

**Former National Guard Armory
Walters, 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 Cotton County Free Fair Association with the Final Remediation Report for the former Walters Armory.



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 Walters 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.

ASBESTOS REMEDIATION

DEQ and its contractors completed the following activities:

- Asbestos inspection, including:
 - Asbestos-containing floor tile and mastic, window glazing, and pipe insulation and fittings.
- Asbestos Abatement, including:
 - Removal of floor tile, mastic, windows and window glazing, and pipe insulation and fittings.

TARGETED BROWNFIELD ASSESSMENT

On August 22, 2013, DEQ provided a Phase I Targeted Brownfield Assessment to the City of Walters. A copy of this report is available at <http://www.deq.state.ok.us/lpdnew/scapIndex.htm>

LEAD REMEDIATION

DEQ and its contractors completed the following activities:

- Lead-based paint (LBP) inspection
- Lead dust wipe sampling
- LBP abatement, including:
 - Removal of all overhead doors and tracks, all windows and ventilation frames, and all doors which contain LBP.
 - Scraping and sealing interior and exterior metal overhead door frames, overhead door lintels, modified bollards, and edge protectors; window lintels, window sills, door lintels, and I-beams and bar joists in Drill Floor and Rooms 23, 24, & 25; ceilings of Rooms 23, 24, & 25; and wood board on wall in Drill Floor.
- Lead dust abatement, including:
 - HEPA vacuuming and wet washing of floors in the building
- Proper disposal of associated waste



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

DEEDS AND LEGAL DOCUMENTS

696

11-1665

I-2011-001865 Book 0389 Pg: 696
06/27/2011 2:11 pm Pg 0696-0697
Fee: \$ 15.00 Doc: \$ 0.00
Nikki Vardell - Cotton County Clerk
State of Oklahoma

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That 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 quitclaim, grant, bargain, sell and convey unto Cotton County Free Fair Association, Grantee, the following described real property and premises lying and situated in the Cotton County, State of Oklahoma, as follows:

A tract of land commencing at a point 958.1 feet west of the Northeast corner of the Northeast Quarter of Section twenty-six (26), in Township two (2) South of Range eleven (11) West of the Indian Meridian; thence south a distance of three hundred and fifty (350) feet; thence west a distance of two hundred and fifty (250) feet; thence north a distance of three hundred and fifty (350) feet; thence east a distance of two hundred and fifty (250) feet to the point of beginning.

NUM. INDEX Am Jk
JOURNAL _____

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 the Real Property unto the Grantee its successors, and assigns.

Signed and delivered this 15 day of June 2011.

STATE OF OKLAHOMA

By: [Signature]
Major General Myles L. Deering,
Adjutant General of the State of Oklahoma



512

14-1538



DEED NOTICE

1-2014-001538 Book 0388 Pg: 512
05/12/2014 12:17 pm Pg 0512-0514
Fee: \$ 17.00 Doc: \$ 0.00
Nikki Vardell - Cotton County Clerk
State of Oklahoma

**COMPLETION OF REMEDIATION
FORMER WALTERS ARMORY
WALTERS, OKLAHOMA**

AFFECTED PROPERTY: The Affected Property is the former Walters Armory located at 608 West Missouri Street, City of Walters, Cotton County, Oklahoma, 73527.

The legal description of the Affected Property is as follows:

A tract of land commencing at a point of 958.1 feet west of the Northeast corner of the Northeast Quarter of Section twenty-six (26), in Township Two (2) South of Range eleven (11) West of the Indian Meridian; thence south a distance of three hundred and fifty (350) feet; thence west a distance of two hundred and fifty (250) feet; thence north a distance of three hundred and fifty (350) feet; thence east a distance of two hundred and fifty (250) feet to the point of beginning.

LEGAL BASIS FOR NOTICE: The Oklahoma Department of Environmental Quality (DEQ) hereby files this Notice of Remediation pursuant to Oklahoma Statute, 27A O.S. § 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.

REASON FOR NOTICE: The 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 November 1, 2011, indicated that there was asbestos, lead-based paint, and lead dust in the building.

REMEDY: Remediation activities ("Remedy") at the Affected Property included abatement of asbestos, lead-based paint and dust. The remedy was completed on April 28, 2014.

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

Oklahoma Department of Environmental Quality
Central Records

Return

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 lead-based paint on non-friction surfaces. These areas should be periodically inspected and maintained as appropriate.



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

5-5-14

Date

514

Walters Armory

ACKNOWLEDGMENT

STATE OF OKLAHOMA
COUNTY OF OKLAHOMA

Before me, a Notary Public, in and for said County and State, on this 5th day of May 2014, personally appeared Scott A. Thompson 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.

My Commission expires:

January 17, 2016.

Teresa McPherson
Notary Public



MAINTENANCE PLAN

**MAINTENANCE PLAN
FORMER WALTERS ARMORY
WALTERS, OKLAHOMA**

The Armory located at 608 West Missouri Street, Walters, 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 November 1, 2011, indicated that there was asbestos, lead-based paint, and lead dust in the building. Remediation activities at the Affected Property included abatement of asbestos, lead-based paint, and lead dust. The remedy was completed on April 28, 2014. The following maintenance plan is to be completed by the owner of the Affected Property. 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:

1. All window lintels, window sills, and the door lintels in the Drill Floor and Rooms 23, 24, and 25 were scraped and encapsulated with lead-based paint encapsulant. These surfaces need to be re-encapsulated if lead-based paint encapsulant shows signs of deterioration, damage, or flaking. See Attachment 2 for Walters Armory Floor Plan Map.
2. All interior and exterior metal overhead door frames, overhead door lintels, modified bollards, and edge protectors were scraped and encapsulated with lead-based paint encapsulant. These surfaces need to be re-encapsulated if lead-based paint encapsulant shows signs of deterioration, damage, or flaking.
3. The wood board on top of the wall in the Drill Floor, all I-Beams and ceilings of Rooms 23, 24, and 25, and all bar joists in the Drill Floor were scraped and encapsulated with lead-based paint encapsulant. These surfaces need to be re-encapsulated if lead-based paint encapsulant shows signs of deterioration, damage, or flaking. See Attachment 2 for Walters Armory Floor Plan Map.

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,



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

ATTACHMENT 1

Land use Restrictions

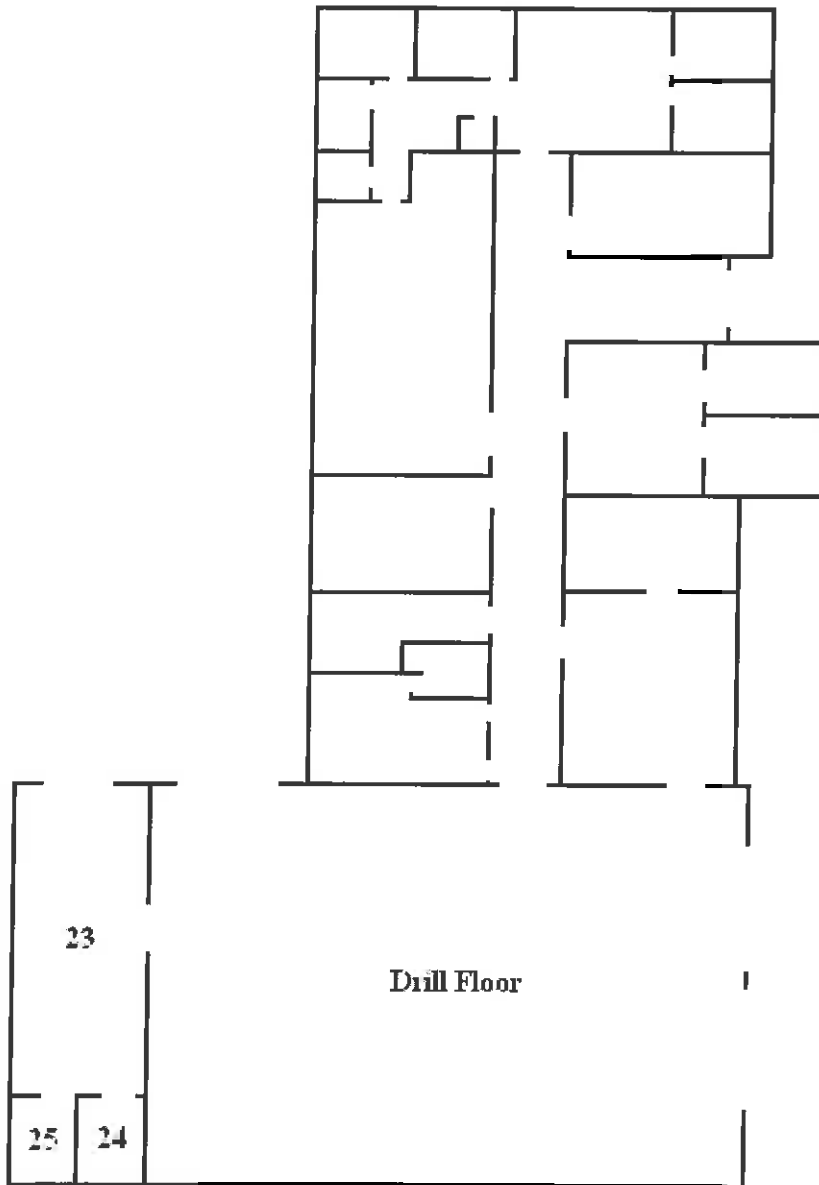
LAND USE RESTRICTIONS: The land use restrictions at the above-described Affected Property are:

There are no land use restrictions that apply to this property.

ATTACHMENT 2

Floor Plan Map

Labeled areas represent locations with encapsulant and/or sealant.



*Not to scale
Floor plan approximate*

ATTACHMENT 3

DEQ Approved Sealants and Encapsulants List

Acrylic Sealant approved by DEQ

KM-669 Acrylic

Lead-Based Paint Encapsulants approved by DEQ

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

INSPECTION REPORTS



ASBESTOS SURVEY REPORT

**NATIONAL GUARD ARMORY
608 WEST MISSOURI
WALTERS, OKLAHOMA**

Enercon Project Number – ENMISC2509

May 3, 2012

Prepared for:

**Oklahoma Department of Environmental Quality
Land Protection Division
PO Box 1677
Oklahoma City, Oklahoma 73101-1677
Attention: Mr. Dustin Davidson**

Prepared By:

**Enercon Services, Inc.
6525 North Meridian, Suite 400
Oklahoma City, Oklahoma 73116**

Inspected By:

**Richard D. Belcher
AHERA Asbestos Inspector OK-159310**

Reviewed By:

**Emmett W. Muenker
AHERA Asbestos Management Planner OK-MP130435**

Table of Contents

<u>SECTION</u>	<u>PAGE</u>
EXECUTIVE SUMMARY.....	i
1.0 INTRODUCTION	1
2.0 SURVEY PROCEDURES.....	1
3.0 SURVEY RESULTS	2
4.0 CONCLUSIONS & RECOMMENDATIONS.....	4

TABLES

Table 1 Summary of Asbestos Containing Building Materials

Table 2 Bulk Material Samples & Laboratory Analytical Results

APPENDICES

A - Oklahoma Inspector and Management Planner Licenses

B - Site Layouts with Sample and Asbestos Locations

C - Laboratory Reports of Analyses/Chain of Custody

ASBESTOS SURVEY REPORT

NATIONAL GUARD ARMORY
608 WEST MISSOURI
WALTERS, OKLAHOMA

Executive Summary

An asbestos survey of the National Guard Armory, 608 West Missouri, Walters, Oklahoma was conducted on November 1, 2011. The armory consisted of a single building with a large drill room on the south portion with an office wing north of the drill room. During the survey, a total of 48 bulk samples were collected from 20 homogeneous areas. A summary of the asbestos-containing building materials (ACBMs) is provided below.

Summary of Asbestos-Containing Building Materials

MATERIAL CATEGORY	MATERIAL DESCRIPTION	TOTAL APPROXIMATE AMOUNT
FRIABLE	Asbestos Piping	250 LF
	Asbestos Pipe Fittings	25 EA
CATEGORY I NON-FRIABLE	Floor Tiles/Black Mastic	550 SF
	Window Glazing	100 LF
CATEGORY II NON-FRIABLE	Corrugated Transite® Roof Panels	4,700 SF

SF=Square Feet; LF=Linear Feet; EA=Each

Recommended actions for planned renovation:

Prepare specifications for abatement of friable and non-friable asbestos materials that would be disturbed during renovation activities; solicit bids; award contract and complete abatement.

Recommended actions prior to planned demolition:

Prepare specifications for abatement of all friable asbestos materials; solicit bids; award contract and complete abatement.

Recommended actions for continued operation without removal of all asbestos in the building:

Prepare and implement an Asbestos Management Plan to manage the asbestos in place. This is to include Asbestos Awareness Training for maintenance and custodial personnel.

ASBESTOS SURVEY REPORT

NATIONAL GUARD ARMORY 608 WEST MISSOURI WALTERS, OKLAHOMA

1.0 INTRODUCTION

An asbestos survey of the National Guard Armory, 608 West Missouri, Walters, Oklahoma was conducted on November 1, 2011. The armory consisted of a single building with a large drill room on the south portion with an office wing north of the drill room. The inspection was performed by Richard Belcher, AHERA Inspector OK-159310. Appendix A contains a copy of the Inspector's License.

The purpose of the asbestos survey was to locate, identify, and quantify asbestos containing building materials (ACBMs) present in the facility. The asbestos survey was requested by the Oklahoma Department of Environmental Quality.

2.0 SURVEY PROCEDURES

The survey consisted of visual examination of building components and insulating materials to identify those suspected to contain asbestos. Asbestos-containing materials are divided into three basic groups: Thermal System Insulation (TSI), Surfacing Materials (SM) and Miscellaneous Materials (MM). TSI consists of insulating materials, mastics or sealants used to reduce heat loss or gain on mechanical systems such as piping, ducts, air handlers, boilers, flues, heat exchangers, etc. SM includes materials applied to surfaces other than mechanical systems for purposes such as fireproofing, acoustical insulation and aesthetic finishes. MM are all other materials not included in the other two categories, and include materials such as floor tiles, adhesives, gaskets, caulking compounds and asbestos-cement piping/panels (Transite®).

Non-friable ACBM is categorized as either Category I or Category II non-friable material. Category I non-friable ACBM includes packings, gaskets, resilient floor coverings, and asphalt roofing products. Category II non-friable ACBM includes any other non-friable material.

The protocols outlined in the Asbestos Hazard Emergency Response Act (AHERA) were used for this survey. The survey included all building materials that were suspected to contain asbestos, with the exception of the roofing components. Samples were analyzed by QuanTEM Laboratories, an analytical laboratory accredited under the National Voluntary Laboratory Accreditation Program (NVLAP). The analytical method used was Polarized Light Microscopy (PLM) with dispersion staining, as prescribed by the AHERA regulation. It is a method for positive identification of asbestos fibers. Materials determined to contain more than one percent asbestos by laboratory analysis are considered asbestos-containing materials.

The numbering system used for sample identification consisted of three separate components, a facility identifier, a homogeneous area (materials appearing alike in their color, texture and function) number and a sample number.

Rooms in the building were not all identified with room numbers, therefore an arbitrary number was assigned to each room for referencing the locations of samples and asbestos-containing materials identified during the survey. These arbitrary room numbers are used throughout this report and the room locations are shown on the building layouts in Appendix B.

3.0 SURVEY RESULTS

During the survey, a total of 48 bulk samples were collected from 20 homogeneous areas. A summary of the asbestos-containing building materials (ACBMs) is provided below. Appendix B contains site layouts with sample and asbestos locations. Appendix C contains the laboratory reports of analyses/chains of custody.

A summary of asbestos containing building materials, including categorization and quantities, is presented in Table 1. Table 2 provides a summary of the bulk material samples collected, the general location of the materials sampled, the approximate quantity of asbestos-containing materials present in each homogeneous area and the laboratory analytical results.

Table 1
Summary of Asbestos Containing Building Materials

MATERIAL CATEGORY	MATERIAL DESCRIPTION	TOTAL APPROXIMATE AMOUNT
FRIABLE	Domestic Water Piping Insulation Domestic Water Fitting Insulation	250 LF 25 EA
CATEGORY I NON-FRIABLE	Floor Tiles/Black Mastic Window Glazing	550 SF 100 LF
CATEGORY II NON-FRIABLE	Corrugated Transite® Roof Panels	4,700 SF

SF=Square Feet; LF=Linear Feet

**Table 2
Bulk Material Samples & Laboratory Analytical Results**

SAMPLE ID	DESCRIPTION & LOCATION	APPROX. AMOUNT	ASBESTOS TYPE/ PERCENT
WA-01-01,02	2x4 White Ceiling Tiles	NQ	None Detected
WA-02-01,02	12x12 Cream Floor Tiles	NQ	None Detected
WA-03-01,02	12x12 Gray Floor Tiles	NQ	None Detected
WA-04-01,02	12x12 Peach/Green Floor Tiles	NQ	None Detected
WA-05-01,02	12x12 Peach/Green over Tan 12 x12 Floor Tiles	NQ	None Detected
WA-06-01	Window Glazing	100 LF	2% Chrysotile
WA-07-01,02,03	Domestic Cold Water Line Insulation-Office	125 LF	30-40% Chrysotile
WA-08-01,02,03	Domestic Cold Water Fittings-Office Wing	13 LF	7-10% Chrysotile
WA-09-01,02,03	White Wall Texture	NQ	None Detected
WA-10-01,02	Drywall	NQ	None Detected
WA-11-01,02, 03	Drywall Joint Compound	NQ	None Detected
WA-12-01,02, 03	Domestic Hot Water Line Insulation-Office Wing	125 LF	45-55% Chrysotile
WA-13-01,02,03	Domestic Hot Water Fittings-Office Wing	12 EA	8-10% Chrysotile
WA-14-01,02	Carpet Mastic	NQ	Not Detected
WA-15-01,02	Gray 9x9 Floor Tiles/Black Mastic-Rooms 11-13	550 SF	3-8% Chrysotile
WA-16-01,02,03	Wall Texture	NQ	None Detected
WA-17-01,02,03	Ceiling Texture	NQ	None Detected
WA-18-01,02	Joint Compound	NQ	None Detected
WA-19-01,02	Dry Wall	NQ	None Detected
WA-20-01,02	Roofing/Ceiling material	NQ	None Detected
WA-21-PACM	Corrugated Transite® Roof Panels-Drill Room	4,700 SF	30%-40%Chrysotile

SF=Square Feet; LF=Linear Feet; EA = Each; NQ=Not Quantified; CS=Confirmation Sample

4.0 CONCLUSIONS & RECOMMENDATIONS

The asbestos-containing building materials present consisted of both friable and non-friable materials. The locations of these materials are shown on the layout in Appendix B.

Friable Asbestos-Containing Materials:

- Domestic Hot and Cold Water Line and Fitting Insulation: Approximately 250 LF of piping with approximately 25 fittings in good condition were present above ceilings and inside walls/chases.

Non-friable Asbestos-Containing Materials:

- Floor Tiles/Black Mastic: Approximately 550 SF of asbestos-containing black mastic was present beneath non-asbestos floor tiles and/or carpet in the Computer lab, FDC, and ALOC/NBC rooms (Rooms 11, 12 and 13).
- Window Glazing: Approximately 100 LF of widow glazing was present on the exterior windows.
- Corrugated Transite® Roof Panels: The roof above the drill room consisted of approximately 4,700 SF of corrugated Transite® roof panels.

Recommendations for Friable Asbestos-containing Materials: The following recommendations are made for addressing friable materials. Disturbance of these materials is regulated by the Oklahoma Department of Labor.

1. Planned renovation and maintenance activities that could disturb friable asbestos: Prepare specifications for abatement that would be disturbed during renovation activities; solicit bids; award contract and complete abatement.
2. Planned demolition: Prepare specifications for abatement of all friable asbestos materials; solicit bids; award contract and complete abatement.
3. Continued operation without abatement of friable asbestos: Prepare and implement an Asbestos Management Plan to manage the asbestos in place. This is to include Asbestos Awareness Training for maintenance and custodial personnel.

Recommendations for Non-friable Asbestos-containing Materials: The only non-friable asbestos present was black floor tile mastic located beneath non-asbestos floor tiles and the corrugated Transite® roof over the drill room. These materials containing asbestos are not regulated unless they are disturbed in a manner that renders them friable. However, if they are to be removed, removal may only be performed by workers who are properly trained. Removal of the floor tiles will disturb the mastic; therefore, both the tiles and mastic must be removed by properly trained personnel. The following actions are recommended for addressing non-friable materials:

1. Planned renovation: Prepare specifications for abatement of non-friable asbestos materials that would be disturbed during renovation activities; solicit bids; award contract and complete abatement.
2. Planned demolition: Non-friable materials present may remain in place during demolition activities and may be disposed as ordinary demolition/construction waste.
3. Continued operation without abatement of remaining asbestos: Prepare and implement an Asbestos Management Plan to manage the asbestos in place. This is to include Asbestos Awareness Training for maintenance and custodial personnel.

APPENDIX A

FEE: \$25.00

Oklahoma Department of Labor



Richard Belcher

has filed in the office of the Commissioner of Labor of the State of Oklahoma
an application for a Limited Asbestos Contractor's license for

AHERA INSPECTOR

Now, therefore, The Commissioner of Labor of the State of Oklahoma, by virtue of
the power vested in him by law hereby issues to the
applicant license No. **OK159310**.

Mark Costello

MARK COSTELLO
Commissioner of Labor

August 31, 2011

Date of Issuance

EXPIRES: August 31, 2012

Oklahoma Department of Labor



FEE: \$500.00

Emmett Muenker

has filed in the office of the Commissioner of Labor of the State of Oklahoma
an application for a Limited Asbestos Contractor's license for

AHERA MANAGEMENT PLANNER

Now, therefore, The Commissioner of Labor of the State of Oklahoma, by virtue of
the power vested in him by law hereby issues to the
applicant license No. **OK-MP130435**.

Mark Costello

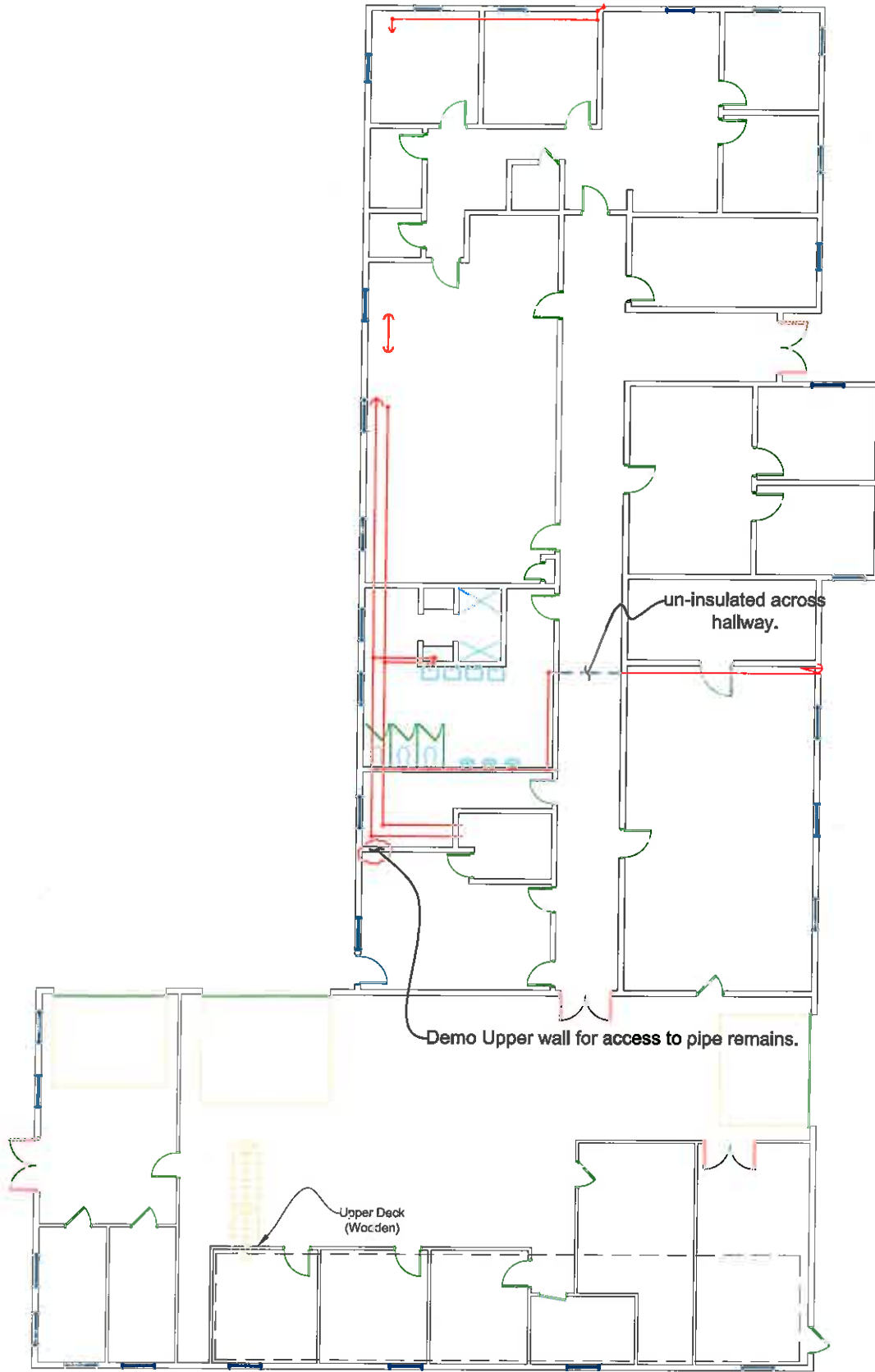
MARK COSTELLO
Commissioner of Labor

March 14, 2011

Date of Issuance

EXPIRES: March 04, 2012

APPENDIX B



Walters Army
 Walters, Ok.
 Main Building

Legend:

- = ACM Piping @ 250 LF
- = ACM Piping Fittings @ 25 each.



Asbestos Piping Locations



Drawn By: Richard Belcher



Not to Scale

Walters Army
Walters, Ok.
Main Building

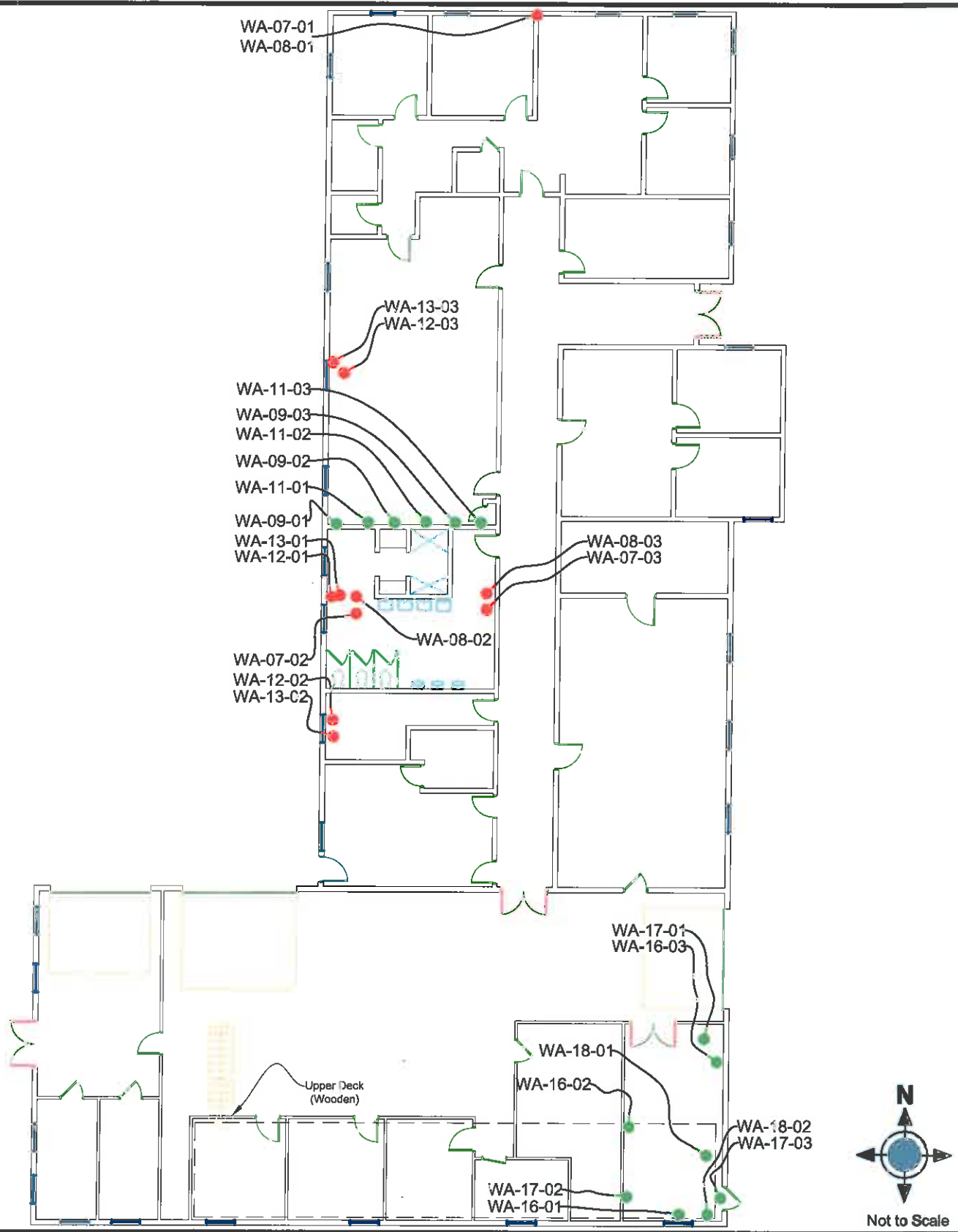
Legend:

-  = ACM Floor tile / mastic @ 550 SF (under carpet)
-  = Transite roofing Panels @ 4,700 SF



Miscellaneous Asbestos
Locations

Drawn By: Richard Belcher



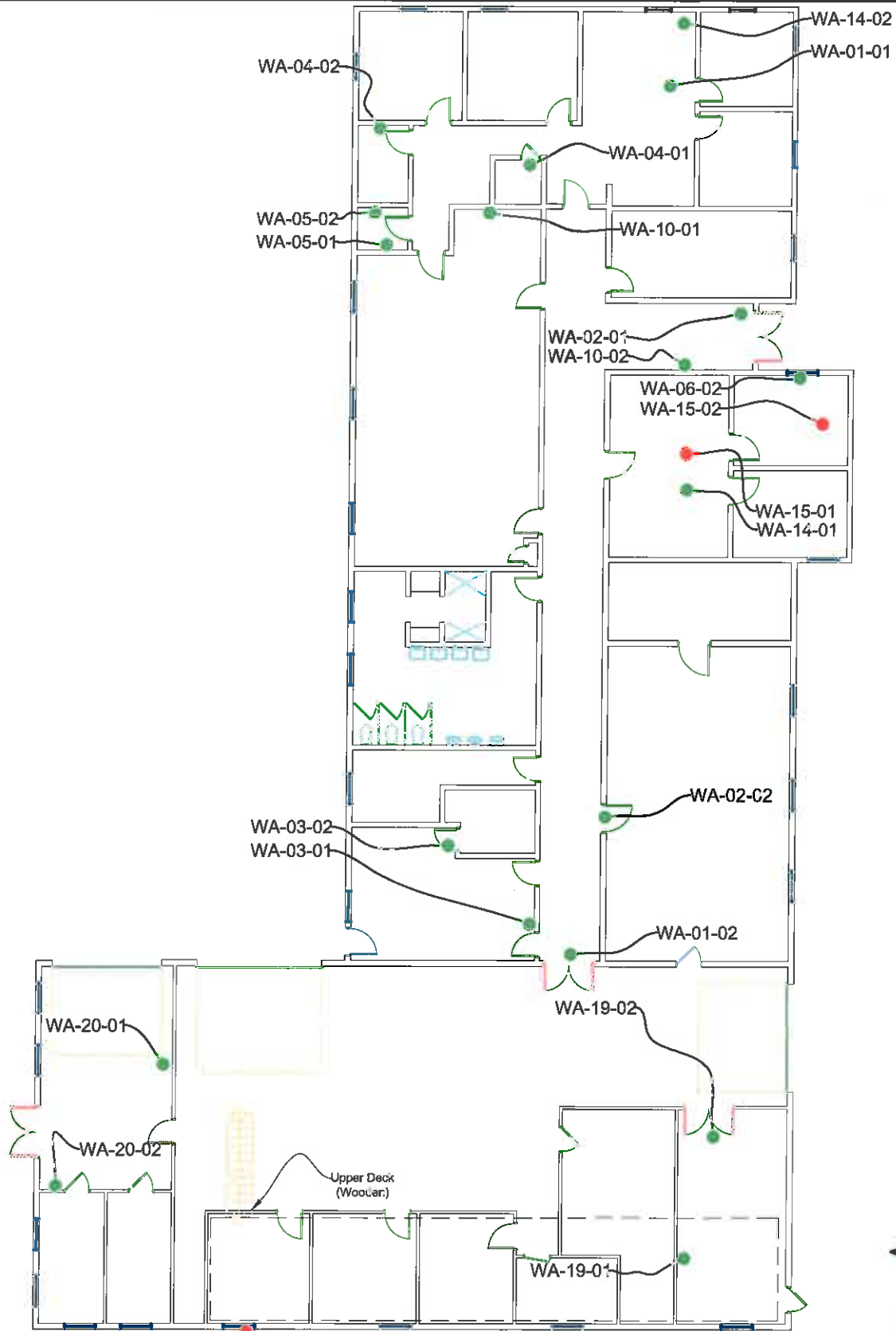
Walters Army
 Walters, Ok.
 Main Building

Legend:
 ● = Positive Sample Location
 ● = Negative Sample Location



Friable Asbestos
Sample Locations

Drawn By: Richard Belcher



Walters Armory
 Walters, Ok.
 Main Building

Legend:

- = Positive Sample Location
- = Negative Sample Location



Miscellaneous Asbestos
 Sample Locations

Drawn By: Richard Belcher

APPENDIX C



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

Polarized Light Microscopy Asbestos Analysis Report

Quantem Lab No. 201394

Account Number: A845

Date Received: 11/03/2011

Received By: Barbara Holder

Date Analyzed: 11/04/2011

Analyzed By: Gayle Ooten

Methodology: EPA/600/R-93/116

Client: Enercon Services, Inc.
6525 N. Meridian, Suite 400
Oklahoma City, OK 73116

Project: Walters Armory REVISED

Project Location: Walters, OK 608 W-Missouri

Project Number: N/A

Quantem Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
001	WA-1-01	Homogeneous	White Ceiling Tile	Asbestos Not Present	Cellulose 30 Glass Fiber 30	Binder Perlite
002	WA-1-02	Homogeneous	White Ceiling Tile	Asbestos Not Present	Cellulose 30 Glass Fiber 30	Paint Perlite
003	WA-2-01	Layered	Cream Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
003a		Layered	Yellow Mastic	Asbestos Not Present	NA	Glue
003b		Layered	Gray Leveling Compound	Asbestos Not Present	Cellulose 2	CaCO3 Binder
004	WA-2-02	Layered	Cream Floor Tile	Asbestos Not Present	Cellulose 3	Vinyl CaCO3
004a		Layered	Yellow Mastic	Asbestos Not Present	NA	Glue

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

Quantem is a NVLAP accredited TEM and PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any other agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.



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

Polarized Light Microscopy Asbestos Analysis Report

QuantEM Lab No. 201394
 Account Number: A845

Client: Enercon Services, Inc.
 6525 N. Meridian, Suite 400
 Oklahoma City, OK 73116

Date Received: 11/03/2011
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 Date Analyzed: 11/04/2011
 Analyzed By: Gayle Ooten
 Methodology: EPA/600/R-93/116

Project: Walters Armory REVISED
 Project Location: Walters, OK 608 W-Missouri
 Project Number: N/A

QuantEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
004b		Layered	Gray Leveling Compound	Asbestos Not Present	NA	Quartz CaCO3 Binder
005	WA-3-01	Layered	Beige Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
005a		Layered	Yellow Mastic	Asbestos Not Present	NA	Glue
006	WA-3-02	Layered	Beige Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
006a		Layered	Yellow Mastic	Asbestos Not Present	NA	Glue
007	WA-4-01	Layered	Pink Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
007a		Layered	Yellow Mastic	Asbestos Not Present	NA	Glue

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

QuantEM is a NVLAP accredited TEM and PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any other agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.



