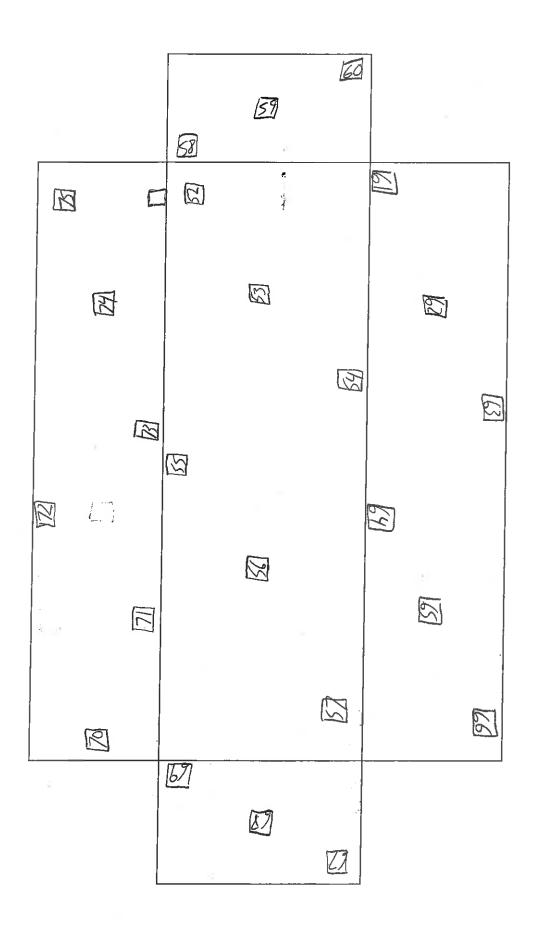
| Page 1 of For Lab Use: Only.<br>Lab No. 2/9366<br>Accept Results: (2) One box)<br>QuanTEM Website<br>Other                      |  | TURNAROUND TIME<br>Same Day<br>24-Hour<br>3 - Day<br>5 - Day   |
|---|--|--|
| TODY<br>K 73120-7502<br>405) 755-2058<br>INT LEGIBLY<br>Project Information<br>Un Lan AV morty<br>Dun Can AK                    | mg / cm²       mg / cm²       mg / cm²       mg / li       mg / li <td></td> |  |
| >F CUSTC       homa City, OK 75       homa City, OK 75       1/2       Fax: (405)       I/2       Ject location:       Ject lo: | P. 454 Way Off<br>ED SERVICES (Please I the Appropriate Boxes)<br>Volume Area Matrix Analysis<br>(Liters) Length xwidth<br>(Liters) 2."X/2." C X   | Use this address for Saturday Delivery only: 4220 N. Santa Ed. Alto, Old-Lander Street   |
| RIES<br>Contact Information<br>Phor<br>Cells<br>E-ma  | Sample Description   |  |
| ATC COM   | No. Sample ID.<br>1 1-75<br>5 5  | 6         7           7         8           9         10           11         11           12         12           SATURDAY SAMPLE DELIVERY - CALL TO SCHEDULE |

5

rery only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517 🍵 Mark Package "Hold for Saturday Pickup" .

9 23

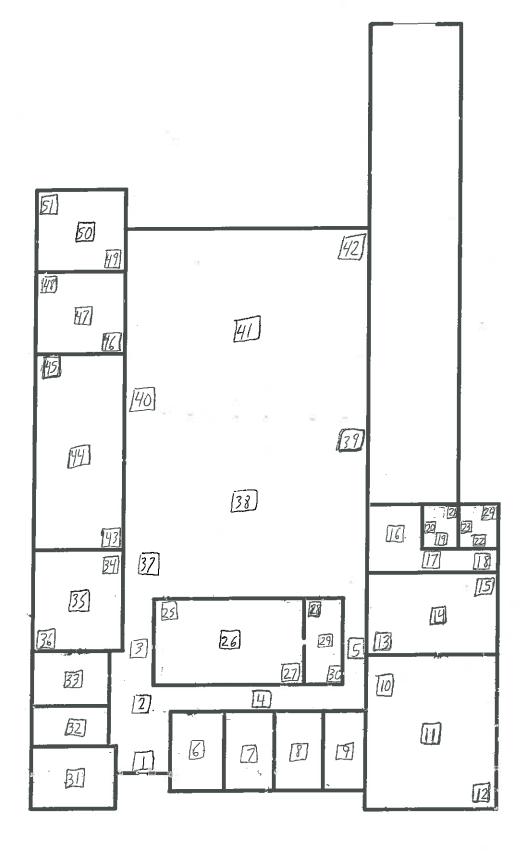
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DUNCAN ARMORY

