

CHEROKEE NATION
Environmental Programs



LEAD-BASED PAINT CLEARANCE TEST

PARTICIPANT: REED, STEPHANIE

PREPARED BY: LOGAN GIRTY, ENVIRONMENTAL SPECIALIST I

REQUESTED BY: HACN HOUSING REHABILITATION – GEORGE HUBBARD

GENERAL INFORMATION

Date of Clearance Inspection: August 17, 2017

Participant Name:

Name: Stephanie Reed
Phone: 918-710-1893
Address: 430 E 4th St, Chelsea, OK 74016
Coordinates: 36.5391 N°, -95.4335 W°
Year of Home Construction: 1944

Clearance Examiner:

Logan Girty, Environmental Specialist I
Cherokee Nation Environmental Programs
PO BOX 948, Tahlequah, OK 74465
918.453.5009 Ext. 6140
Oklahoma Inspector/Risk Assessor, OKRASR13822
Cherokee Nation Inspector/Risk Assessor, CNRASR00037

Cherokee Nation Environmental Programs
PO Box 948, Tahlequah, OK 74465
918.453.5000
Oklahoma Firm: OKFIRM11198
Cherokee Nation Firm: CNFIRM00001

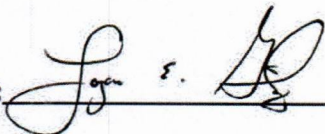
Laboratory:

EMSL Analytical, Inc
AIHA-ELLAP 102636
3029 S. Jefferson
Saint Louis, MO 63118
314.577.0150

SUMMARY OF CLEARANCE RESULTS:

Based on a visual assessment and dust sampling on August 17, 2017, no dust-lead hazards, as defined by federal standards were found. This is the second clearance for this site.

Signature: _____



Date: _____

8/22/17

SUMMARY OF HAZARD REDUCTION ACTIVITIES

Start and Completion Date: August 1, 2017 to August 16, 2017 @ 4:30 pm

Firm Information:

Rycon Environmental LLC
213 River St, Commerce, OK
OKFIRM12745
Construction Inspector: Carlos Ybarra OKSUVR12761

Description of Hazard Reduction Activities and Areas Addressed:

(Information in this section provided by Cherokee Nation Housing Rehabilitation Department)

Location	Activity
Exterior	Soffit & Fascia, All Sides
Exterior	Side C both Door Casings
Exterior	Side C Porch Ceiling
Interior	Side D Door Casing
Description of Work:	Prior to initiating work, install one layer of six-mil plastic on ground/floor and doorways of bedroom, and on floor from bedroom to exterior entrance and exit doorway. HEPA/WET/HEPA to reduce the elevated lead dust levels on the bedroom floor, and Hepa-vac plastic to remove leaded dust. Remove six-mil plastic from lead activity areas. Seal and tape all laps and joints. Debris shall be stored in locked trailer or dumpster until it can be taken to a code legal dump site.
Occupant Protection Plan:	N/A – Not Abatement Work

On-Going Lead Based Paint Monitoring Requirements:

CN Housing Rehab provides services for eligible Cherokee Citizen's privately owned homes. The NAHASDA funding is from year to year and none can be set aside for the follow up monitoring for Interim Controls of the Lead Based Paint. Enclosures and component replacement is chosen, when possible, to remove the lead hazard because it is in the best interest for the participant to prevent lead based paint and dust hazards.

VISUAL ASSESSMENT – LEAD HAZARD CLEARANCE EXAMINATION

Work Area	Deteriorated Paint	Debris	Visible Dust	Notes	Pass/Fail
All Exterior Sides	No	No	No		Pass
C Side Porch	No	No	No		Pass
Soil	No	No	No		Pass

DUST LEAD HAZARD CLEARANCE EXAMINATION:

Sample #	Location	Surface	Dimensions of sample area (inch)	$\mu\text{g}/\text{ft}^2$	Pass/Fail
01	Kitchen	Floor	12 x 12	19	Pass
02	Living Room	Window Trough	1.375x31	290	Pass
03	C Side Porch	Floor (Conc)	12x12	69	Pass

HUD/EPA Clearance Standards for Lead in Dust: Floors $40\mu\text{g}/\text{ft}^2$, Interior window sill $250\mu\text{g}/\text{ft}^2$, Window trough: $400\mu\text{g}/\text{ft}^2$