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

Polarized Light Microscopy Asbestos Analysis Report

Quantem Lab No. 201394

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Received By: Barbara Holder

Date Analyzed: 11/04/2011

Analyzed By: Gayle Ooten

Methodology: EPA/600/R-93/116

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Project: Walters Armory REVISED

Project Location: Walters, OK 608 W-Missouri

Project Number: N/A

Quantem Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
008	WA-4-02	Layered	Pink Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
008a		Layered	Yellow Mastic	Asbestos Not Present	NA	Glue
008b		Layered	Gray Leveling Compound	Asbestos Not Present	NA	CaCO3 Binder
009	WA-5-01	Layered	Pink Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
009a		Layered	Yellow Mastic	Asbestos Not Present	Cellulose <1	Glue
009b		Layered	White Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
009c		Layered	Yellow Mastic	Asbestos Not Present	NA	Glue

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Polarized Light Microscopy Asbestos Analysis Report

Quantem Lab No. 201394
 Account Number: A845

Client: Enercon Services, Inc.
 6525 N. Meridian, Suite 400
 Oklahoma City, OK 73116

Date Received: 11/03/2011
 Received By: Barbara Holder
 Date Analyzed: 11/04/2011
 Analyzed By: Gayle Ooten
 Methodology: EPA/600/R-93/116

Project: Walters Armory REVISED
 Project Location: Walters, OK 608 W-Missouri
 Project Number: N/A

Quantem Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
010	WA-5-02	Layered	Pink Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
010a		Layered	Yellow Mastic	Asbestos Not Present	Cellulose <1	Glue
010b		Layered	White Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
010c		Layered	Yellow Mastic	Asbestos Not Present	NA	Glue
011	WA-6-01	Homogeneous	Gray Window Glazing	Asbestos Present Chrysotile 2	NA	CaCO3 Binder
012	WA-6-02	Layered	Gray Caulk	Asbestos Not Present	NA	CaCO3 Binder
012a		Layered	Red Window Glazing	Asbestos Not Present	NA	CaCO3 Binder

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Polarized Light Microscopy Asbestos Analysis Report

QuantEM Lab No. 201394

Account Number: A845

Date Received: 11/03/2011

Received By: Barbara Holder

Date Analyzed: 11/04/2011

Analyzed By: Gayle Coten

Methodology: EPA/600/R-93/116

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Project: Walters Armory REVISED

Project Location: Walters, OK 608 W-Missouri

Project Number: N/A

QuantEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
013	WA-7-01	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 40	Cellulose 15	Binder
013a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
014	WA-7-02	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 35	Cellulose 20	Binder
014a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
015	WA-7-03	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 35	Cellulose 35	Binder
015a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
015b		Layered	Black Tar Paper	Asbestos Not Present	Cellulose 35	Tar

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Polarized Light Microscopy Asbestos Analysis Report

Quantem Lab No. 201394
 Account Number: A845

Client: Enercon Services, Inc.
 6525 N. Meridian, Suite 400
 Oklahoma City, OK 73116

Date Received: 11/03/2011
 Received By: Barbara Holder
 Date Analyzed: 11/04/2011
 Analyzed By: Gayle Ooten
 Methodology: EPA/600/R-93/116

Project: Walters Armory REVISED
 Project Location: Walters, OK 608 W-Missouri
 Project Number: N/A

Quantem Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
016	WA-8-01	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 7	Glass Fiber 25	CaCO3 Binder
017	WA-8-02	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 8	Glass Fiber 25	CaCO3 Binder
018	WA-8-03	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 10	Glass Fiber 25	CaCO3 Binder
019	WA-9-01	Homogeneous	White Wall Texture	Asbestos Not Present	Cellulose <1	CaCO3 Paint
020	WA-9-02	Homogeneous	White Wall Texture	Asbestos Not Present	NA	CaCO3 Paint
021	WA-9-03	Homogeneous	White Wall Texture	Asbestos Not Present	Cellulose <1	CaCO3 Paint
022	WA-10-01	Homogeneous	White Sheetrock	Asbestos Not Present	Cellulose 3	Gypsum

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Polarized Light Microscopy Asbestos Analysis Report

QuantEM Lab No. 201394	Client: Enercon Services, Inc.
Account Number: A845	6525 N. Meridian, Suite 400
	Oklahoma City, OK 73116
Date Received: 11/03/2011	
Received By: Barbara Holder	
Date Analyzed: 11/04/2011	Project: Walters Armory REVISED
Analyzed By: Gayle Ooten	Project Location: Walters, OK 608 W-Missouri
Methodology: EPA/600/R-93/116	Project Number: N/A

QuantEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
023	WA-10-02	Homogeneous	White Sheetrock	Asbestos Not Present	Cellulose 3	Gypsum
024	WA-11-01	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3 Binder
025	WA-11-02	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3 Binder
026	WA-11-03	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3 Binder
027	WA-12-01	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 45	Cellulose 15	Binder
027a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
028	WA-12-02	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 45	Cellulose 20	Binder

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Polarized Light Microscopy Asbestos Analysis Report

Quantem Lab No. 201394

Account Number: A845

Date Received: 11/03/2011

Received By: Barbara Holder

Date Analyzed: 11/04/2011

Analyzed By: Gayle Ooten

Methodology: EPA/600/R-93/116

Client: Enercon Services, Inc.
6525 N. Meridian, Suite 400
Oklahoma City, OK 73116

Project: Walters Armory REVISED

Project Location: Walters, OK 608 W-Missouri

Project Number: N/A

Quantem Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
028a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
028b		Layered	Black Tar Paper	Asbestos Not Present	Cellulose 35	Tar
029	WA-12-03	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 55	Cellulose 10	Binder
029a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
030	WA-13-01	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 10	Glass Fiber 25	CaCO3 Binder
031	WA-13-02	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 10	Glass Fiber 25	CaCO3 Binder
032	WA-13-03	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 8	Glass Fiber 25	CaCO3 Binder

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

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Polarized Light Microscopy Asbestos Analysis Report

QuantEM Lab No. 201394	Client: Enercon Services, Inc.
Account Number: A845	6525 N. Meridian, Suite 400
Date Received: 11/03/2011	Oklahoma City, OK 73116
Received By: Barbara Holder	
Date Analyzed: 11/04/2011	Project: Walters Armory REVISED
Analyzed By: Gayle Ooten	Project Location: Walters, OK 608 W-Missouri
Methodology: EPA/600/R-93/116	Project Number: N/A

QuantEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
033	WA-14-01	Homogeneous	Yellow Carpet Mastic	Asbestos Not Present	NA	Glue
034	WA-14-02	Homogeneous	Yellow Carpet Mastic	Asbestos Not Present	NA	Glue
035	WA-15-01	Layered	Yellow Mastic	Asbestos Not Present	NA	Glue
035a		Layered	Gray Floor Tile	Asbestos Present Chrysotile 8	NA	Vinyl CaCO3
035b		Layered	Black Mastic	Asbestos Present Chrysotile 3	NA	Tar
036	WA-15-02	Layered	Yellow Mastic	Asbestos Not Present	NA	Glue
036a		Layered	Gray Floor Tile	Asbestos Present Chrysotile 8	NA	Vinyl CaCO3

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

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Polarized Light Microscopy Asbestos Analysis Report

Quantem Lab No. 201394

Account Number: A845

Date Received: 11/03/2011

Received By: Barbara Holder

Date Analyzed: 11/04/2011

Analyzed By: Gayle Ooten

Methodology: EPA/600/R-93/116

Client: Enercon Services, Inc.
6525 N. Meridian, Suite 400
Oklahoma City, OK 73116

Project: Walters Armory REVISED

Project Location: Walters, OK 608 W-Missouri

Project Number: N/A

Quantem Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
036b		Layered	Black Mastic	Asbestos Not Present	NA	Tar
037	WA-16-01	Homogeneous	White Wall Texture	Asbestos Not Present	NA	CaCO3 Paint
038	WA-16-02	Homogeneous	White Wall Texture	Asbestos Not Present	NA	CaCO3 Paint
039	WA-16-03	Homogeneous	White Wall Texture	Asbestos Not Present	NA	CaCO3 Paint
040	WA-17-01	Homogeneous	White Ceiling Texture	Asbestos Not Present	NA	CaCO3 Paint
041	WA-17-02	Homogeneous	White Ceiling Texture	Asbestos Not Present	NA	CaCO3 Paint
042	WA-17-03	Homogeneous	White Ceiling Texture	Asbestos Not Present	NA	CaCO3 Paint

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Polarized Light Microscopy Asbestos Analysis Report

Quantem Lab No. 201394

Account Number: A845

Date Received: 11/03/2011

Received By: Barbara Holder

Date Analyzed: 11/04/2011

Analyzed By: Gayle Ooten

Methodology: EPA/600/R-93/116

Client: Enercon Services, Inc.
6525 N. Meridian, Suite 400
Oklahoma City, OK 73116

Project: Walters Armory REVISED

Project Location: Walters, OK 608 W-Missouri

Project Number: N/A

Quantem Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
043	WA-18-01	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3 Binder
044	WA-18-02	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3 Binder
045	WA-19-01	Homogeneous	White Sheetrock	Asbestos Not Present	Cellulose 10	Gypsum
046	WA-19-02	Homogeneous	White Sheetrock	Asbestos Not Present	Cellulose 20	Gypsum
047	WA-20-01	Homogeneous	White KAYLO Block	Asbestos Not Present	Cellulose <1	Gypsum
048	WA-20-02	Homogeneous	White KAYLO Block	Asbestos Not Present	Cellulose <1	Gypsum

Gayle Ooten, Analyst

11/14/2011
Date of Report

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

Quantem is a NVLAP accredited TEM and PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any other agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.

This Box for Lab Use Only
 Lab No. 201894
 QUANTUM
 QUANTUM

Company Name: Environ Services Inc Project Name: Walters
 Project Location: Walters, OK 608 W-missouri Project Number: _____
 Acct. #: B

Sample Number	To Be Analyzed	Color / Description	Volume / Area (if applicable)	Comments
WA-1-01		214 lbs. CJ		
WA-2-01		111 Clear PVC FT		
WA-3-01		Grafton 1X1 FT		
WA-4-01		Porch Screen 1X1 FT		
WA-5-01		Porch Screen 1X1 FT		
WA-6-01		Windows Caiking		
WA-7-01		Pipe Insulation		
WA-8-01		Pipe Fitting		
WA-9-01		Wall Tex		

Signature: [Signature] Date: 11-1-11 1600
 Signature: [Signature] Date: 11-3-11 11025
 Turnaround Time: 11/11 Rush RS
 Turnaround Time: 11/11 Same Day
 Turnaround Time: 11/11 24 Hour
 Turnaround Time: 11/11 3-Day
 Turnaround Time: 11/11 5-Day

LEGAL DOCUMENT
 Please Print Legibly

PLM
 Bulk Analyte (Phenylsiloxane)
 400 Part Count
 1000 Part Count
 Determinate Preparation Fee
 Other

PCM
 Wash Tank
 Other

TEM
 AF - AHERA
 Ar - NIOSH 1402
 Bulk - Qualitative (Yes / No) - EPA 8000F-50715
 Bulk - Quantitative (Weight %) - Certified
 Dust - Qualitative (Yes / No)
 Dust - Quantitative (Reporting end) - ASTM D8178
 Drinking Water - EPA 100.0
 Wastewater - EPA 80004-93-043
 Other

CONTACT INFORMATION
 Name: Rich
 Phone: 209 961 27
 Report Results Via (CHOOSE ONE)
 FAX
 QUANTUM WebSite
 E-Mail:

Saturday FedEx Shipping - CALL TO SCHEDULE
 Use this address for Saturday FedEx only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8617
 Mark Packages **HOLD FOR SATURDAY PICKUP**



ASBESTOS Chain-of-Custody
 2033 Heritage Park Drive, Oklahoma City, OK 73120-7502
 (800) 822-1650 (405) 755-7272 Fax: (405) 755-2058
 www.quantem.com

The Test Lab Use Only
 Lab No. 201394
 Name _____

Company Name: Emerson Services, Inc. Project Name: Walters Harvey
 Project Location: Walters OK West in Missouri Acct.#: B Project Number: _____

LEGAL DOCUMENT
 Please Print Legibly

PLM
 Bulk Analysis (max 500 lbs)
 400 Part Count
 1000 Part Count
 Oesbestos Preparation Fee
 Other _____

PCM
 I-OSM 7000
 Other _____

TEM
 Air - AHERA
 Air - NIOSH 1742
 Bulk - Qualitative (Yes / No) - EPA 8000-80-18
 Bulk - Qualitative (Weight % - Chalked)
 Dust - Qualitative (Yes / No)
 Dust - Qualitative (Residue only) - ASTM D5768
 Drilling Water - EPA 900.1
 Whole Water - EPA 8000-80-03
 Other _____

TURNAROUND TIME
 Rush
 Same Day
 24 Hour
 3-Day
 5-Day

CONTACT INFORMATION
 Name: Rice
 Phone: 2099637
 Report Results VIA (CHOOSE ONLY)
 FAX
 Quantem WebSite
 E-Mail _____

Sample Number	To Be Analyzed	Color / Description	Volume / Area (if applicable)	Comments
WA-9-03		Dex wall		
WA-10-01		ll		
WA-11-01		PCW wall Joint Compound		
02		ll		
03		Pipe Insulation		Hot
WA-12-01		ll		ll
02		Pipe P. Hing		Hot
03		ll		ll
WA-13-01		Carpet Mosaic (7sq)		
02		ll		
03		Tan/Brown 916 FT		Under Carpet
WA-14-01		Li		Baggie
02		Wall Tex		ll
03		ll		

Signature: [Signature] Date: 11-11-11 Time: 11:00
 Signature: [Signature] Date: 11-3-11 Time: 11:00
 Signature: [Signature] Date: 11-3-11 Time: 11:00

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 Use this address for Saturday FedEx only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8317
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 2033 Heritage Park Drive, Oklahoma City, OK 73120-7502
 (800) 822-1860 (405) 755-7272 Fax: (405) 755-2058
 www.quantem.com

This Test for Lab Use Only
 Lab No. 201394
 Date

Company Name: Emerson Souders Project Name: Walters Arroyo
 Project Location: Walters, 05 608 W Missouri Project Number:

Sample Number	To Be Analyzed	Color / Description	Volume / Area (if applicable)	Comments
WA-17-01		Ceiling Tex		
02		11		
WA-18-01		Joint Compound		
02		11		
WA-19-01		Box Wall		Well
02		11		Ceiling
WA-20-01		Roofing / Ceiling material		Asb
02		11		11

LEGAL DOCUMENT
 Please Print Legibly

PLM Bulk Analysis (EPA 8460-10)	TEM
499 Point Count	As - AMERA
1000 Point Count	As - NIOSH 7402
Gravimetric Preparation Fee	Bulk - Qualitative / Yes / No / Ag - EPA 8200-R-02-176
Other	Bulk - Quantitative (Project #) - Check/and
	Dust - Qualitative / Yes / No /
	Dust - Quantitative (filtering eq) - ASTM D5768
PCM	Dishling Water - EPA 100.6
Incineration 7499	Waste Water - EPA 8200-R-02-048
Other	Other

CONTACT INFORMATION

Name: R. S. L.
 Phone: 709 946 37
 Report Results Via (CHOOSE ONE)
 FAX
 Quantem Website
 E-Mail

TURNAROUND TIME

Rush
 Same Day
 24 Hour
 3-Day
 5-Day

Signature: [Signature] Date: 11-1-11
 Signature: [Signature] Date: 11-3-11
 Signature: [Signature] Date: 11-3-11

Saturday FedEx Shipping - CALL TO SCHEDULE
 Use this address for Saturday FedEx only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517
 Mark Package HOLD FOR SATURDAY PICKUP

SURVEY AND ASSESSMENT FOR LEAD IN PAINT AND SETTLED DUST

NATIONAL GUARD ARMORY
608 WEST MISSOURI STREET
WALTERS, OKLAHOMA 73572

ENERCON Project Number ENMISC2509
April 5, 2012

Oklahoma Department of Environmental Quality
Land Protection Division
PO Box 1677
Oklahoma City, Oklahoma 73101-1677
Attention: Mr. Dustin Davidson



Excellence—Every project. Every day.

Enercon Services, Inc.
6525 North Meridian Avenue, Suite 400
Oklahoma City, Oklahoma 73116
Phone: (405) 722-7693
Fax: (405) 722-7694

Prepared By :

A handwritten signature in blue ink that reads 'Marshall L. Branscum'.

Marshall L. Branscum
Environmental Scientist
LBP Inspector, OKINSR13415
OKRASR11260

Reviewed By :

A handwritten signature in black ink that reads 'Emmett W. Muenker'.

Emmett W. Muenker
Senior Project Manager
LBP Risk Assessor,

TABLE OF CONTENTS

SECTION		PAGE
EXECUTIVE SUMMARY	.....	i
1.0 INTRODUCTION	.....	1
2.0 METHODOLOGY	.....	1
3.0 RESULTS	.....	2
3.1 Lead-Based Paint	.....	2
3.2 Dust Wipe Samples	.....	5

APPENDICES

Appendix A	Building Layouts with LBP and Lead Dust Contamination Locations
Appendix B	Photographic Record of Representative Building Components with LBP
Appendix C	Dust Wipe Laboratory Report and Chain of Custody
Appendix D	XRF Data Spreadsheets
Appendix E	XRF Performance Characteristics Sheets
Appendix F	Lead-Based Paint Inspector, Risk Assessor, and Firm Licenses

EXECUTIVE SUMMARY

Enercon Services, Inc. (ENERCON) has completed a Survey and Assessment for Lead in Paint and Settled Dust (Survey) at the Walters National Guard Armory, 608 West Missouri Street, Walters, Oklahoma. The survey was conducted on November 1, 2011 by Mr. Marshall Branscum of ENERCON.

The Survey and Assessment included non-destructive sampling of representative paint surfaces in the armory using an X-ray Fluorescence (XRF) Analyzer and dust wipe samples. Dust wipe samples were collected from the floor in each room using EPA/HUD wipe sampling protocols.

The results of XRF sampling indicated the following:

- Interior: All metal roll-up door frames; the brown door frame in Room 23; the black door frame in Room 15; the gray door, metal bar joists, lintel on Side C and the wood boards at the top of the wall on Sides B and D in Room 16; the white-painted lintel on Side B, Room 16; and the I-beam and kaylo ceiling in Room 23 were coated with LBP.
- Exterior: All metal roll-up doors; all yellow window frames on Sides B, C and D of the drill room end of the building; the red-painted metal modified bollards on Sides A and D; the yellow-painted metal edge protectors on Sides A and D; the yellow-painted metal roll-up door lintel on Sides A and D; the yellow-painted wood and metal window lintels on Sides B, C and D; the brown-painted metal door lintel on Side D; the yellow-painted metal roll-up door lintels; and the gray-painted wood window lintels on Side D were coated with LBP.

The results of wipe samples collected from the floors revealed:

- Lead contamination above $40 \mu\text{g}/\text{ft}^2$ was present in ten rooms; specifically, Rooms 14, 16, 17, 18, 19, 20, 21, 23, 24, and 25.

1.0 INTRODUCTION

Enercon Services, Inc. (ENERCON) has completed a Survey and Assessment for Lead in Paint and Settled Dust (Survey) at the Walters National Guard Armory, 608 West Missouri Street, Walters, Oklahoma. The inspection was conducted on November 1, 2011 by Mr. Marshall Branscum of ENERCON.

The Walters National Guard Armory was constructed on a concrete slab-on-grade foundation with flat roofs covered with tar and gravel over the office areas and a pitched roof covered with transite over the Drill Room. The exterior walls are brick. The interior walls were brick, concrete block, wood paneling, painted gypsum board, and vinyl-covered gypsum board.

The building contained a large central drill room with offices and other rooms located north of the drill room. Rooms had been added along the south wall of the drill room. Layouts are included in Appendix A.

The Survey was performed to identify the locations, condition and estimated quantities of Lead-Based Paint (LBP) and lead-laden settled dust in the Armory.

2.0 METHODOLOGY

The survey included visual observations, photographic documentation (Appendix B), dust wipe samples (Appendix C), and x-ray fluorescence (XRF) measurements of suspect Lead-Based Paint (LBP) (Appendix D). A visual inspection was performed in all rooms and the exterior of the building. The purpose of the visual inspection was to identify similarly painted surfaces so that representative XRF measurements could be made. These surfaces were determined by differentiating them by color, component and room. XRF measurements were then obtained for each building component type in each room and on each side of the building exterior. The criterion used for determination of the presence of LBP on painted surfaces was the EPA threshold for XRF readings as equal to or greater than 1.0 milligram per square centimeter (mg/cm^2).

One dust wipe sample was obtained in each room except for the drill room, where three samples were obtained. The criterion used for dust wipe samples was based upon sampling according the EPA/HUD criteria for wipe samples, and laboratory analysis where the lead concentration is equal to or greater than 40.0 micrograms per square foot ($\mu\text{g}/\text{ft}^2$).

The presence of LBP was determined using a Niton Model XLP-703A XRF (X-Ray Fluorescence) Analyzer, Serial Number 24295. At power-up, the unit performed routine internal calibration and operational checks. It was then checked for reading accuracy using a 1.0 mg/cm^2 standard paint chip supplied by the manufacturer by a series of three measurements of the standard paint chip. This calibration was done immediately prior to use, at least every four hours of operation and prior to shut down each day of use. The Performance Characteristic Sheet for the XLP-703A is provided in Appendix E of this report. The location, component, substrate, color and other relevant information



regarding the sample was entered into the XRF using the touchpad on the instrument as each measurement was made. Upon completion of the measurements, the data was downloaded into an Excel spreadsheet using software provided by the analyzer manufacturer. The Excel spreadsheet is provided in Appendix D of this report. Some corrections of the downloaded data were made due to obvious keypad entry errors. Due to the sensitivity of the proximity sensor on the XRF, a number of null readings resulted, particularly when attempting to sample rough or uneven painted surfaces. These readings were not deleted from the spreadsheet in order to maintain the continuity of the sample numbers.

Each room was given an arbitrary number on a building floor plan. The sides of the rooms and the building exterior were designated by letters with street address side labeled as "Side A," and the remaining sides denoted as B, C and D following a clockwise pattern.

The actual number of XRF measurements completed was dependent upon the different painted components and colors of paint present. The XRF instrument measures all layers of paint present at the sampling location. Therefore, the XRF instrument returns a positive reading even through layers of non-lead paint that have been applied when a layer of LBP exists on the component.

The condition of painted surfaces was recorded during the survey and is discussed in the Results Section below.

3.0 RESULTS

3.1 Lead-Based Paint

A total of 226 XRF samples were collected, including calibration and null readings. Figure 1 in Appendix A shows the location of the components with LBP. Tables 1, 2, and 3 provide a summary of building components with LBP as identified by XRF sampling along with their locations and sizes. Components determined to be the same as those sampled were identified by reference to have LBP. The painted surfaces sampled during the survey ranged from intact to poor condition. Representative photographs were taken of components where positive readings (1.0 mg/cm^2 or greater) were obtained and are provided in Appendix B.

The results of XRF sampling indicated the following building components were coated with LBP:

Interior Components:

- All metal roll-up door frames
- Brown door frame, Room 23
- Black door frame in Room 15
- Gray door, metal bar joists, lintel, Side C
- Wood Boards at the top of the walls, Room 16, Sides B and D
- White-painted lintel, Room 16, Side B
- I-beam and kaylo ceiling, Room 23

Exterior Components:

- All metal roll-up doors
- All yellow window frames, Sides B, C and D of drill room end of the building
- Red-painted metal modified bollards, Sides A and D
- Yellow-painted metal edge protectors, Sides A and D
- Yellow-painted metal roll-up door lintel, Sides A and D
- Yellow-painted wood and metal window lintels, Sides B, C and D of drill room end of building
- Brown-painted metal door lintel, Side D
- Yellow-painted metal roll-up door lintels
- Gray-painted wood window lintels, Side D

**Table 1 –Lead-Based Paint Locations (XRF + Referenced*)
Doors and Door Frames**

Identified Lead-Based Paint (Color/Description)	Lead Content (mg/cm²)	Location	Size of Door/Frame
Red/Roll-up Door	1.5	Room 16, Side A, Exterior	168" x 168"
Red/Roll-up Door	3.2	Room 17, Side A, Exterior	168" x 168"
Beige/Roll-up Door Frame	3.2	Room 16, Side A	168" x 168" (2)
Red/Roll-up Door	2.9	Room 16, Side D, Exterior	168" x 167"
Beige/Roll-up Door Frame	2.9	Room 16, Side D	168" x 167"
Red/Roll-up Door	*	Room 23, Side D, Exterior	144" x 132"
Beige/Roll-up Door Frame	*	Room 23, Side D, Exterior	144" x 132"
Brown/Door Frame	1.8	Exterior, Side A	39" x 86"
Brown/Door Frame	2.2	Exterior, Side C	75" x 84"
Black/Door Frame	1.2	Room 15, Side C	36" x 84"
Gray/Door	1	Room 16, D	36" x 84"

*Not tested, assumed positive by reference to other similar components painted the same color that tested positive.

**Table 2 –Lead-Based Paint Locations (XRF + Referenced*)
Window Frames**

Identified Lead-Based Paint (Color/Description)	Lead Content (mg/cm²)	Location	Size and Number of Windows
Yellow/Window Frame	1.7	Exterior, Side B	45" x 34"
Yellow/Window Frame	2.8	Exterior, Side B	45" x 34"
Yellow/Window Frame	1.7	Exterior, Side C	45" x 34" (2)
Yellow/Window Frame	1.7	Exterior, Side C	45" x 34"
Yellow/Window Frame	2.8	Exterior, Side C	45" x 34"
Yellow/Window Frame High Bay	4.6	Exterior, Side B	45" x 33" (2)
Yellow/Window Frame High Bay	2.9	Exterior, Side B	45" x 33" (2)
Yellow/Window Frame High Bay	4	Exterior, Side D	45" x 33" (3)

**Table 3 –Lead-Based Paint (XRF)
Other Surfaces/Components**

Identified Lead-Based Paint (Color)	Lead Content (mg/cm²)	Location	Surface/Components
Red	15.2	Exterior, Side A	Modified Bollard (Metal)
Red	27.8	Exterior, Side A	Modified Bollard (Metal)
Red	15.6	Exterior, Side A	Modified Bollard (Metal)
Red	20.5	Exterior, Side A	Modified Bollard (Metal)
Yellow	7.5	Exterior, Side A	Edge Protector (Metal)-(2)
Yellow	9.4	Exterior, Side A	Edge Protector (Metal)-(2)
Yellow	7.6	Exterior, Side A	Edge Protector (Metal)-(2)
Yellow	7.9	Exterior, Side A	Door Roll Up Lintel (Metal) -(2)
Brown	2.7	Exterior, Side A	Door Lintel (Metal)
Yellow	2.6	Exterior, Side B	Window Lintel (Metal)

Yellow	6.3	Exterior, Side B	Window Lintel (Metal)
Yellow	3.5	Exterior, Side B	Window Lintel High Bay (Wood)-(2)
Yellow	3.9	Exterior, Side B	Window Lintel High Bay (Wood)
Yellow	2.6	Exterior, Side B	Window Lintel High Bay (Wood)
Yellow	3.8	Exterior, Side C	Window Lintel (Metal)-(4)
Brown	3.1	Exterior, Side C	Door Lintel (Metal)
Brown	6.3	Exterior, Side D	Door Lintel Roll Up (Metal)
Red	16.8	Exterior, Side D	Modified Bollard (Metal)-(4)
Yellow	11.1	Exterior, Side D	Edge Protector (Metal)-(2)
Yellow	2.3	Exterior, Side D	Edge Protector (Metal)-(2)
Gray	3.9	Exterior, Side D	Window Lintel High Bay (Wood)-(3)
Gray	11.8	Room 16	Bar Joist (Metal)
Gray	10.8	Room 16	Bar Joist (Metal)
Gray	5.5	Room 16	Bar Joist (Metal)
Gray	3.2	Room 16, Side B	Board On Top of Wall (Wood)
Gray	4.7	Room 16, Side D	Board On Top of Wall (Wood)
White	5.5	Room 16, Side C	Lintel (Metal)
Gray	5.6	Room 23	I-Beam (Metal)
Gray	3	Room 23	Ceiling (Kaylo)

NOTE: Many components were not tested and were assumed positive by reference to other similar components painted the same color that tested positive. These components were not listed in this table; however, their locations are noted on Figure 1 in Appendix A.

3.2 Dust Wipe Samples

Dust wipe samples were obtained following the EPA/HUD protocol. A template measuring one square foot was used to provide a known sampling area. Concentrations of 40.0 µg/ft² or greater are considered contaminated, in accordance with HUD/EPA guidelines. One dust wipe sample was obtained in each room except for the drill room, where three samples were collected. A total of 31 wipe samples were collected.

Laboratory results from the dust wipe samples are presented in Appendix C. Ten rooms had lead dust contamination above the threshold. The locations determined by laboratory analysis to be contaminated with lead dust are listed in Table 4 and on Figure 2 in Appendix A.

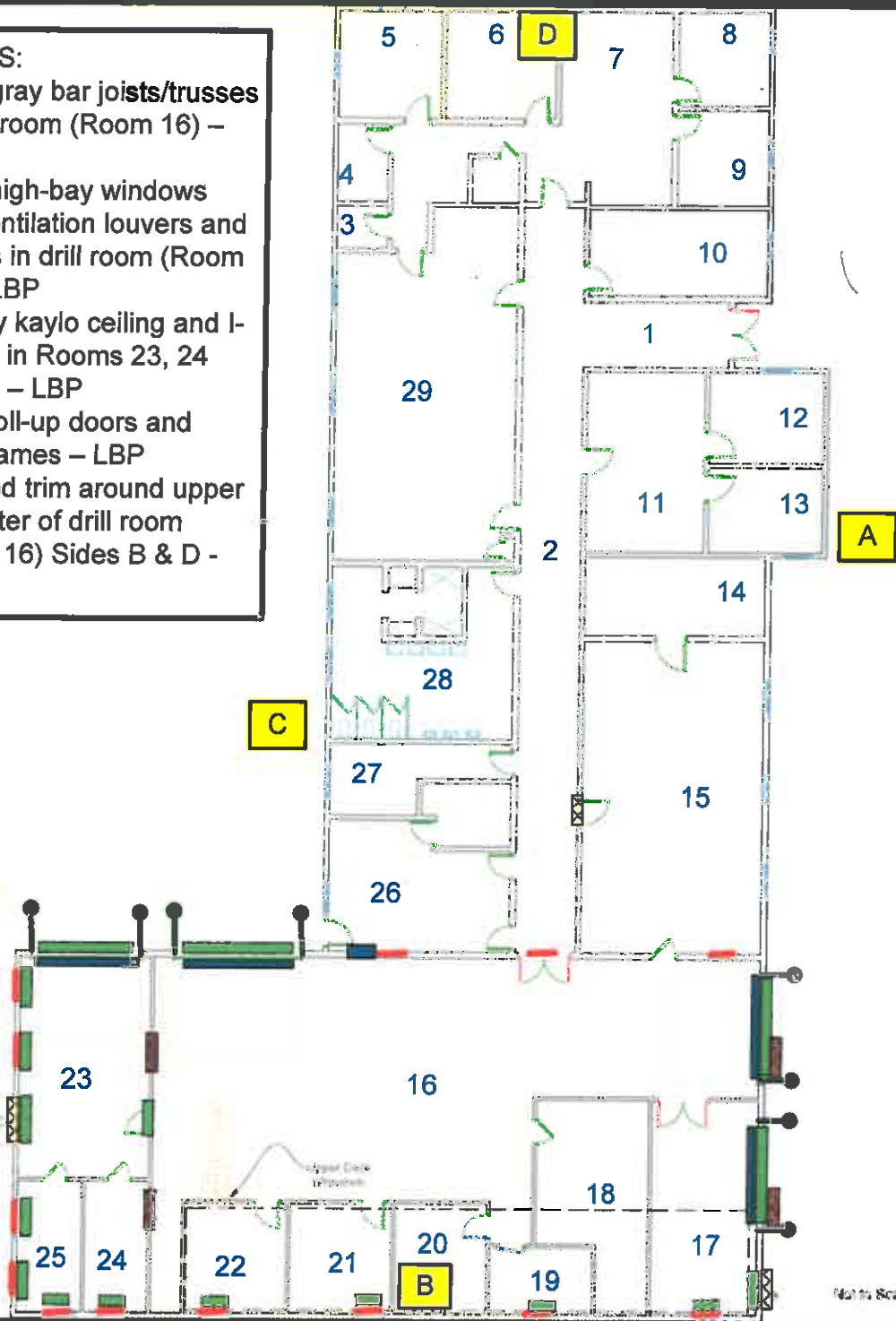
Table 4 – Positive Dust Wipe Locations

Sample Number	Lead Content (µg/ft ²)	Location	Square Footage of Positive Location
WA-14	176	Room 14	189
WA-16	57.4, 51.9	Room 16	1726
WA-17	118	Room 17	308
WA-18	52.8	Room 18	266
WA-19	89.3	Room 19	88
WA-20	56.0	Room 20	136
WA-21	138	Room 21	150
WA-23	72.5	Room 23	386
WA-24	161	Room 24	109
WA-25	59.0	Room 25	111

APPENDIX A

NOTES:

1. All gray bar joists/trusses in drill room (Room 16) – LBP
2. All high-bay windows and ventilation louvers and frames in drill room (Room 16) – LBP
3. Gray kaylo ceiling and I-beams in Rooms 23, 24 and 25 – LBP
4. All roll-up doors and door frames – LBP
5. Wood trim around upper perimeter of drill room (Room 16) Sides B & D - LBP



Not to Scale

Oklahoma Department of
Environmental Quality
National Guard Armory
608 West Missouri Street
Walters, OK

Legend:

- Windows - LBP
- Lintels - LBP
- Door - LBP
- Door Frame - LBP
- Ventilation Louvers and Frames - LBP
- Edge Protector and Modified Bollard - LBP
- ↑ Room Number

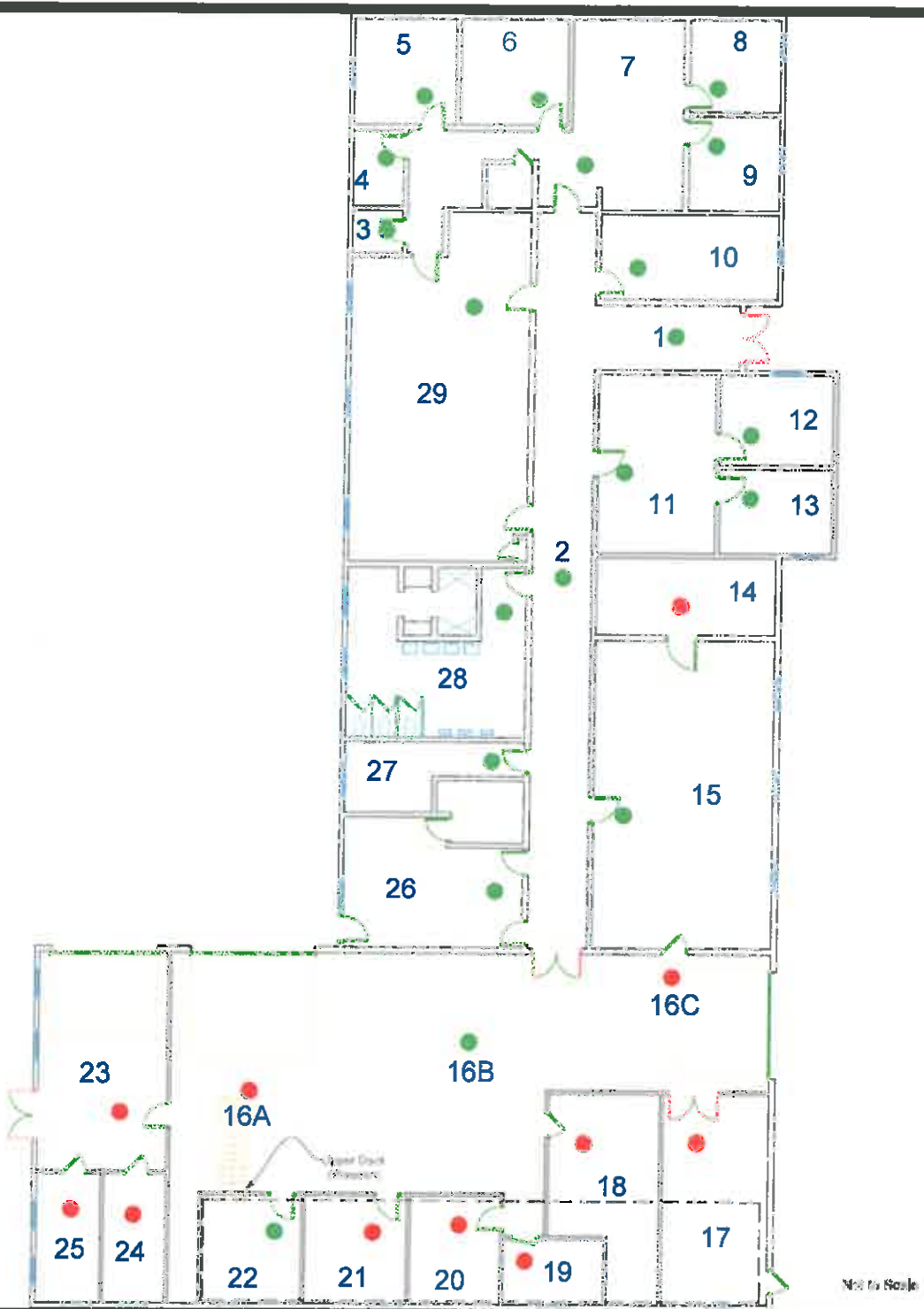


Not to Scale



FIGURE 1
Lead Paint Locations

Project No: ENMISC2509



Not to Scale

Oklahoma Department of Environmental Quality
 National Guard Armory
 608 West Missouri Street
 Walters, OK

Legend:

- Dust Wipe Sample Location, Positive, > 40 ug / ft²
- Dust Wipe Sample Location, Negative, < 40 ug / ft²



FIGURE 2
Lead Dust Wipe Locations

Project No: ENMISC2509

APPENDIX B

APPENDIX B - PHOTOGRAPHIC RECORD

Project No: ENMISC2509

Project Name: Walters National Guard Armory



Photo #1: Walters National Guard Armory.



Photo #2: Beige-painted rollup door and metal frame - LBP.



Photo #3: Brown-painted metal door frame, Room 23 - LBP.



Photo #4: Black painted metal door frame, Room in 15 - LBP.



Photo #5: Gray-painted metal door, Room 16 - LBP.



Photo #6: Gray-painted metal bar joist/trusses, Room 16 - LBP.

APPENDIX B - PHOTOGRAPHIC RECORD

Project No: ENMISC2509

Project Name: Walters National Guard Armory



Photo #7: View of white painted lintel, Room 16, Side B - LBP.



Photo #8: Wood boards at the top of the wall, Room 16 - LBP.



Photo #9: I-beams and kaylo ceiling, Room 23 - LBP.



Photo #10: Red-painted rollup doors - LBP.



Photo #11: Yellow-painted window frame and lintel - LBP.



Photo #12: Brown painted metal door lintel, as found on Sides A & C - LBP.

APPENDIX B - PHOTOGRAPHIC RECORD

Project No: ENMISC2509

Project Name: Walters National Guard Armory



Photo #13: Yellow-painted rollup door lintels, on Sides A & D - LBP.



Photo #14: Red-painted metal modified bollards on Sides A and D- LBP.



Photo #15: Yellow-painted metal edge protectors, Sides A & D - LBP.



Photo #16: Yellow-painted wood window lintels on Sides B & C - LBP.



Photo #17: Grey-painted window lintel on Side D - LBP.

APPENDIX C



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

Environmental Chemistry Analysis Report

QuantEM Set ID: 201396
Date Received: 11/03/11
Received By: Sherric Leftwich
Date Sampled:
Time Sampled:
Analyst: RS
Date of Report: 11/4/2011

Client: Enercon Services, Inc.
 6525 N. Meridian, Suite 400
 Oklahoma City, OK 73116

Acct. No.: A845

Project: Walters Armory
Location: Walters, OK

Project No.: N/A

AIHA ID: 101352

QuantEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
001	WA-01	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
002	WA-02	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
003	WA-03	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
004	WA-04	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
005	WA-05	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
006	WA-06	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
007	WA-07	Wipe	Lead	23.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
008	WA-08	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
009	WA-09	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
010	WA-10	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
011	WA-11	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
012	WA-12	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
013	WA-13	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
014	WA-14	Wipe	Lead	176	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
015	WA-15	Wipe	Lead	39.9	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
016	WA-16A	Wipe	Lead	57.4	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
017	WA-16B	Wipe	Lead	39.5	16	ug/sq. Ft.	11/04/11 10:30	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 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.

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

EPA Method 7082 (2) = EPA 600/R-93/200 Preparation 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: 201396
Date Received: 11/03/11
Received By: Sherrie Leftwich
Date Sampled:
Time Sampled:
Analyst: RS
Date of Report: 11/4/2011

Client: Enercon Services, Inc.
6525 N. Meridian, Suite 400
Oklahoma City, OK 73116

Acct. No.: A845

Project: Walters Armory
Location: Walters, OK

Project No.: N/A

AIHA ID: 101352

QuantEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
018	WA-16C	Wipe	Lead	51.9	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
019	WA-17	Wipe	Lead	118	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
020	WA-18	Wipe	Lead	52.8	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
021	WA-19	Wipe	Lead	89.3	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
022	WA-20	Wipe	Lead	56.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
023	WA-21	Wipe	Lead	138	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
024	WA-22	Wipe	Lead	39.4	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
025	WA-23	Wipe	Lead	72.5	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
026	WA-24	Wipe	Lead	161	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
027	WA-25	Wipe	Lead	59.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
028	WA-26	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
029	WA-27	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
030	WA-28	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)
031	WA-29	Wipe	Lead	<16.0	16	ug/sq. Ft.	11/04/11 10:30	W EPA 7420 (1)

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.

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

EPA Method 7082 (2) = EPA 600/R-93/200 Preparation 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: 201396
Date Received: 11/03/11
Received By: Sherrie Leftwich
Date Sampled:
Time Sampled:
Analyst: RS
Date of Report: 11/4/2011

Client: Enercon Services, Inc.
6525 N. Meridian, Suite 400
Oklahoma City, OK 73116

Acct. No.: A845

Project: Walters Armory

Location: Walters, OK

Project No.: N/A

AIHA ID: 101352

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
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Authorized Signature: _____

Rebecca Sparks

Rebecca Sparks, 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 material.