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## **ATTACHMENT 2**

# April 12, 2013 SAMPLE RESULTS



State of Oklahoma DEQ Land Protection Attn: Dustin Davidson 707 N. Robinson Oklahoma City, OK 73102

Re: QuanTEM ID 220309

QuanTEM appreciates the opportunity to provide analytical testing services to you. Attached are your reports and other supporting documentation for the above referenced project.

Thank you for making QuanTEM your lab of choice. If you have any question concerning this or other reports please feel free to contact us at 800-822-1650.

We continually work to improve our service. Help us out by providing feed back on your experience at www.QuanTEM.com. Click on Service Survey and fill out the form. We look forward to hearing from you.

Respectfully, QuanTEM Laboratories, LLC.



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## Environmental Chemistry Analysis Report

| QuanTEM Set ID:     | 220309           | Client:      | State of Oklahoma                          |
|---------------------|------------------|--------------|--|
| Date Received:      | 04/15/13         |              | DEQ Land Protection                        |
| <b>Received By:</b> | Sherrie Leftwich |              | Attn: Dustin Davidson                      |
| Date Sampled:       |                  |              | 707 N. Robinson<br>Oklahoma City, OK 73102 |
| Time Sampled:       |                  | Acct. No.:   | B486                                       |
| Analyst:            | BM               |              |  |
| Date of Report:     | 4/16/2013        | Project:     | Duncan Armory                              |
|                     |                  | Location:    | Duncan, OK                                 |
| ATTA ID. 101262     |                  | Project No.: | N/A  |

#### AIHA ID: 101352

| QuanTEM |           |        |           |         | Reporting |            | Date/Time      |              |
|---------|-----------|--------|-----------|---------|-----------|------------|----------------|--------------|
| D       | Client ID | Matrix | Parameter | Results | Limits    | Units      | Analyzed       | Method       |
|         |           |        |           |         |           |            |                |              |
| 001     | 1         | Wipe   | Lead      | 18.0    | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 002     | 2         | Wipe   | Lead      | 16.7    | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 003     | 3         | Wipe   | Lead      | 35.3    | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 004     | 4         | Wipe   | Lead      | <16.0   | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 005     | 5         | Wipe   | Lead      | <16.0   | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 006     | 6         | Wipe   | Lead      | <16.0   | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 007     | 7         | Wipe   | Lead      | <16.0   | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 008     | 8         | Wipe   | Lead      | <16.0   | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 009     | 9         | Wipe   | Lead      | <16.0   | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 010     | 10        | Wipe   | Lead      | 57.7    | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 011     | 11        | Wipe   | Lead      | <16.0   | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 012     | 12        | Wipe   | Lead      | 35.6    | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 013     | 13        | Wipe   | Lead      | 16.6    | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 014     | 14        | Wipe   | Lead      | 48.3    | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 015     | 15        | Wipe   | Lead      | <16.0   | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 016     | 16        | Wipe   | Lead      | <16.0   | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 017     | 17        | Wipe   | Lead      | <16.0   | 16        | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
|         |           |        |           |         |           |            |                |              |

Note: Sample results have not been corrected for blank values.

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Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.



## Environmental Chemistry Analysis Report

| QuanTEM Set ID:<br>Date Received:<br>Received By:<br>Date Sampled: | 220309<br>04/15/13<br>Sherric Leftwich | Client:                               | State of Oklahoma<br>DEQ Land Protection<br>Attn: Dustin Davidson<br>707 N. Robinson<br>Oklahoma City, OK 73102 |
|--|--|---------------------------------------|---|
| Time Sampled:  |  | Acct. No.:                            | B486  |
| Analyst:<br>Date of Report:  | BM<br>4/16/2013                        | Project:<br>Location:<br>Project No.: | Duncan Armory<br>Duncan, OK<br>N/A  |

#### AIHA ID: 101352

| QuanTEM |           |        |           |         | Reporting  |            | Date/Time      |              |
|---------|-----------|--------|-----------|---------|------------|------------|----------------|--------------|
| Ì ID    | Client ID | Matrix | Parameter | Results | Limits     | Units      | Analyzed       | Method       |
|         |           |        |           |         |            |            |                |              |
| 018     | 18        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 019     | 19        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 020     | 20        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 021     | 21        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 022     | 22        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 023     | 23        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 024     | 24        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 025     | 25        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 026     | 26        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 027     | 27        | Wipe   | Lead      | <16.0   | 1 <b>6</b> | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 028     | 28        | Wipe   | Lead      | <16.0   | 1 <b>6</b> | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 029     | 29        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 030     | 30        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 031     | 31        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 032     | 32        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 033     | 33        | Wipe   | ▲Lead     | 38.2    | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 034     | 34        | Wipe   | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
|         |           |        |           |         |            |            |                |              |

Note: Sample results have not been corrected for blank values.

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# Environmental Chemistry Analysis Report

| QuanTEM Set ID:  | 220309           |    | Client:      | State of Oklahoma               |
|------------------|------------------|----|--------------|---------------------------------|
| Date Received:   | 04/15/13         | 18 |              | DEQ Land Protection             |
| Received By:     | Sherrie Leftwich |    |              | Attn: Dustin Davidson           |
| Date Sampled:    |                  |    |              | 707 N. Robinson                 |
| Time Sampled:    |                  |    | Acct. No.:   | Oklahoma City, OK 73102<br>B486 |
| Analyst:         | ВМ               |    |              |                                 |
| Date of Report:  | 4/16/2013        |    | Project:     | Duncan Armory                   |
|                  |                  |    | Location:    | Duncan, OK                      |
| AULA IIN. 101262 |                  |    | Project No.: | N/A                             |

AIHA ID: 101352

| QuanTEM |           |          |           |         | Reporting  |            | Date/Time      |              |
|---------|-----------|----------|-----------|---------|------------|------------|----------------|--------------|
| ID      | Client ID | Matrix   | Parameter | Results | Limits     | Units      | Analyzed       | Method       |
|         |           |          |           |         |            |            |                |              |
| 035     | 35        | Wipe     | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 036     | 36        | Wipe     | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 037     | 37        | Wipe     | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 038     | 38        | Wipe     | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 039     | 39        | Wipe     | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 040     | 40        | Wipe     | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 041     | 41        | Wipe     | Lead      | <16.0   | 1 <b>6</b> | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 042     | 42        | Wipe     | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 043     | 43        | Wipe     | Lead      | 17.1    | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 044     | 44        | Wipe     | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 045     | 45        | Wipe     | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 046     | 46        | Wipe     | Lead      | 132     | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 047     | 47        | Wipe     | Lead      | 22.4    | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 048     | 48        | Wipe     | Lead      | 56.8    | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 049     | <b>49</b> | Wipe     | Lead      | 55.4    | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 050     | 50        | Wipe 🏾 🌥 | Lead      | 41.1    | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |
| 051     | 51        | Wipe     | Lead      | <16.0   | 16         | ug/sq. Ft. | 04/15/13 15:20 | W NIOSH 9100 |

Note: Sample results have not been corrected for blank values.

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Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.