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

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

Supplemental Report QAQC Results

QA ID: 9342
Test: Lead

Date: 11/4/2011
Matrix: Wipe

Lab Number: 201396
Approved By: Rebecca Sparks
Date Approved: 11/4/2011

Notes:

Blank Data:

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

Standards Data:

Standard	Low Limit	Obtained	High Limit
CCV	4.5	5	5.5
FCV	4.5	5	5.5
ICV	0.8	1.1	1.2
RLVS	0.256	0.333	0.384

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
MS-W3	0.000	5.438	5.162	94.9	5.139	94.5	0.5
MS-W2	0.000	5.449	5.585	102.5	5.340	98.0	4.5
MS-W1	0.000	5.460	5.464	100.1	5.510	100.9	0.8

Authorized Signature: _____

Rebecca Sparks
Rebecca Sparks, Analyst



Lead Chain-of-Custody
 2038 Heritage Park Drive, Oklahoma City, OK 73120-7382
 (918) 822-1850 (405) 765-7272 Fax (405) 765-2008
 www.quantem.com

THIS SECTION IS FOR USE ONLY
 Lab No. 201396
 (Stamp)

Company Name: Enerscan Services, Inc. Project Name: Walters Armory
 Project Location: Walters, OK Project Number: _____
 Acc.#: _____

Sample Number	Sample Description	Volume or Area	Acquire	Units Requested	Sample Matrix Codes	TURNAROUND TIME	CONTACT INFORMATION
1. WA-01		100% C	X	X	A - Soil	Same Day	Name: <u>Marshall</u>
2. -02					B - Paint Chips	24 Hour	<u>Branscum</u>
3. -03					C - Spillages / Dust Wipes	3-Day	Phone: <u>802-5900</u>
4. -04					D - Bulk Mixed Ammunition	5-day	Report Results VIA (CHOOSE ONE):
5. -05					E - Air Cassette		FAX: _____
6. -06					F - Other (SPECIFY)		QUANTEM Website: _____
7. -07							E-Mail: _____
8. -08							
9. -09							
10. -10							
11. -11							
12. -12							
13. -13							
14. -14							
15. V-15							

Prepared by: S. Efford Date: 11/3/11 10:20
 Checked by: MLB/RB

Saturday FedEx Shipping - CALL TO SCHEDULE
 Use this address for Saturday FedEx only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517
 Mark Package HOLD FOR SATURDAY PICKUP



Lead Chain-of-Custody

2076 Heritage Park Drive, Oklahoma City, OK 73120-7602
 (800) 822-1600 (405) 765-7272 Fax: (405) 765-2008
 www.quantem.com

Page 2 of 3

THIS SECTION FOR Lab Use ONLY
 Lab No. 2013916
 Address _____
 Phone _____

Company Name: Enron Project Name: Walters Army
 Project Location: Walters, OK Project Number: _____

Sample Number	Sample Description	Volumes of Area	Analysis	Units Requested	Sample Matrix Codes
16. <u>WA-16A</u>		<u>144/2C</u>	<u>X</u>	<u>X</u>	<u>A - Soil</u>
17. <u>-16B</u>					<u>B - Paint Chips</u>
18. <u>-16C</u>					<u>C - Serpents / Dent Vipers</u>
19. <u>-17</u>					<u>D - Best Miscellaneous</u>
20. <u>-18</u>					<u>E - Air Condensate</u>
21. <u>-19</u>					<u>F - Other (SPECIFY)</u>
22. <u>-20</u>					
23. <u>-21</u>					
24. <u>-22</u>					
25. <u>-23</u>					
26. <u>-24</u>					
27. <u>-25</u>					
28. <u>-26</u>					
29. <u>-27</u>					
30. <u>↓ -28</u>					

LEGAL DOCUMENT
 Please Print Legibly

TURNAROUND TIME
 Same Day
 24 Hour
 3-Day
 5-Day

CONTACT INFORMATION
 Name: Marshall Bartschum
 Phone: _____
 Report Results VIA (CHOOSE ONE):
 FAX
 QUANTUM YAGSIS
 E-MAIL

Signature: Shirley Date: 11/3/11 10:20
 Initials: MB/RB

Returnday FedEx shipping - CALL TO SCHEDULE
 Use this address for Saturday FedEx only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8617
 Mark Packages 'HOLD FOR SATURDAY PICKUP'

APPENDIX D

Lead-Based Paint Survey

Reading No	Time	Component	Substrate	Side	Condition	Color	Site	Room	Results	PbC	PbI	PbK
1	11/1/2011 9:53									2.58	0.41	0.02
2	11/1/2011 9:57						CALIBRATE		Positive	1	1	0.8
3	11/1/2011 10:02						CALIBRATE		Null	1	1	1
4	11/1/2011 10:03						CALIBRATE		Negative	0.9	0.9	< LOD
5	11/1/2011 10:03						CALIBRATE		Negative	< LOD	0.9	< LOD
6	11/1/2011 10:25	DOOR	METAL	A	FAIR	GRAY	WALTERS ARMORY	EXTERIOR	Negative	< LOD	0.2	< LOD
7	11/1/2011 10:26	DOOR FRAME	METAL	A	FAIR	BLACK	WALTERS ARMORY	EXTERIOR	Negative	< LOD	0.27	< LOD
8	11/1/2011 10:26	DOOR FRAME	METAL	A	FAIR	BLACK	WALTERS ARMORY	EXTERIOR	Negative	< LOD	0.29	< LOD
9	11/1/2011 10:27	DOOR LINTEL	METAL	A	FAIR	BLACK	WALTERS ARMORY	EXTERIOR	Negative	< LOD	0.2	< LOD
10	11/1/2011 10:27	DOOR LINTEL	METAL	A	FAIR	BLACK	WALTERS ARMORY	EXTERIOR	Negative	< LOD	0.29	< LOD
11	11/1/2011 10:34	CEILING PORCH CANOPY	WOOD	A	FAIR	WHITE	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
12	11/1/2011 10:35	CEILING BEAM	WOOD	A	FAIR	WHITE	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
13	11/1/2011 10:36	TRIM BOARD	WOOD	A	FAIR	WHITE	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
14	11/1/2011 10:38	PORCH FASCIA	WOOD	A	POOR	WHITE	WALTERS ARMORY	EXTERIOR	Negative	0.2	0.2	1
15	11/1/2011 10:38	FASCIA	WOOD	A	FAIR	WHITE	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
16	11/1/2011 10:41	WINDOW FRAME	METAL	A	FAIR	WHITE	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
17	11/1/2011 10:42	WINDOW LINTEL	METAL	A	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
18	11/1/2011 10:42	WINDOW LINTEL	METAL	A	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
19	11/1/2011 10:42	WINDOW LINTEL	METAL	A	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
20	11/1/2011 10:43	WINDOW LINTEL	METAL	A	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
21	11/1/2011 10:43	WINDOW LINTEL	METAL	A	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
22	11/1/2011 10:44	WINDOW LINTEL	METAL	A	FAIR	RED	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
23	11/1/2011 10:44	WINDOW FRAME	METAL	A	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
24	11/1/2011 10:45	WINDOW FRAME	METAL	A	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
25	11/1/2011 10:46	WINDOW FRAME	METAL	A	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
26	11/1/2011 10:46	WINDOW FRAME	METAL	A	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
27	11/1/2011 10:47	WINDOW SILL	CONCRETE	A	POOR	RED	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
28	11/1/2011 10:47	WINDOW SILL	CONCRETE	A	POOR	RED	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
29	11/1/2011 10:48	WINDOW SILL	CONCRETE	A	POOR	RED	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
30	11/1/2011 10:49	PARKING RAIL	METAL	A	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	0.5	0.5	< LOD
31	11/1/2011 10:50	MODIFIED BOLLARD	METAL	A	FAIR	RED	WALTERS ARMORY	EXTERIOR	Positive	15.2	1.6	15.2
32	11/1/2011 10:50	MODIFIED BOLLARD	METAL	A	FAIR	RED	WALTERS ARMORY	EXTERIOR	Positive	7.8	1.2	7.8
33	11/1/2011 10:50	MODIFIED BOLLARD	METAL	A	FAIR	RED	WALTERS ARMORY	EXTERIOR	Positive	15.6	1.4	15.6
34	11/1/2011 10:51	MODIFIED BOLLARD	METAL	A	FAIR	RED	WALTERS ARMORY	EXTERIOR	Positive	20.5	< LOD	20.5
35	11/1/2011 10:58	EDGE PROTECTOR	METAL	A	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	7.5	1.2	7.5
36	11/1/2011 10:58	EDGE PROTECTOR	METAL	A	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	9.4	1.5	9.4
37	11/1/2011 10:58	EDGE PROTECTOR	METAL	A	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	7.6	1.6	7.6
38	11/1/2011 11:05	DOOR ROLL_UP LINTEL	METAL	A	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	7.9	1.6	7.9
39	11/1/2011 11:07	DOOR ROLL_UP	METAL	A	POOR	RED	WALTERS ARMORY	EXTERIOR	Positive	1.5	1.3	1.5
40	11/1/2011 11:08	DOOR ROLL_UP	METAL	A	POOR	RED	WALTERS ARMORY	EXTERIOR	Positive	3.2	1.1	3.2
41	11/1/2011 11:10	FLOOR GUARD	METAL	A	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	0.5	0.5	< LOD
42	11/1/2011 11:11	THUNDERBIRD SYMBOL	CONCRETE	A	POOR	WHITE	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
43	11/1/2011 11:12	DOOR	METAL	A	POOR	BROWN	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
44	11/1/2011 11:12	DOOR FRAME	METAL	A	POOR	BROWN	WALTERS ARMORY	EXTERIOR	Positive	1.8	1.8	< LOD
45	11/1/2011 11:13	DOOR LINTEL	METAL	A	POOR	BROWN	WALTERS ARMORY	EXTERIOR	Positive	2.7	2.7	5.9
46	11/1/2011 11:15	WINDOW FRAME	METAL	B	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	1.7	1.7	< LOD
47	11/1/2011 11:16	WINDOW FRAME	METAL	B	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	2.8	2.8	< LOD
48	11/1/2011 11:16	WINDOW LINTEL	METAL	B	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	2.6	2.6	< LOD
49	11/1/2011 11:17	WINDOW LINTEL	METAL	B	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	6.3	< LOD	6.3

Lead-Based Paint Survey

Reading No.	Time	Component	Substrate	Side	Condition	Color	Site	Room	Results	PbC	PbL	PbK
50	11/1/2011 11:24	WINDOW LINTEL HIGH BAY	WOOD	B	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	3.5	3.5	3.5 < LOD
51	11/1/2011 11:25	WINDOW LINTEL HIGH BAY	WOOD	B	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	3.9	3.9	3.9 < LOD
52	11/1/2011 11:25	WINDOW LINTEL HIGH BAY	WOOD	B	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	2.6	2.6	2.6 < LOD
53	11/1/2011 11:26	WINDOW FRAME HIGH BAY	METAL	B	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	4.6	4.6	4.6 < LOD
54	11/1/2011 11:26	WINDOW FRAME HIGH BAY	METAL	B	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	2.9	2.9	2.9 < LOD
55	11/1/2011 11:33	WINDOW FRAME	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	2.8	2.8	2.8 < LOD
56	11/1/2011 11:33	WINDOW FRAME	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	1.7	1.7	1.7 < LOD
57	11/1/2011 11:34	WINDOW FRAME	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	1.7	1.7	1.7 < LOD
58	11/1/2011 11:35	WINDOW LINTEL	METAL	C	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	< LOD	< LOD	5 < LOD
59	11/1/2011 11:35	WINDOW LINTEL	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	3.8	3.8	3.8 < LOD
60	11/1/2011 11:38	DOOR	METAL	C	POOR	BROWN	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
61	11/1/2011 11:36	DOOR FRAME	METAL	C	POOR	BROWN	WALTERS ARMORY	EXTERIOR	Positive	2.2	2.2	2.2 < LOD
62	11/1/2011 11:36	DOOR LINTEL	METAL	C	POOR	BROWN	WALTERS ARMORY	EXTERIOR	Positive	3.1	3.1	3.1 < LOD
63	11/1/2011 11:48	DOOR LINTEL ROLL_UP	METAL	D	INTACT	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	6.3	6.3	6.3 < LOD
64	11/1/2011 11:49	DOOR ROLL_UP	METAL	D	POOR	RED	WALTERS ARMORY	EXTERIOR	Positive	2.9	2.9	2.9 < LOD
65	11/1/2011 11:49	MOD BOLLARD	METAL	D	POOR	RED	WALTERS ARMORY	EXTERIOR	Positive	16.8	16.8	16.8 < LOD
66	11/1/2011 11:50	EDGE PROTECTOR	METAL	D	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	11.1	11.1	11.1 < LOD
67	11/1/2011 11:50	EDGE PROTECTOR	METAL	D	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	2.3	2.3	2.3 < LOD
68	11/1/2011 12:06	CANOPY	WOOD	C	POOR	GRAY	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
69	11/1/2011 12:06	DOOR	WOOD	C	POOR	GRAY	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
70	11/1/2011 12:07	DOOR FRAME	METAL	C	POOR	GRAY	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
71	11/1/2011 12:07	DOOR FRAME	METAL	C	POOR	GRAY	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
72	11/1/2011 12:07	DOOR FRAME	METAL	C	POOR	GRAY	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
73	11/1/2011 12:08	DOOR LINTEL	METAL	C	POOR	GRAY	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
74	11/1/2011 12:08	WINDOW FRAME	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	0.22	0.22	0.22 < LOD
75	11/1/2011 12:09	WINDOW FRAME	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
76	11/1/2011 12:09	WINDOW LINTEL	METAL	C	FAIR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
77	11/1/2011 12:10	WINDOW SILL	CONCRETE	C	POOR	RED	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
78	11/1/2011 12:10	WINDOW SILL	CONCRETE	C	POOR	RED	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
79	11/1/2011 12:11	WINDOW FRAME	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
80	11/1/2011 12:11	WINDOW FRAME	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
81	11/1/2011 12:11	WINDOW FRAME	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
82	11/1/2011 12:12	WINDOW LINTEL	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
83	11/1/2011 12:12	WINDOW LINTEL	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
84	11/1/2011 12:14	WINDOW LINTEL	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
85	11/1/2011 12:15	WINDOW FRAME	METAL	C	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
86	11/1/2011 12:15	WINDOW FRAME	WOOD	C	POOR	RED	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
87	11/1/2011 12:16	WINDOW FRAME	WOOD	C	POOR	RED	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
88	11/1/2011 12:18	WINDOW FRAME	METAL	D	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
89	11/1/2011 12:18	WINDOW FRAME	METAL	D	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
90	11/1/2011 12:19	WINDOW FRAME	METAL	D	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
91	11/1/2011 12:19	WINDOW LINTEL	METAL	D	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
92	11/1/2011 12:19	WINDOW LINTEL	METAL	D	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Negative	< LOD	< LOD	< LOD
93	11/1/2011 12:49	WINDOW LINTEL HIGH BAY	WOOD	D	POOR	GRAY	WALTERS ARMORY	EXTERIOR	Negative	3.9	3.9	3.9 < LOD
94	11/1/2011 12:50	WINDOW FRAME HIGH BAY	METAL	D	POOR	YELLOW	WALTERS ARMORY	EXTERIOR	Positive	4	4	4 < LOD
95	11/1/2011 12:58	DOOR FRAME	METAL	C	INTACT	BLACK	WALTERS ARMORY	ROOM 1	Negative	< LOD	< LOD	< LOD
96	11/1/2011 12:59	WALL	DRYWALL	A	INTACT	WHITE	WALTERS ARMORY	ROOM 1	Negative	< LOD	< LOD	< LOD
97	11/1/2011 12:59	WALL	DRYWALL	B	INTACT	WHITE	WALTERS ARMORY	ROOM 1	Negative	< LOD	< LOD	< LOD
98	11/1/2011 12:59	WALL	DRYWALL	D	INTACT	WHITE	WALTERS ARMORY	ROOM 1	Negative	< LOD	< LOD	< LOD

Lead-Based Paint Survey

Reading No.	Time	Component	Substrate	Side	Condition	Color	Site	Room	Results	PbC	PbK
99	11/1/2011 13:00	WALL	CONCRETE	C	INTACT	WHITE	WALTERS ARMORY	ROOM 1	Negative	< LOD	< LOD
100	11/1/2011 13:01	WALL	CONCRETE	A	INTACT	WHITE	WALTERS ARMORY	ROOM 2	Negative	0.06	< LOD
101	11/1/2011 13:02	WALL	CONCRETE	C	INTACT	WHITE	WALTERS ARMORY	ROOM 2	Negative	< LOD	< LOD
102	11/1/2011 13:02	WALL	DRYWALL	D	INTACT	WHITE	WALTERS ARMORY	ROOM 2	Negative	< LOD	< LOD
103	11/1/2011 13:46						CALIBRATE		Negative	0.9	0.9
104	11/1/2011 13:47						CALIBRATE		Negative	0.9	0.9
105	11/1/2011 13:48						CALIBRATE		Positive	1	1
106	11/1/2011 13:53	CEILING	WOOD	D	INTACT	WHITE	WALTERS ARMORY	ROOM 1	Negative	< LOD	< LOD
107	11/1/2011 13:53	TRIM BOARD	WOOD	D	INTACT	WHITE	WALTERS ARMORY	ROOM 1	Negative	< LOD	< LOD
108	11/1/2011 13:54	CEILING BEAM	WOOD	D	INTACT	WHITE	WALTERS ARMORY	ROOM 1	Negative	< LOD	< LOD
109	11/1/2011 13:57	WALL	BRICK	C	INTACT	GRAY	WALTERS ARMORY	ROOM 2	Negative	< LOD	< LOD
110	11/1/2011 14:01	CEILING DECKING	WOOD	C	INTACT	WHITE	WALTERS ARMORY	ROOM 5	Negative	0.25	0.25
111	11/1/2011 14:02	WALL	BRICK	D	INTACT	WHITE	WALTERS ARMORY	ROOM 5	Negative	0.14	0.14
112	11/1/2011 14:02	WALL	CONCRETE	D	INTACT	GREEN	WALTERS ARMORY	ROOM 5	Negative	0.08	0.08
113	11/1/2011 14:05	CEILING	WOOD	D	INTACT	WHITE	WALTERS ARMORY	ROOM 7	Negative	< LOD	< LOD
114	11/1/2011 14:06	WINDOW FRAME	METAL	D	FAIR	BEIGE	WALTERS ARMORY	ROOM 7	Negative	< LOD	< LOD
115	11/1/2011 14:07	DOOR	METAL	B	FAIR	GRAY	WALTERS ARMORY	ROOM 7	Null	0.6	0.6
116	11/1/2011 14:08	DOOR FRAME	METAL	B	FAIR	BLACK	WALTERS ARMORY	ROOM 7	Negative	0.6	0.6
117	11/1/2011 14:10	DOOR FRAME	METAL	C	FAIR	BLACK	WALTERS ARMORY	ROOM 10	Negative	0.26	0.26
118	11/1/2011 14:11	DOOR	METAL	C	FAIR	GRAY	WALTERS ARMORY	ROOM 10	Null	0.8	0.8
119	11/1/2011 14:11	DOOR	METAL	C	FAIR	GRAY	WALTERS ARMORY	ROOM 10	Negative	0.6	0.6
120	11/1/2011 14:13	DOOR	METAL	C	POOR	GRAY	WALTERS ARMORY	ROOM 11	Negative	< LOD	< LOD
121	11/1/2011 14:15	DOOR FRAME	METAL	C	POOR	BLACK	WALTERS ARMORY	ROOM 11	Null	0.9	0.9
122	11/1/2011 14:15	DOOR FRAME	METAL	C	POOR	BLACK	WALTERS ARMORY	ROOM 11	Negative	0.3	0.3
123	11/1/2011 14:16	CEILING	WOOD	C	INTACT	WHITE	WALTERS ARMORY	ROOM 11	Negative	< LOD	< LOD
124	11/1/2011 14:16	WALL	CONCRETE	A	INTACT	WHITE	WALTERS ARMORY	ROOM 11	Negative	0.12	0.12
125	11/1/2011 14:17	WALL	CONCRETE	C	INTACT	WHITE	WALTERS ARMORY	ROOM 11	Negative	0.07	0.07
126	11/1/2011 14:17	WALL	CONCRETE	D	INTACT	WHITE	WALTERS ARMORY	ROOM 11	Negative	0.04	0.04
127	11/1/2011 14:18	WALL	BRICK	B	INTACT	WHITE	WALTERS ARMORY	ROOM 11	Negative	< LOD	< LOD
128	11/1/2011 14:19	WINDOW FRAME	WOOD	A	INTACT	WHITE	WALTERS ARMORY	ROOM 11	Negative	< LOD	< LOD
129	11/1/2011 14:20	DOOR	METAL	A	INTACT	WHITE	WALTERS ARMORY	ROOM 12	Negative	< LOD	< LOD
130	11/1/2011 14:20	DOOR FRAME	METAL	A	INTACT	WHITE	WALTERS ARMORY	ROOM 12	Negative	< LOD	< LOD
131	11/1/2011 14:21	DOOR FRAME	METAL	A	FAIR	WHITE	WALTERS ARMORY	ROOM 13	Negative	< LOD	< LOD
132	11/1/2011 14:21	DOOR	METAL	A	FAIR	WHITE	WALTERS ARMORY	ROOM 13	Negative	< LOD	< LOD
133	11/1/2011 14:24	DOOR	METAL	B	FAIR	WHITE	WALTERS ARMORY	ROOM 14	Null	0.08	0.08
134	11/1/2011 14:24	DOOR	METAL	B	FAIR	WHITE	WALTERS ARMORY	ROOM 14	Negative	< LOD	< LOD
135	11/1/2011 14:24	DOOR FRAME	METAL	B	FAIR	GRAY	WALTERS ARMORY	ROOM 14	Negative	< LOD	< LOD
136	11/1/2011 14:25	CEILING	CONCRETE	B	FAIR	WHITE	WALTERS ARMORY	ROOM 14	Null	< LOD	< LOD
137	11/1/2011 14:25	CEILING	CONCRETE	B	FAIR	WHITE	WALTERS ARMORY	ROOM 14	Negative	< LOD	< LOD
138	11/1/2011 14:26	WALL	BRICK	B	POOR	WHITE	WALTERS ARMORY	ROOM 14	Negative	< LOD	< LOD
139	11/1/2011 14:26	WALL	BRICK	C	POOR	WHITE	WALTERS ARMORY	ROOM 14	Negative	< LOD	< LOD
140	11/1/2011 14:27	WALL	BRICK	D	POOR	WHITE	WALTERS ARMORY	ROOM 14	Negative	< LOD	< LOD
141	11/1/2011 14:27	WALL	BRICK	A	POOR	WHITE	WALTERS ARMORY	ROOM 14	Negative	< LOD	< LOD
142	11/1/2011 14:28	WALL	BRICK	B	FAIR	BLACK	WALTERS ARMORY	ROOM 14	Negative	< LOD	< LOD
143	11/1/2011 14:29	WALL	BRICK	D	FAIR	BLACK	WALTERS ARMORY	ROOM 15	Negative	0.05	0.05
144	11/1/2011 14:30	WINDOW FRAME	METAL	A	POOR	GRAY	WALTERS ARMORY	ROOM 15	Negative	0.07	0.07
145	11/1/2011 14:31	WINDOW SILL	BRICK	A	FAIR	GRAY	WALTERS ARMORY	ROOM 15	Negative	< LOD	< LOD
146	11/1/2011 14:32	DOOR FRAME	METAL	B	POOR	GRAY	WALTERS ARMORY	ROOM 15	Negative	0.13	0.13
147	11/1/2011 14:32	DOOR LINTEL	METAL	B	FAIR	WHITE	WALTERS ARMORY	ROOM 15	Negative	< LOD	< LOD

Reading No	Time	Component	Substrate	Side	Condition	Color	Site	Room	Results	PbC	PbL	PbK
148	11/1/2011 14:33	DOOR	METAL	B	POOR	WHITE	WALTERS ARMORY	ROOM 15	Negative	< LOD	< LOD	< LOD
149	11/1/2011 14:34	DOOR	METAL	C	POOR	GRAY	WALTERS ARMORY	ROOM 15	Negative	< LOD	0.7	< LOD
150	11/1/2011 14:34	DOOR FRAME	METAL	C	POOR	BLACK	WALTERS ARMORY	ROOM 15	Positive	1.2	1.2	< LOD
151	11/1/2011 14:37	WINDOW BARS	METAL	A	FAIR	GRAY	WALTERS ARMORY	ROOM 15	Negative	< LOD	< LOD	< LOD
152	11/1/2011 14:38	FLOOR	CONCRETE	A	POOR	GRAY_BLUE	WALTERS ARMORY	ROOM 15	Negative	0.16	0.16	< LOD
153	11/1/2011 14:46	BAR JOIST	METAL	A	POOR	GRAY	WALTERS ARMORY	ROOM 16	Positive	11.8	7.9	11.8
154	11/1/2011 14:46	BAR JOIST	METAL	A	POOR	GRAY	WALTERS ARMORY	ROOM 16	Positive	10.8	6.6	10.8
155	11/1/2011 14:46	BAR JOIST	METAL	A	POOR	GRAY	WALTERS ARMORY	ROOM 16	Positive	5.5	5.5	< LOD
156	11/1/2011 14:48	BOARD ON TOP OF WALL	WOOD	B	POOR	GRAY	WALTERS ARMORY	ROOM 16	Positive	3.2	3.2	< LOD
157	11/1/2011 14:48	BOARD ON TOP OF WALL	WOOD	D	POOR	GRAY	WALTERS ARMORY	ROOM 16	Positive	4.7	4.7	< LOD
158	11/1/2011 14:50	WALL	CONCRETE	B	FAIR	WHITE	WALTERS ARMORY	ROOM 16	Negative	0.07	0.07	< LOD
159	11/1/2011 14:51	WALL	BRICK	C	FAIR	WHITE	WALTERS ARMORY	ROOM 16	Negative	< LOD	< LOD	< LOD
160	11/1/2011 14:52	WALL	BRICK	D	FAIR	WHITE	WALTERS ARMORY	ROOM 16	Negative	0.1	0.1	< LOD
161	11/1/2011 14:53	WALL	BRICK	A	FAIR	WHITE	WALTERS ARMORY	ROOM 16	Null	< LOD	< LOD	< LOD
162	11/1/2011 14:53	WALL	BRICK	A	FAIR	WHITE	WALTERS ARMORY	ROOM 16	Negative	< LOD	< LOD	< LOD
163	11/1/2011 14:56	DOOR ROLL UP FRAME	METAL	A	POOR	BEIGE	WALTERS ARMORY	ROOM 16	Positive	3.2	3.2	< LOD
164	11/1/2011 14:57	DOOR ROLL UP FRAME	METAL	D	POOR	BEIGE	WALTERS ARMORY	ROOM 16	Positive	2.9	2.9	< LOD
165	11/1/2011 15:01	DOOR FRAME	METAL	D	FAIR	GRAY	WALTERS ARMORY	ROOM 16	Negative	0.7	0.7	< LOD
166	11/1/2011 15:02	DOOR LINTEL	METAL	D	FAIR	GRAY	WALTERS ARMORY	ROOM 16	Negative	0.9	0.9	< LOD
167	11/1/2011 15:06	DOOR	METAL	D	FAIR	GRAY	WALTERS ARMORY	ROOM 16	Positive	1	1	0.8
168	11/1/2011 15:07	WINDOW PASS THROUGH	WOOD	D	FAIR	GRAY	WALTERS ARMORY	ROOM 16	Negative	0.9	0.9	1
169	11/1/2011 15:08	WINDOW PASS THROUGH FRAME	WOOD	D	FAIR	GRAY	WALTERS ARMORY	ROOM 16	Negative	0.5	0.5	< LOD
170	11/1/2011 15:08	WINDOW PASS THROUGH CTOP	WOOD	D	FAIR	GRAY	WALTERS ARMORY	ROOM 16	Negative	0.6	0.6	< LOD
171	11/1/2011 15:11	DOOR	METAL	D	POOR	GRAY	WALTERS ARMORY	ROOM 16	Negative	< LOD	0.6	< LOD
172	11/1/2011 15:11	DOOR FRAME	METAL	D	FAIR	BLACK	WALTERS ARMORY	ROOM 16	Negative	0.4	0.4	< LOD
173	11/1/2011 15:14	LINTEL	METAL	C	FAIR	WHITE	WALTERS ARMORY	ROOM 16	Positive	5.5	6.7	5.5
174	11/1/2011 15:15	FLOOR	CONCRETE	C	POOR	YELLOW	WALTERS ARMORY	ROOM 16	Null	0.6	0.6	1.2
175	11/1/2011 15:16	FLOOR	CONCRETE	C	POOR	YELLOW	WALTERS ARMORY	ROOM 16	Negative	0.3	0.3	< LOD
176	11/1/2011 15:16	FLOOR	CONCRETE	C	POOR	RED	WALTERS ARMORY	ROOM 16	Negative	< LOD	< LOD	< LOD
177	11/1/2011 15:20	WALL	DRYWALL	A	INTACT	WHITE	WALTERS ARMORY	ROOM 17	Negative	< LOD	< LOD	< LOD
178	11/1/2011 15:20	WALL	DRYWALL	B	INTACT	WHITE	WALTERS ARMORY	ROOM 17	Negative	< LOD	< LOD	< LOD
179	11/1/2011 15:20	WALL	WOOD	D	INTACT	WHITE	WALTERS ARMORY	ROOM 17	Negative	< LOD	< LOD	< LOD
180	11/1/2011 15:27	WALL	WOOD	A	POOR	GRAY	WALTERS ARMORY	ROOM 23	Negative	< LOD	< LOD	< LOD
181	11/1/2011 15:27	WALL	WOOD	C	POOR	GRAY	WALTERS ARMORY	ROOM 23	Null	< LOD	< LOD	< LOD
182	11/1/2011 15:27	WALL	WOOD	C	POOR	GRAY	WALTERS ARMORY	ROOM 23	Negative	< LOD	< LOD	< LOD
183	11/1/2011 15:28	L BEAM	METAL	C	FAIR	GRAY	WALTERS ARMORY	ROOM 23	Positive	5.6	5.6	< LOD
184	11/1/2011 15:32	CEILING	KAYLO	C	FAIR	GRAY	WALTERS ARMORY	ROOM 23	Positive	3	3	< LOD
185	11/1/2011 15:33	WINDOW SILL	WOOD	C	POOR	WHITE	WALTERS ARMORY	ROOM 23	Negative	< LOD	< LOD	< LOD
186	11/1/2011 15:35	WALL	DRYWALL	C	INTACT	WHITE	WALTERS ARMORY	ROOM 24	Negative	< LOD	< LOD	< LOD
187	11/1/2011 15:35	WALL	DRYWALL	A	INTACT	WHITE	WALTERS ARMORY	ROOM 24	Negative	< LOD	< LOD	< LOD
188	11/1/2011 15:37	WALL	DRYWALL	A	INTACT	WHITE	WALTERS ARMORY	ROOM 24	Negative	< LOD	< LOD	< LOD
189	11/1/2011 15:37	WALL	DRYWALL	D	INTACT	WHITE	WALTERS ARMORY	ROOM 25	Negative	< LOD	< LOD	< LOD
190	11/1/2011 15:40	WALL	CONCRETE	A	INTACT	WHITE	WALTERS ARMORY	ROOM 25	Negative	< LOD	< LOD	< LOD
191	11/1/2011 15:41	WALL	BRICK	B	INTACT	WHITE	WALTERS ARMORY	ROOM 26	Negative	0.18	0.18	< LOD
192	11/1/2011 15:43	WALL	BRICK	C	INTACT	WHITE	WALTERS ARMORY	ROOM 26	Negative	0.12	0.12	< LOD
193	11/1/2011 15:44	CEILING	WOOD	C	INTACT	WHITE	WALTERS ARMORY	ROOM 26	Negative	0.16	0.16	1
194	11/1/2011 15:44	DOOR	METAL	A	FAIR	WHITE	WALTERS ARMORY	ROOM 26	Negative	< LOD	< LOD	< LOD
195	11/1/2011 15:44	DOOR	WOOD	A	FAIR	GRAY	WALTERS ARMORY	ROOM 26	Negative	< LOD	< LOD	< LOD
196	11/1/2011 15:45	DOOR	METAL	A	FAIR	GRAY	WALTERS ARMORY	ROOM 26	Null	0.6	0.6	< LOD

Lead-Based Paint Survey

Reading Nr.	Time	Component	Substrate	Side	Condition	Color	Site	Room	Results	PbC	PbL	PbK
197	11/1/2011 15:46	DOOR	METAL	A	FAIR	GRAY	WALTERS ARMORY	ROOM 26	Negative	< LOD	< LOD	0.7 < LOD
198	11/1/2011 15:46	DOOR FRAME	METAL	A	FAIR	WHITE	WALTERS ARMORY	ROOM 26	Negative	0.6	0.6	< LOD
199	11/1/2011 15:46	DOOR FRAME	METAL	A	FAIR	BLACK	WALTERS ARMORY	ROOM 26	Null	0.7	0.7	< LOD
200	11/1/2011 15:47	DOOR FRAME	METAL	A	FAIR	BLACK	WALTERS ARMORY	ROOM 26	Negative	0.8	0.8	0.7
201	11/1/2011 15:50	DOOR FRAME	METAL	A	FAIR	BLACK	WALTERS ARMORY	ROOM 27	Negative	< LOD	< LOD	< LOD
202	11/1/2011 15:50	DOOR	METAL	A	FAIR	GRAY	WALTERS ARMORY	ROOM 27	Negative	< LOD	< LOD	< LOD
203	11/1/2011 15:51	FLOOR	CONCRETE	A	POOR	GRAY	WALTERS ARMORY	ROOM 27	Negative	0.07	0.07	< LOD
204	11/1/2011 15:51	CEILING	WOOD	A	INTACT	GRAY	WALTERS ARMORY	ROOM 27	Negative	< LOD	< LOD	< LOD
205	11/1/2011 15:52	WALL	BRICK	A	FAIR	GREEN	WALTERS ARMORY	ROOM 27	Negative	< LOD	< LOD	< LOD
206	11/1/2011 15:53	WALL	BRICK	B	FAIR	GREEN	WALTERS ARMORY	ROOM 27	Negative	< LOD	< LOD	< LOD
207	11/1/2011 15:53	WALL	BRICK	C	FAIR	GREEN	WALTERS ARMORY	ROOM 27	Negative	0.06	0.06	< LOD
208	11/1/2011 15:54	WALL	BRICK	D	FAIR	GREEN	WALTERS ARMORY	ROOM 27	Negative	< LOD	< LOD	< LOD
209	11/1/2011 15:55	WALL	BRICK	A	FAIR	GREEN	WALTERS ARMORY	ROOM 27	Negative	0.08	0.08	1
210	11/1/2011 15:55	WALL	BRICK	C	FAIR	GREEN	WALTERS ARMORY	ROOM 28	Negative	< LOD	< LOD	< LOD
211	11/1/2011 15:56	DOOR	METAL	C	FAIR	GREEN	WALTERS ARMORY	ROOM 28	Negative	< LOD	< LOD	< LOD
212	11/1/2011 15:56	DOOR FRAME	METAL	D	FAIR	GREEN	WALTERS ARMORY	ROOM 28	Negative	< LOD	< LOD	< LOD
213	11/1/2011 15:57	DOOR FRAME	METAL	D	FAIR	GREEN	WALTERS ARMORY	ROOM 28	Negative	< LOD	< LOD	< LOD
214	11/1/2011 15:57	DOOR	METAL	A	FAIR	BLACK	WALTERS ARMORY	ROOM 28	Negative	< LOD	< LOD	< LOD
215	11/1/2011 15:59	DOOR	METAL	A	FAIR	GRAY	WALTERS ARMORY	ROOM 28	Negative	< LOD	< LOD	< LOD
216	11/1/2011 15:59	DOOR	METAL	A	FAIR	GRAY	WALTERS ARMORY	ROOM 28	Null	0.6	0.6	< LOD
217	11/1/2011 16:00	DOOR	METAL	A	FAIR	GRAY	WALTERS ARMORY	ROOM 29	Null	0.5	0.5	< LOD
218	11/1/2011 16:00	DOOR	METAL	A	FAIR	GRAY	WALTERS ARMORY	ROOM 29	Negative	< LOD	< LOD	< LOD
219	11/1/2011 16:00	DOOR	METAL	A	FAIR	GRAY	WALTERS ARMORY	ROOM 29	Negative	0.4	0.4	< LOD
220	11/1/2011 16:00	DOOR FRAME	METAL	A	FAIR	BLACK	WALTERS ARMORY	ROOM 29	Negative	0.4	0.4	< LOD
221	11/1/2011 16:01	WALL	METAL	A	FAIR	BLACK	WALTERS ARMORY	ROOM 29	Negative	0.5	0.5	< LOD
222	11/1/2011 16:02	WALL	CONCRETE	A	INTACT	WHITE	WALTERS ARMORY	ROOM 29	Negative	< LOD	< LOD	1
223	11/1/2011 16:02	WALL	CONCRETE	C	INTACT	WHITE	WALTERS ARMORY	ROOM 29	Negative	< LOD	< LOD	< LOD
224	11/1/2011 16:06		DRYWALL	B	INTACT	WHITE	WALTERS ARMORY	ROOM 29	Negative	< LOD	< LOD	< LOD
225	11/1/2011 16:07						CALIBRATE		Negative	0.9	0.9	0.9
226	11/1/2011 16:07						CALIBRATE		Negative	0.9	0.9	1
226	11/1/2011 16:07						CALIBRATE		Negative	0.9	0.9	1.1

APPENDIX E

Performance Characteristic Sheet

EFFECTIVE DATE: September 24, 2004

EDITION NO.: 1

MANUFACTURER AND MODEL:

Make: Niton LLC

Tested Model: XLP 300

Source: ¹⁰⁹Cd

Note: This PCS is also applicable to the equivalent model variations indicated below, for the Lead-in-Paint K+L variable reading time mode, in the XLI and XLP series:

XLI 300A, XLI 301A, XLI 302A and XLI 303A.

XLp 300A, XLp 301A, XLp 302A and XLp 303A.

XLI 700A, XLI 701A, XLI 702A and XLI 703A.

XLp 700A, XLp 701A, XLp 702A, and XLp 703A.

Note: The XLI and XLP versions refer to the shape of the handle part of the instrument. The differences in the model numbers reflect other modes available, in addition to Lead-in-Paint modes. The manufacturer states that specifications for these instruments are identical for the source, detector, and detector electronics relative to the Lead-in-Paint mode.

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Lead-in-Paint K+L variable reading time mode.

XRF CALIBRATION CHECK LIMITS:

0.8 to 1.2 mg/cm² (inclusive)

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

If readings are outside the acceptable calibration check range, follow the manufacturer's instructions to bring the instruments into control before XRF testing proceeds.

SUBSTRATE CORRECTION:

For XRF results using Lead-in-Paint K+L variable reading time mode, substrate correction is not needed for:

Brick, Concrete, Drywall, Metal, Plaster, and Wood

INCONCLUSIVE RANGE OR THRESHOLD:

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

BACKGROUND INFORMATION

EVALUATION DATA SOURCE AND DATE:

This sheet is supplemental information to be used in conjunction with Chapter 7 of the HUD *Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing* ("HUD Guidelines"). Performance parameters shown on this sheet are calculated from the EPA/HUD evaluation using archived building components. Testing was conducted in August 2004 on 133 testing combinations. The instruments that were used to perform the testing had new sources; one instrument's was installed in November 2003 with 40 mCi initial strength, and the other's was installed June 2004 with 40 mCi initial strength.

OPERATING PARAMETERS:

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

SUBSTRATE CORRECTION VALUE COMPUTATION:

Substrate correction is not needed for brick, concrete, drywall, metal, plaster or wood when using Lead-in-Paint K+L variable reading time mode, the normal operating mode for these instruments. If substrate correction is desired, refer to Chapter 7 of the HUD Guidelines for guidance on correcting XRF results for substrate bias.

EVALUATING THE QUALITY OF XRF TESTING:

Randomly select ten testing combinations for retesting from each house or from two randomly selected units in multifamily housing. Use the K+L variable time mode readings.

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

Determine if the XRF testing in the units or house passed or failed the test by applying the steps below.

Compute the Retest Tolerance Limit by the following steps:

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

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

Square the average for each testing combination.

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

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

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

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

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

Compute the average of all ten original XRF results.

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

Find the absolute difference of the two averages.

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

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

TESTING TIMES:

For the Lead-in-Paint K+L variable reading time mode, the instrument continues to read until it is moved away from the testing surface, terminated by the user, or the instrument software indicates the reading is complete. The following table provides testing time information for this testing mode. The times have been adjusted for source decay, normalized to the initial source strengths as noted above. Source strength and type of substrate will affect actual testing times. At the time of testing, the instruments had source strengths of 26.6 and 36.6 mCi.

Testing Times Using K+L Reading Mode (Seconds)						
Substrate	All Data			Median for laboratory-measured lead levels (mg/cm ²)		
	25 th Percentile	Median	75 th Percentile	Pb < 0.25	0.25 ≤ Pb < 1.0	1.0 ≤ Pb
Wood Drywall	4	11	19	11	15	11
Metal	4	12	18	9	12	14
Brick Concrete Plaster	3	16	22	15	18	16

CLASSIFICATION RESULTS:

XRF results are classified as positive if they are greater than or equal to the threshold, and negative if they are less than the threshold.

DOCUMENTATION:

A document titled *Methodology for XRF Performance Characteristic Sheets* provides an explanation of the statistical methodology used to construct the data in the sheets, and provides empirical results from using the recommended inconclusive ranges or thresholds for specific XRF instruments. For a copy of this document call the National Lead Information Center Clearinghouse at 1-800-424-LEAD.

This XRF Performance Characteristic Sheet was developed by the Midwest Research Institute (MRI) and QuanTech, Inc., under a contract between MRI and the XRF manufacturer. HUD has determined that the information provided here is acceptable when used as guidance in conjunction with Chapter 7, Lead-Based Paint Inspection, of HUD's *Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing*.

APPENDIX F

Department of Environmental Quality

The e-Verify List

ENERCON SVC INC

has met the specifications of the Clean Air Act Lead-Based Paint Management Act and is certified as a Lead-Based Firm.

FIRM

Certification #: OKFIRM11152

This certificate is valid from the date of issuance and expires as prescribed by law.

Issued on: 4/1/2011

Expires on: 3/31/2012



Division Director
Air Quality Division



Environmental Programs Manager
Air Quality Division

Department of Environmental Quality

Division of Air Quality

MARSHALL BRANSCUM

This certificate is valid from the date of issuance until the expiration date. It is not valid for any other purpose.

INSPECTOR

Certification #: OKNSR13415

This certificate is valid from the date of issuance until the expiration date. It is not valid for any other purpose.

Issued on: 4/1/2011

Expires on: 3/31/2012



Division Director
Air Quality Division





Environmental Programs Manager
Air Quality Division

Department of Environmental Quality

This is to Certify That

EMMETT MUENKER

has met the specific criteria of the California Lead-Based Paint **Management Act**
and is certified as a **Lead-Based Paint**

INSPECTOR/RISK ASSESSOR

Certification #: **OKRASR11260**

This certification is valid from the date of issuance and expires as prescribed by law.

Issued on: **4/1/2011**

Expires on: **3/31/2012**



Division Director
Air Quality Division





Environmental Programs Manager
Air Quality Division

SCOPES OF WORK

STATEMENT OF WORK
For
Remediation of Lead and Asbestos Contamination
At The Former Walters National Guard Armory

The Oklahoma Department of Environmental Quality (DEQ) is requesting a work plan and cost estimate for remediation services at a former National Guard armory located in Walters, 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 floor plan map of the Walters Armory is attached for review (**Attachment 1**).

The building is located at **608 West Missouri, Walters, Oklahoma**. The square footage is approximately **9,880 FT²**. **The building does 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 sixty (60) 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. Contractor shall not cause damage to building structures, property, walls, fixtures, etc. during remediation/abatement process unless required for abatement and approval is given by DEQ. If damage is caused to these items without prior approval, contractor is responsible for repairing the damage.
 - c. Coordination of work areas shall be scheduled with DEQ.
 - d. 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 in order to perform asbestos abatement;
- Follow all appropriate OSHA requirements;

- Follow OSHA Lead in Construction Interim Final Standard (29 CFR 1926.62) for lead-based paint abatement, and lead dust remediation;

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 – Enercon shall be contacted to confirm all asbestos has been appropriately removed.
3. Third – Structures in Drill Floor shall be removed
4. Fourth - The lead-based paint abatement shall be completed including replacement of doors and windows.
5. Fifth - All floors of the entire building shall be cleaned.
6. Sixth – DEQ shall be contacted to perform third party confirmation sampling to confirm all floors have been appropriately remediated.

ASBESTOS ABATEMENT INSTRUCTIONS

- Non-friable and/or non-regulated Asbestos Containing Material (ACM) shall be removed as described in the instructions listed below. For more details see the attached Walters Armory Asbestos Inspection Report with floor plan map showing locations of ACM (**Attachment 2**).
 - Remove asbestos containing floor tile and mastic.
 - Total of 550 Square Feet of Asbestos Containing Floor Tile and Mastic
 - The floor tile and mastic is located under carpet. The carpet will have to be removed in order to remove the asbestos containing floor tile and mastic.
 - Remove windows and asbestos containing window glazing.
 - Removed windows shall be replaced (See the Window section under Lead-Based Paint Abatement Instructions for more details on window replacement).
- Friable ACM shall be removed as described in the attached Asbestos Abatement Project Design (**Attachment 2**). For more details see the attached Walters Armory Asbestos Inspection Report with floor plan map showing locations of ACM (**Attachment 2**).
 - Remove approximately 250 linear feet of Asbestos Containing Pipe Insulation.
 - Remove approximately 25 Asbestos Containing Pipe Fitting Insulation.
 - All pipes with asbestos containing pipe insulation and pipe fittings removed shall be re-insulated.
- Once Asbestos Abatement is complete, Enercon shall be contacted to confirm abatement has been appropriately performed and all asbestos has been removed.

LEAD-BASED PAINT ABATEMENT INSTRUCTIONS

See Lead-Based Paint Inspection Report
for details (**Attachment 5**)

1. Non-Friction and Non-Impact Surfaces

- All items listed below shall be wet scraped, painted with a neutral colored primer, and encapsulated with DEQ approved elastomeric encapsulant. A list of DEQ approved elastomeric encapsulants is attached (**Attachment 4**). Encapsulant shall be a minimum of 20 mils thick. The Lead-Based Paint and Settled Dust Sampling Report with floor plan maps detailing the locations of the lead-based paint is attached for review (**Attachment 5**);
- All interior and exterior metal overhead door frames, overhead door lintels, modified bollards, and edge protectors.
- All window lintels, window sills, and door lintels in Drill Floor and Rooms 23, 24, and 25.
- The wood board on top of wall in Drill Floor.
- All I-Beams and ceiling of Rooms 23, 24, and 25.
- All Bar Joists (steel support beams) in Drill Floor.

2. Friction and Impact Surfaces

Overhead Garage Doors and Tracks

- All four overhead doors and tracks in the armory building shall be removed, wrapped in 6 mil poly sheeting, and properly disposed.
- Contractor is responsible for taking field measurements of the overhead doors;
- The two overhead doors shall be replaced with 24 gauge steel CHI Model 3240 section overhead doors or equivalent;
- A third party professional overhead door installer shall remove existing overhead doors and tracks and install new overhead doors and tracks;
- Contractor shall be responsible for wrapping removed doors and tracks in poly sheeting and properly disposing of items;

Windows (See Attachment 6 for Specifications)

- All 13 windows and 4 ventilation frames with associated louvers containing lead-based paint shall be removed, properly disposed and replaced with windows.
- The window glazing contains asbestos. This material shall be handled appropriately during removal.
- Windows installed must meet all attached specifications
- Window installation and oversight of window removal shall be performed by a third party professional window installation company.
 - Window installer shall have no less than five (5) years of installation experience.

- Window installer shall have experience with removal of steel casement windows.
- All interior and exterior window and vent sills shall be HEPA vacuumed, wet washed, and sealed with a lead-based paint encapsulant after windows and vent frames are removed and replaced.
- Product Substitution: Substitutions include products differing from those required by the specification.
 - Submit two (2) copies of each request for product substitution. Identify product to be replaced and provide complete documentation showing compliance of proposed substitution with applicable requirements. Include a full comparison with the specified product, and a list of changes to other Work required to accommodate the substitution.
 - Submit requests for product substitution in accordance with the time allotted to do so by the Scope of Work included within the Bid Solicitation.
 - State of Oklahoma, Department of Environmental Quality will review the proposed substitution and notify bidder of its acceptance or rejection within the time allotted to do so by the Scope of Work included within the Bid Solicitation.
- Window measurements are listed as approximate Width X Height; Contractor to field verify.
 - All 7 High Bay windows located in Drill Room are approximately 45" X 33"
 - All 6 windows located in Rooms 23, 24, and 25 are approximately 45" X 34"
 - All 4 Ventilation Openings located in Drill Room are approximately 37" X 20"
- The 7 High Bay windows and the 4 Ventilation Openings located in the Drill Room shall be replaced with General Aluminum Series #2700/2800 Picture Windows or equivalent. Specifications are attached (**Attachment 6**).
 - Windows shall be non-opening windows
 - Windows shall have Low E glazing
 - Windows shall have Bronze Finish on frame with powder baked on enamel
- The 6 windows located in Rooms 23, 24, and 25 shall be replaced with General Aluminum Series #2700 Single Hung Thermal Break Windows or equivalent. Specifications are attached (**Attachment 6**).
 - Windows shall be functional windows
 - Windows shall have Low E glazing
 - Windows shall have Bronze Finish on frame with powder baked on enamel

Doors and Frames (See Attachment 7)

- Doors and frames with lead-based paint shall have doors removed, all paint shall be removed from door frame, frame shall be painted with a neutral colored primer, and replacement door shall be installed with continuous geared hinges.

- Once lead-based paint has been removed from surfaces, DEQ will perform a visual inspection to confirm lead-based paint has been removed appropriately before surfaces are painted or sealed.
- Below is a list of the doors and frames containing lead-based paint. Door measurements are listed as approximate Width X Height; Contractor shall field verify measurements.
 - Drill Floor (Side A) – Door Measurement 3' X 7'
 - Drill Floor (Side D) – Door Measurement 3' X 7'
 - Room 23 (Side C) – Double Door Measurement 6' X 7'
 - Room 15 (Side C) – Door Measurement 3' X 7'
- All removed doors shall be wrapped in 6 mil poly sheeting and properly disposed;
- Specifications for replacement items are attached (**Attachment 7**);
- Doors will be replaced with UL listed 90 minute standard metal doors;
- Doors will be replaced with Steelcraft L18 and L16 – Series Honeycomb Doors (Specifications Attached) or equivalent;
- Contractor must submit product data for approval if different from doors or door frames in bid package;
- Replacement doors and frames must meet all compliance and fire rating requirements in the attached specifications;

a. Exterior Doors

- Exterior doors will be replaced with galvanized, 16 gage, honeycomb core insulated doors;
- Continuous Geared Door Hinges: As manufactured by Pemko or approved equal – Satin Nickel – Half Surface Safety Hinges: Standard (Specifications Attached);
- Threshold: As manufactured by National Guard Products or approved equal – 426E (Specifications Attached);
- Weather Strip: As manufactured by National Guard Products or approved equal – 160VA (Specifications Attached);
- Lever: As manufactured by Schlage or approved equal – D Series “Rhodes”, 626 finish, function ND60PD (Specification Attached);
- Keying: All doors to be keyed alike;
- Provide sealant per 07920 specification attached.

b. Interior Doors (All Except Indoor Firing Range Door)

- Interior doors will be replaced with non-galvanized, 18 gage, honeycomb core insulated doors;
- Continuous Geared Door Hinges: As manufactured by Pemko or approved equal – Satin Nickel – Half Surface Safety Hinges: Standard (Specifications Attached);
- Knob: As manufactured by Schlage or approved equal – A Series “Orbit”, 626 finish, function A10S (Specification Attached);
- Provide sealant (caulking) per 07920 specification attached.

3. Sampling and Disposal

- DEQ assumes that all lead-based paint chips removed from surfaces are considered hazardous waste. Lead-based paint removed from surfaces shall be disposed as hazardous waste.
 - If Contractor uses a paint stripper that exhibits a characteristic of hazardous waste, or contains hazardous waste constituents, it is the Contractor's responsibility to characterize this waste under 40 CFR 262.11 and if they are determined to be hazardous waste, disposing of them as such. The Final Report shall contain all relevant information regarding the waste determination.
 - A completed and signed waste manifest, Land Disposal Notification Form, and Certificate of Disposal demonstrating that the paint chips were properly disposed at a hazardous waste facility must be included in the Final Report.

LEAD DUST REMEDIATION INSTRUCTIONS

See Survey for Lead in Settled Dust Report
for details (**Attachment 5**)

1. 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.
- All rooms built in the drill floor shall be removed and properly disposed.
- 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;
 - Dispose any materials, determined by the DEQ to be trash, as non-hazardous waste;
 - HEPA vacuum and wet wash floors of entire building;
 - 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.

3. Disposal of Materials

- Lead contaminated dust from the cleaning of the building, wash water, poly sheeting, personal protective equipment, mop heads, towels, brushes, wipes, other cleaning equipment, 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 will be performed after all initial abatement, remediation, and cleaning are complete.

5. FINAL REPORT

- Write final report and submit to DEQ;
- Final report shall include:
 - 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.

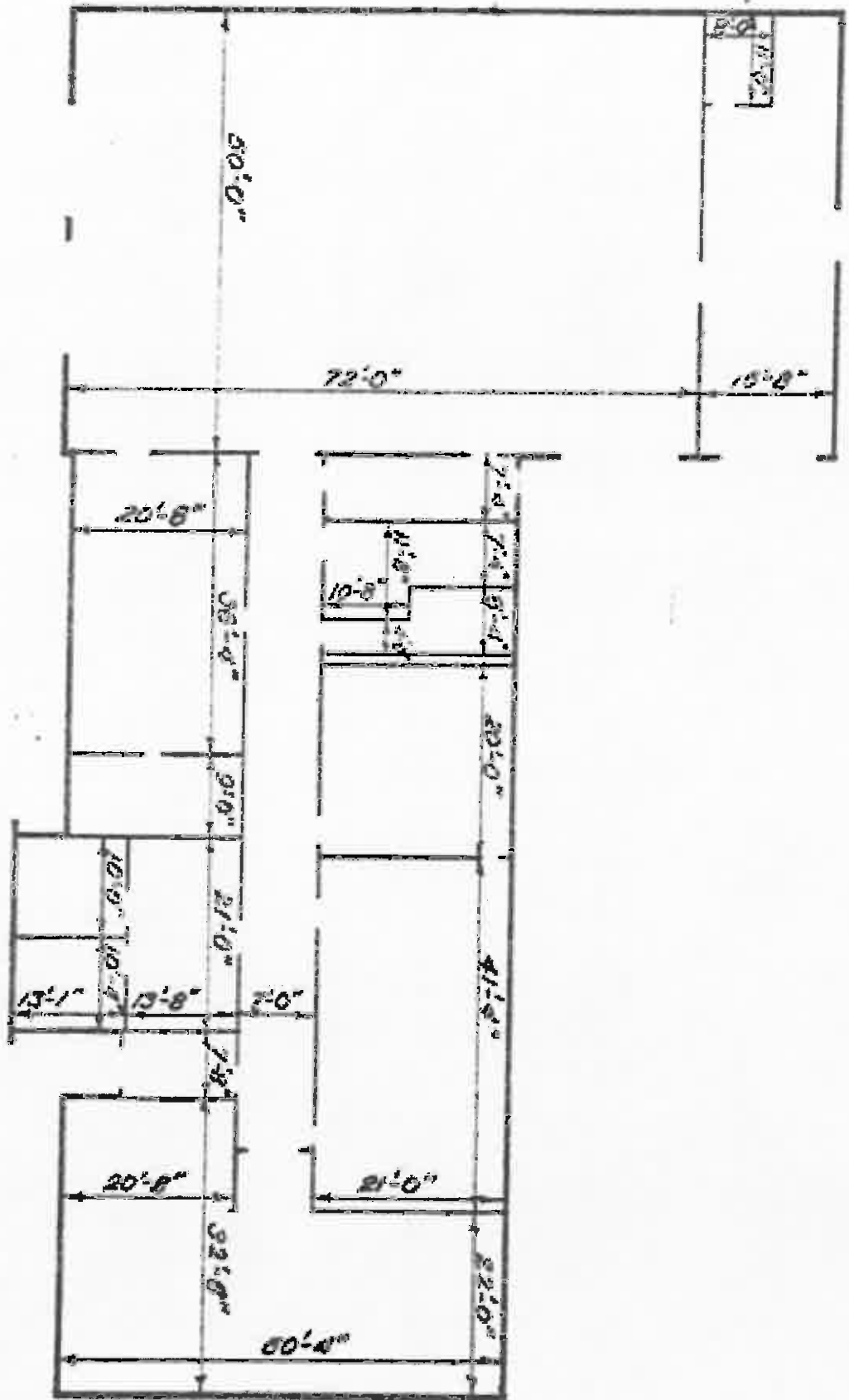
OWNER REPRESENTATIVE

Owner's Representative: Dustin Davidson
Oklahoma Department of Environmental Quality
Land Protection Division
707 N. Robinson
Oklahoma City, OK 73102

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

ATTACHMENT 1

Walters Armory Floor Plan Map



FLOOR PLAN
 SCALE 3/8" = 1'-0"

ATTACHMENT 2

Walters Armory Asbestos Inspection Report And Walters Armory Asbestos Project Design

Project Design Review Form

Oklahoma Department of Labor

Asbestos Division

3017 N. Stiles, Oklahoma City, OK 73105

Phone - 405.521.6464 Fax - 405.521-6025

Project Name: Walters Armory

Project No: 12-6980 Date: 02/22/12

Project Designer: Bill Muenker

Approved: X
 Disapproved: _____

ITEM	ACCEPTED	REJECTED	COMMENTS
1. A statement that DOL Abatement of Friable Materials Rules apply.	X		Work to be performed according to OAC 380-50 (Oklahoma rules for Abatement of Friable Asbestos).
2. Sequencing and phasing of work.	X		One Task
3. Identification of means of egress and a fire protection plan and a diagram for emergency escape routes, and fire extinguisher placements.	X		Workers briefed on emergency egress procedures. One 10#ABC fire extinguisher placed inside work area and one placed at decon.
4. The quantity, type, percentage with bulk analysis unless presumed and a diagrammed location of asbestos materials to be abated.	X		Approximately 250 LF of pipe insulation with fittings and 25 fittings on fiberglass lines containing 7%-40% chrysotile.
5. Abatement methods, and techniques, and numbers of containments, glove bags or mini-containments.	X		Glovebagging procedures.
6. Details of personal and area air monitoring samples.	X		Personnel= 25% of workforce with a min. of (2), inside work area, outside decon, lead out path, decon AFD discharge..
7. Numbers and locations of Clean Test samples and type of analysis to be employed.	X		(5) PCM clearances achieving 1200 L each sample..
8. Numbers, capacities, a diagram to identify locations, and discharge points, if any, of negative air machines.	X		One AFD at decon exhausted outside..
9. Details of project containments, glove bag or mini-containments, including drawings. Details shall include all applicable subchapters, including but not limited to scaffolding and live electric isolation.	X		All electric within arm's reach and below glovebags will be shut off and locked out/tagged out prior to prep procedures. Criticals, drop cloths, attached decon and lead out.
10. Details of decontamination system(s).	X		Attached three stage decon adhering to OAC 380.5D-15-7, 8 and 12.
11. The extent to which asbestos-contaminated soils, if any, must be removed, and the sampling methods of determining the efficacy of such removal.	N/A		
12. Special materials or methods required to protect objects in the work area should be detailed, plywood over carpeting or hardwood floors to prevent damage from scaffolds and/or tiling materials.	X		Contractor to protect building and materials that will be re-used after abatement procedures
13. Any variances from the Abatement of Friable Asbestos Materials Rules.	N/A		

Reviewed BY: [Signature] DATE: 2/23/12

Reviewed BY: [Signature] DATE: 2/23/12

Department of Labor reserves the right to require additional engineering or environmental controls consistent with the Abatement of Friable Asbestos Materials Rules which may be necessary because of discrepancies between this project design and field conditions, or when unanticipated changes in field conditions.

**ASBESTOS ABATEMENT PROJECT DESIGN
WALTERS ARMORY
WALTERS, OKLAHOMA**

- A. INTRODUCTION:** This Project Design was prepared by Enercon Services, Inc., in order to provide a prudent course of action for handling of asbestos abatement of piping insulation in the Walters Armory. Protocols to be used are to protect abatement workers from exposure to airborne asbestos fibers during the work being performed. The building is unoccupied and will remain so until completion of the project.
- B. PROJECT INFORMATION:**
1. Project Name: Asbestos Abatement, Walters Armory
 2. Description of Work/Occupancy: The work addressed herein involves glove-bagging of line and fitting insulation on piping in the Walters Armory.
 3. Project Type: Renovation.
 4. Abatement Contractor: To be determined by bid.
 5. Industrial Hygiene/Air Monitoring Firm: To be determined by abatement contractor.
 6. Analytical Laboratory: To be provided by abatement contractor.
- C. REGULATORY COMPLIANCE (1):** The specific governing regulations affecting this work include, but are not limited to, 29 CFR 1926.1101 (OSHA Construction Industry Asbestos Standard), 29 CFR 1910.134 (OSHA Respiratory Protection), 40 CFR 61, Subpart M (Asbestos NESHAP) and OAC 380:50 (Oklahoma Rules for Abatement of Friable Asbestos). Waste transport and disposal is to be performed by an Oklahoma-licensed asbestos waste transporter with a waste disposal manifest/chain of custody signed by the receiving landfill. DOT Class 9 placards are to be displayed during transportation of asbestos waste.
- D. WORK SEQUENCING/SCHEDULING (2):** The work in the Walters Armory is to be done in one task. The work is to be scheduled by the abatement contractor in coordination with Enercon Services and the Department of Environmental Quality. The work is expected to be planned for 10-hour work shifts on weekdays during normal work hours.
- E. EGRESS AND FIRE PROTECTION (3):** In the event emergency evacuation is necessary, the primary exit will be to exit the work area through the decon to the outside of the building. There are multiple exits available for secondary exits. Workers will be briefed on the available exit paths, emergency procedures and the assembly point at the beginning of the work shift. No special fire protection measures are required. One 10#ABC fire extinguisher will be placed inside the work area and one set at the decon. The work area extinguisher will be kept in the vicinity of the work crew.
- F. MATERIALS TO BE ABATED (4):**
1. Description: The material to be abated is line and fitting insulation on piping throughout the building.

2. Amount, Location and Type of Asbestos-Containing Materials (ACM): There is approximately 250 linear feet of piping insulation with fittings and an additional 25 fittings on fiberglass-insulated lines to be abated. The piping and fitting insulation contains from 35-40% Chrysotile and the fitting insulation on fiberglass-insulated lines contains 7-10% Chrysotile. The laboratory report excerpt is attached.

G. ASBESTOS ABATEMENT METHODS (5):

Line/fitting and fitting insulation will be removed within critical barriers using glove-bag procedures with an attached decon and load-out. Removal of ceiling tiles for piping access may be necessary in some areas prior to prep and hanging of glove-bags. Demolition of portions of the restroom chase wall and walls with piping inside will be necessary for access to piping serving fixtures in the restrooms. Demolition will be done during prep with care taken not to disturb the piping. If the ACM piping insulation is damaged or the demolition for access cannot be completed without damaging the ACM, workers will cease demolition, don full-body suits and full-face respirators to complete the demolition. If ACM debris is encountered when removing ceiling tiles for access to piping for abatement, workers will cease removing ceiling tiles and finish the ceiling tile removal in full-body suits and full-face respirators. The decon will be fully operational and critical barriers will be installed prior to removing ceiling tiles or beginning wall demolition. Poly drop cloths will be placed on the floor beneath the piping during installation of glove-bags. The decon and loadout will be erected at the doors into the drill room. Refer to the attached layout for the locations. A 600-1,200 CFM air filtration device (AFD) will be attached to the decon and exhausted outside. Bagged waste may be stored temporarily on a drop cloth in a convenient location inside of the work area awaiting loadout into a waste container. At the end of the work shift or when sufficient waste has accumulated for loadout, the waste will be removed from the storage area and loaded into a poly-lined disposal trailer/van.

- H. ASBESTOS AIR MONITORING/RESPIRATORY PROTECTION (6-8):** All prep work may be done unprotected unless damaged ACM is encountered during prep or if demolition cannot be completed without disturbing ACM. Full-body protective clothing and full-face APR with HEPA-cartridges will be worn during abatement and any time respiratory protection is required. Full-body protective clothing and half-face APR may be worn during handling and loadout of the double-bagged waste. Personal air samples will be collected on a minimum of two workers or 25%, whichever is greater, during work requiring respiratory protection. One inside area air monitor will be placed inside the work area while abatement is in progress and moved as work progresses. One area monitor will be set outside the decon clean room during abatement and one will be placed along the load-out path during load-out. The decon AFD will be exhausted outside and will be monitored. Piping from which insulation was removed will be locked down using a tinted lockdown encapsulant or spray paint.

Five 1,200 liter PCM clearance samples will be collected in the work area following the visual inspection; approximate locations are noted on attached layout.

- I. LABORATORY CERTIFICATIONS:** The laboratory to be used for analysis of personal and area asbestos air samples will be determined by the abatement contractor. All air samples will be collected by an experienced Asbestos Air Monitoring Technician qualified to collect and analyze air samples in Oklahoma.

J. CONTAINMENT METHODS (9):

Critical barriers and a drop cloth beneath the piping during glove-bagging will be used. Rolling scaffolding or ladders will be used as necessary to access the piping. Workers will be briefed by the supervisor regarding relevant safety issues associated with the work at the beginning of each work shift. Asbestos barrier tape will be used as necessary to demarcate the regulated area. All electrical circuits within arm's reach of the glove-bags will be shut off and locked out/tagged out in compliance with OSHA 29 CFR 1910.331-336 prior to the ODOL prep inspection. Where lockout/tagout procedures are not sufficient for isolation of electrical circuits, the procedures in OAC380:50-17-4(1) are to be followed. Power for the decon shower, any temporary work lighting, HEPA-vacuums, and AFD for the decon will be supplied through a GFCI-board or pigtailed. Power for abatement activities will be obtained from building sources.

K. DECONTAMINATION SYSTEM (10): An attached three-chambered decon will be used. An AFD will be connected to provide air flow through the decon located at the door to the room south of the restrooms. When arriving at the decon, workers are to enter the dirty room, remove their suits, enter the shower with only their respirator on, remove their respirator and shower with soap and water. After rinsing their body and respirator, they are to proceed into the clean room to dry off, put on their street clothes, clean their respirator and store it for subsequent use. The clean room is to be kept tidy. Water for the decontamination shower will be obtained from nearby sources in the building. Filtered shower effluent will be discharged into the sanitary sewer system serving the building. Procedures set forth in OAC 380:50-15-7, 8 and 12 are to be followed.

L. SOIL CONTAMINATION (11): No contaminated soils are to be abated in this project.

M. DAMAGE PROTECTION (12): The contractor will endeavor to protect the building from damage other than that which is necessary for access to the asbestos during abatement activities. Demolition of sections of the restroom chase wall and other walls concealing piping will be required for access to piping inside. Removal of the ceiling tiles will be required where piping is located above a lay-in ceiling. The contractor is to remove the ceiling tiles intact and work through the grid, protecting the grid from damage. He is to stack the tiles in the room from which they were removed for re-installation by others. The contractor is to protect the floor, walls, ceiling and other items in the building during lockdown of the piping to keep them free of encapsulant/paint, except where it may be necessary at wall penetrations.

N. VARIANCES REQUESTED (13): None.

O. INSPECTIONS: ODOL is expected to conduct routine prep, in-progress, visual and final inspections for this project.

P. CERTIFICATION: This design was prepared by the undersigned for compliance with applicable federal and State regulations and approved variances.

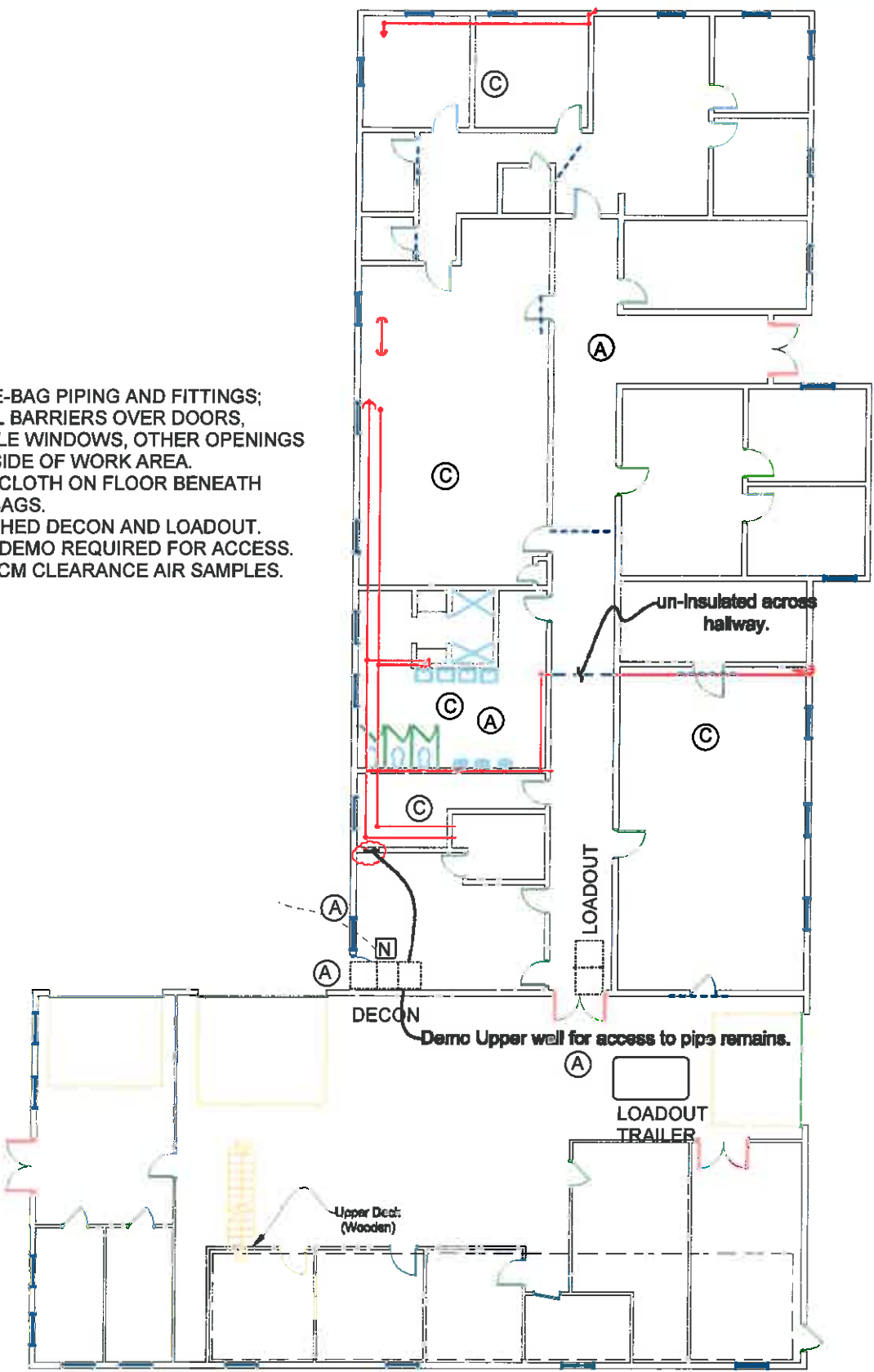
Bill Muenker

2/20/2012

Bill Muenker Date
 Asbestos Project Designer, OKPD-140007

NOTES:

1. GLOVE-BAG PIPING AND FITTINGS;
CRITICAL BARRIERS OVER DOORS,
OPENABLE WINDOWS, OTHER OPENINGS
TO OUTSIDE OF WORK AREA.
2. DROP CLOTH ON FLOOR BENEATH
GLOVE-BAGS.
3. ATTACHED DECON AND LOADOUT.
4. SOME DEMO REQUIRED FOR ACCESS.
5. FIVE PCM CLEARANCE AIR SAMPLES.



Walters Armyory
Walters, Ok.
Main Building

Legend:

- = ACM Piping @ 250 LF
- = ACM Piping Fittings @ 25 each.
- - - Critical Barriers



GLOVE-BAG PIPING AND FITTINGS



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

Polarized Light Microscopy Asbestos Analysis Report

QuantEM Lab No. 201394

Account Number: A845

Date Received: 11/03/2011

Received By: Barbara Holder

Date Analyzed: 11/04/2011

Analyzed By: Gayle Ooten

Methodology: EPA/600/R-93/116

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Project: Walters Armory REVISED

Project Location: Walters, OK 608 W-Missouri

Project Number: N/A

QuantEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
013	WA-7-01	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 40	Cellulose 15	Binder
013a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
014	WA-7-02	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 35	Cellulose 20	Binder
014a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
015	WA-7-03	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 35	Cellulose 35	Binder
015a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
015b		Layered	Black Tar Paper	Asbestos Not Present	Cellulose 35	Tar

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

QuantEM is a NVLAP accredited TEM and PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any other agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.



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6525 N. Meridian, Suite 400
Oklahoma City, OK 73116

Project: Walters Armory REVISED

Project Location: Walters, OK, 608 W-Missouri

Project Number: N/A

Quantem Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
016	WA-8-01	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 7	Glass Fiber 25	CaCO3 Binder
017	WA-8-02	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 8	Glass Fiber 25	CaCO3 Binder
018	WA-8-03	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 10	Glass Fiber 25	CaCO3 Binder
019	WA-9-01	Homogeneous	White Wall Texture	Asbestos Not Present	Cellulose <1	CaCO3 Paint
020	WA-9-02	Homogeneous	White Wall Texture	Asbestos Not Present	NA	CaCO3 Paint
021	WA-9-03	Homogeneous	White Wall Texture	Asbestos Not Present	Cellulose <1	CaCO3 Paint
022	WA-10-01	Homogeneous	White Sheetrock	Asbestos Not Present	Cellulose 3	Gypsum

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

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Polarized Light Microscopy Asbestos Analysis Report

Quantem Lab No. 201394

Account Number: A845

Date Received: 11/03/2011

Received By: Barbara Holder

Date Analyzed: 11/04/2011

Analyzed By: Gayle Ooten

Methodology: EPA/600/R-93/116

Client: Enercon Services, Inc.
6525 N. Meridian, Suite 400
Oklahoma City, OK 73116

Project: Walters Armory REVISED

Project Location: Walters, OK 608 W-Missouri

Project Number: N/A

Quantem Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
023	WA-10-02	Homogeneous	White Sheetrock	Asbestos Not Present	Cellulose	3 Gypsum
024	WA-11-01	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3 Binder
025	WA-11-02	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3 Binder
026	WA-11-03	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3 Binder
027	WA-12-01	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 45	Cellulose	15 Binder
027a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose	95 Binder
028	WA-12-02	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 45	Cellulose	20 Binder

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

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6525 N. Meridian, Suite 400
Oklahoma City, OK 73116

Project: Walters Armory REVISED

Project Location: Walters, OK 608 W-Missouri

Project Number: N/A

Quantem Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
028a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
028b		Layered	Black Tar Paper	Asbestos Not Present	Cellulose 35	Tar
029	WA-12-03	Layered	Gray Pipe Insulation	Asbestos Present Chrysotile 55	Cellulose 10	Binder
029a		Layered	Tan Pipe Insulation	Asbestos Not Present	Cellulose 95	Binder
030	WA-13-01	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 10	Glass Fiber 25	CaCO3 Binder
031	WA-13-02	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 10	Glass Fiber 25	CaCO3 Binder
032	WA-13-03	Homogeneous	Gray Pipe Insulation	Asbestos Present Chrysotile 8	Glass Fiber 25	CaCO3 Binder

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

Quantem is a NVLAP accredited TEM and PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any other agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.

ATTACHMENT 3

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™ 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: **CAUTION: CLOTHING CONTAMINATED WITH LEAD. DO NOT REMOVE DUST BY BLOWING OR SHAKING. DISPOSE OF LEAD CONTAMINATED WASH WATER IN ACCORDANCE WITH APPLICABLE LOCAL, STATE, OR FEDERAL REGULATIONS.**

Education, Maintenance, Cleaning and Conversion

Worker Education

a. 29 CFR 1910.1025, Appendix 13, 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 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, 5th Edition

Occupational Safety and Health Administration, Department of Labor Section III

ATTACHMENT 4

DEQ Approved Lead-Based Paint Encapsulants List

Lead-Based Paint Encapsulants approved by DEQ

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

ATTACHMENT 5

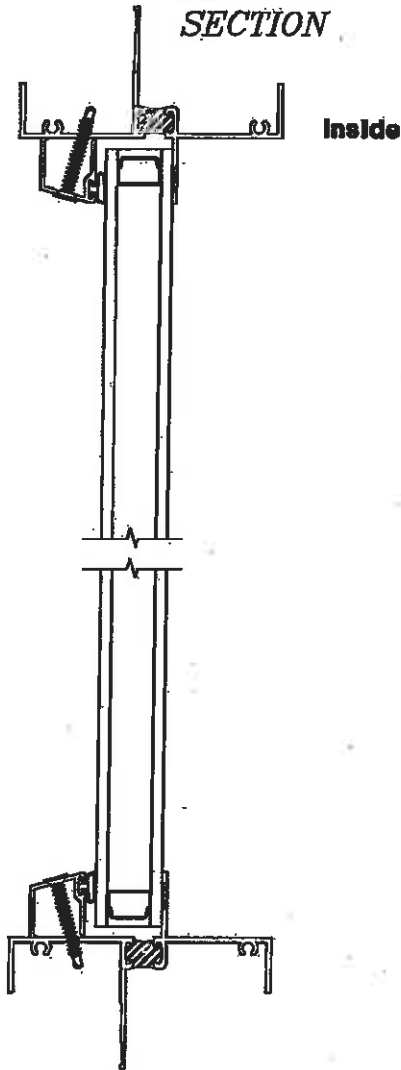
Lead-Based Paint Inspection Report and Survey for Lead in Settled Dust Report For Walters Armory

ATTACHMENT 6

REPLACEMENT WINDOW SPECIFICATIONS

SERIES # 2700/2800 PICTURE WINDOW

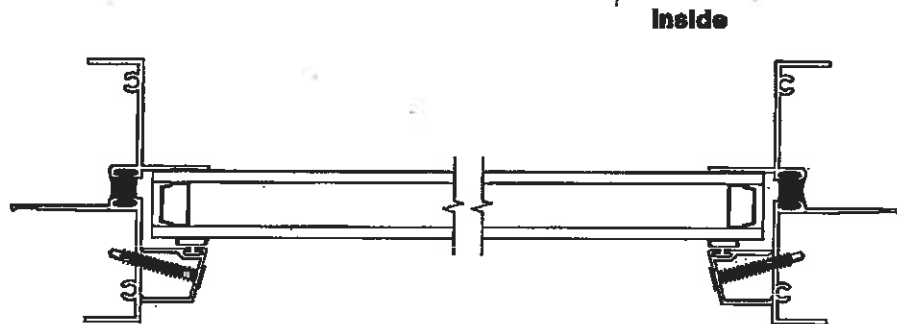
**VERTICAL
SECTION**



SPECIFICATIONS

PICTURE WINDOW	
OUTSIDE WET DROP GLAZED	
SERIES 2700/2800 HAS 1/2" AIR SPACER INS. GLASS	
SERIES # 2700 IS FOR USE WITH 2700 S.H.	
SERIES # 2800 IS FOR USE WITH 2800 H.S. OR P.W.S.	
INSIDE FRAME DIMENSION	HORIZONTAL: CALL SIZE - 1/2"
	VERTICAL: CALL SIZE - 1/2"
ROUGH OPENING	HORIZONTAL: CALL SIZE
	VERTICAL: CALL SIZE
MINIMUM SIZE I.F.D.	8" X 8"
UP TO 36 SQUARE FT.	
MAXIMUM SIZE (TEMPERED GLASS 30 TO 36 SQ.FT.) AND NOT OVER 9'-0" IN EITHER DIRECTION.	
TEST REPORT No.: 09-157	P-HC40 72 x 72
GLASS SIZE	HORIZONTAL: CALL SIZE - 2"
	VERTICAL: CALL SIZE - 2"
MAXIMUM OVERALL GLASS THICKNESS:	7/8"
U-VALUE: 0.39 (WITH LOW-E GLASS AND WITH MUNTINS)	
SHGC: 0.30 (WITH LOW-E GLASS AND WITH MUNTINS)	
STC: 27 (DSB EXT. GLASS/1/2 SPACER/DSB INT. GLASS)	
STC: 32 (3/16 EXT. GLASS/1/2 SPACER/DSB INT. GLASS)	
DRAWN BY: FA	HALF SCALE
EXPIRATION DATE:	8/21/2011
REVISION DATE:	8/27/2009

**HORIZONTAL
SECTION**



ATTACHMENT 7

REPLACEMENT DOOR SPECIFICATIONS

SECTION 07920 - JOINT SEALANTS

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. **Submittals: Product Data.**
- B. **Warranty: Warranty materials and workmanship of sealing against leaks, adhesion, and cohesive failure for a period of two years from the date of substantial completion.**
- C. **References:**
 - 1. **American Society for Testing and Materials**
 - a) **ASTM C790 – Recommended practices for use of latex sealing compounds.**
 - b) **ASTM C920 – Elastomer Joint Sealants.**
 - 2. **Federal Specifications**
 - a) **FS TT-S-00230C (2), Sealing Compound, Elastomeric Type, Single Component (for caulking, sealing and glazing in buildings and other structures).**
 - b) **FS TT-S-00227E (3), Sealing Compound, Elastomeric Type, Multi-component (for caulking, sealing and glazing in buildings and other structures).**

PART 2 - PRODUCTS

2.1 JOINT SEALANTS

- A. **Compatibility: Provide joint sealants, joint fillers, and other related materials that have been tested and found compatible with one another and with joint substrates under service and application conditions.**
- B. **Interior Sealant: Provide ASTM C 834. If no color is specified, use Gray. Location(s) of sealant for the following:**
 - 1. **Small voids between walls or partitions and adjacent door frames, and similar items.**
 - 2. **Perimeter of frames at doors, windows, and access panels which adjoin exposed interior concrete and masonry surfaces.**
- C. **Exterior Sealant: Provide ASTM C 920, polyurethane or polysulfide, Type M, Grade NS, Class 25, Shore A hardness of 20-40. If no color is specified, use Gray. Location(s) of sealant for the following:**
 - 1. **Joints and recesses formed where frames and vents adjoin masonry, concrete, or metal frames. Use sealant at both exterior and interior surfaces of exterior wall penetrations. Color to match adjacent surface.**

2.2 ACCESSORIES

- A. **Primers: Provide a nonstaining, quick-drying type and consistency recommended by the sealant manufacturer for the particular application.**
- B. **Bond Breakers: Provide the type and consistency recommended by the sealant manufacturer to prevent adhesion of the sealant to backing or to bottom of the joint.**
- C. **Cleaning Solvents: Provide type(s) recommended by the sealant manufacturer, except for aluminum and bronze surfaces that will be in contact with sealant.**

PART 3 - EXECUTION

3.1 PREPARATION

- A. **Clean surfaces from dirt, frost, moisture, grease, oil, wax, lacquer, paint, or other foreign matter that would tend to destroy or impair adhesion. Remove oil and grease with solvent. Surfaces must be wiped dry with clean cloths. When resealing an existing joint, remove existing caulk or sealant prior to applying new sealant. For surface types not listed below, contact sealant manufacturer for specific recommendations.**
 - 1. **Steel Surfaces: Remove loose mill scale by sandblasting or, if sandblasting is impractical or would damage finish work, scraping and wire brushing. Remove protective coatings by sandblasting or using a residue-free solvent.**
 - 2. **Aluminum or Bronze Surfaces: Remove temporary protective coatings from surfaces that will be in contact with sealant. When masking tape is used as a protective coating, remove tape and any residual adhesive just prior to sealant application. For removing protective coatings and final cleaning, use nonstaining solvents recommended by the manufacturer of the item(s) containing aluminum or bronze surfaces.**
 - 3. **Concrete and Masonry Surfaces: Where surfaces have been treated with curing compounds, oil, or other such materials, remove materials by sandblasting or wire brushing. Laitance, remove efflorescence and loose mortar from the joint cavity.**

4. Wood Surfaces: Keep wood surfaces to be in contact with sealants free of splinters and sawdust or other loose particles.
- B. Do not add liquids, solvents, or powders to the sealant. Mix multi-component elastomeric sealants in accordance with manufacturer's instructions.