## Environmental Chemistry Analysis Report

| QuanTEM Set ID:     | 220309           | Client:      | State of Oklahoma                          |
|---------------------|------------------|--------------|--|
| Date Received:      | 04/15/13         |              | DEQ Land Protection                        |
| <b>Received By:</b> | Sherrie Leftwich |              | Attn: Dustin Davidson                      |
| Date Sampled:       |                  |              | 707 N. Robinson<br>Oklahoma City, OK 73102 |
| Time Sampled:       |                  | Acct. No.:   | B486                                       |
| Analyst:            | BM               |              |  |
| Date of Report:     | 4/16/2013        | Project:     | Duncan Armory                              |
|                     |                  | Location:    | Duncan, OK                                 |
| AIHA ID: 101352     |                  | Project No.: | N/A  |

| QuanTEM<br>ID | Client ID | Matrix | Parameter | Results | Reporting<br>Limits | Units      | Date/Time<br>Analyzed | Method       |
|---------------|-----------|--------|-----------|---------|---------------------|------------|-----------------------|--------------|
| 052           | 52        | Wipe   | Lead      | 44.8    | 16                  | ug/sq. Ft. | 04/15/13 15:20        | W NIOSH 9100 |
| 053           | 53        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 04/15/13 15:20        | W NIOSH 9100 |
| 054           | 54        | Wipe   | Lead      | 207     | 16                  | ug/sq. Ft. | 04/15/13 15:20        | W NIOSH 9100 |
| 055           | 55        | Wipe   | Lead      | 77.5    | 16                  | ug/sq. Ft. | 04/15/13 15:20        | W NIOSH 9100 |
| 056           | 56        | Wipe   | Lead      | 36.4    | 16                  | ug/sq. Ft. | 04/15/13 15:20        | W NIOSH 9100 |
| 057           | 57        | Wipe   | Lead      | 133     | 16                  | ug/sq. Ft. | 04/15/13 15:20        | W NIOSH 9100 |
| 058           | 58        | Wipe   | Lead      | 90.8    | 16                  | ug/sq. Ft. | 04/15/13 15:20        | W NIOSH 9100 |
| 059           | 59        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. |                       | W NIOSH 9100 |

Authorized Signature:

Benton Miller, Analyst

Note: Sample results have not been corrected for blank values.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis,

2

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

## Supplemental Report QAQC Results

| QA ID: | 10961 | Date:   | 4/15/2013 | Lab Number:    | 220309        |
|--------|-------|---------|-----------|----------------|---------------|
| Test:  | Lead  | Matrix: | Wipe      | Approved By:   | Benton Miller |
|        |       |         |           | Date Approved: | 4/15/2013     |

Notes:

### Blank Data:

| Type of Blank | Blank Value |
|---------------|-------------|
| FCB           | 0           |
| Matrix Blank  | 0           |

### Standards Data:

| Standard | Low Limit | Obtained | High Limit |
|----------|-----------|----------|------------|
| ccv      | 4.5       | 5        | 5.5        |
| FCV      | 4.5       | 5.3      | 5.5        |
| ICV      | 0.9       | 1        | 1.1        |
| RLVS     | 0.256     | 0.35     | 0.384      |

### **Duplicate Data:**

#### **Recovery Data:**

| Sample Number | Result | Spike Level | Result +<br>Spike | % Recovery | Dup. Result +<br>Spike | % Dup.<br>Recovery | % Spike RPD |
|---------------|--------|-------------|-------------------|------------|------------------------|--------------------|-------------|
| MS-W3         | 0.000  | 5.422       | 5.589             | 103.1      | 5.545                  | 102.3              | 0.8         |
| MS-W2         | 0.000  | 5.433       | 5.510             | 101.4      | 5.372                  | 98.9               |             |
| MS-WI         | 0.000  | 5.433       | 5.067             | 93.3       | 5.308                  | 97.7               |             |

L <u>ک</u> Authorized Signature:

Benton Miller, Analyst

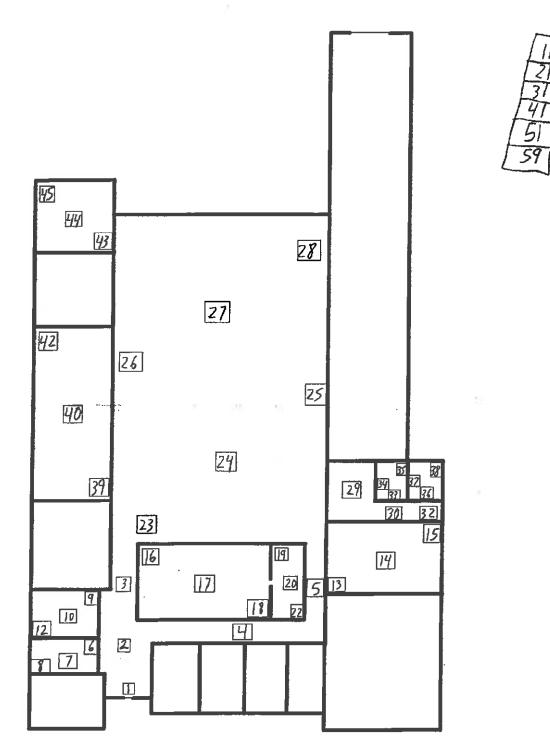
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| 8 | <u>n</u> e  | Report Rescults (Clone box)<br>QuanTEM Website                     | 4 IS 13 9130   | niy)+<br>A Sail<br>A Sail<br>Codes<br>A Sail<br>B Paint Chips<br>C Surface / Dust Wipes<br>D Bulk Miscellaneous<br>E Air Cassette  |               | CURNAROUND TIME<br>Same Day<br>24 - Hour<br>3 - Day<br>5 - Day                                  |
|---|---|--|--|--|---------------|---|
|   | 5 TODY<br>OK 73120-7502<br>: (405) 755-2058<br>XINT LEGIBLY | Project to case A un ex X  | SE Hairs   | ша / сш <sub>5</sub> had / сш <sub>5</sub> had / сш <sub>5</sub> had / сш <sub>5</sub> had / ц <sub>1</sub> had / ц <sub>1</sub> had / ц <sub>1</sub> had / ц       had / ц    < |               |   |
|   | 1 H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                     | 465 - 702 - 5/15<br>465 - 702 - 5/15<br>465 Fronday Alson E        | Project 10.<br>DATE & TIME Date 4/12/13<br>CATE & TIME VIA VIA | REQUESTED.SERVICES (Please, Strine Appropriate Boxes)<br>volume Volume Volume Area<br>Volume Volume Area<br>Volume Volume Area<br>1, "7,12" C 7  |               | Use this address for Saturday Delivery only: 4220 N. Santa Fe Ave. Oklahema Fix, OK 727A5 erver |
|   |   | 6 Charles Contact Information, Mone.<br>6 Charles Sec. Cell Phone. | INQUISHED BY   | Mpleuß standing sample beschptio   |               | 9<br>10<br>12<br>SATURDAY SAMPLE DELIVERY - CALL TO SCHEDULE • Use th                           |
| K | <b>B</b><br>Mww   | 99   | Sampled By   | No<br>1-5<br>1-5<br>1-5  | 4 10 10 10 00 | 9<br>10<br>12<br>SATURDAY SAM   |

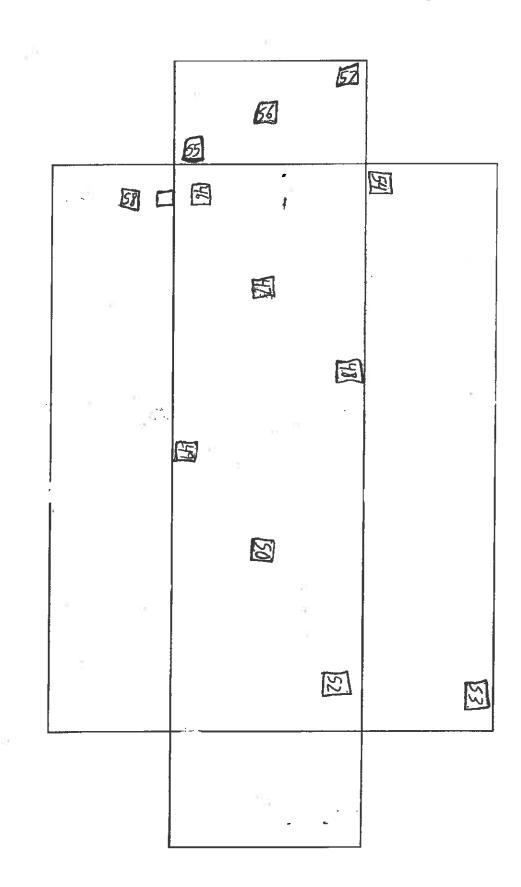
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220309 2 of 3



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## **ATTACHMENT 3**

## April 18, 2013 SAMPLE RESULTS



State of Oklahoma DEQ Land Protection Attn: Dustin Davidson 707 N. Robinson Oklahoma City, OK 73102

18.