3.2 INSTALLATION

- A. Joint Width-to-Depth Ratios: Install per manufacturer's recommendation or as described below, whichever is more stringent.

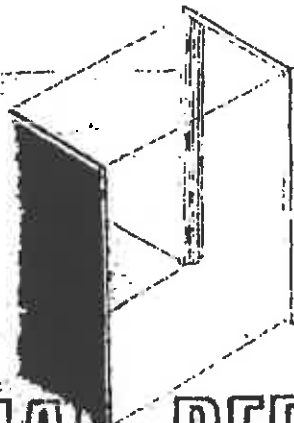
1. Acceptable Ratios:	<u>Minimum</u>	<u>Maximum</u>
a) For metal, glass, or other nonporous surfaces:		
(1) 1/4 inch (6 mm) (minimum)	1/4 inch (6 mm)	1/4 inch (6 mm)
(2) Over 1/4 inch (6 mm)	1/2 of width	Equal to width
b) For wood, concrete, masonry, or stone:		
(1) 1/4 inch (6 mm) (minimum)	1/4 inch (6 mm)	1/4 inch (6 mm)
(2) Over 1/4 inch (6 mm) to 1/2 inch (13 mm)	1/4 inch (6 mm)	Equal to width
(3) Over 1/2 inch (13 mm) to 2 inch (50 mm)	1/2 inch (50 mm)	5/8 inch (16 mm)
(4) Over 2 inch (50 mm)	(As recommended by sealant mfr.)	
2. Unacceptable Ratios: Where joints of acceptable width-to-depth ratios have not been provided, clean out joints to acceptable depths and grind or cut to acceptable widths without damage to the adjoining work. Grinding is not required on metal surfaces.		

- B. Masking Tape: Place masking tape on the finish surface on one or both sides of a joint cavity to protect adjacent finish surfaces from primer or sealant smears. Remove masking tape within 10 minutes after joint has been filled and tooled.
- C. Immediately prime prior to application of the sealant, clean out loose particles from joints. Where recommended by sealant manufacturer, apply primer to joints in concrete masonry units, wood, and other porous surfaces in accordance with sealant manufacturer's instructions. Do not apply primer to exposed finish surfaces.
- D. Provide bond breakers to the back or bottom of joint cavities, as recommended by the sealant manufacturer for each type of joint and sealant used, to prevent sealant from adhering to these surfaces. Carefully apply the bond breaker to avoid contamination of adjoining surfaces or breaking bond with surfaces other than those covered by the bond breaker.
- E. Provide a sealant compatible with the material(s) to which it is applied. Do not use a sealant that has exceeded shelf life or has jelled and can not be discharged in a continuous flow from the gun. Apply the sealant in accordance with the manufacturer's printed instructions with a gun having a nozzle that fits the joint width. Force sealant into joints to fill the joints solidly without air pockets. Tool sealant after application to ensure adhesion. Make sealant uniformly smooth and free of wrinkles. Upon completion of sealant application, roughen partially filled or unfilled joints, apply sealant, and tool smooth as specified. Apply sealer over the sealant when and as specified by the sealant manufacturer.
- F. Thresholds: Place double band of sealant under and along all sides of all exterior thresholds.

END OF SECTION 07920

Install a pre-hung
 **Steelcraft**

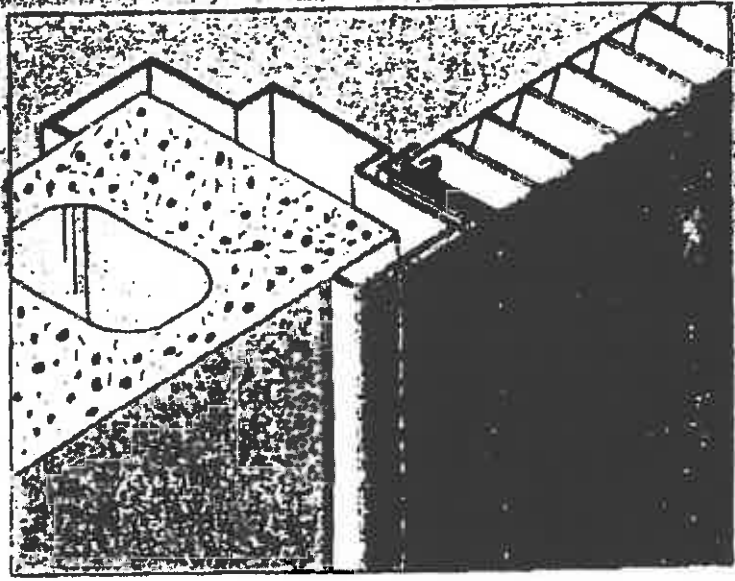
COMMERCIAL REPLACEMENT DOOR UNIT



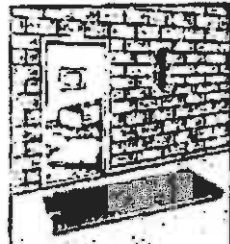
UL LISTED
 1½ HR (B) LABEL
 can be used in existing
 non-listed or listed
 steel frame.

New beauty
 and security
 for worn out doors.

The Steelcraft Commercial Replacement Unit is the only product of its kind specifically designed for the rehab market. Fits these nominal sizes: 2868, 3068, 3668, 3868, 4068, 2870, 3070, 3670, 3870, 4070 single, and 5468, 5068, 5470 and 8070 double doors.



- Does not require removal of existing frame.
- Fits an "out-of-square" opening.
- Works with grouted or non-grouted frames.
- Installs quickly and easily.
- Includes rugged steel adapter frame.
- Permits door swing to be changed without major rework.
- Fills opening without re-mortaring and filling hardware cutouts.
- Can be installed in existing steel or wood frame.
- Provides additional security.



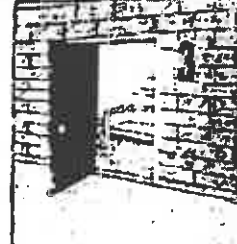
QUICK

1. Remove old door, hardware, sill and any other item(s) projecting into opening.



'N EASY

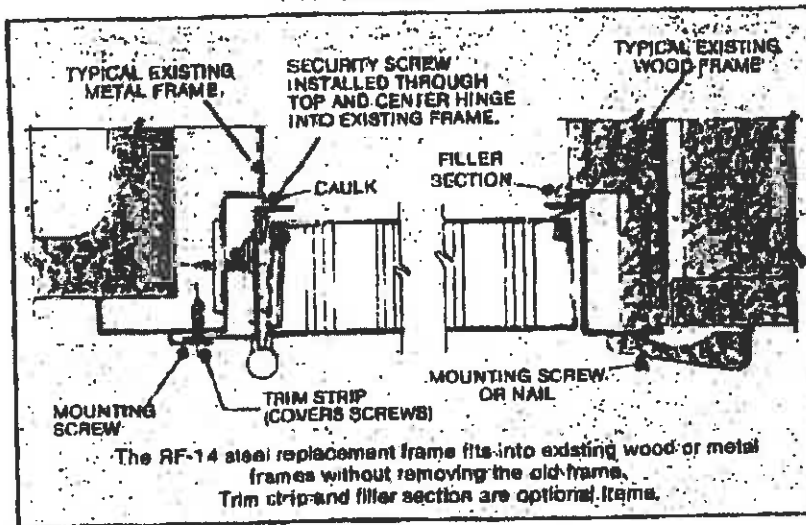
2. Set pre-hung unit into frame opening. Install mounting screws through face, cut banding and install security screws.



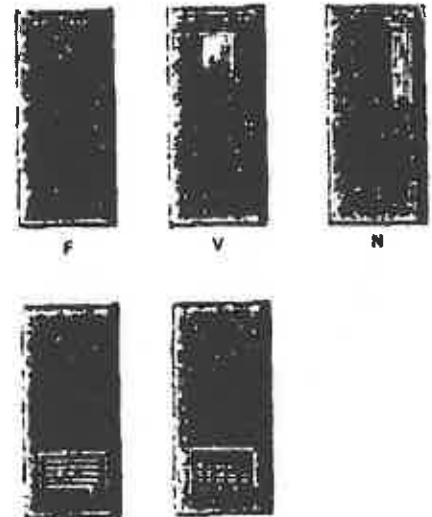
INSTALLATION

3. Mount hardware as required. Paint.

TYPICAL SECTION

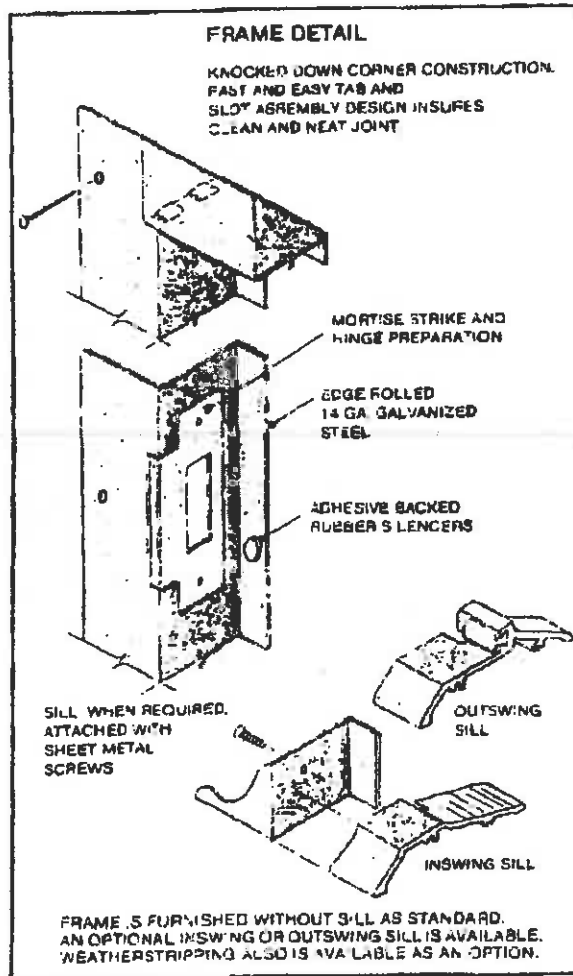


DESIGNS AND FINISHES AVAILABLE



LOUVERS

FRAME DETAIL



SPECIFICATIONS

Commercial Replacement Unit shall be supplied as a complete unit, consisting of 18 ga. door (RL-18) and 14 ga. frame (RF-14).

- Single openings shall be pre-hung, ready for quick and easy installation. Double openings shall be supplied as separate units (frame and two door leaves) not pre-hung.

Doors shall conform to the following:

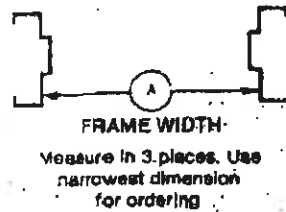
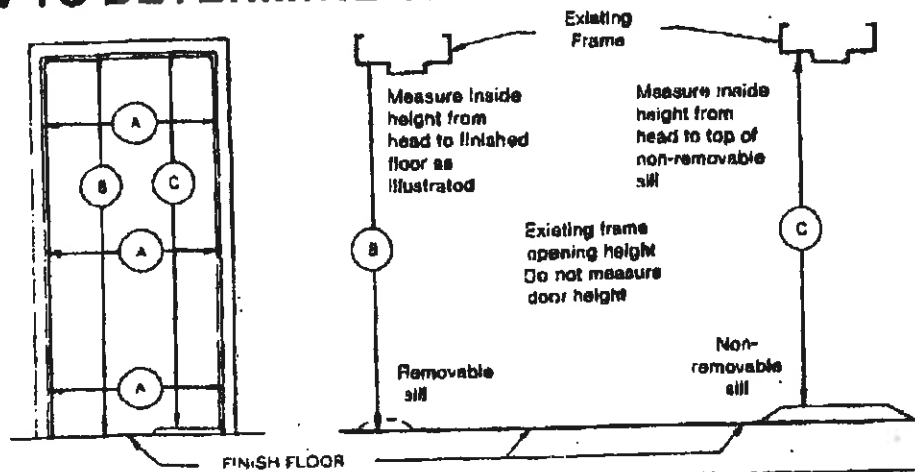
- Doors shall be as manufactured by Steelcraft, Cincinnati, Ohio, and designated as RL 18 (14 ga. steel).
- Doors shall be fabricated from cold rolled steel.
- Doors shall have 1/8" bevel in 2" on hinges and lock edges.
- Doors shall have vertical meet and cal interlocking seams on hinges and lock edges with visible edge seam.
- Doors shall be provided with top and bottom inverted steel channels spotwelded within the door.
- Doors shall be reinforced, stiffened and sound deadened with a precast kraft honeycomb core completely filling the inside of the door and laminated to the inside faces of panels.
- Doors shall be mortised and adequately reinforced for all hardware.
- Doors shall be phosphatized and receive one coat of baked-on prime paint.

Frames shall conform to the following:

- Frames shall be as manufactured by Steelcraft, Cincinnati, Ohio, and designated as RF-14 (14 ga.).
- Frames shall be accurately formed from galvanized steel.
- Frames shall be furnished knocked down (KD). Corners shall have tabs for secure and easy interlocking of jambs to head at each corner.
- Frames shall be adequately reinforced for all hardware.
- Frames shall be supplied with adhesive backed rubber gumpers, three per strike jamb, two per double door frame head.
- Frames shall be phosphatized and receive one coat of baked-on prime paint.

• Single openings are designed to be pre-hung and installed. Units are supplied KD for pre-hanging at job site or by distributor.

HOW TO DETERMINE SIZE OF EXISTING FRAME



NOTE: ORDER UNITS BY NOMINAL SIZES.
DO NOT ORDER BY ACTUAL DIMENSIONS.

SIZE (Nominal)	FIT THESE EXISTING OPENINGS			
	A WIDTHS		B C HEIGHTS	
	MIN.	MAX.	MIN.	MAX.
28" x 68"	31 1/2"	32 3/4"	79 1/2"	80 1/2"
30" x 68"	35 1/2"	36 3/4"	79 1/2"	80 1/2"
32" x 68"	41 1/2"	42 3/4"	79 1/2"	80 1/2"
36" x 68"	46 1/2"	47 3/4"	79 1/2"	80 1/2"
40" x 68"	47 1/2"	48 3/4"	79 1/2"	80 1/2"
28" x 70"	31 1/2"	32 3/4"	83 1/2"	84 1/2"
30" x 70"	35 1/2"	36 3/4"	83 1/2"	84 1/2"
32" x 70"	41 1/2"	42 3/4"	83 1/2"	84 1/2"
36" x 70"	43 1/2"	44 3/4"	83 1/2"	84 1/2"
40" x 70"	47 1/2"	48 3/4"	83 1/2"	84 1/2"
54" x 68"	63 1/2"	64 3/4"	79 1/2"	80 1/2"
60" x 68"	71 1/2"	72 3/4"	79 1/2"	80 1/2"
54" x 70"	63 1/2"	64 3/4"	83 1/2"	84 1/2"
60" x 70"	71 1/2"	72 3/4"	83 1/2"	84 1/2"

*MAX. OPENING HEIGHT MAY BE EXCEEDED BY BLOCKING DOWN EXISTING OPENING.

TO HAND A DOOR — FACE IT FROM THE OUTSIDE OR KEYSIDE

LEFT HAND Hinges on Left Opens Inward 	RIGHT HAND Hinges on Right Opens Inward 	LEFT HAND REVERSE Hinges on Left Opens Outward 	RIGHT HAND REVERSE Hinges on Right Opens Outward
LEFT HAND Hinges on Left Opens Inward 	RIGHT HAND Hinges on Right Opens Inward 	LEFT HAND REVERSE Hinges on Left Opens Outward 	RIGHT HAND REVERSE Hinges on Right Opens Outward

Steelcraft³
 9917 Blue Ash Road, Cincinnati, Ohio 45242 513/741-9408

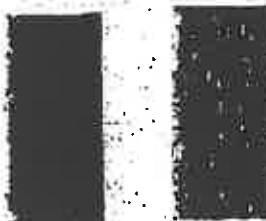
E



LNL

G

G2/G4



FINISH PAINTED AND WOOD
GRAIN FINISHES

HARDWARE

Replacement Units shall be prepared for the following hardware:

Hinges:

1-1/2 pair of 4-1/2 x 4-3/2 x .134 template hinges

Lock and Strike:

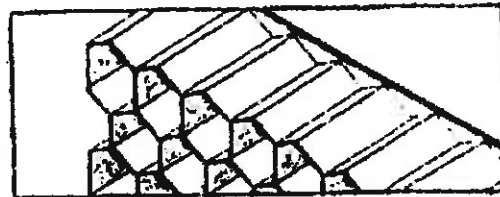
Government 164 (ANSI-A115.2) cylindrical or Government 88 (ANSI-A115.1) mortise lock with an ANSI-A115.1 or .2 strike.

Consult distributor for other hardware preparations.

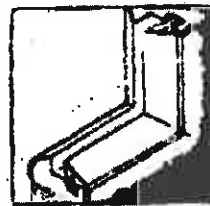
	NOMINAL SIZE	FRAME SIZE (FINISHED OPENING)		NET DOOR SIZE*	
		WIDTH	HEIGHT	WIDTH	HEIGHT
SINGLE	2868	31"	79 1/4"	30-13/16"	79 1/4"
	3068	35"		34-13/16"	
	3668	41"		40-13/16"	
	3868	43"		42-13/16"	
	4068	47"		46-13/16"	
	2870	31"	83 3/4"	30-13/16"	82 3/4"
	3070	35"		34-13/16"	
	3670	41"		40-13/16"	
	3870	43"		42-13/16"	
	4070	47"		46-13/16"	
PAIR	5468	63"	79 1/4"	30-13/16" & 31-13/16"	78 3/4"
	6068	71"		34-13/16" & 35-13/16"	
	5470	63"	83 3/4"	30-13/16" & 31-13/16"	82 3/4"
	6070	71"		34-13/16" & 35-13/16"	

*FOR PAIRS OF DOORS INACTIVE LEAF IS 1" WIDER THAN ACTIVE LEAF
CONSULT DISTRIBUTOR FOR OTHER SIZES

DOOR DETAILS



Full honeycomb core of phenolic resin-impregnated kraft paper reinforces the door every 1-inch, providing superior resistance to impact and assuring a flat surface.



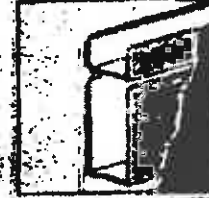
Aluminum glass trim (snap-in).



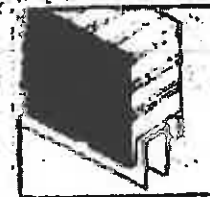
8-gage thick hinge reinforcement.



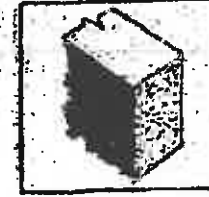
Snap-in steel top caps for exterior opening.



Steel top and bottom reinforcing channels with 14-gage closer reinforcement when required.



Door bottom with double sweep when required.



Insulated doors one pound polystyrene core, 1 1/2 pound polyurethane core when required.

PAIRS OF DOORS

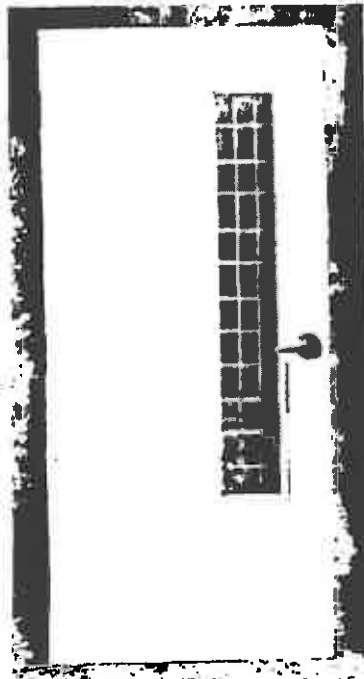


Designs shown may be combined for pairs of doors. Pairs of doors consist of two leaves and a 14 ga steel 2" astragal field mounted to inactive leaf of pair. Inactive leaf may be secured with flush bolts or surface bolts.

Note: For pairs of doors right hand will be active, unless specifically ordered.

STEELCRAFT™

L18 AND L16-SERIES HONEYCOMB DOORS



ABOUT THE PRODUCT:

The L18 and L16-Series Flush Doors are designed to meet the architectural requirements for full flush doors. This premium door construction combines the strength and dimensional stability of steel with the structural integrity of the honeycomb core. The continuous bonding of core to metal provides an attractive flat door, free of face welding marks. Tests have proven that the L-Series door has integral high resistance to impact damage, low thermal conductivity, and high STC ratings.

To meet application, specification and performance requirements, the L-Series doors offer a wide range of specifiable options including sizes, glass lite designs, hardware (mechanical, pneumatic, electrical) preparations and edge constructions.

FEATURES AND BENEFITS:

Steelcraft's L-Series Doors offer the following standard unique features, which enhance long term performance and durability.

1. **Honeycomb core system** enhances the structural integrity of the door, while significantly reducing the weight.
2. **Full height, epoxy filled mechanical interlock edges** provide structural support and stability the full height of the door edges.
3. **Patented universal hinge preparations** allow for easy field conversion from standard weight (.134) hinges to heavy weight (.180) hinges.
4. **14 gage top and bottom channels** provide stability and protection for the top and bottom edges from abuse.
5. **Beveled hinge and lock edges** allow for tighter installation tolerances, ensure easier operation, and eliminate binding and sticking.
6. **Recessed Designer™ glass trim** provide a clean, neat, and flush finish with the door surface.
7. **Factory applied baked on rust inhibiting primer** in accordance with ANSI A250.10.

SPECIFICATION COMPLIANCE:

1. Door construction for the Steelcraft L18 and L16-Series Full Flush Doors meet the requirements of **ANSI A250.8-1998** (commonly referred to as **SDI-100**).
2. Hardware preparations and reinforcements are in accordance with ANSI A250.6-1997. Locations are in accordance with ANSI/DHI A115.

FIRE RATINGS:

The L-Series doors meet the broadest fire rating requirements. They are listed for installations requiring compliance to both negative pressure testing (**ASTM E152** and **UL-10B**) and positive pressure standards (**UBC 7-2** and **UL-10C**).

Steel Thickness	Opening	Usage Frequency ¹	Frame Applications
16 gage (1.3mm)	Interior & Exterior	Extra-heavy duty	• 16 & 14 gage steel frames
18 gage (1mm)	Interior & Exterior	Heavy duty	• 16 gage steel frames
Steel Type	Opening	Building Applications	
Non Galvannealed ²	Mainly Interior	• Typical building conditions	
Galvannealed ²	Mainly Exterior	• Used in locations with high humidity and/or weather exposure	

MATERIAL:

Depending on environmental conditions, exterior doors are generally galvannealed and interior doors non galvanneal. All doors are supplied with a factory applied baked on primer for field applied finish paints.

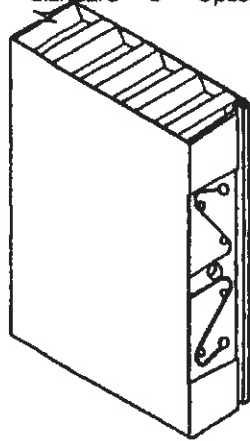
¹ Usage frequency is based on ANSI A250.8-1998
² Reinforcements for galvannealed doors are also galvannealed
³ Commercial quality carbon steel

OCT 24 2006



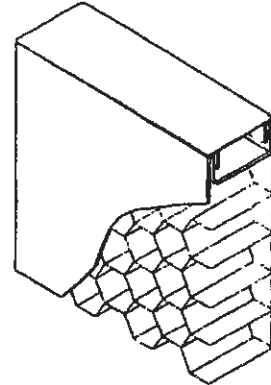
Details are subject to change without prior notice.

Universal Mortise Hinge Prep
4 1/2" - Standard 5" - Optional

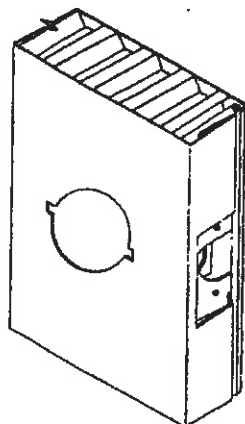


7 Gage Hinge Reinforcement

Optional Snap-In Top Cap

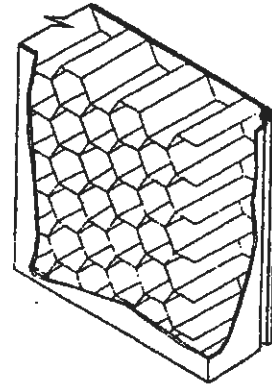


Lock Prep

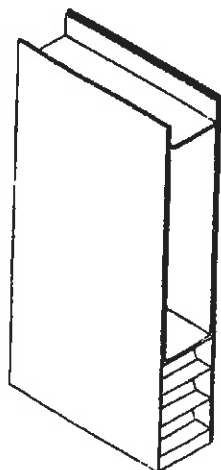


161 Cylindrical Lock shown

Rigid Honeycomb Core

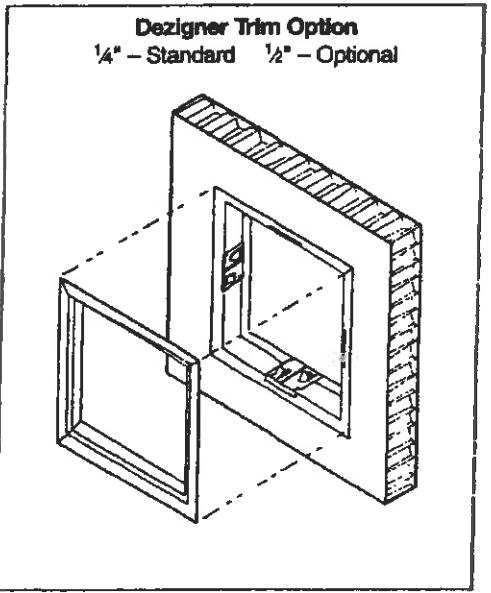
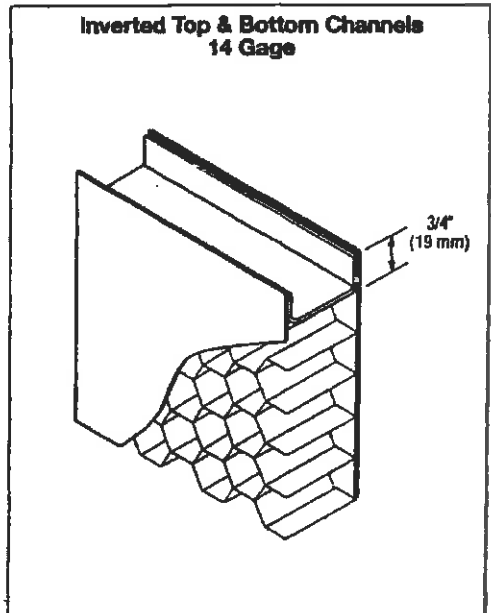
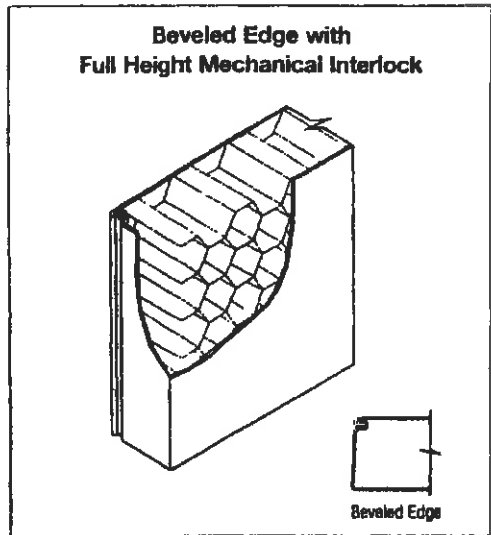
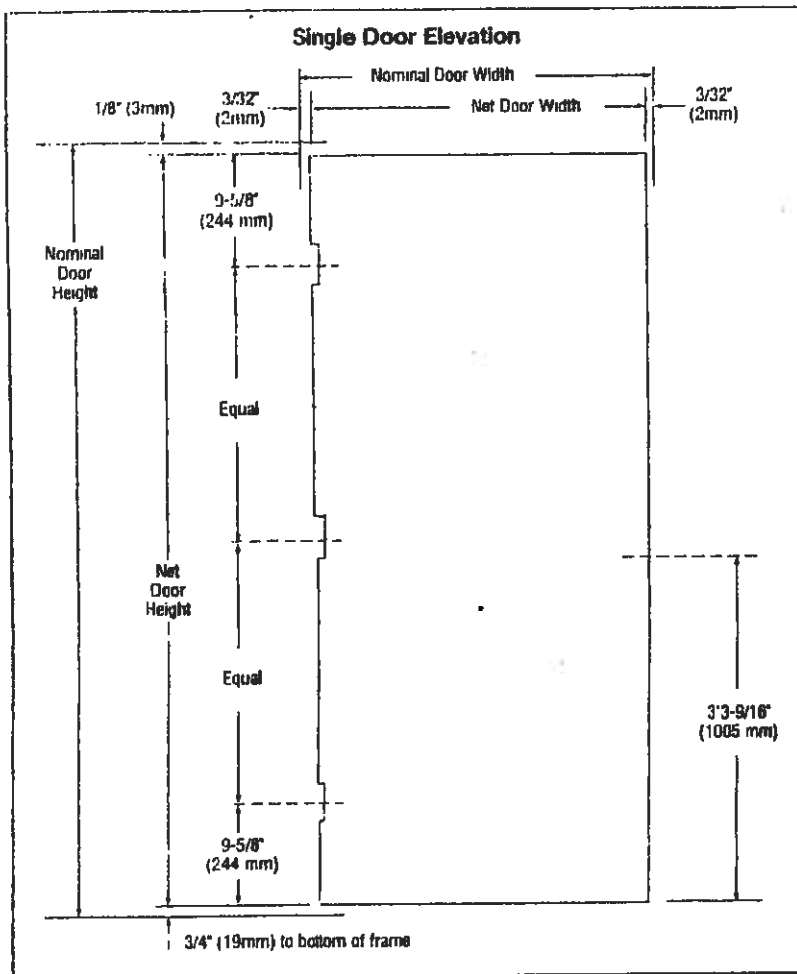


Optional 14 Gage Closer Reinforcement



GENERAL NOTES:

1. **Edge construction:**
 - Vertical edges (both hinge and lock) are beveled with a visible seam.
 - Top and bottom edges are closed with inverted 14 gage welded channels. Exterior applications require the addition of snap-in top caps to protect against the weather.
2. **Optional edge seams available in the L-Series door construction are as follows:**
 - **LF** - The mechanical edge seam is filled and finished prior to applying the factory primer.
 - **LW** - The mechanical edge seam is welded and finished prior to applying the factory primer.
3. **Optional cores available in the L-Series door construction:**
 - **Polystyrene** for exterior applications in extreme weather conditions.
 - **Polyurethane** for exterior applications in arctic weather conditions. Not Fire Rated.
4. **Standard hardware preparations: standard mortised and reinforced for:**
 - **Universal hinge preps** - 4 1/2" (114mm) patented preparation which allows easy and quick field conversion from standard to heavy weight hinges.
 - **Locks** - A multitude of standard lock preps are available. The most commonly used with a 4 7/8" (124mm) strike are 161, 61L and 86.



CONSTRUCTION NOTES:

1. **Doors** are $1\ 3/4"$ (45mm) thick.
2. **Door opening size maximum:**
 Single door opening size $4'0" \times 10'0"$ (1219mm x 3048mm)
 Double door opening size $8'0" \times 10'0"$ (2438mm x 3048mm)
3. **Standard operating clearances (installed in frame):**
 Head = $1/8"$ (3mm) to bottom of head or transom panel
 Hinge and lock side = $3/32"$ (2mm) to rabbet on jamb
4. **Standard core system:**
 1" (25mm) cell Kraft honeycomb core is laminated to both face sheets with contact adhesive. The honeycomb is phenolic resin impregnated and sanded to insure ultimate lamination and performance. To further enhance the structural stability of the door the honeycomb core material is subjected to several unique operations prior to assembly. If any of these operations are eliminated, the strength and durability of the door is compromised.
5. **Hardware preparations:** to meet specifications, doors can be prepared for all commercial mortised hardware, and can be factory reinforced for surface applied hardware applications.
 - **Lock preps** – details and dimensions shown are for cylindrical (ANSI 115.2) type locks. For mortise (ANSI A115.1) locks, the centerline of the lock is located $3/8"$ (9mm) lower.
6. **Glass lites with Designer® trim and louvers:** doors with glazed cutouts and doors with louvers are available (see *Lites and Louvers* section of *Spec Manual*).

INSTALLATION:

1. Installation shall conform to the published Steelcraft installation instructions, SDI 105 *Recommended Installation Instructions for Steel Frames*, and ANSI/DHI A115-IG *Installation Guide for Doors and Hardware*.
2. Fire Rated Assemblies must be in accordance with NFPA Pamphlet 80. The *Authority Having Jurisdiction* is the final authority in issues related to the installation and use of installed Fire Rated Doors.

DOOR EDGE APPLICATIONS:

The L-Series Doors are used in virtually all buildings and construction applications. The application and functionality dictate the door edge construction specified.

Edge	Usage	Application
L	Heavy & Extra-heavy duty	High traffic in all commercial applications
LF	Heavy & Extra-heavy duty	High traffic, in sanitation conditions
LW	Heavy & Extra-heavy duty	High traffic, in sanitation and high abuse conditions

CONVERSION CHART

ANSI A250.8 (SDI 100) *Recommended Specification for Standard Steel Doors and Frames*.

Series	Level	Model	Description	Edge Construction
L18	2	1	Full Flush	Full height, visible mechanical interlocked edge
LF18	2	2	Seamless	L-Series with epoxy filled edge seams
LW18	2	2	Seamless	L-Series with welded edge seams
L16	3	1	Full Flush	Full height, visible mechanical interlocked edge
LF16	3	2	Seamless	L-Series with epoxy filled edge seams
LW16	3	2	Seamless	L-Series with welded edge seams

DOUBLE DOOR APPLICATIONS:

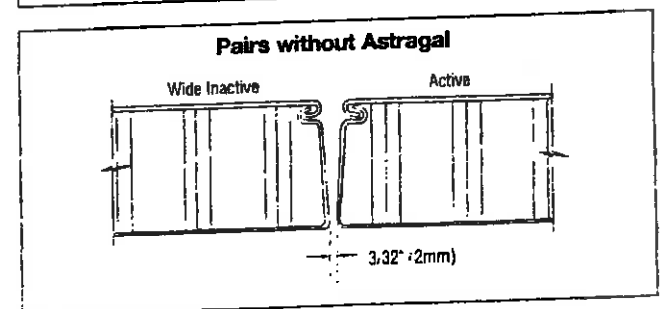
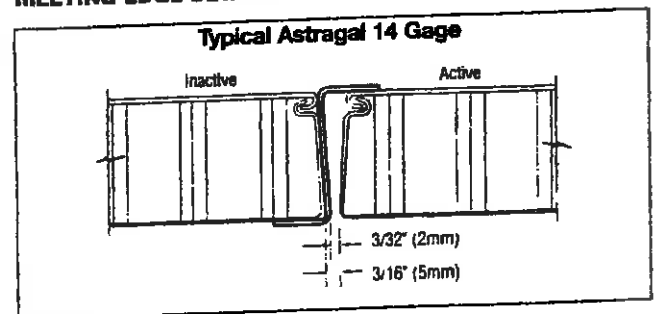
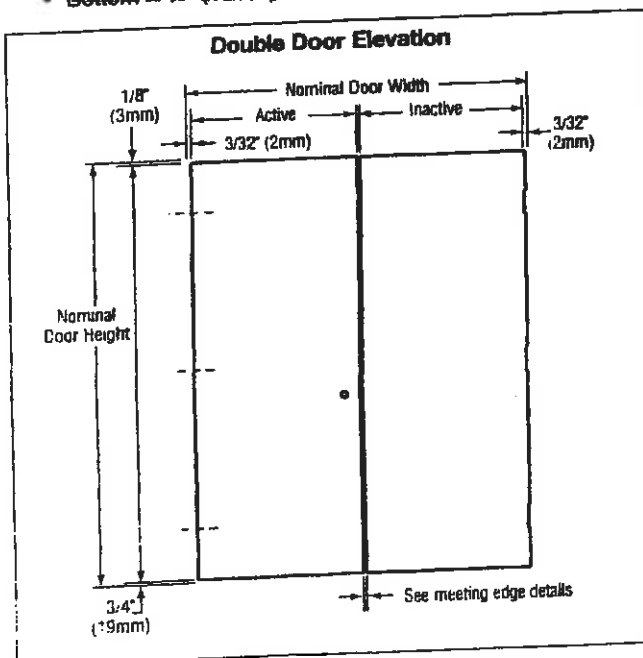
L-Series doors are available in double door elevations, with active and inactive leaves and an overlapping astragal.

- **Standard operating clearances (installed in frame):**
 - Head = $\frac{1}{8}$ " (3mm) to bottom of head or transom panel
 - Hinge side = $\frac{3}{32}$ " (2mm) to rabbet on jamb
 - Meeting edges = $\frac{3}{32}$ " (2mm) with or without astragal. For openings without an astragal, a wide inactive leaf is used.
 - Bottom = $\frac{3}{4}$ " (19mm) to bottom of frame

Meeting edges:

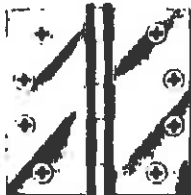
- 14 Gage astragal is furnished loose for installation in the field by others.
- Overlapping astragal kits are available to convert an active leaf to an inactive leaf.
- When an astragal is not used, the width of the inactive leaf is increased $\frac{3}{32}$ " (2mm).
- **Hardware preparations:** the inactive leaf can be prepared for hardware as specified.

MEETING EDGE DETAILS:





Five Knuckle



Plain Bearing - Standard Weight

For use on medium weight doors or doors requiring low frequency service

- 1191** Brass with Stainless Steel pin
- ANSI A2133
Stainless Steel with Stainless Steel pin
- ANSI A5133

- 1279** Steel with Steel pin
- ANSI A8133

- Non-rising removable pin with button tip and plug
- With door closer use ball bearing hinge

Hinge Size		Gauge of Metal	Hole Count	Screw Size	
Inches	mm			Machine	Wood
2 x 2	51 x 51	0.083	4	-	3/4 x 8
2 1/2 x 2 1/2	64 x 64	0.089	6	-	3/4 x 8
3 x 3	76 x 76	0.097	6	-	1 x 9
3 1/2 x 3 1/2	89 x 89	0.119	6	1/2 x 10-24	1 x 9
4 x 4	102 x 102	0.129	8	1/2 x 12-24	1 1/4 x 12
4 1/2 x 4	114 x 102	0.134	8	1/2 x 12-24	1 1/4 x 12
4 1/2 x 4 1/2	114 x 114	0.134	8	1/2 x 12-24	1 1/4 x 12
5 x 4	127 x 102	0.145	8	1/2 x 12-24	1 1/4 x 12
5 x 4 1/2	127 x 114	0.145	8	1/2 x 12-24	1 1/4 x 12
5 x 5	127 x 127	0.145	8	1/2 x 12-24	1 1/4 x 12
6 x 4 1/2	152 x 114	0.160	10	1/2 x 1/4-20	1 1/2 x 14
6 x 5	152 x 127	0.160	10	1/2 x 1/4-20	1 1/2 x 14
6 x 6	152 x 152	0.160	10	1/2 x 1/4-20	1 1/2 x 14

Five Knuckle



Plain Bearing - Standard Weight - Wide Throw

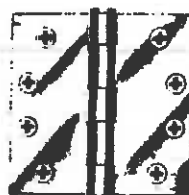
For use on medium weight doors or doors requiring low frequency service

- 1191** Wide Throw
Brass with Stainless Steel pin
- ANSI A2133
Stainless Steel with Stainless Steel pin
- ANSI A5133

- 1279** Wide Throw
Steel with Steel pin
- ANSI A8133

- Non-rising removable pin with button tip and plug
- With door closer use ball bearing hinge

Hinge Size		Gauge of Metal	Hole Count	Screw Size	
Inches	mm			Machine	Wood
3 1/2 x 5	89 x 127	0.119	6	1/2 x 10-24	1 x 9
3 1/2 x 6	89 x 152	0.119	6	1/2 x 10-24	1 x 9
4 x 5	102 x 127	0.129	8	1/2 x 12-24	1 1/4 x 12
4 x 6	102 x 152	0.129	8	1/2 x 12-24	1 1/4 x 12
4 x 7	102 x 178	0.129	8	1/2 x 12-24	1 1/4 x 12
4 1/2 x 5	114 x 127	0.134	8	1/2 x 12-24	1 1/4 x 12
4 1/2 x 6	114 x 152	0.134	8	1/2 x 12-24	1 1/4 x 12
4 1/2 x 7	114 x 178	0.134	8	1/2 x 12-24	1 1/4 x 12
4 1/2 x 8	114 x 203	0.134	8	1/2 x 12-24	1 1/4 x 12
5 x 6	127 x 152	0.145	8	1/2 x 12-24	1 1/4 x 12
5 x 7	127 x 178	0.145	8	1/2 x 12-24	1 1/4 x 12
5 x 8	127 x 203	0.145	8	1/2 x 12-24	1 1/4 x 12



Concealed Bearing - Standard Weight

For use on medium weight doors or doors requiring medium frequency service

- CB1191** Stainless Steel with Stainless Steel pin
- ANSI A5112

- Non-rising removable pin with button tip and plug
- Only available with SecureCoat® Lifetime finish (US3SC)
- Specify machine screws

Hinge Size		Gauge of Metal	Hole Count	Screw Size	
Inches	mm			Machine	Wood
3 1/2 x 3 1/2	89 x 89	0.119	6	-	1 x 9
4 x 4	102 x 102	0.129	8	-	1 1/4 x 12
4 1/2 x 4	114 x 102	0.134	8	-	1 1/4 x 12
4 1/2 x 4 1/2	114 x 114	0.134	8	-	1 1/4 x 12
5 x 4	127 x 102	0.145	8	-	1 1/4 x 12
5 x 4 1/2	127 x 114	0.145	8	-	1 1/4 x 12
5 x 5	127 x 127	0.145	8	-	1 1/4 x 12
6 x 4 1/2	152 x 114	0.160	10	-	1 1/2 x 14
6 x 5	152 x 127	0.160	10	-	1 1/2 x 14
6 x 6	152 x 152	0.160	10	-	1 1/2 x 14



NATIONAL GUARD PRODUCTS, INC.

Vinyl Perimeter Seals

Vinyl Seals

Properties:

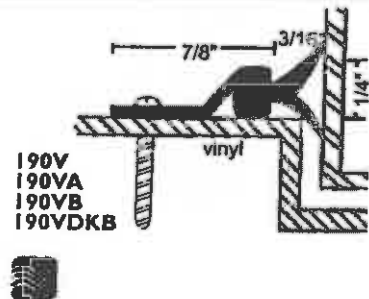
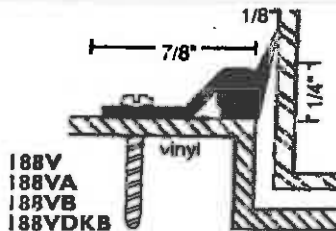
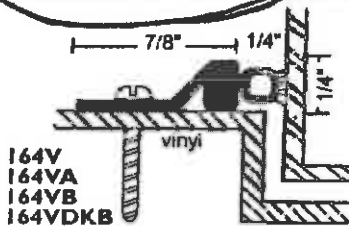
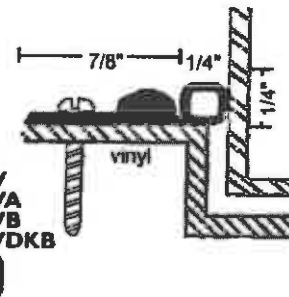
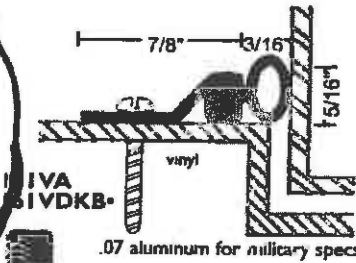
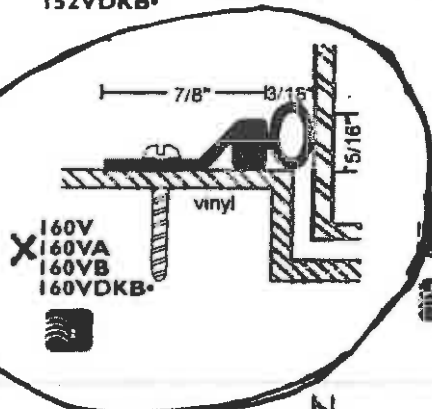
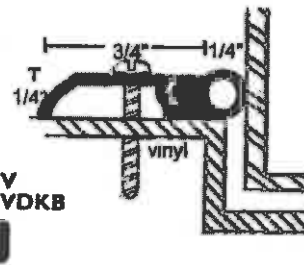
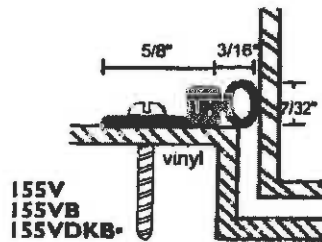
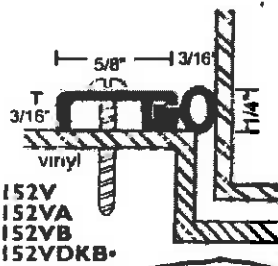
- Synthetic polymer: Polyvinyl Chloride
- Economical
- Flame resistant
- Moisture resistant
- Temperature range 0F to 140F
- Plasticizers evaporate with age and exposure to UV, Cold, Heat causing hardening, loss of memory, loss of resilience, cracking and crazing

#6 x 3/4" Stainless Steel Sheet Metal Screws furnished
 Screw holes slotted for adjustment



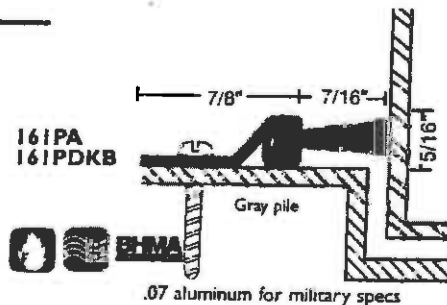
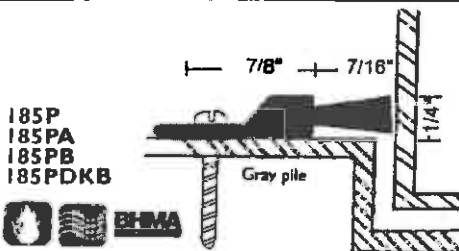
All vinyl seals this section

A - clear
 B - gold
 DKB - dark bronze
 no suffix - mill
 Vinyl is gray
 (exception: -vinyl is black)



Pile Seals

Pile Seals





Saddle Thresholds





 All thresholds this page

MATERIALS & FINISHES

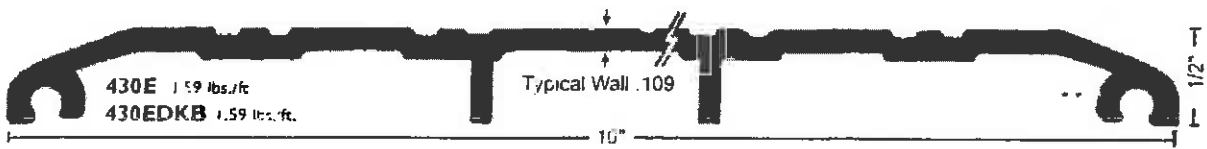
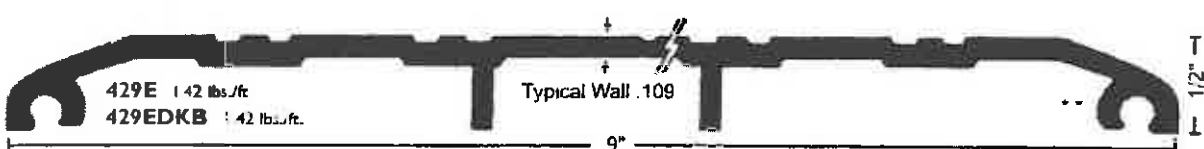
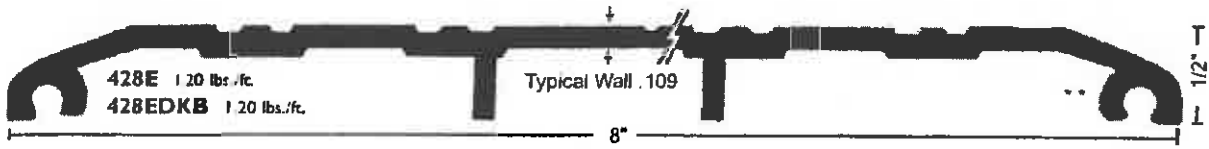
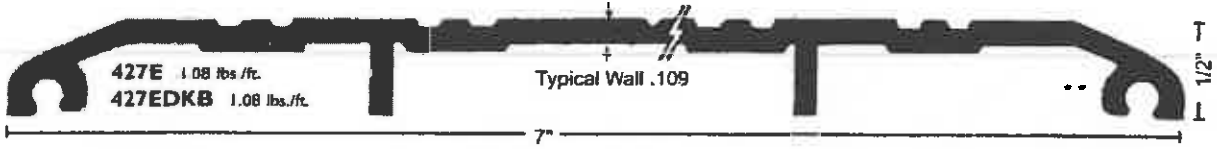
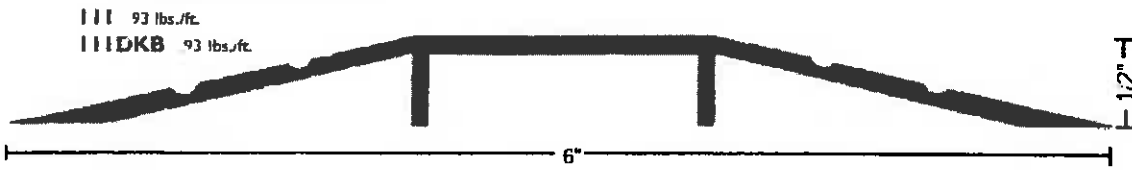
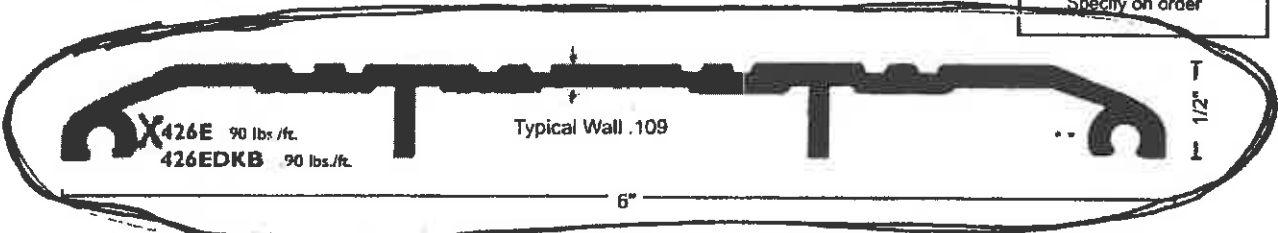
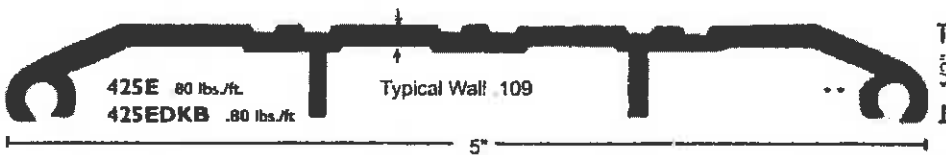
- Aluminum mill finish
- DKB - Aluminum dark bronze finish

Slip Resistant SIA Finish 

All thresholds are available with our slip resistant, non-skid finish for better traction. Suffix "SIA".

** 

VINYL FOOT SEAL
used instead of caulking to increase the weather resistance of the threshold.
Specify on order



Specifications

Handing:

All D-Series lever locksets are non-handed.

Door Thickness:

1 $\frac{1}{8}$ " to 2 $\frac{1}{8}$ " (41mm-54mm) standard including Vandlgard® functions.

See accessories (Page 12) for spacers required for 1 $\frac{1}{8}$ " doors.

Backsets:

2 $\frac{3}{8}$ " (70mm) standard. 2 $\frac{3}{8}$ ", 3 $\frac{3}{4}$ " and 5" (60mm, 95mm, 127mm) optional.

Faceplates:

Brass, bronze or stainless steel. 1 $\frac{1}{8}$ " x 2 $\frac{1}{4}$ " (29mm x 57mm) square corner, beveled.

Lock Chassis:

Zinc plated for corrosion resistance.

Latch Bolts:

Steel, $\frac{1}{2}$ " (12mm) throw, deadlocking on keyed and exterior functions. $\frac{3}{4}$ " (19mm) throw anti-friction latch available for pairs of fire doors.

Exposed Trims:

Levers: Pressure cast zinc, plated to match finish symbols.

Roses: Solid brass.

Strike:

ANSI curved lip strike 1 $\frac{1}{4}$ " x 4 $\frac{7}{8}$ " x 1 $\frac{3}{16}$ " lip to center standard. Optional strikes, lip lengths and ANSI strike box available. See page 11.

Cylinder & Keys:

6-pin Everest C123 keyway standard with two patented nickel silver keys per lock.

Keying Options:

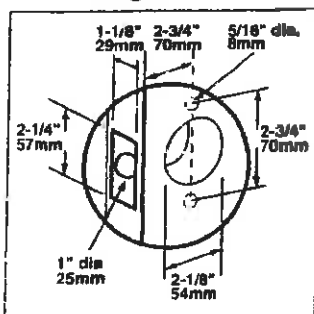
Interchangeable core and Primus® high security cylinders. Master keying, grand master keying and construction keying.

Warranty:

Seven-year limited for all functions including Vandlgard®.

Door Preparation

Lever Designs



Certifications

ANSI

Meets or exceeds A156.2 Series 4000, Grade 1 strength and operational requirements. Meets A117.1 Accessibility Code.

Federal

Meets FF-H-106C Series 161.

California State Reference Code

(Formerly Title 19, California State Fire Marshal Standard)

All levers with returns comply; levers return to within $\frac{1}{2}$ " of door face.

UL / cUL:

All locks listed for A label single doors, 4' x 8'.


Letter F and UL symbol on latch front indicate listing. Electrified functions are UL19X Listed for single point locking applications.

UL437 Listed locking cylinder optional: specify Primus 20-500 Series cylinder.

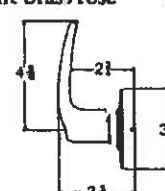


D SERIES LEVERS

Lever Designs & Finishes




ATHENS
 Symbol: ATH
 Material: Pressure cast zinc lever; wrought brass rose
 Finishes: 605, 606, 612, 613, 619, 625, 626

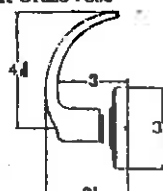


606 ♿


Lever Designs & Finishes



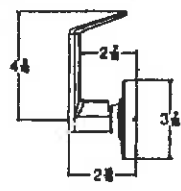
SPARTA
 Symbol: SPA (17)
 Material: Pressure cast zinc lever; wrought brass rose
 Finishes: 605, 606, 612, 613, 619, 625, 626



628 ♿



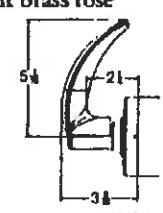
RHODES
 Symbol: RHO (06)
 Material: Pressure cast zinc lever; wrought brass rose
 Finishes: 605, 606, 612, 613, 619, 625, 626



612 ♿



OMEGA
 Symbol: OME
 Material: Pressure cast zinc lever; wrought brass rose
 Finishes: 605, 606, 612, 613, 619, 625, 626



619 ♿



605
Bright Brass



606
Satin Brass



612
Satin Bronze



613
Oil Rubbed Bronze



619
Satin Nickel

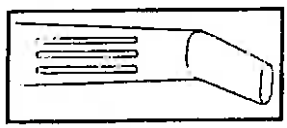


625
Bright Chromium Plated



626
Satin Chromium Plated

♿ Keyed functions available with interchangeable core options. Levers are available for full size and small format interchangeable cores.



TACTILE WARNING (KNURLING)

Change symbol designation as follows:

- 8AT for Athens
- 8RO for Rhodes
- 8SP for Sparta

Only outside lever is knurled unless otherwise specified.

Not available with Omega trim

Finishes

- 605 Bright Brass
- 606 Satin Brass
- 612 Satin Bronze
- 613 Oil Rubbed Bronze
- 619 Satin Nickel
- 625 Bright Chromium Plated
- 626 Satin Chromium Plated

D SERIES LEVERS

Functions

Non-Keyed Locks

SCHLAGE ANSI

ND10S F75

Passage Latch
Both levers always unlocked.



ND12D F89

Exit Lock
Outside lever always fixed. Inside lever always unlocked.



ND12DEL

Electrically Locked (Fail Safe)
Outside lever continuously locked electrically. Unlocked by switch or power failure. Auxiliary latch deadlocks latchbolt when door is closed. Inside lever always free for immediate exit.



ND12DEU

Electrically Unlocked (Fail Secure)
Outside lever continuously locked until unlocked by electric current. Auxiliary latch deadlocks latchbolt when door is closed. Inside lever always free for immediate exit.



ND25D

Exit Lock
Blank plate outside. Inside lever always unlocked.



ND40S F76

Bath/Bedroom Privacy Lock
Push-button locking. Can be opened from outside with small screwdriver. Turning inside lever or closing door releases button.



ND44S

Hospital Privacy Lock
Push-button locking. Unlocked from outside by turning emergency turn-button. Turning inside lever or closing door releases button.



ND170

Single Dummy Trim
Dummy trim for one side of door. Used for door pull or as matching inactive trim.



Keyed Locks

SCHLAGE ANSI

ND50PD F82

Entrance/Office Lock*
Push-button locking. Push-button locks outside lever until unlocked with key or by turning inside lever.



ND53PD F109

Entrance Lock*
Turn/push-button locking; pushing and turning button locks outside lever, requiring use of key until button is manually unlocked. Push-button locking; pushing button locks outside lever until unlocked by key or by turning inside lever.



ND60PD F88

Vestibule/Classroom Security Lock*
Latch retracted by key from outside when outside lever is locked by key in inside lever. Inside lever is always unlocked.



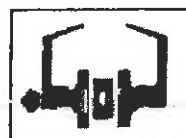
ND66PD F91

Store Lock*†
Key in either lever locks or unlocks both levers.



ND70PD F84

Classroom Lock*
Outside lever locked and unlocked by key. Inside lever always unlocked.



ND73PD F90

Corridor Lock*
Outside lever locked by key outside or push-button inside. Push-button released by rotating inside lever or closing door. When outside lever is locked by key, key must be used to unlock it. Inside lever is always unlocked.



OCT 24 2000

* Available functions for small format interchangeable core.

† Caution: Double cylinder locks on residences and any door in any structure which is used for egress are a life safety hazard in times of emergency and their use is not recommended. Installation should be in accordance with existing codes only.

Specifications

Handings:

Keyed functions are reversible. Non-keyed functions are not handed.

Door Thickness:

1 1/8" to 1 3/4" (35 mm to 48 mm) standard.
2" (51 mm) to 2 1/2" (64 mm) optional extended inside.

Backsets:

2 3/8" (60 mm) standard. 2 3/4" (70 mm), 3 1/4" (95 mm) and 5" (127 mm) optional.

Front:

Steel. 1 1/8" x 2 1/4" square corner, beveled, for 2 3/4" backset standard. Optional 1" square corner, 1" radius corner, and non-UL drive-in / round face. For availability with specific backsets, see page 6.

Lock Chassis:

Steel, zinc dichromate plated for corrosion resistance.

Latch Bolt:

Brass, chrome plated, 1/2" throw, deadlocking on keyed and exterior functions.

Exposed Trim:

Wrought brass, bronze or stainless steel. Levers are pressure cast zinc, plated to match finish symbols.

Strike:

T-strike 1 1/8" x 2 3/4" (29 mm x 70 mm) x 1 1/8" (29 mm) lip to center with box standard. Optional strikes, lip lengths and ANSI strike box available. See page 7.

Cylinder & Keys:

Commercial: 6-pin patented Everest C123 keyway standard with two nickel silver keys per lock.
Residential: 6-pin C keyway, keyed 5-pin.

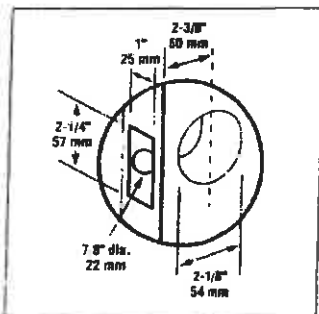
Keying Options:

Interchangeable core and Primus® high security cylinders. Master keying, grand master keying, and construction keying.

Warranty:

Commercial: three-year limited.
Residential: Full mechanical lifetime.

Door Preparation



Certifications

ANSI

Meets or exceeds A156.2 Series 4000, Grade 2 strength and operational requirements.

Federal

Meets FF-H-106C.

California State Reference Code

(Formerly Title 19, California State Fire Marshal Standard)

All levers with returns comply; levers return to within 1/2" of door face.

UL / ULC:

All locks listed for A label single doors, 4' x 8'. Letter F and UL symbol on latch front indicate listing. UL437 Listed locking cylinder optional: specify Primus 20-500 Series cylinder.



Designs & Finishes



609

GEORGIAN

Symbol: GEO
Material: Wrought brass
Finishes: 605, 606,
609, 610,
625, 626



605

LEVON

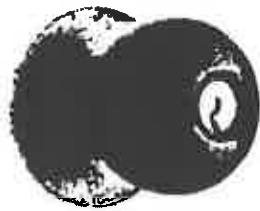
Symbol: LEV
Material: Pressure cast
zinc lever; wrought brass
or bronze rose
Finishes: 605, 612,
613, 626



*Note: Levon available as
inside trim only on deadlatch
functions. Specify complete
trim application and door
handing when ordering with
deadlatch functions.*

Finishes

- 605 Bright Brass
- 606 Satin Brass
- 609 Antique Brass
- 610 Bright Brass, Blackened
- 611 Bright Bronze
- 612 Satin Bronze
- 613 Oil Rubbed Bronze
- 618 Antique Bronze
- 625 Bright Chromium Plated
- 626 Satin Chromium Plated
- 629 Bright Stainless Steel
- 630 Satin Stainless Steel



613

ORBIT

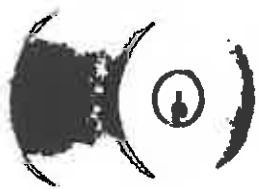
Symbol: ORB
Material: Wrought brass
or bronze
Finishes: 605, 606, 609,
610, 611, 612, 613,
616, 625, 626



605

PLYMOUTH

Symbol: PLY
Material: Wrought brass,
bronze, or stainless steel
Finishes: 605, 606, 609, 610,
611, 612, 613, 616, 625,
626, 629, 630



626

TULIP

Symbol: TUL
Material: Wrought brass
Finishes: 605, 606,
609, 610,
625, 626



Keyed functions available with full size interchangeable core option for Orbit design.

Functions

ANSI A156.2 Series 4000 Grade 2

Non-Keyed Functions

SCHLAGE
A10S ANSI
F75

Passage Latch
Both knobs always unlocked.



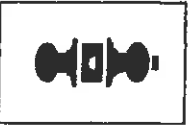
A25D Exit Lock
Blank plate outside. Inside knob always unlocked. Specify door thickness, 1-3/8" or 1-3/4".



A30D F77 Patio Lock
Push-button locking. Turning inside knob or closing door releases button, preventing lock-out.



A40S F76 Bath/Bedroom Privacy Lock
Push-button locking. Can be opened from outside with small screwdriver. Turning inside knob or closing door releases button.



A43D F79 Communicating Lock
Turn-button in outer knob locks and unlocks knob and inside thumbturn.



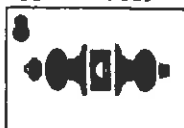
A170 Single Dummy Trim
Dummy trim for one side of door. Used for door pull or as matching inactive trim.



Keyed Functions

SCHLAGE ANSI
A53PD F109

Entrance Lock
Turn/push-button locking; pushing and turning button locks outside knob requiring use of key until button is manually unlocked. Push-button locking; pushing button locks outside knob until unlocked by key or by turning inside knob.



A70PD F84 Classroom Lock
Outside knob locked and unlocked by key. Inside knob always unlocked.



A79PD Communicating Lock
Locked or unlocked by key from outside. Blank plate inside.



A80PD F86 Storeroom Lock
Outside knob fixed. Entrance by key only. Inside knob always unlocked.



A85PD F93 Hotel/Motel Lock
Outside knob fixed. Entrance by key only. Push-button in inside knob activates visual occupancy indicator, allowing only emergency masterkey to operate. Rotation of inside spanner-button provides lock-out feature by keeping indicator thrown.



Keyed functions available with full size interchangeable core option for Orbit design.

Pemko Manufacturing Company
5535 Distribution Drive
Memphis, TN 38141
Phone: (800) 824-3018
Fax: (800) 243-3658
E-mail: pemkosales@pemko.com
www.pemko.com

SECTION 08710
DOOR HARDWARE
(CONTINUOUS GEARED DOOR HINGES)

PART 1 GENERAL

1.01 SUMMARY

A. Section Includes: Continuous Geared Door Hinges.

Specifier Note: Revise paragraph below to suit project requirements. If a reader of this section could reasonably expect to find a product or component specified in this section, but it is actually specified elsewhere, then the related section number(s) should be listed in the paragraph below. Add section numbers and titles per CSI *MasterFormat* and specifier's practice. In the absence of related sections, delete paragraph below.

B. Related Sections:

1. Division 6 Section(s): Wood Frames.
2. Division 8 Section(s): Steel Doors, Wood Doors, Sound Control Doors, Aluminum Frame Storefront Doors.
3. Division 10 Section(s): Compartments and Cubicles, Partitions.
4. Division 13 Section(s): Special Facilities, Integrated Construction, Special Structures, Special Purpose Rooms.

Specifier Note: Article below may be omitted when specifying manufacturer's proprietary products and recommended installation. Retain References Article when specifying products and installation by an industry reference standard. If retained, list standard(s) referenced in this section. Indicate issuing authority name, acronym, standard designation and title. Establish policy for indicating edition date of standard referenced. Conditions of the Contract or Division 1 References Section may establish the edition date of standards. This article does not require compliance with standard. It is a listing of all references used in this section.

1.02 REFERENCES

A. ASTM International:

1. ASTM E2074 Standard Test Method for Fire Tests of Door Assemblies, Including Positive Pressure Testing of Side-Hinged and Pivoted Swinging Door Assemblies.

B. American National Standards Institute/Builders Hardware Manufacturers Association (ANSI/BHMA):

1. ANSI/BHMA A156.18 Materials and Finishes.
2. ANSI/BHMA A156.26 Standards for Continuous Hinges.

C. American National Standards Institute/Steel Door Institute (ANSI/SDI):

1. ANSI A250.8/SDI-100 Recommended Specifications for Standard Steel Doors and Frames.

D. American National Standards Institute/Window and Door Manufacturers Association (ANSI/WDMA):

1. ANSI/WDMA I.S.1-A Architectural Wood Flush Doors.

E. Federal Government:

1. U.S. Architectural & Transportation Barriers Compliance Board. Americans with Disabilities Act (ADA), Accessibility Guidelines for Buildings and Facilities (ADAAG), 1992.
2. Federal Standard FED-STD-795-1988 (Revised 1989) Uniform Federal Accessibility Standards.

F. Underwriters Laboratories, Inc. (UL):

1. UL 10B Fire Tests of Door Assemblies.

2. UL 10C Fire Tests of Door Assemblies.
 3. UL 752 Bullet Resistant Equipment.
- G. International Code Council (ICC):
1. UBC 7-2 Fire Test of Door Assemblies (Positive Pressure).
 2. International Building Code (IBC) Code 2000 (Positive Pressure).
 3. ICC/ANSI A117.1 Accessible and Usable Buildings and Facilities.
- H. British Standards (BS):
1. BS 476 Fire Tests on Building Materials and Structures.
- I. National Fire Protection Association (NFPA):
1. NFPA 1 Fire Prevention Code.

Specifier Note: Article below should be restricted to statements describing design or performance requirements and functional (not dimensional) tolerances of a complete system. Limit descriptions to composite and operational properties required to link components of a system together and to interface with other systems.

1.03 SYSTEM DESCRIPTION

- A. Design Requirements: Provide continuous geared door hinges which have been manufactured, fabricated and installed to meet the following design criteria:
1. Continuous geared configuration, designed to distribute loads uniformly.
 2. Identical operation in each leaf, designed to reduce door opening effort.
 3. UL labeled for 3 hour fire classification.
 4. Durability tested to ANSI/BHMA A156.26 Grade 1, 2, 3.

Specifier Note: Article below includes submittal of relevant data to be furnished by Contractor before, during or after construction. Coordinate this article with Architect's and Contractor's duties and responsibilities in Conditions of the Contract and Division 1 Submittal Procedures Section.

1.04 SUBMITTALS

- A. General: Submit listed submittals in accordance with Conditions of the Contract and Division 1 Submittal Procedures Section.
- B. Product Data: Submit manufacturer's product data and installation instructions.
- C. Shop Drawings: Provide drawings indicating required component locations, installation interface with adjacent materials, anchorage, fastening and similar information.
- D. Samples: Submit one each of manufacturer's standard selection samples.
- E. Quality Assurance/Control Submittals: Submit the following:
1. Test Reports: Upon request, submit [Fire] [And] [Durability] test reports from recognized testing laboratory.
 2. Certificates: Submit manufacturer's certificate that products meet or exceed specified requirements.
- F. Closeout Submittals: Submit the following:
1. Warranty documents specified herein.

Specifier Note: Article below should include statements of prerequisites, standards, limitations and criteria that establish an overall level of quality for products and workmanship for this section. Coordinate article below with Division 1 Quality Assurance Section.

1.05 QUALITY ASSURANCE

- A. Installer Qualifications: Utilize an installer having demonstrated experience on projects of similar size and complexity.

Specifier Note: Paragraph below should list obligations for compliance with specific code requirements particular to this section and authority having jurisdiction. General statements to comply with a particular code are typically addressed in Conditions of the Contract and Division 1 Regulatory Requirements Section. Repetitive statements should be avoided.

- B. Regulatory Requirements and Approvals: [Specify applicable requirements of regulatory agencies.]

1. [Code agency name].
 - a. [Report or approval number].
- C. Certifications: [Specify requirement for certifications].
- D. Field Samples: [Specify requirement for field samples].
- E. Mock-Ups: [Specify requirements for mock-up].
 1. Subject to acceptance by owner, mock-up may be retained as part of finish work.
 2. If mock-up is not retained, remove and properly dispose of mock-up.

Specifier Note: Retain paragraph below if preinstallation meeting is required.

- F. Preinstallation Meetings: [Specify requirements for meeting].

Specifier Note: Article below should include specific protection and environmental conditions required during storage. Coordinate article below with Division 1 Product Requirements Section.

1.06 DELIVERY, STORAGE & HANDLING

- A. General: Comply with Division 1 Product Requirement Section.
- B. Delivery: Deliver materials in manufacturer's original, unopened, undamaged containers with identification labels intact.
- C. Storage and Protection: Store materials protected from exposure to harmful environmental conditions and at temperature and humidity conditions recommended by the manufacturer.

Specifier Note: Coordinate article below with Conditions of the Contract and with Division 1 Closeout Submittals (Warranty) Section. Use this article to require special or extended warranty or bond covering the work of this section.

1.07 WARRANTY

- A. Project Warranty: Refer to Conditions of the Contract for project warranty provisions.
- B. Manufacturer's Warranty: Submit, for Owner's acceptance, manufacturer's standard warranty document executed by authorized company official. Manufacturer's warranty is in addition to, and not a limitation of, other rights Owner may have under contract documents.

Specifier Note: Coordinate subparagraph below with manufacturer's warranty requirements.

1. Warranty Period: Warranty for life of door opening, beginning with date of substantial completion.

PART 2 PRODUCTS

Specifier Note: Retain article below for proprietary method specification. Add product attributes, performance characteristics, material standards and descriptions as applicable. Use of such phrases as "or equal" or "or approved equal" or similar phrases may cause ambiguity in specifications. Such phrases require verification (procedural, legal and regulatory) and assignment of responsibility for determining "or equal" products.

2.01 CONTINUOUS GEARED DOOR HINGES

Specifier Note: Paragraph below is an addition to CSI *SectionFormat* and a supplement to MANU-SPEC. Retain, edit or delete paragraph below to suit project requirements and specifier practice.

- A. Manufacturer: Pemko Manufacturing Company.
 1. Contact: PO Box 3780, 4226 Transport Street, Ventura, CA 93003; Telephone: (800) 283-9988, (805) 642-2600; Fax: (805) 642-4109; E-mail: pemkosales@pemko.com; website: www.pemko.com.
- B. Proprietary Products/Systems: Continuous Geared Door Hinges, including the following:
 1. Continuous Geared PemkoHinges:
 - a. Material: Extruded tempered aluminum.
 - b. Material Standard: 6063-T6 alloy.
 - c. Configuration: Three interlocking extrusions in pinless assembly, installed to full height of door frame.
 - d. Finish (ANSI/BHMA A156.18): [Clear anodized] [Dark anodized] [Gold anodized].
 - e. Type: [Full mortise] [Full surface] [Half surface] [Full mortise residential: 1 3/4 inches (45 mm)] [Full

- mortise residential $\frac{3}{8}$ inches (35 mm)) [Special full mortise] [Je throw full mortise].
- f. Length: [79 inches (2007 mm)] [83 inches (2108 mm)] [85 inches (2159 mm)] [95 inches (2413 mm)] [120 inches (3048 mm)].
 - g. Hinge Options: [Safety] [Short leaf flush] [Short leaf inset] [Standard] [Safety short leaf inset] [Center pivot].
 - h. Electrical Modifications: [Specify electrical modifications.].
 - i. Strength: [Standard Duty: 14 bearings each leaf for 83 inch (2108 mm) hinge, minimum door weight 280 lb (127 kg)] [Heavy Duty: 27 bearings each leaf for 83 inch (2108 mm) hinge, minimum door weight 540 lb (245 kg)].
 - j. Mortise Fasteners: TEK, #12 x 3/4 inch, FHUC, Phillips head screws.
 - k. Fire Label Certification: Comply with ASTM E2074, NFPA 1, UBC 7-2, BS 476, UL 10B, UL 10C, [90 minutes for wood doors] [3 hours for hollow metal doors].
 - l. Testing Standard: Tested according to ANSI/BHMA A156.26.

Specifier Note: Edit Article below to suit project requirements. If substitutions are permitted, edit text below. Add text to refer to Division 1 Project Requirements (Product Substitutions Procedures) Section.

2.02 PRODUCT SUBSTITUTIONS

- A. Substitutions: No substitutions permitted.

PART 3 EXECUTION

Specifier Note: Article below is an addition to the CSI *SectionFormat* and a supplement to MANU-SPEC. Revise article below to suit project requirements and specifier's practice.

3.01 MANUFACTURER'S INSTRUCTIONS

- A. Comply with the instructions and recommendations of the continuous geared door hinge manufacturer.

Specifier Note: Specify actions to physically determine that conditions are acceptable to receive primary products of the section.

3.02 EXAMINATION

- A. Site Verification of Conditions:

1. Verify that site conditions are acceptable for installation of continuous geared door hinges.
 - a. Examine doors and frames for compliance with requirements for installation tolerances, labeled fire door assembly construction, wall and floor construction and other conditions affecting performance.
 - b. Ensure frame is square and plumb before installation.
 - c. Examine roughing-in for electrical wiring connections.
2. Do not proceed with installation of continuous geared door hinges until unacceptable conditions are corrected.

Specifier Note: Specify actions required to physically prepare the surface, area or site or to incorporate the primary products of the section.

3.03 PREPARATION

- A. Wood Door Preparation: Comply with ANSI/WDMA I.S.1-A.
- B. Steel Door and Frame Preparation: Drill doors and frames for hardware per manufacturer's installation instructions. Comply with ANSI A250.8/SDI-100.

Specifier Note: Coordinate article below with manufacturer's recommended installation requirements.

3.04 INSTALLATION

- A. Mounting Location: Comply with the following requirements, unless otherwise indicated:
 1. Steel Doors and Frames:
 - a. Comply with ANSI A250.8/SDI-100.
 - b. Ensure frames are properly sized, plumb and square.

c. [Specify standard or specific requirements.]

2. Wood Doors:

- a. Comply with ANSI/WDMA I.S.1-A.
- b. Ensure doors are properly sized, plumb and square.
- c. [Specify standard or specific requirements.]

B. Adjust and reinforce attachment substrates as necessary for proper installation and operation.

C. Space fasteners and anchors according to manufacturer's product instructions.

Specifier Note: Specify the final actions required to prepare installed equipment or other completed work to properly function or perform.

3.05 ADJUSTING

A. Perform adjustments required to ensure that continuous geared door hinges function in compliance with manufacturer's performance criteria prior to acceptance by Owner.

1. Adjust door control devices to compensate for final operation of HVAC system and to comply with accessibility requirements.

Specifier Note: Specify the final actions required to clean installed equipment or other completed work to properly function or perform. Coordinate article below with Division 1 Execution Requirements (Cleaning) Section.

3.06 CLEANING

A. Remove any protective films and clean components as necessary following manufacturer's recommended procedures.

Specifier Note: Specify provisions for protecting work after installation but prior to acceptance by Owner. Coordinate article below with Division 1 Execution Requirements Section.