Re: QuanTEM ID 220521

QuanTEM appreciates the opportunity to provide analytical testing services to you. Attached are your reports and other supporting documentation for the above referenced project.

Thank you for making QuanTEM your lab of choice. If you have any question concerning this or other reports please feel free to contact us at 800-822-1650.

We continually work to improve our service. Help us out by providing feed back on your experience at www.QuanTEM.com. Click on Service Survey and fill out the form. We look forward to hearing from you.

Respectfully, QuanTEM Laboratories, LLC.



# 



# Environmental Chemistry Analysis Report

| QuanTEM Set ID:     | 220521           | Client:      | State of Oldela                          |
|---------------------|------------------|--------------|--|
| Date Received:      | 04/19/13         | Cricite,     | State of Oklahoma<br>DEQ Land Protection |
| <b>Received By:</b> | Sherrie Leftwich |              | Attn: Dustin Davidson                    |
| Date Sampled:       |                  |              | 707 N. Robinson                          |
| Time Sampled:       |                  | 44 N         | Oklahoma City, OK 73102                  |
| Analyst:            | ВМ               | Acct. No.:   | B486                                     |
| Date of Report:     | 4/22/2013        | Project:     | Duncan Armory                            |
|                     |                  | Location:    | Duncan, OK                               |
| AIHA ID: 101352     |                  | Project No.: | N/A                                      |
|                     |                  |              |  |

| QuanTEM<br>ID | Client ID | Matrix | Parameter | Results | Reporting<br>Limits | Units      | Date/Time<br>Analyzed                 | Method                       |
|---------------|-----------|--------|-----------|---------|---------------------|------------|---------------------------------------|------------------------------|
| 001           | 1         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 04/19/13 14:45                        | W NIOSH 9100                 |
| 002           | 2         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. |                                       | W NIOSH 9100                 |
| 003           | 3         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | · · · · · · · · · · · · · · · · · · · | W NIOSH 9100                 |
| 004           | 4         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. |                                       |                              |
| 005           | 5         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. |                                       | W NIOSH 9100                 |
| 006           | 6         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. |                                       | W NIOSH 9100                 |
| 007           | 7         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. |                                       | W NIOSH 9100                 |
| 008           | 8         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 04/19/13 14:45                        | W NIOSH 9100                 |
| 009           | 9         | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. |                                       | W NJOSH 9100                 |
| 010           | 10        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. |                                       | W NIOSH 9100                 |
| 011           | 11        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 04/19/13 14:45                        | W NIOSH 9100                 |
| 012           | 12        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 04/19/13 14:45                        | W NIOSH 9100                 |
| 013           | 13        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 04/19/13 14:45                        | W NIOSH 9100                 |
| 014           | 14        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 04/19/13 14:45                        | W NIOSH 9100                 |
| 015           | 15        | Wipe   | Lead      | <16.0   | 16                  | - ,        | 04/19/13 14:45                        | W NIOSH 9100                 |
| 016           | 16        | Wipe   | Lead      | 41.6    | 16                  | ug/sq. Ft. | 04/19/13 14:45                        | W NIOSH 9100                 |
| 017           | 17        | Wipe   | Lead      | <16.0   | 16                  |            | 04/19/13 14:45                        | W NIOSH 9100<br>W NIOSH 9100 |

Note: Sample results have not been corrected for blank values.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.