3.07 PROTECTION

A. Protect installed work from damage due to subsequent construction activity on the site.

END OF SECTION



ASSA ABLOY

**PEMKOHINGE™ CONTINUOUS GEARED HINGES:
HALF SURFACE SAFETY HINGES:
STANDARD**

HS_SF

AVAILABLE FINISHES: BL, C, D, PW, SN

WIDTH: 2" (50.8 mm)

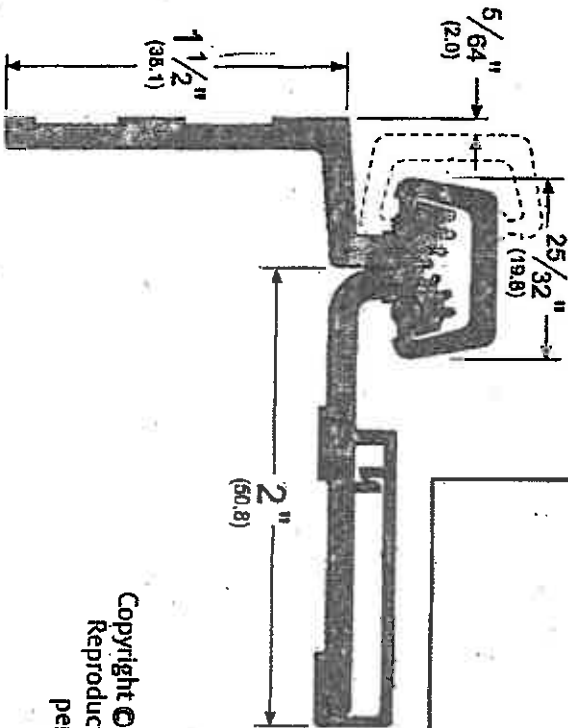
(between frame leaf and door leaf edge)

CAP WIDTH: 25/32" (19.8 mm)

HEIGHT: 1-1/2" (38.1 mm)

(frame edge side - leaf)

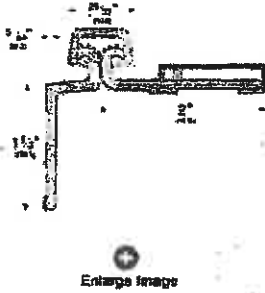
- BL (Black Anodized) - special request only
- C (Clear Anodized)
- D (Dark Bronze Anodized)
- PW (Painted White) - special request only
- SN (Satin Nickel Anodized)



TITLE:
PREPARED FOR:
PREPARED BY:
DATE:
COMMENTS:

Copyright © 2010 Pemko Manufacturing Co. All rights reserved.
 Reproduction in whole or in part without the express written
 permission of Pemko Manufacturing Co. is prohibited.

HS_SF_CUT Rev 2, 10.04.10

_HS_SF

Pemko's standard duty anodized aluminum Half Surface Safety continuous geared hinges are designed mainly for retrofit work in child care and nursing facilities and are applied to the exposed surface of the frame rabbet. Also available in heavy duty models.

- Designed for use with hollow metal frames, where the inset conforms to S.D.I. specifications for aligning doors and frames.
- Allows for adjustments in order to properly align the edge of the door to the frame.
- BL (Black Anodized) and PW (Painted White) are special finishes available upon request.
- Fasteners - Frame Portion - All fasteners are #12-24 x 7/16" FHUC, Type C, threadforming.
- Standard model: 16 fasteners required for each leaf.
- Wood screws available on request (specify on order).
- Fasteners - Door Portion - a. Thru-bolt - 1/4-20 x 1-5/8". - Standard Duty Hinges - 4 required. - b. Shoulder Bolt - 1/4-20 x 1" PCH. - Standard Duty Hinges - 4 required. - c. Pan Head Self Drilling #12 x 3/4". - Standard Duty Hinges - 6 required.
- Standard duty hinge. 6" between bearing centers.
- Standard duty hinges conform to Grade 3-150 and Grade 3-300 cycle requirements per BHMA standard ANSI/BHMA A156.26-2006.
- Aluminum continuous hinge for use on swinging type fire doors of the hollow metal, tin-clad, sheet metal and steel covered composite type rated up to 3 hours, wood covered composite type rated up to and including 1-1/2 hours. Also wood core rated up to and including 20 minutes without hose stream.
- PemkoHinge products are guaranteed for the life of the opening against defects in material or workmanship with the exception of AL, RS, standard duty and Grade 3 hinges, which carry a 10 year warranty.
- Weight bearing (per BHMA standard ANSI/BHMA A156.26-2006) for standard models: 83" and 85" = 14 bearings, door weight = 280 lbs.; 95" = 16 bearings, door weight = 320 lbs.; 120" = 20 bearings, door weight = 400 lbs.
- Width: 2" (50.8 mm) (between frame leaf and door leaf edge).
- Cap Width: 25/32" (19.8 mm).
- Height: 1-1/2" (38.1 mm) (frame edge side - leaf).



[Ratings Explained](#) | [View Finishes](#)

<input type="checkbox"/> CHSSF	C - Clear Anodized Aluminum
<input type="checkbox"/> DHSSF	D - Dark Bronze Anodized Aluminum
<input type="checkbox"/> GHSSF	G - Gold Anodized Aluminum, (Special Order Finish)
<input type="checkbox"/> BLHSSF	BL - Black Anodized Aluminum, (Special Order Finish)
<input type="checkbox"/> PWHSSF	PW - Painted White Aluminum, (Special Order Finish)
<input type="checkbox"/> SNHSSF	SN - Satin Nickel Anodized Aluminum, (Special Order Finish)

FINAL ABATEMENT REPORTS

Oklahoma Department of Labor

- Initial Notification
- Revised Notification



- Emergency Notification

Mark Costello
COMMISSIONER

RECEIVED
MAY 19 2014

ENVIRONMENTAL DIVISION
DEPARTMENT OF ENVIRONMENTAL QUALITY

ASBESTOS	PROJECT	CHECKLIST
NAME	ADDRESS	CITY PHONE
Job Site: Former Walters Armory	608 West Missouri	Walters Oklahoma N/A
Contractor: ENVIRONMENTAL ACTION	PO BOX 1029	JENKS OK 918-298-4080
Site Owner: OMES CAP	2401 N. Lincoln Blvd., Suite 106, Oklahoma City, OK 73105 405-522-6762	
Gen. Contractor N/A		
Project Designer: ENVIRONMENTAL ACTION	PO BOX 1029	JENKS OK 918-298-4080
Air Monitoring Firm: Earth Tech	3336 E 32 nd Street	Tulsa, OK 918 712-9163
Air Monitoring Firm: N/A		
Landfill: WASTE CONNECTIONS	7600 SW 15 th	OKC OK 405-745-3002
Hauler: Lowder Transportation	PO Box 307	Shawnee, OK 405 275-8538
MOBILIZATION DATE: <u>1/6/2014</u> SCHEDULED DATE OF ASBESTOS REMOVAL: <u>1/9/2014</u> PROJECT COMPLETION DATE: <u>1/27/2014</u> RENOVATION: <u>X</u> DEMOLITION: _____ EMER: _____		
Type and percentage asbestos (attach lab reports): Submitted with approved project design		
AMOUNT OF ASBESTOS TO BE ABATED: 255 LF of TSI including 25 fittings		
ABATEMENT TECHNIQUES: Detailed in Marshall Environmental Management Project Design		
SUBMITTALS NECESSARY BEFORE ABATEMENT MAY BEGIN. CHECK OF ONLY THOSE ATTACHED TO THIS CHECKLIST OR WHICH ARE ON FILE AT THE OKLAHOMA STATE DEPARTMENT OF LABOR.		
_____ Variances		
N/ANESHAPS Notification (Copy) _____		
_____ Project specifications _____		
_____ Bonds and/or Insurance Certificates _____		
_____ Plans for Decontamination Facilities _____		
_____ Respirator Program _____		
_____ Employee Physicals _____		
_____ Permission from owner for all rented vehicles/trailers used to haul asbestos-containing material.		
_____ # of Mini-containments		
FEES		
_____ TBD # of Glovebags * \$ 600.00 per containment		
_____ 1 # of Containments * \$ 200.00 per project not part of a definite containment.		
_____ 1 # of Phases * \$ 200.00 per project with multiple glovebags or mini-containment, plus \$ 5.00 per such glovebag or mini-containment		
Comments:		

David Chumt

12/17/2013

Contractor/Responsible Party Signature

Date

H:\ACCESS\508\AsbestosProjectChecklist.wpd

218585 CD ✓ #c.1 c/o LY



Notice of Inspection

Oklahoma Department of Labor
 Mark Costello, Commissioner
 www.labor.ok.gov

Oklahoma City
 3017 North Stiles, Suite 100
 Oklahoma City, OK 73105
 405-521-6464
 888-269-5353
 Fax 405-521-6025

Tulsa
 440 South Houston, Suite 300
 Tulsa, OK 74127
 918-581-2400
 Fax 918-581-2431

1. INVESTIGATION IDENTIFICATION			2. TIME	3. COMPANY NAME
DATE	INSPECTOR NO.	DAILY SEQ. NO.	1345	Government Action
1-05-14	19	001		
3. INSPECTOR ADDRESS			4. COMPANY ADDRESS	
3017 N. Stiles OKC, OK 73105			PO. Box 1137 Tulsa, OK	

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act:

For the purpose of inspecting (including taking samples, photographs, statements and other inspection activities) an establishment, facility or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures or articles within or associated with such premises or conveyance have been complied with.

In addition, this inspection extends to (check appropriate boxes):

- A. Financial data
- B. Sales data
- C. Pricing data
- D. Personnel data (40 CFR Part 763 Subpart E)
- E. Research data

The nature and extent of inspection of such data specified in A through E above is as follows:

To verify presence of asbestos in asbestos abatement project and air technician on the Army Military Armory abatement project.

CERTIFICATION

I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

INSPECTOR SIGNATURE		RECIPIENT SIGNATURE	
NAME		NAME	
TITLE		TITLE	
DATE SIGNED		DATE SIGNED	



Oklahoma Department of Labor

Mark Costello, Commissioner

www.ok.gov/odol

Oklahoma City

3017 N Stiles, Suite 100
Oklahoma City, OK. 73105
405-521-6100 / 888-268-5353
Fax 405-521-6025

Tulsa

440 South Houston, Suite 300
Tulsa, OK. 74127
918-581-2400
Fax 918-581-2431

Oklahoma Accreditation Plan (OAP) Inspection Form

Name of Facility: ... Facility Address: ... City: ... DOL Project Numb, If applicable: ... Owner name: ... Owner address: ... Owner phone: ... Contact person: ...

Date: ... Time: ... Reason for Inspection: [X] Routine [] Response Action [] Other [] Citizen Complaint Contractor: ... Contractor address: ... City: ... Contractor office phone: ... Contact person: ...

Abatement Project Description (size of project, type of material, methods used, etc.)

OPENING CONFERENCE

Personnel present and interviewed:

Name: ... Title: ... Name: ... Title: ... Name: ... Title: ...

ODOL inspector accompanied by other State or Federal employee(s)

Yes [] No [X] Name: ... Title: ... Name: ... Title: ...

Credentials presented to:

Name: ... Title: ... Name: ... Title: ...

Notice of Inspection signed and a copy provided to official?

Yes [] No []

INSPECTION

Was the building initially inspected for asbestos?

Yes [X] No []

Name of inspector: ... License #: ... Exp. Date: ... Date of Inspection: ...

AIR MONITORING DATA

Name of Laboratory: ... Address: ... City: ... License #: ... Exp. Date: ... On-Site air tech contract: ... Phone: ... Type of analysis: TEM [] PCM []

ACCREDITATION OF CONTRACTORS & WORKERS, cont.

Table with columns for Name, License #, Issue date, and Exp. Date. Lists multiple workers and their accreditation details.

ACCREDITATION OF CONTRACTORS & WORKERS

Contractors/Supervisors:

Name: ... License #: ... Issue date: ... Exp. Date: ... Name: ... License #: ... Issue date: ... Exp. Date: ...

Definition of Public and Commercial Building:

The interior space of any building, excluding residential apartment buildings of fewer than four (4) units or detached single-family homes. The term includes, but is not limited to industrial and office buildings, residential apartment buildings and condominiums of four (4) or more dwelling units, government-owned buildings, colleges, school buildings, museums, airports, hospitals, churches, preschools, stores, warehouse, and factories. Interior space includes interior hallways connecting buildings, porticos, and mechanical systems used to condition interior space.

Recommendations & Remarks

Orders

Inspector signature and name

Contractor or Representative signature and name

ENVIRONMENTAL ACTION INC.

April 11, 2014

Oklahoma Department of Labor
3017 N. Stiles, Suite 100
Oklahoma City, OK 73105

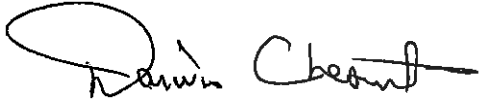
RE: 12-6980 Walter Armory

The following documents are enclosed for your records:

- Air monitoring results
- Waste disposal manifest

Please call if you need any additional information in order to complete your file.

Sincerely,
ENVIRONMENTAL ACTION, INC.



Darwin Chesnut
Oklahoma City Operations Manager



ENCLOSURES

Tulsa Office: P.O. Box 1029 • Jenks, OK 74037 • (918) 298-4080

OKC Office: 1644 NW 5th Street • Oklahoma City, OK 73106 • (405) 684-8900



WASTE CONNECTIONS INC.
Connect with the Future®

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV.
If waste is NOT asbestos waste, complete only Sections I, II and III.

No. 0059306

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: National Guard Armory b. Generating Location: _____
 c. Address: Guy St. d. Address: _____
Walters, OK 73572
 e. Phone No.: _____ f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____ h. Purchase Order No.: _____

i. WC WASTE CODE:

--	--	--	--	--	--	--	--	--	--

0 K C 1 3 - 4 2 4

j. Description of Waste: RG, Asbestos, 9, NA2212, PGIII k. Quantity: 10 Units: 3 Containers No.: _____ TYPE: _____

TYPE
 DM - METAL DRUM
 DP - PLASTIC DRUM
 B - BAG
 BA - 6 MIL. PLASTIC BAG or WRAP
 T - TRUCK
 O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

UNITS
 P - POUNDS
 Y - YARDS
 M³ - CUBIC METERS
 Y³ - CUBIC YARDS
 O - OTHER

Paul Iness Paul Iness 1/0/14
 Generator Authorized Agent Name Signature Shipment Date

Section II TRANSPORTER (Generator complete a-d. Transporter I complete a-g. Transporter II complete h-n)

TRANSPORTER I
 a. Name: Louder Transportation Co., Inc.
 b. Address: P.O. Box 307
Shawnee, OK 74802
 c. Driver Name/Title: P. Louder, Driver
 d. Phone No.: 405-615-4075 e. Truck No.: 108
 f. Vehicle License No./State: 1219740K
 Acknowledgment of Receipt of Materials:
[Signature]
 g. Driver Signature: _____ Shipment Date: 1/0/14

TRANSPORTER II
 h. Name: _____
 i. Address: _____
 j. Driver Name/Title: _____
 k. Phone No.: _____ l. Truck No.: _____
 m. Vehicle License No./State: _____
 Acknowledgment of Receipt of Materials:
 n. Driver Signature: _____ Shipment Date: _____

Section III DESTINATION (Generator completes a-d. destination site completes e-f)

a. Site Name: WASTE CONNECTIONS c. Phone No.: (405) 745-3091
 b. Physical Address: Oklahoma City Landfill d. Fax No.: (405) 745-3611
7600 S.W. 15th • Oklahoma City, OK 73128

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
 f. [Signature] [Signature] 01/15/14 02/
 Name of Authorized Agent Signature Receipt Date

Section IV ASBESTOS (Generator completes a-d, f, g. Shipper* completes e.)

a. Shipper's* Name: Environmental Action, Inc. b. Shipper's* Phone No.: 918-298-4080
 c. Shipper's* Address: P.O. Box 1029, Jinks, OK 74037
 d. Shipper's* Special Handling Instructions and additional information: _____

CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's* Name & Title: Paul Iness, Super. b. Shipper's* Phone No.: _____
 f. Name and Address of Responsible Agency: ODEC, 707 N. Robinson, OKMC, OK 83101 1/0/14
 g. Friable; Non-friable; Both _____ % friable _____ % nonfriable

*Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.
 WC1000 (Rev. 6/12)

Project: Former Walters Amory

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	Flow Rate (L/M)			Field of View =	Fiber Count	Fiber Density	Fibers Per CC	Pg.	Det. Limit	OF	UCL
						Pre	Post	Avg.								
	1	1/6/14	-	-	BLANK	0	0	0.00	0	100	0.000	NA	1	NA	NA	1
	2	1/6/14	-	-	BLANK	0	0	0.00	0	100	0.000	NA	1	NA	NA	1
661		1/6/14	1:30 PM 4:45 PM	-	SAM HENNESSEY (400865) PIPING INSULATION REMOVAL	2.10	2.10	2.05	0.01	100	5.096	BDL	1	0.009	0.003	0.009
662		1/6/14	1:30 PM 4:45 PM	-	GERARDO S ALGADO (2795563) PIPING INSULATION REMOVAL	2.10	2.10	2.10	<0.01	100	3.822	BDL	1	0.008	0.002	0.008
648		1/6/14	1:35 PM 4:50 PM	-	INSIDE AREA PIPING INSULATION REMOVAL	2.10	1.90	2.00	A	100	5.369	BDL	1	0.009	0.004	0.009
538		1/6/14	1:37 PM 4:52 PM	-	DECON EXIT EXTERIOR	2.10	1.90	2.00	A	100	2.548	BDL	1	0.009	0.002	0.009
3648		1/6/14	1:40 PM 4:55 PM	-	NEG AIR EXHAUST EXTERIOR	2.10	2.00	2.05	A	100	1.274	BDL	1	0.009	0.001	0.009
HV1012		1/6/14	1:45 PM 5:00 PM	-	LOAD OUT EXTERIOR	2.10	2.10	2.10	A	100	2.548	BDL	1	0.008	0.001	0.008

ANALYST PARTICIPATING IN LAB AIHA-151388
 NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter
 Rotometer Number: 507
 Calibration Date: 11/14/13

I hereby certify that the above samples were collected and analyzed in compliance with applicable standards and regulations.

AM Technician: Vincent Colbert
 Location: Former Walters Amory
 Environmental Action Inc.
 Project Number: ASBST1287

NIOSH 7400 METHOD
 7/1/2010
 REV 1

Project: Former Walters Armory

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Cass. Dia = 25 mm			PF =	Field of View =			Pg.	OF	UCL
						Y P Exp.	Pre	Post		Avg.	Fiber Count	Tit. Time (Min.)				Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit
	9	1/7/14	-	-	BLANK	0	0	0.00	0.0	0	0	0.000	NA	NA	NA
	10	1/7/14	-	-	BLANK	0	0	0.00	0.0	0	0	0.000	NA	NA	NA
HV376	11	1/7/14	7:00 AM 9:00 AM	-	CLEARANCE AREA #1	10.00	10.00	10.00	10.00	100	120	3.822	BDL	0.001	0.003
HV377	12	1/7/14	7:05 AM 9:05 AM	-	CLEARANCE AREA #2	10.00	10.00	10.00	10.00	100	120	2.548	BDL	0.001	0.003
HV1012	13	1/7/14	7:10 AM 9:10 AM	-	CLEARANCE AREA #3	10.00	10.00	10.00	10.00	100	120	6.369	BDL	0.001	0.003
HV1	14	1/7/14	7:15 AM 9:15 AM	-	CLEARANCE AREA #4	10.00	10.00	10.00	10.00	100	120	8.917	BDL	0.002	0.003
HV2	15	1/7/14	7:20 AM 9:20 AM	-	CLEARANCE AREA #5	10.00	10.00	10.00	10.00	100	120	2.548	BDL	0.001	0.003

ANALYST PARTICIPATING IN LAB AIHA-151368
 NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter
 Rotometer Number: 507
 Calibration Date: 11/14/13

I hereby certify that the above samples were collected and analyzed in compliance with applicable standards and regulations.



AM Technician: Vincent Colbert
 Location: Former Walters Armory
 Contractor: Environmental Action Inc.
 Project Number: ASBTST287

NIOSH 7400 METHOD
 7/1/2010
 REV 1



Oklahoma Department of Labor
Mark Costello, Commissioner
www.labor.ok.gov

Oklahoma City
3017 North Stiles, Suite 100
Oklahoma City, OK, 73105
405-521-6464
888-268-5353
Fax 405-521-6025

ENTERED

Abatement Preparation Inspection Form

Abatement Project: Former Walters Armory
Project No.: 12-6980
Project Address/Location: 609 West Missouri
Contractor: EAF
Project Phone No.: _____
Project Owner: OMES CAP

Date: 1-06-14 Time: 13:05
Phase: I - Glovebagging
City: Walters Zip: _____
Contact Person: Paul Iness
Contractor's Home/Office Phone No.: (405) 642-3151
Owner's Rep.: _____

A = Acceptable.
D = Denied; must be correct and re-inspected before asbestos removal is begun.
N/A = Not applicable to this project.

X = Deficiencies which must be corrected before asbestos removal begins. If the only deficiencies are the "X" type, after correction, asbestos abatement may begin.
** Beginning asbestos removal before the deficiencies are correct shall constitute a **Serious Violation**. **

		A	D	N/A	X			A	D	N/A	X			A	D	N/A	X
(1)	Work site barriers and warning signs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(21)	Extension cords in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(39)	Make-up air sources provide adequate circulation and air cleaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2)	Toilet facilities provided	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(22)	Equipment properly grounded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(40)	Access controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(3)	Worker licenses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(23)	Tension relief on electric cords	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(41)	Scaffolding over 10' high has 42" siderails and 4" toeboards	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(4)	Emergency telephone #'s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(24)	De-con firmly constructed, opaque, with triple flaps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(42)	Scaffolding from 4' to 10' high, but less than 42" wide, has side rails	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(5)	OSHA forms, poster (min. wage, workers comp, equal opportunity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(25)	De-con trailers properly grounded	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(43)	Scaffolding with people working under has mesh or solid barrier on platform	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(6)	Air mon., results from prior phases, if applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(26)	Storage lockers for workers and ODOL inspectors' street clothes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(44)	Scaffolding floorboards in good condition and secured	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(7)	Respirator program and permit design on-site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(27)	Shower with hot water supply, stable nonskid surfaces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(45)	Aerial lifts have full-body harness with shock lanyards	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(8)	Respirator, air system and equipment manuals	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(28)	Shower drains, filter, proper water disposal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(46)	Ladders are non-conducting and stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(9)	Compressor does not discharge oil	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(29)	Soap from dispenser, and towels provided	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(47)	Heat stress monitors in place	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(10)	CO monitor, high temp and low pressure alarm tested on-site	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(30)	Hearing protection provided if required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(48)	HEPA vacuum is clean with filters properly installed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(11)	Cascade system secure and certificate of air quality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(31)	Hard hats provided, if required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(49)	Temporary lighting is adequate and properly wired and grounded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(12)	Automatic back-up air of proper quantity in full containers	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(32)	Appropriate footwear/safety shoes provided, if required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(50)	10 # ABC fire extinguishers inspected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(13)	Bull hoses and respirators free of oil residue	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(33)	Electrical system in abatement area locked out / tagged out	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(51)	Adequate escape routes are properly marked and illuminated with emergency lighting and battery back-up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(14)	In-line pressure gauge at manifold	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(34)	Ventilation serving or passing through the abatement area deactivated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(52)	Acceptable amended water sprayers and chemicals provided	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(15)	NIOSH approved respirators, clean, parts in working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(35)	Critical barriers in place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(53)	Load-out sealed unless needed for make-up air	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(16)	Electrical panel outside work area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(36)	Neg. air quantity and pressure drop, confirmed on-site with recording manometer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(54)	Disposal bags and/or barrels provided and properly labeled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(17)	Temporary wiring installed by licensed electrician	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(37)	Neg. air machine(s) have properly installed filters, clean pre-filters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(55)	Disposal vehicle properly lined	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(18)	Temporary panel boards properly grounded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(38)	Prep. work secure with negative air on	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(56)	Disposal vehicle properly tagged and marked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(19)	Ground fault interruption provided from outside work area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							(57)	Area monitoring locations identified	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(20)	Live electrical requirement met	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												

29 # OF GLOVEBAGS # OF FULL CONTAINMENTS # OF MINI CONTAINMENTS

Recommendation & Remarks: Prep Accepted for Glovebagging

Orders: [Signature] Inspector's Signature [Signature] Contractor's or Representative's Signature

Oklahoma Department of Labor
Mark Costello, Commissioner
Asbestos Division

ENTERED

3017 North Stiles, Suite 100
Oklahoma City, OK 73105
(405-521-6464) FAX (405-521-8025)

440 South Houston, Suite 300
Tulsa, OK 74127
(918-581-2400) FAX (918-581-2431)



Visual/Final Inspection Form

DOL Project #: 12-6920 1 07 14 1320
Facility: Former Walters Armory Month Day Year Time
Contractor #: 110170 County #: 17 FY #: 2014
Address/Location: 608 West Missouri Address City: Walters
Owner/Occupant: OMES GAP Contractor: EAI
Contact Name: Contractor's Rep.: Paul Inoss
Facility Phone #: Contractor's Phone #: 642-3151

1. Description of Area: Vacant armory requiring the shroudbagging of TSI from abandoned steam line

2. Areas requiring further cleaning: None

3. Air Counts (PCM/TEM) On-Site?: Yes Clearances all acceptable.

4. DOL Recommendations: Remove all poly and tape and dispose of as PCM.

5. Will a FINAL Inspection be required?: This is the final

6. Notes: Visual and Final Accepted
This project is complete.

7. Note any violations cited: 380:50-

8. Contractor's Comments:

[Signature]
Inspector's Signature

[Signature]
Contractor's Signature


ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: PAUL J. NESS		DATE: 1/2/14	Page 1 of 1
PROJECT NAME: WATERS ARMORY		PROJECT NO. 5424	
FIELD ACTIVITY SUBJECT: Prep work for asbestos P.P.s			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
<p>9:00 Crew of 10 arrive mid 5th work with Darwin Chesnut 10:00 started unlead Trainor on started 3 men to remove ceiling tile to uncover pipe 11:00 started 3 more men to install glove bags on pipe 11:30 lunch 12:30 all back continue to install glove bags & critical barriers over windows & doors 2:00 all pipe has been uncovered 2:30 called lowder transportation for waste dumpster 3:30 talked to overhead doors about the Schedule will be by 1/3/14 4:30 crew to clean up shut down lights 5:00 lock up lot for the day</p>			
VISITORS ON SITE:		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
NONE		NONE	
WEATHER CONDITIONS:		IMPORTANT TELEPHONE CALLS:	
Cool/windy 40°		Overhead doors	
IH PERSONNEL ON SITE:			
SIGNATURE: Paul Ness		DATE: 1/2/14	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: PAUL TINES		DATE: 1/6/14	Page 1 of 1
PROJECT NAME: MATTERS ARMORY Asbestos Removal		PROJECT NO. 5424	
FIELD ACTIVITY SUBJECT:			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
7:00 CREW size 9 workers 1 supervisor arrive			
CREW to Finish Decom + loadout 5 men			
4 workers to Install Equipment			
9:00 around 4 men to prep waste trailers			
9:30 Vincent Colber onsite with ENERCON			
10:00 CREW to install Barrier Tape + Danger signs			
11:30 lunch 12:30 all BACK			
12:40 Clark Baswell onsite for prep Insp			
1:00 all OK to start Removal 8 workers to suit up			
to Remove A/Ps 29 Glow bags			
2:00 all bags have been removed crew to Double bag			
4:15 2 men to load out			
4:35 loadout completed ENERCON to Pull air Pumps			
CREW to shower out			
5:10 leave for the Day			
VISITORS ON SITE:		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
VINCENT Colber - ENERCON		None	
WEATHER CONDITIONS:		IMPORTANT TELEPHONE CALLS:	
Warm / Windy 50°		None	
IH PERSONNEL ON SITE:			
SIGNATURE: 		DATE: 1/6/14	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: <i>PAUL TRASS</i>	DATE: <i>1/7/14</i>	Page <i>1</i> of <i>1</i>
PROJECT NAME: <i>Walters Armory</i>	PROJECT NO. <i>5424</i>	
FIELD ACTIVITY SUBJECT: <i>Flora tile + Demo</i>		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
<p><i>7:00 9 workers / supervisor onsite @ 5 workers to start floor tile + Mastic removal crew to pull Carpet 4 men to start Demo (ail) Room offices 9:30 all carpet + Tile Completed crew to start Mastic 10:30 Loaded Transportation onsite with 30 gal Dumpster 11:30 Lunch 12:30 all Back Handrails have been Removal crew to Blower VAC all Plywood on top of offices. 1:00 All onsite all good Teardown 2:00 Pre Clean of offices + all floors Drill Room Finished crew to start Removal Plywood above offices 2:30 mastic in 2 Rms 2 coats 1 more used 3:00 3 coat Back 2 Rms OK 4:30 Cleanup Shut down Lock up 5:00 left for the DAC</i></p>		
VISITORS ON SITE: <i>None</i>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS <i>None</i>	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS: <i>Darwin Chestnut - EAT</i>	
IH PERSONNEL ON SITE:		
SIGNATURE: <i>Paul Trass</i>	DATE: <i>1/7/14</i>	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: PAUL INESS		DATE: 1/8/14	Page 1 of 1
PROJECT NAME: Writers Armory		PROJECT NO. 5424	
FIELD ACTIVITY SUBJECT: Floor Tile & Demo			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
7:00 Paul leads 1 supervisor onsite 4 men to finish mastic Rm 11 5 men to continue Demo Drill Rm			
9:00 called powder TENS about Dumpster Swap 2:00 1/9			
11:00 Mastic all clean moved 4 men to Demo			
11:30 lunch 12:30 all back			
all 9 men working Demo			
8:30 all Sheetrock & Plywood Insulation			
John & out crew to work on 2x6 Resting Joist			
4:00 all 2x6 down crew remaining 2x4 wall studs			
4:50 Clean up all Demo			
5:00 Shut down for the day			
VISITORS ON SITE:		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
None		None	
WEATHER CONDITIONS:		IMPORTANT TELEPHONE CALLS:	
Cold/windy 48°		Loudler Transportation	
IH PERSONNEL ON SITE:			
SIGNATURE: John		DATE: 1/9/14	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: <u>PAUL JINNESS</u>		DATE: <u>1/9/14</u>	Page 1 of 1
PROJECT NAME: <u>Walters ARMORY</u>		PROJECT NO. <u>5424</u>	
FIELD ACTIVITY SUBJECT: <u>DEMO & Prep work For lead Paint Removal</u>			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
<p>9 workers 1 supervisor onsite at 7:00 all workers Demo last 2x4 walls 10:30 9/11 Demo Demo crew to Final elem Flood 11:00 called Thomas with united Rentals about 2 scissor lifts 2 lift will arrive monday 8:30 11:30 lunch 12:30 all BACK CREW OF 3 to install 4 mill Poly on walls in Drill Rm 5 men to lay 6 mill REF Poly on FLOORS 1:20 Overhead Doors to Remove windows in Rm 23,24,25 3:00 wall Poly up on 3 sides Prep Cloth 1/2 way Window must come out FROM INSIDE FROM OUT Preset in side Brick 1/4 to 1/2 in 4:00 2 men to install Poly Flaps + small Change Rm For lead Paint Removal 5:00 shutdown For the week</p>			
VISITORS ON SITE: <u>Overhead Doors</u>		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS: <u>none</u>	
WEATHER CONDITIONS: <u>warm 50° Windy</u>		IMPORTANT TELEPHONE CALLS: <u>united Rental Darius Chasnot - EAT</u>	
IH PERSONNEL ON SITE:			
SIGNATURE: <u>Calum</u>		DATE: <u>1/9/14</u>	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: <u>PAUL INESS</u>		DATE: <u>1/13/14</u>	Page 1 of 1
PROJECT NAME: <u>WALTERS ARMORY</u>		PROJECT NO. <u>5424</u>	
FIELD ACTIVITY SUBJECT: <u>lead Paint wet Scrap</u>			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
<p>2:00 crew of 9 works / supervises onsite 6 men to finish prep work + install neg air 3 men to start removal of lead paint on 2 door frames 8:00 united rental onsite with 2 scissor lifts 9:00 suited 6 men up for wet scrap paint 11:30 lunch 12:30 all back same work areas 2:30 wet scrap paint going well lead paint door frames had a lot of paint (3:30 some tile around front door coming up) 4:30 crew to cleanup + wet wipe door frames 5:00 left for the day</p>			
VISITORS ON SITE:		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS	
UNITED RENTAL UNITED RENTAL		NONE	
WEATHER CONDITIONS:		IMPORTANT TELEPHONE CALLS:	
WARM 45° windy		NONE	
IH PERSONNEL ON SITE:			
SIGNATURE:		DATE:	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: <u>PAUL TRASS</u>	DATE: <u>9/14/14</u>	Page 1 of 1
PROJECT NAME: <u>Walters Armory</u>	PROJECT NO. <u>5424</u>	
FIELD ACTIVITY SUBJECT: <u>lead Paint wet Scrap</u>		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		

7:00 9 workers 1 supervisor onsite. 6 men to Containe.
wet Scrape Drill Rm 3 men Containe. 2 Door Frames
Lead Paint Removal

9:30 Crew getting close to Peak Ye have Paint

10:30 called Darwin about ordering Tempolat paint
5-5 gal

11:30 lunch 12:30 all BACK some work

2:15 1 Door Frame Rm 15 Completed other Rm 17
1 more Coat

3:30 Talk to Darwin said we would like
to see Beams Drill Rm + Paint would Be here
9/15

5:00 shut down For the Day

VISITORS ON SITE: <u>None</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS <u>None</u>
----------------------------------	---

WEATHER CONDITIONS: <u>Warm 55°</u>	IMPORTANT TELEPHONE CALLS: <u>Darwin Chevrolet - EAT</u>
--	---

IH PERSONNEL ON SITE:	
SIGNATURE:	DATE:

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: <u>PAVINESS</u>		DATE: <u>1/15/14</u>	Page <u>1</u> of <u>1</u>
PROJECT NAME: <u>WATERS ARMOY</u>		PROJECT NO. <u>5424</u>	
FIELD ACTIVITY SUBJECT: <u>lead PAINT WET SCRAP</u>			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
<p>7:00 9 workers / supervisor onsite 6 workers to sort up for lead scrap 2 men to finish 6 door FRAM paint Renewal Rm 15 + 17 15 needs cleaned Soap & water 10:00 Door FRAM Rm 17 needs cleaned 11:00 Doors + FRAM Rm 15 17 Completed moved crew to Door FRAM 26 11:30 lunch 12:30 all back CREW on wet SCRAP has move past track 1:15 overhead doors will remove High Bay windows in Drill Rm 3:30 Loader-Traw to pick up Asbestos wast Trailer 5:00 shut down for the day</p>			
VISITORS ON SITE:		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
<u>Loader Transportation</u>		<u>None</u>	
WEATHER CONDITIONS:		IMPORTANT TELEPHONE CALLS:	
<u>Warm 60°</u>		<u>None</u>	
IH PERSONNEL ON SITE:			
SIGNATURE: <u>[Signature]</u>		DATE: <u>1/15/14</u>	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: PAUL INESS		DATE: 1/16/14	Page 1 of 1
PROJECT NAME: WALTERS ARMORY		PROJECT NO. 5424	
FIELD ACTIVITY SUBJECT: wet SCRAP			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
7:00 9 workers 1 supervisor onsite 6 men			
to the work on wet scrap Drill RM Beams			
8:30 Darwin Chemist onsite with Encapsulat/Paint			
Job looks good			
9:30 started 1 man left to spray Exc. Paint			
11:00 all noise FROM cleaned. moved 3 men			
to Install Poly walls & Floors Rms 23 24 25			
11:30 lunch 12:30 all BACK same work AREAS			
2:00 wet SCRAP Completed Drill RM started			
other man left on Paint Sprayer			
3:30 all windows on South Side out Drill RM			
4:30 cleanup lockup			
5:00 shutdown for the week			
VISITORS ON SITE:		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
Darwin Chemist - EAI		None	
WEATHER CONDITIONS:		IMPORTANT TELEPHONE CALLS:	
warm 56°			
IH PERSONNEL ON SITE:			
SIGNATURE: <i>Paul Iness</i>		DATE: 1/16/14	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: PAUL INESS		DATE: 1/20/14	Page 1 of 1
PROJECT NAME: WAITERS ARMORY		PROJECT NO. 5424	
FIELD ACTIVITY SUBJECT:			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
7:00 9 workers 1 supervisor onsite crew of 4 to finish painting beams Drill RM started 2 AIRLESS SPRAYERS 5 workers to start hep vac all floors in OFFICES + hall ways			
10:30 all OFFICES with carpet cleaned crew to vac hall way + Bathrooms			
11:30 lunch 12:30 all BACK			
1:00 moved 2 work FROM VAC to start mopping floors			
2:30 all painting completed crew to cleanup cleanout airless			
4:00 crew to start tear down dry walls of floors			
5:00 lock shutdown FOR THE DAY			
VISITORS ON SITE: none		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS: none	
WEATHER CONDITIONS: Cold 33°		IMPORTANT TELEPHONE CALLS: none	
IH PERSONNEL ON SITE:			
SIGNATURE: Paul Iness		DATE: 1/20/14	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: POW INESS		DATE: 1/21/14	Page 1 of 1
PROJECT NAME: WALTER ARMORY		PROJECT NO. 5424	
FIELD ACTIVITY SUBJECT: Cleanup lead paint			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
7:00 9 workers 1 supervisory onsite			
5 workers to finish tear down Poly Drill Room			
4 workers to mop floors in office			
10:00 all Poly down Drill Rm crew			
to Hops Vac Floor + start mop			
11:30 lunch 12:30 all BACK			
Some work			
3:00 Crew finished vac crew to start			
Cleaning mop with Floor scraper			
Site shut down for the day			
VISITORS ON SITE:		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
none		none	
WEATHER CONDITIONS:		IMPORTANT TELEPHONE CALLS:	
Cold 38° windy		none	
IH PERSONNEL ON SITE:			
SIGNATURE: [Signature]		DATE: 1/21/14	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: <u>DAVE JONES</u>		DATE: <u>1/22/14</u>	Page 1 of 1
PROJECT NAME: <u>WATERS ARMORY</u>		PROJECT NO. <u>5424</u>	
FIELD ACTIVITY SUBJECT: <u>Clean Floors</u>			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
7:00 crew size 9 workers 1 supervisor			
5 men to continue clean Drill Floors			
4 men to clean Hallway 2nd floor			
9:30 Drill run HAS First map completed			
Crew to VAC 1 more time			
11:30 lunch 12:30 all BACK			
Crew to finish VAC all CRACK along walls			
2:30 Drill run to get 2nd map			
4:30 start cleanup & Bag all			
Hep VAC FILTERS & BAGS			
5:00 lockup LEFT FOR THE DAY			
VISITORS ON SITE:		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS	
overhead Door Completed all measurements		none	
WEATHER CONDITIONS:		IMPORTANT TELEPHONE CALLS:	
Cold 22°		Darwin Chesnut	
IH PERSONNEL ON SITE:			
SIGNATURE: <u>Parsons</u>		DATE: <u>1/22/14</u>	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Paul INESS		DATE: 1/23/14	Page 1 of 1
PROJECT NAME: WALTERS ARMORY		PROJECT NO. 5424	
FIELD ACTIVITY SUBJECT: cleanup + load trailer			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
7:00 crew size 4 workers / supervisor			
crew of 5 to finish drill rm floor			
large areas of workers to mop hallway			
2nd time + Bath rm kitchen			
11:00 4 workers to load trailer need			
to leave cleaning supplies			
12:00 lunch sent 5 workers home			
4 men to finish mop drill rm			
1:30 all cleanup finished			
shut down for the day			
crew will return when Deck + windows			
come in			
VISITORS ON SITE:		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS	
None		None	
WEATHER CONDITIONS:		IMPORTANT TELEPHONE CALLS:	
Cold 20°		None	
IH PERSONNEL ON SITE:			
SIGNATURE: Paul Iness		DATE: 1/23/14	

ENVIRONMENTAL ACTION INC.
P.O. BOX 1029
JENKS, OK, 74037
(918) 298-4080

DAILY FIELD ACTIVITY LOG

SUPERVISOR: <u>Paul Iness</u>		DATE: <u>1/3/14</u>	Page <u>1</u> of <u>1</u>
PROJECT NAME: <u>WATERS ARMORY</u>		PROJECT NO. <u>5424</u>	
FIELD ACTIVITY SUBJECT: <u>Prep work for asbestos A/B</u>			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
<p>7:00 crew of 9 workers / supervisor onsite crew to continue work fastening glove bags 9:00 called DOL talked to Clark Boswell set up Prep inspection for 1/6 at 1:00 10:00 Ericson Bill set air monitoring 11:00 called Darwin Found pipe in chase between restrooms OK to Demo 11:30 lunch 12:30 all BACK 2:00 talk to Landree about Roll off Dumpster for Demo of offices in Drill Room 2:30 started 4 men to build 2x4s walls for Union/Leadout 4:00 2 men to lay drop cloth under pipe also handle onsite with asbestos waste trailer 4:50 crew to clean up left for the day</p>			
VISITORS ON SITE: <u>none</u>		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS: <u>none</u>	
WEATHER CONDITIONS: <u>Cold 38°</u>		IMPORTANT TELEPHONE CALLS: <u>DOL-Clark Boswell</u> <u>Ericson-Bill Muter</u>	
IH PERSONNEL ON SITE:			
SIGNATURE: <u>[Signature]</u>		DATE: <u>1/3/14</u>	

ENVIRONMENTAL ACTION, INC.

DAILY SIGN IN SHEET
PAGE 1 OF _____

Job Name WALTERS AMENITY Job No. 5424

Day _____ Date _____

Name Nombre	Start Time Tiempo de Principio	Ending Time Final de Tiempo	Start Time Tiempo de Principio	Ending Time Final de Tiempo	Total Hours Horas Totales
<u>1/6</u> PAUL INESS	<u>7:00</u>	<u>11:30</u>	<u>12:30</u>	<u>5:00</u>	
William Bottom	}	}	}	}	
Abundio Beltran					
GERARDO SALGADO					
Valeria Sanchez					
Edwin Rivera					
Kevin Gonzalez					
Rodney Roland					
David Caesar					
<u>1/7</u> PAUL INESS	<u>7:00</u>	<u>11:30</u>	<u>12:30</u>	<u>5:00</u>	
KEVIN GONZALEZ	}	}	}	}	
Edwin Rivera					
GERARDO SALGADO					
Rodney Roland					
Abundio Beltran					
William Bottom					
DAVID CAESAR					
Valeria Sanchez					

ENVIRONMENTAL ACTION, INC.

DAILY SIGN IN SHEET

PAGE 1 OF _____

Job Name Walters Auxiliary Job No. 5424

Day _____ Date _____

Name Nombre	Start Time Tiempo de Principio	Ending Time Final de Tiempo	Start Time Tiempo de Principio	Ending Time Final de Tiempo	Total Hours Horas Totales
1/13 PAUL INFESS	7:00	11:30	12:30	5:00	
William Bottom	}	}	}	}	
Abundio Beltran					
Gerardo Salgado					
Valeria Sanchez					
Edwin Rivera					
Kevin Gonzalez					
Rodney Roland					
David Caesar					
1/14 PAUL INFESS	7:00	11:30	12:30	5:00	
Kevin Gonzalez	}	}	}	}	
Edwin Rivera					
Gerardo Salgado					
Rodney Roland					
Abundio Beltran					
William Bottom					
David Caesar					
Valeria Sanchez					

ENVIRONMENTAL ACTION, INC.

DAILY SIGN IN SHEET
PAGE 1 OF _____

Job Name WALTERS Assembly

Job No. 5424

Day _____ Date _____

Name Nombre	Start Time Tiempo de Principio	Ending Time Final de Tiempo	Start Time Tiempo de Principio	Ending Time Final de Tiempo	Total Hours Horas Totales
<u>1/15</u> PAUL INFESS	<u>7:00</u>	<u>11:30</u>	<u>12:30</u>	<u>5:00</u>	
William Bottom	}	}	}	}	
Abundio Beltran					
Gerardo Salgado					
Valeria Sanchez					
Edwin Rivera					
Kevin Gonzalez					
Rodney Roland					
David Caesar					
<u>1/16</u> PAUL INFESS	<u>7:00</u>	<u>11:30</u>	<u>12:30</u>	<u>5:00</u>	
Kevin Gonzalez	}	}	}	}	
Edwin Rivera					
Gerardo Salgado					
Rodney Roland					
Abundio Beltran					
William Bottom					
David Caesar					
Valeria Sanchez					

ENVIRONMENTAL ACTION, INC.

DAILY SIGN IN SHEET
PAGE 1 OF _____

Job Name Walters Amenity Job No. 5424

Day _____ Date _____

Name Nombre	Start Time Tiempo de Principio	Ending Time Final de Tiempo	Start Time Tiempo de Principio	Ending Time Final de Tiempo	Total Hours Horas Totales
1/20					
PAUL INFESS	7:00	11:30	12:30	5:00	
William Bottom	}	}	}	}	
Abundio Beltran					
Gerardo Salgado					
Valeria Sanchez					
Edwin Rivera					
Kevin Gonzalez					
Rodney Roland					
David Caesar					
1/21					
PAUL INFESS	7:00	11:30	12:30	5:00	
Kevin Gonzalez	}	}	}	}	
Edwin Rivera					
Gerardo Salgado					
Rodney Roland					
Abundio Beltran					
William Bottom					
David Caesar					
Valeria Sanchez					

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number 0000000	2. Page 1 of 1	3. Emergency Response Phone 918-593-2071	4. Manifest Tracking Number 005042971 FLE					
5. Generator's Name and Mailing Address Environmental Action Inc. 1644 NW 5th Street Oklahoma City, Oklahoma 73106				Generator's Site Address (if different than mailing address) Walters Army Walters Ok.						
Generator's Phone: 405-262-6745				U.S. EPA ID Number 00000003459						
6. Transporter 1 Company Name EM, INC.				U.S. EPA ID Number						
7. Transporter 2 Company Name				U.S. EPA ID Number						
8. Designated Facility Name and Site Address Systech Environmental Corp. 1400 S. Cement Road Fredonia, KS 66736				U.S. EPA ID Number KS0000000259						
Facility's Phone: 610-778-7224										
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes				
		No.	Type							
1.	(RQ1000) UN1993, Waste Flammable Liquid, N.O.S. 3, POIS. (D001, P003, TC03) (8004120)	1	DR	30	GA	TC03	P003	TC03		
2.										
3.										
4.										
14. Special Handling Instructions and Additional Information P.P.										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offoror's Printed/Typed Name Drew Chesnut				Signature <i>[Signature]</i>			Month 5		Day 10	Year 19
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name Walters Army				Signature <i>[Signature]</i>			Month 5		Day 10	Year 19
Transporter 2 Printed/Typed Name				Signature			Month		Day	Year
18. Discrepancy										
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number:										
18b. Alternate Facility (or Generator)				U.S. EPA ID Number						
Facility's Phone:										
18c. Signature of Alternate Facility (or Generator)						Month		Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.			2.			3.			4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name				Signature			Month		Day	Year

GENERATOR
TRANSPORTER INTL
DESIGNATED FACILITY

FER, INC.

INVOICE

5055 S. Eastern • Oklahoma City, OK 73129

38853

Phone: (405) 677-4992 or (405) 495-6336 • Fax: (405) 677-4959

DATE: 5-16-2014

5/16/2014

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Environmental Action Inc.
1644 NW 5th Street
Oklahoma City, Oklahoma 73106
Darwin 405-990-0070

Environmental Action Inc.
1644 NW 5th Street
Oklahoma City, Oklahoma 73106
5042971

CUSTOMER ORDER NO.	CHECK	VISA	MASTERCARD
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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Open Top Drum	\$451.00	\$902.00
1	Lead Paint Chips	\$350.00 each	\$350.00
	Walters Armory		
	Walters Okla		
	<i>Danish Chem</i>		
			\$440.00















CERTIFICATE OF INSPECTION
WALTERS ARMORY
April 15, 2014
Walters, OK

At the request of the Oklahoma Department of Environmental Quality, a site inspection was conducted on April 15, 2014, at the Walters Armory to assess the completeness of the floor tile mastic removal and to evaluate the lead content of yellow paint located behind the range in the kitchen. This inspection was performed by Emmett Muenker, an Oklahoma-licensed Inspector/Management Planner, OKMP-130435 and Lead-Based Paint Risk Assessor, OKRASR11260.

FLOOR TILE MASTIC: A visual inspection of the areas of floor tile and mastic removal was conducted in the three rooms where the floor tiles and mastic were to be removed. The floor tiles were completely removed; however, some mastic remained on the surface as well as heavy mastic stains on the concrete. The (embedded) mastic stains may not be removable, but the mastic remnants on the surface can be readily removed with an application of mastic remover. Allowing the remover to "soak" for a few hours may also remove some of the mastic stains. Photographs of the floor of these rooms are attached.

PAINT BEHIND RANGE: A paint chip sample was collected from the peeling yellow paint behind the range in the kitchen and a 1 SF wipe sample was collected from the floor in front of the range. These samples were submitted under chain of custody to QuanTEM Laboratories of Oklahoma City for analysis. The lead content of the paint was 0.353 %. Lead-based Paint (LBP) is defined as paint containing 0.5% or greater lead content. The wipe sample from the floor contained 18.7 $\mu\text{g}/\text{ft}^2$, with the threshold for LBP contamination at 40 $\mu\text{g}/\text{ft}^2$. Photographs of the paint and wipe sample location are attached.

RECOMMENDATIONS:

- 1) **Additional mastic removal is recommended in order to remove the remaining surface remnants of the mastic present in the three rooms, with an effort made to remove the deeper mastic stains by allowing the remover to remain on the floor for several hours before final cleaning. It may or may not be possible to remove these embedded stains.**
- 2) **No action is recommended with regard to the yellow paint behind the range, as the paint is not LBP.**



Emmett W. Muenker
Oklahoma AHERA-licensed Inspector/Management Planner, OKMP-130435
Oklahoma Lead-Based Paint Risk Assessor, OKRASR11260
Date of Inspection: April 15, 2014
Date of Sample Analyses: April 16, 2014

Attachments:

Photographs
Laboratory Report/Chain of Custody

PHOTOGRAPHIC RECORD

Project No: ENMISC2509

Project Name: Walters Armory, Floor Tile/Mastic



Photo #1: Mastic Removal Remnants



Photo #2: Mastic Removal Remnants



Photo #3: Mastic Removal Remnants



Photo #4: Mastic Removal Remnants



Photo #5: Mastic Removal Remnants



Photo #6: Mastic Removal Remnants

PHOTOGRAPHIC RECORD

Project No: ENMISC2509

Project Name: Walters Armory, Yellow Paint



Photo #1: Yellow Paint Behind Range



Photo #2: Wipe Sample Location by Range



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

Environmental Chemistry Analysis Report

QuanTEM Set ID: 234294
Date Received: 04/16/14
Received By: Sherrie Leftwich
Date Sampled:
Time Sampled:
Analyst: BM
Date of Report: 4/16/2014

Client: Enercon Services, Inc.
6525 N. Meridian, Suite 400
Oklahoma City, OK 73116

Acct. No.: A845
Project: Walters Armory
Location: Walters, OK
Project No.: ENMISC-WAL

AIHA ID: 101352

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
001	WAL-01	Paint	Lead	0.353	0.00479	%	04/16/14 13:30	P EPA 7000B (1)
002	WAL-02	Wipe	Lead	18.7	9	ug/sq. Ft.	04/16/14 13:30	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. QUANTEM is not responsible for user-supplied data used in calculations.

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.

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

Supplemental Report QAQC Results

QA ID: 11982
Test: Lead

Date: 4/16/2014
Matrix: Paint

Lab Number: 234294
Approved By: Benton Miller
Date Approved: 4/16/2014

Notes:

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	5.5
ICV	0.9	1.1	1.1
RLVS	0.08	0.117	0.12

Duplicate Data:

Sample Number	Result	Duplicate	% RPD
234188-002	4.225	4.320	2.2

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
LCS-P1	0.000	1.880	2.014	107.1	1.911	101.7	5.2
234188-002	4.225	2.000	6.743	125.9			

Supplemental Report QAQC Results

QA ID: 11983
Test: Lead

Date: 4/16/2014
Matrix: Wipe

Lab Number: 234294
Approved By: Benton Miller
Date Approved: 4/16/2014

Notes:

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	5.5
ICV	0.9	1.1	1.1
RLVS	0.144	0.202	0.216

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
MS-W1	0.000	5.010	4.561	91.0	4.903	97.9	7.2

Authorized Signature: _____


Benton Miller, Analyst



Lead Chain-of-Custody
 2033 Heritage Park Drive, Oklahoma City, OK 73120-7502
 (800) 822-1880 (405) 755-7272 Fax: (405) 755-2068
 www.quantem.com

This Box for Lab Use Only
 Lab No. 234294
 Project _____

Company Name: ENERGON SERVICES INC Acct #: 1888 Project Name: WINTERS ARMORY

Project Location: WINTERS, OK Project Number: EMHISC-1000

Sample Number	Sample Description	Volume of Area	Sample Matrix	Analysis	Units Requested	Sample Matrix Codes
1. <u>WM-01</u>	<u>YELLOW PAINT</u>		<u>B</u>	<input checked="" type="checkbox"/> Pb <input checked="" type="checkbox"/> Cd <input type="checkbox"/> Ni <input type="checkbox"/> Cr <input type="checkbox"/> Mn <input type="checkbox"/> Cu <input type="checkbox"/> Zn <input type="checkbox"/> Fe <input type="checkbox"/> Al <input type="checkbox"/> Si <input type="checkbox"/> S <input type="checkbox"/> Cl <input type="checkbox"/> F <input type="checkbox"/> Br <input type="checkbox"/> I <input type="checkbox"/> Ag <input type="checkbox"/> Hg <input type="checkbox"/> As <input type="checkbox"/> Se <input type="checkbox"/> Sb <input type="checkbox"/> Sn <input type="checkbox"/> Bi <input type="checkbox"/> Pb <input type="checkbox"/> Zn <input type="checkbox"/> Cu <input type="checkbox"/> Ni <input type="checkbox"/> Cr <input type="checkbox"/> Mn <input type="checkbox"/> Fe <input type="checkbox"/> Al <input type="checkbox"/> Si <input type="checkbox"/> S <input type="checkbox"/> Cl <input type="checkbox"/> F <input type="checkbox"/> Br <input type="checkbox"/> I <input type="checkbox"/> Ag <input type="checkbox"/> Hg <input type="checkbox"/> As <input type="checkbox"/> Se <input type="checkbox"/> Sb <input type="checkbox"/> Sn <input type="checkbox"/> Bi <input type="checkbox"/> Pb	<input checked="" type="checkbox"/> Pb <input checked="" type="checkbox"/> Cd <input type="checkbox"/> Ni <input type="checkbox"/> Cr <input type="checkbox"/> Mn <input type="checkbox"/> Cu <input type="checkbox"/> Zn <input type="checkbox"/> Fe <input type="checkbox"/> Al <input type="checkbox"/> Si <input type="checkbox"/> S <input type="checkbox"/> Cl <input type="checkbox"/> F <input type="checkbox"/> Br <input type="checkbox"/> I <input type="checkbox"/> Ag <input type="checkbox"/> Hg <input type="checkbox"/> As <input type="checkbox"/> Se <input type="checkbox"/> Sb <input type="checkbox"/> Sn <input type="checkbox"/> Bi <input type="checkbox"/> Pb	<u>A - Sol</u>
2. <u>WM-02</u>	<u>WIPE SAMPLE</u>	<u>157-C</u>				<u>C - Surface / Dust Wipes</u>
						<u>D - Bulk Miscellaneous</u>
						<u>E - Air Cassette</u>
						<u>F - Other (SPECIFY)</u>

LEGAL DOCUMENT Please Print Legibly	TURNAROUND TIME
	Same Day
	<input checked="" type="checkbox"/> 24 Hour
	3-Day
	5-day

CONTACT INFORMATION
Name: <u>Bruce M. Finken</u>
Phone: <u>204-4100</u>
Report Results VIA (CHOOSE ONE): <input type="checkbox"/> FAX <input checked="" type="checkbox"/> Quantem WebSite <input type="checkbox"/> E-Mail

Prepared By	Date	Reviewed By	Date
<u>Bruce M. Finken</u>	<u>4/14/08</u>	<u>Bruce M. Finken</u>	<u>4/15/08</u>
		<u>Bruce M. Finken</u>	<u>4/17/08</u>

Saturday FedEx Shipping - CALL TO SCHEDULE
 Use this address for Saturday FedEx only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517
 Merit Package **HOLD FOR SATURDAY PICKUP**

**CERTIFICATE OF INSPECTION
WALTERS ARMORY
April 28, 2014
Walters, OK**

At the request of the Oklahoma Department of Environmental Quality, a follow-up site inspection was conducted on April 28, 2014, at the Walters Armory to assess the completeness of the floor tile mastic removal following an inspection on April 15 indicating that additional mastic removal was needed to complete the abatement work. This inspection was performed by Emmett Muenker, an Oklahoma-licensed Inspector/Management Planner, OKMP-130435.

A visual inspection of the areas of floor tile and mastic removal was conducted in the three rooms where the floor tiles and mastic had been removed. The mastic remaining on the surface at the time of the April 15 inspection had been removed. The contractor had completed final cleaning and the remnants present earlier had been removed. The surface mastic has now been removed, but some imbedded stains remain. This is not unusual on porous concrete floors. Photographs of the floors of these rooms are attached.

RECOMMENDATIONS:

It is our opinion that the mastic removal has now been completed satisfactorily.



Emmett W. Muenker
Oklahoma AHERA-licensed Inspector/Management Planner, OKMP-130435
Date of Inspection: April 28, 2014

Attachment:
Photographs, 4-28-14

PHOTOGRAPHIC RECORD

Project No: ENMISC2509

Project Name: Walters Armory, Floor Tile/Mastic



Photo #1: Following Re-cleaning



Photo #2: Following Re-cleaning



Photo #3: Following Re-cleaning



Photo #4: Following Re-cleaning



Photo #5: Following Re-cleaning



Photo #6: Following Re-cleaning

CONFIRMATION SAMPLING

CONFIRMATION SAMPLING RESULTS

Walters Armory

The Department of Environmental Quality (DEQ) personnel sampled the Walters Armory for lead dust to confirm room floors were below the Housing and Urban Development (HUD) standard of 40 micrograms per square foot ($\mu\text{g}/\text{ft}^2$) for child occupied facilities after all lead-based paint and lead dust abatement was complete. Below is a summary of the sample events and results.

On **February 7, 2014**, after all floors of the building had been cleaned by a DEQ contractor, DEQ personnel sampled the floors of the building in locations that had previously reported elevated levels of lead and areas where there was a potential for lead dust to be tracked to confirm these areas were below the HUD standard of 40 $\mu\text{g}/\text{ft}^2$. Below is a summary of the results. Sample results are attached (**Attachment 1**).

- Twenty-five (25) samples were taken on the floor of the armory and six (6) samples were above 40 $\mu\text{g}/\text{ft}^2$.
 - Sample #9 – Result = 124 $\mu\text{g}/\text{ft}^2$
 - Sample #12 – Result = 56.8 $\mu\text{g}/\text{ft}^2$
 - Sample #13 – Result = 53.1 $\mu\text{g}/\text{ft}^2$
 - Sample #14 – Result = 60.5 $\mu\text{g}/\text{ft}^2$
 - Sample #20 – Result = 183 $\mu\text{g}/\text{ft}^2$
 - Sample #22 – Result = 194 $\mu\text{g}/\text{ft}^2$

On **April 3, 2014**, after the areas were re-cleaned by a DEQ contractor, DEQ personnel sampled the floor locations where the previous samples had failed to confirm these areas were below the HUD standard of 40 $\mu\text{g}/\text{ft}^2$ for lead. Below is a summary of the results. Sample results are attached (**Attachment 2**).

- Sixteen (16) samples were taken on the floor of the armory and two (2) samples were above 40 $\mu\text{g}/\text{ft}^2$.

- Sample #7 – Result = 56.4 $\mu\text{g}/\text{ft}^2$
- Sample #8 – Result = 301 $\mu\text{g}/\text{ft}^2$

On **April 9, 2014**, after the areas were re-cleaned by a DEQ contractor, DEQ personnel sampled the floor locations where the previous samples had failed to confirm these areas were below the HUD standard of 40 $\mu\text{g}/\text{ft}^2$ for lead. Below is a summary of the results. Sample results are attached (**Attachment 3**).

- Two (2) samples were taken on the floor of the armory; all samples returned results lower than 40 $\mu\text{g}/\text{ft}^2$ for lead.

ATTACHMENT 1

February 7, 2014 SAMPLE RESULTS



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

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

Re: Quantem ID 231650

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.





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

Environmental Chemistry Analysis Report

Quantem Set ID: 231650
Date Received: 02/07/14
Received By: Sherric Leftwich
Date Sampled:
Time Sampled:
Analyst: CC
Date of Report: 2/10/2014

Client: State of Oklahoma
 DEQ Land Protection
 Attn: Dustin Davidson
 707 N. Robinson
 Oklahoma City, OK 73102
Acct. No.: B486
Project: Walters Armory
Location: Walters, OK
Project No.: N/A

AIHA ID: 101352

Quantem ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
001	1	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
002	2	Wipe	Lead	10.1	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
003	3	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
004	4	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
005	5	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
006	6	Wipe	Lead	12.4	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
007	7	Wipe	Lead	19.1	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
008	8	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
009	9	Wipe	Lead	124	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
010	10	Wipe	Lead	19.1	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
011	11	Wipe	Lead	12.0	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
012	12	Wipe	Lead	56.8	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
013	13	Wipe	Lead	53.1	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
014	14	Wipe	Lead	60.5	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
015	15	Wipe	Lead	21.7	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
016	16	Wipe	Lead	14.1	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
017	17	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	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.

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



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

Environmental Chemistry Analysis Report

QuantEM Set ID: 231650
Date Received: 02/07/14
Received By: Sherrie Leftwich
Date Sampled:
Time Sampled:
Analyst: CC
Date of Report: 2/10/2014

Client: State of Oklahoma
DEQ Land Protection
Attn: Dustin Davidson
707 N. Robinson
Oklahoma City, OK 73102
Acct. No.: B486
Project: Walters Armory
Location: Walters, OK
Project No.: N/A

AIHA ID: 101352

QuantEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
018	18	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
019	19	Wipe	Lead	27.7	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
020	20	Wipe	Lead	183	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
021	21	Wipe	Lead	30.8	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
022	22	Wipe	Lead	194	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
023	23	Wipe	Lead	35.9	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
024	24	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
025	25	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
026	26	Wipe	Lead	24.5	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
027	27	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	W NIOSH 9100
028	28	Wipe	Lead	<9.00	9	ug/sq. Ft.	02/10/14 10:15	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. QuantEM is not responsible for user-supplied data used in calculations.

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.

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

Supplemental Report QAQC Results

QA ID: 11778
Test: Lead

Date: 2/10/2014
Matrix: Wipe

Lab Number: 231650
Approved By: Benton Miller
Date Approved: 2/10/2014

Notes:

Blank Data:

Type of Blank	Blank Value
FCB	0
Matrix Blank	0

Standards Data:

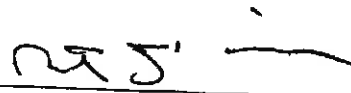
Standard	Low Limit	Obtained	High Limit
CCV	4.5	5	5.5
FCV	4.5	5.1	5.5
ICV	0.9	1.03	1.1
RLVS	0.144	0.195	0.216

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
MS-W1	0.000	5.050	5.205	103.1	5.015	99.3	3.7

Authorized Signature: _____



Benton Miller, Analyst



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 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

For Lab Use Only

Lab No. 231430

Accept Reject

Report Results (in one box)

Quantem Website

Other

Company: DEQ

Contact: Brittany Downs

Account #: _____

Sampled By: Brittany Downs

Phone: 405-102-5110

Cell Phone: 479-363-4589

Email: brittany.downs@ok.gov

Project Name: Walters Armony

Project Location: Walters, OK

Project ID: _____

RELINQUISHED BY: [Signature]

DATE & TIME: 2/17/14 1412

VIA: work off

RECEIVED BY: [Signature]

DATE & TIME: 2/17/14 2:16

REQUESTED SERVICES (Please check the appropriate boxes)

No.	Sample ID (10 Characters Max)	Sample Description	Volume (Liters)	Volume Area (Length x Width)	Sample Matrix (see matrix code box)	Analysis	Units (check ONE box only)	mg / cm ²	µg / m ²	µg / ft ²	mg / l	WT %	PPM
1	1-28			12" x 12"	C	Pb	<input checked="" type="checkbox"/>						
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													

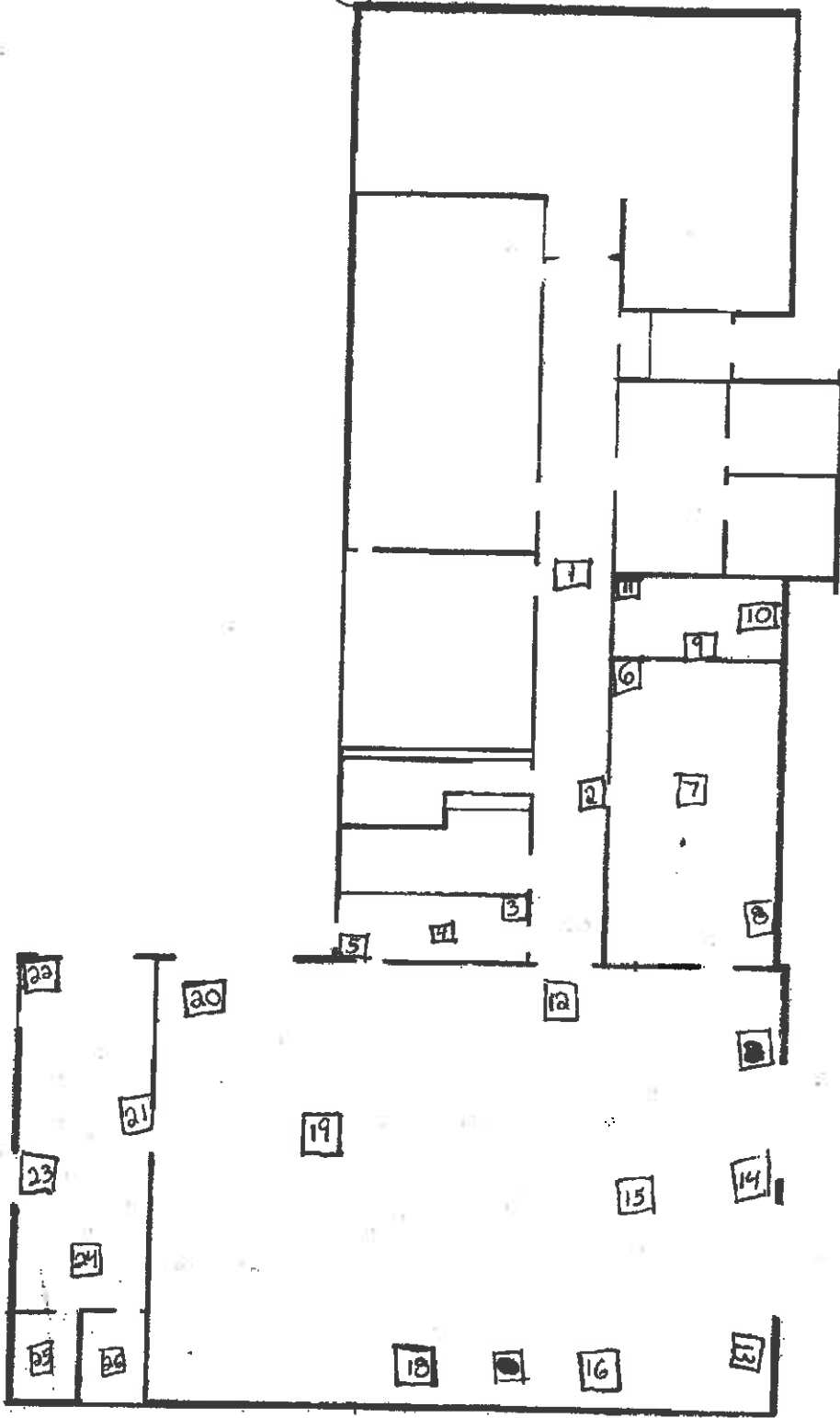
Sample Matrix Codes	
A	Soil
B	Paint Chips
C	Surface / Dust Wipes
D	Bulk Miscellaneous
E	Air Cassette

TURNAROUND TIME	
Same Day	<input type="checkbox"/>
24 - Hour	<input checked="" type="checkbox"/>
3 - Day	<input type="checkbox"/>
5 - Day	<input type="checkbox"/>

Walters Armory Lead Wipe Confirmation Sampling Plan

2/7/2014

Q#231650



26 Samples

ATTACHMENT 2

April 3, 2014 SAMPLE RESULTS



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

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

Re: QuantEM ID 233781

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.





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

Environmental Chemistry Analysis Report

Quantem Set ID: 233781
Date Received: 04/03/14
Received By: Sherrie Leftwich
Date Sampled:
Time Sampled:
Analyst: BM
Date of Report: 4/4/2014

Client: State of Oklahoma
 DEQ Land Protection
 Attn: Dustin Davidson
 707 N. Robinson
 Oklahoma City, OK 73102
Acct. No.: B486
Project: Walters Armory Confirmation Sampling
Location: Walters, OK
Project No.: N/A

AIHA ID: 101352

Quantem ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
001	1	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
002	2	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
003	3	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
004	4	Wipe	Lead	18.9	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
005	5	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
006	6	Wipe	Lead	37.5	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
007	7	Wipe	Lead	56.4	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
008	8	Wipe	Lead	301	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
009	9	Wipe	Lead	9.01	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
010	10	Wipe	Lead	31.9	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
011	11	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
012	12	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
013	13	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
014	14	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
015	15	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/04/14 14:15	W NIOSH 9100
016	16	Wipe	Lead	21.1	9	ug/sq. Ft.	04/04/14 14:15	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. Quantem is not responsible for user-supplied data used in calculations.

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.

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



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

Environmental Chemistry Analysis Report

QuanTEM Set ID: 233781
Date Received: 04/03/14
Received By: Sherrie Leftwich
Date Sampled:
Time Sampled:
Analyst: BM
Date of Report: 4/4/2014

Client: State of Oklahoma
DEQ Land Protection
Attn: Dustin Davidson
707 N. Robinson
Oklahoma City, OK 73102
Acct. No.: B486
Project: Walters Armory Confirmation Sampling
Location: Walters, OK
Project No.: N/A

AIHA ID: 101352

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
------------	-----------	--------	-----------	---------	------------------	-------	--------------------	--------

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. QuanTEM is not responsible for user-supplied data used in calculations.

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.

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

Supplemental Report QAQC Results

QA ID: 11935
Test: Lead

Date: 4/4/2014
Matrix: Wipe

Lab Number: 233781
Approved By: Benton Miller
Date Approved: 4/4/2014

Notes:

Blank Data:

Type of Blank	Blank Value
FCB	0
Matrix Blank	0

Standards Data:

Standard	Low Limit	Obtained	High Limit
CCV	4.5	5.2	5.5
FCV	4.5	5.2	5.5
ICV	0.9	0.96	1.1
RLVS	0.144	0.209	0.216

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
MS-W2	0.000	5.000	5.021	100.4	4.640	92.8	7.9
MS-W1	0.000	5.010	4.774	95.3	4.918	98.2	3.0

Authorized Signature: _____



Benton Miller, Analyst



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LEGAL DOCUMENT - PLEASE PRINT LEGIBLY

Contact Information:		Project Information:	
Company: OK DEP	Phone: 405 703 5112	Project Name: Walter Army Confirmation	Report Results: <input checked="" type="checkbox"/> (one box)
Contact: Brittany Downs	Cell Phone: 405 543 4092	Project Location: Walter Ok Sampling	Quantem Website
Account #:	E-mail: brittany.downs@ok.gov	Other:	

Sampled By: Brittany Downs	Date: 4/3/14	RECEIVED BY: [Signature]	DATE & TIME: 4/3/14 2:44
RELINQUISHED BY: [Signature]	DATE & TIME: 4/3/14 1:40	VIA: sig-off	

REQUESTED SERVICES (Please <input checked="" type="checkbox"/> the Appropriate Boxes)												
No.	Sample ID (10 Characters Max)	Sample Description	Volume (Liters)	Volume Area (Length x Width)	Sample Matrix (see matrix code box)	Analysis	Units (ONE box only)	PPM	Wt %	mg / l	mg / ft ²	mg / m ²
1		Lead wipe		12" x 12"	C	Pb	X					
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												

Sample Matrix Codes	
A	Soil
B	Paint Chips
C	Surface / Dust Wipes
D	Bulk Miscellaneous
E	Air Cassette

TURNAROUND TIME
Same Day
<input checked="" type="checkbox"/> 24 - Hour
3 - Day
5 - Day

SATURDAY SAMPLE DELIVERY - CALL TO SCHEDULE • Use this address for Saturday Delivery only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517 • Mark Package "Hold for Saturday Pickup"

LEAD CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

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For Lab Use Only

Lab No. _____

Accept _____ Reject _____

Report Results (one box)

QuantEM Website _____

Other _____

Project Information

Project Name: _____

Project Location: _____

Project ID: _____

Company: _____

Contact: _____

Account #: _____

Sampled By: _____ Name: _____

RELINQUISHED BY: *[Signature]* DATE & TIME: 9/3/14 1:38

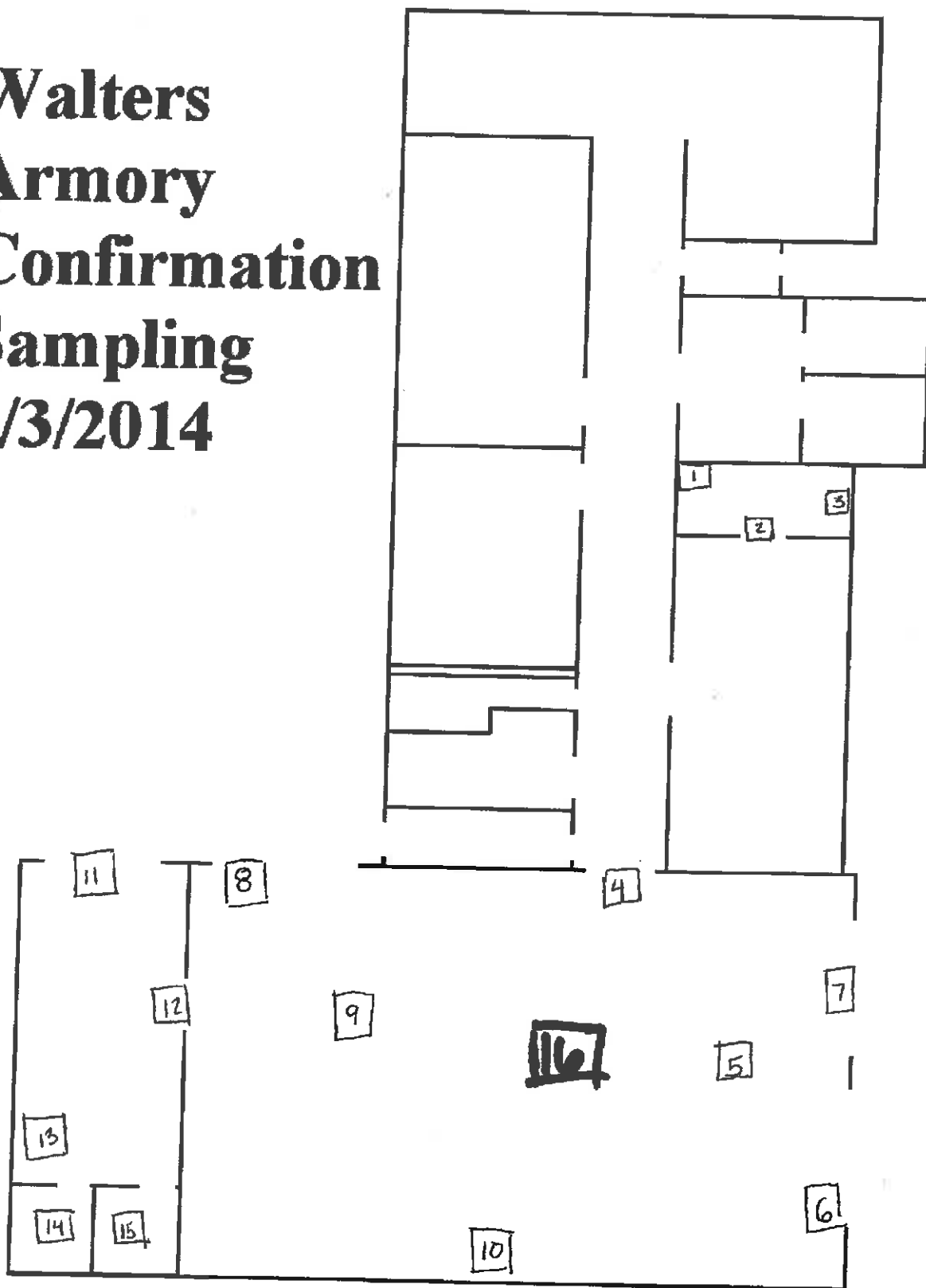
VIA _____ RECEIVED BY: *[Signature]* DATE & TIME: 9/3/14 2:44

REQUESTED SERVICES (Please the Appropriate Boxes)

No.	Sample ID (10 Characters Max)	Sample Description	Volume (Liters)	Volume Area (Length x Width)	Sample Matrix (See matrix code box)	Analysis	Units (<input checked="" type="checkbox"/> ONE box only)					Sample Matrix Codes	TURNAROUND TIME	
							Pb	Wt %	mg / l	µg / ft ²	µg / m ²			mg / cm ²
13	13	Lead wife		12" x 12"	CX				X				X	24 - Hour
14	14													
15	15													
16	16													
5														
6														
7														
8														
9														
10														
11														
12														

SATURDAY SAMPLE DELIVERY - CALL TO SCHEDULE • Use this address for Saturday Delivery only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517 • Mark Package "Hold for Saturday Pickup"

Walters Armory Confirmation Sampling 4/3/2014



ATTACHMENT 3

April 9, 2014 SAMPLE RESULTS



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

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

Re: Quantem ID 233997

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.





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

Environmental Chemistry Analysis Report

Quantem Set ID: 233997
Date Received: 04/09/14
Received By: Joanna Mueller
Date Sampled:
Time Sampled:
Analyst: BM
Date of Report: 4/10/2014

Client: State of Oklahoma
DEQ Land Protection
Attn: Dustin Davidson
707 N. Robinson
Oklahoma City, OK 73102
Acct. No.: B486
Project: Walters Armory Resample 2
Location: Walter, OK
Project No.: N/A

AIHA ID: 101352

Quantem ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
001	1	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/10/14 9:00	W NIOSH 9100
002	2	Wipe	Lead	<9.00	9	ug/sq. Ft.	04/10/14 9:00	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. Quantem is not responsible for user-supplied data used in calculations.

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.

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

Supplemental Report QAQC Results

QA ID: 11950
Test: Lead

Date: 4/10/2014
Matrix: Wipe

Lab Number: 233997
Approved By: Benton Miller
Date Approved: 4/10/2014

Notes:

Blank Data:

Type of Blank	Blank Value
FCB	0
Matrix Blank	0

Standards Data:

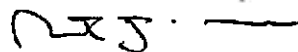
Standard	Low Limit	Obtained	High Limit
CCV	4.5	5.1	5.5
FCV	4.5	5	5.5
ICV	0.9	1	1.1
RLVS	0.144	0.159	0.216

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
MS-W1	0.000	5.010	4.846	96.7	5.182	103.4	6.7

Authorized Signature: _____



Benton Miller, Analyst



www.QuanTEM.com

LEAD CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

LEGAL DOCUMENT - PLEASE PRINT LEGIBLY

For Lab Use Only
 Lab No. 233897
 Accept Reject
 Report Results (in one box)
 Quantem Website
 Other

Company: OK DEP
 Contact: Brittany Daws
 Account #: _____
 Project Information:
 Project Name: Walters Army Resample
 Project Location: Walters, OK
 Project ID: _____

Sampled By: Brittany Daws Date: 4/9/14
 Relinquished By: [Signature] Date & Time: 4/17/14 12:54
 Received By: [Signature] Date & Time: 4/14/14 12:07

Requested Services: (Please check the appropriate boxes)

No.	Sample ID (10 Characters Max)	Sample Description	Volume (Liters)	Volume Area (Length x Width)	Sample Matrix (see matrix code box)	Analysis					Sample Matrix Codes
						Pb	Wt %	mg/l	µg/ft ²	µg/m ³		mg/cm^{2}
1	I	Lead wipe		12" x 12"	C	X		X			A
2	a	Lead wipe		12" x 12"	C	X		X			B
3											C
4											D
5											E
6											
7											
8											
9											
10											
11											
12											

TURNAROUND TIME
 Same Day
 24 - Hour
 3 - Day
 5 - Day

#233997

**Walters Armory
Confirmation
Sampling
4/9/2014**