# Environmental Chemistry Analysis Report

| QuanTEM Set ID: | 220521           | Client:      | State of Oklahoma               |
|-----------------|------------------|--------------|---------------------------------|
| Date Received:  | 04/19/13         | Children,    | DEQ Land Protection             |
| Received By:    | Sherrie Leftwich |              | Attn: Dustin Davidson           |
| Date Sampled:   |                  |              | 707 N. Robinson                 |
| Time Sampled:   |                  | Acct. No.:   | Oklahoma City, OK 73102<br>B486 |
| Analyst:        | BM               | ACCL NO.:    | D400                            |
| Date of Report: | 4/22/2013        | Project:     | Duncan Armory                   |
|                 |                  | Location:    | Duncan, OK                      |
| AJHA ID: 101352 |                  | Project No.: | N/A                             |
|                 |                  |              |                                 |

#### **OuanTEM**

| ID  | Client ID | Matrix | Parameter | Results | Reporting<br>Limits | Units      | Date/Time<br>Analyzed | Method       |
|-----|-----------|--------|-----------|---------|---------------------|------------|-----------------------|--------------|
| 018 | 18        | Wipe   | Lead      | <16.0   | 16                  | and Di     |                       |              |
| 010 |           | Ĩ      |           | 10.0    | 16                  | ug/sq. Ft. | 04/19/13 14:45        | W NIOSH 9100 |
| 019 | 19        | Wipe   | Lead      | <16.0   | 16                  | uo/sa Et   | 04/19/13 14:45        | NUNICON CLOS |
| 020 | 20        | N872   | T . 1     | +       | 10                  | ug/oq. Pt. | V4/19/15 14:45        | W NIOSH 9100 |
| 020 | 20        | Wipe   | Lead      | <16.0   | 16                  | ug/sq. Ft. | 04/19/13 14:45        | W NIOSH 9100 |

Authorized Signature:

Benton Miller, Analyst

Note: Sample results have not been corrected for blank values.

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Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

## Supplemental Report QAQC Results

| <b>.</b>        |               | AUGG Mestills  |                         |
|-----------------|---------------|----------------|-------------------------|
| QA ID:<br>Test: | 10978<br>Lead | Matrix: Wine   | 220521<br>Benton Miller |
| DY-4            |               | Date Approved: | 4/19/2013               |

Notes:

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#### **Blank Data:**

| Type of Blank | Blank Value |
|---------------|-------------|
| FCB           | · +         |
| Matrix Blank  | 0           |

## Standards Data:

| Standard | Low Limit | Obtained | High Limit |
|----------|-----------|----------|------------|
| CCV      | 4.5       | 5.2      | 5.5        |
| FCV      | 4.5       | 5.1      | 5.5        |
| ICV      | 0.9       |          | 1.1        |
| RLVS     | 0.256     | 0.35     | 0.384      |

## Duplicate Data:

#### **Recovery Data:**

| Sample Number | Result | Spike Level | Result +<br>Spike | % Recovery | Dup. Result +<br>Spike | % Dup.<br>Recovery | % Spike RPD |
|---------------|--------|-------------|-------------------|------------|------------------------|--------------------|-------------|
| MS-W1         | 0.000  | 5.433       | 4.973             | 91.5       | 5.098                  | 93.8               | 2.5         |

に Authorized Signature:

Benton Miller, Analyst

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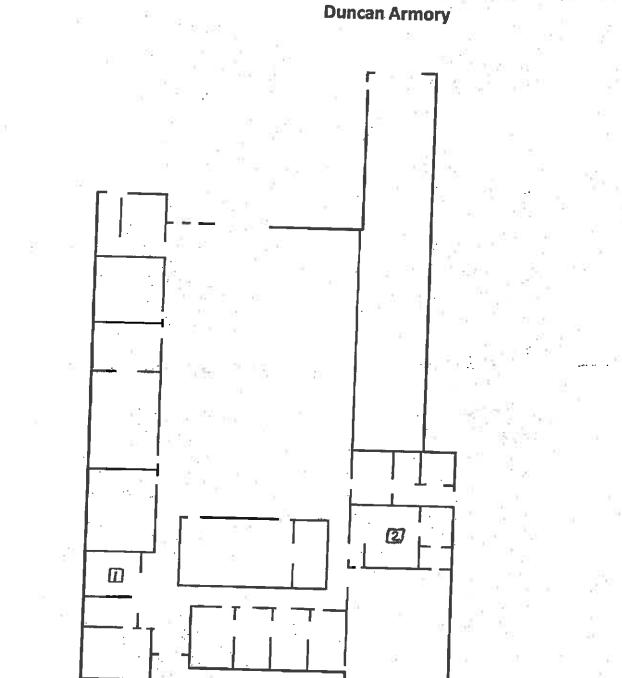
| 12       | 3 v   | 2  | ю.<br>ЭК   | e - 11       | <u>لە</u>   | í.     |
|----------|---|--|--|--------------|---|--------|
| 17<br>22 |   | Other<br>DATE & TIME                         | N     Sample Matrix       N     Sample Matrix       A     Soil       B     Paint Chips       C     Surface / Dust Wipes       D     Bulk Miscellaneous       E     Air Cassette  |              | Mark Package "Hold for Saturday Ptkup"  |        |
| 2        | is<br>LY<br>Aunayon   | Q.K<br>Received av                           | سð / حسح     اسئ       أتر / سع     أي       أي       أي |              |   |        |
| 5<br>8   | CUSTODY<br>a City, OK 73120-750<br>• Fax: (405) 755-205<br>SE PRINT LEGIB   | Injection 14 - La C                          | 24HWICLES, IPlease 43, the Appropriate Byxes)<br>Wellume<br>Notification<br>Notification<br>12"X12"<br>12"X12"   |              | Use this address for Saturday Delivery only: 4220 N. Santa Fe Ave., Oklahoma Cky, OK 73105-8517 |        |
| 0        | LE 003 Herth<br>800) 822-<br>800) 822-<br>46GAL   |  |  |              | this address for Saturday Delivery (  |        |
|          | LABORATORIES<br>LABORATORIES<br>anTEM.com<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATORIES<br>LABORATO |  | Sample Description   |              | RY - CALL TO SCHEDULE • Use   | 2      |
| *        | Company Durit Durit   | Account a:<br>Sampled By Name<br>Durf, Darle | No: Sample Ib-   | 4 17 10 1 00 | URDAY SAMPLE DELIVE   | а<br>3 |
|          | 0<br>2  | 77 yr  | l-20   |              | e.  |        |

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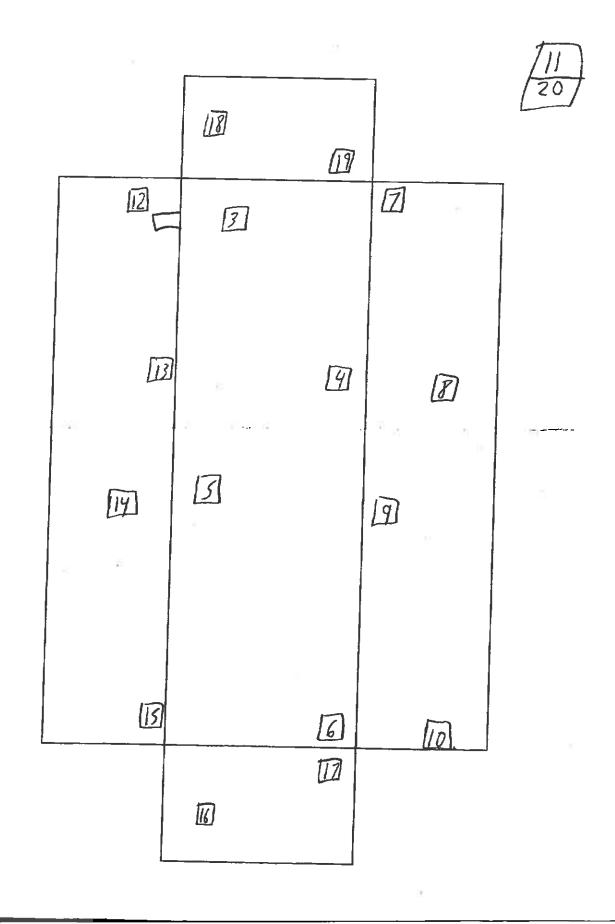
Not to scale Floor plan approximate

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