**EMSL Analytical, Inc.**

3029 S. Jefferson, Saint Louis, MO 63118
 Phone/Fax: (314) 577-0150 / (314) 776-3313
<http://www.EMSL.com> saintlouislab@emsl.com

EMSL Order: 391708573
 CustomerID: CHER25
 CustomerPO: 194230
 ProjectID:

Attn: **Logan Girty**
Cherokee Nation Environmental Programs
206 East Allen Road
Tahlequah, OK 74464

Phone: (918) 453-5370
 Fax:
 Received: 08/21/17 11:00 AM
 Collected:

Project: **Stephanie Reed**

Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>RDL</i>	<i>Lead Concentration</i>
01 391708573-0001	8/22/2017	8/22/2017	144 in ²	10 µg/ft ²	19 µg/ft ²
02 391708573-0002	8/22/2017	8/22/2017	42.625 in ²	34 µg/ft ²	290 µg/ft ²
03 391708573-0003	8/22/2017	8/22/2017	144 in ²	10 µg/ft ²	69 µg/ft ²

Jeff Siria, Laboratory Manager
 or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 ug/wipe. ug/wipe = ug/ft2 x area sampled in ft2. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Saint Louis, MO AIHA-LAP, LLC--ELLAP Accredited #102636

Initial report from 08/22/2017 09:06:03

Test Report PB w/RDL-7.32.3 Printed: 8/22/2017 9:06:03 AM



EMSL ANALYTICAL INC.
LABORATORY PRODUCTS TRAINING

Lead (Pb) Chain of Custody

EMSL Order ID (Lab Use Only):

391708573

St. Louis, MO 63118
PHONE: (314)-577-0150
FAX: (314)-776-3313

Company: Cherokee Nation Environmental Programs		EMSL-Bill to: <input type="checkbox"/> Different <input checked="" type="checkbox"/> Same <small>If Bill to is Different note instructions in Comments**</small>	
Street: 206 E. Allen Rd		<i>Third Party Billing requires written authorization from third party</i>	
City: Tahlequah	State/Province: OK	Zip/Postal Code: 74464	Country: United States
Report To (Name): Logan Girty		Telephone #: 918-772-8346	
Email Address: logan-girty@cherokee.org		Fax #: 918-453-6140	Purchase Order: 194230
Project Name/Number: STEPHANIE REED		Please Provide Results: <input type="checkbox"/> FAX <input checked="" type="checkbox"/> E-mail <input type="checkbox"/> Mail	
U.S. State Samples Taken: OK		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt	

Turnaround Time (TAT) Options* - Please Check

3 Hour
 6 Hour
 24 Hour
 48 Hour
 72 Hour
 96 Hour
 1 Week
 2 Week

*Analysis completed in accordance with EMSL's Terms and Conditions located in the Price Guide

Matrix	Method	Instrument	Reporting Limit	Check
Chips <input type="checkbox"/> % by wt. <input type="checkbox"/> mg/cm ² <input type="checkbox"/> ppm	SW846-7000B	Flame Atomic Absorption	0.01%	<input type="checkbox"/>
Air	NIOSH 7082	Flame Atomic Absorption	4 µg/filter	<input type="checkbox"/>
	NIOSH 7105	Graphite Furnace AA	0.03 µg/filter	<input type="checkbox"/>
	NIOSH 7300 modified	ICP-AES/ICP-MS	0.5 µg/filter	<input type="checkbox"/>
Wipe* <small>ASTM <input checked="" type="checkbox"/> non ASTM <input type="checkbox"/> *if no box is checked, non-ASTM Wipe is assumed</small>	SW846-7000B	Flame Atomic Absorption	10 µg/wipe	<input checked="" type="checkbox"/>
	SW846-6010B or C	ICP-AES	1.0 µg/wipe	<input type="checkbox"/>
	SW846-7000B/7010	Graphite Furnace AA	0.075 µg/wipe	<input type="checkbox"/>
TCLP	SW846-1311/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1131/SW846-6010B or C	ICP-AES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW846-7000B	Flame Atomic Absorption	40 mg/kg (ppm)	<input checked="" type="checkbox"/>
	SW846-7010	Graphite Furnace AA	0.3 mg/kg (ppm)	<input type="checkbox"/>
	SW846-6010B or C	ICP-AES	2 mg/kg (ppm)	<input type="checkbox"/>
Wastewater Unpreserved <input type="checkbox"/> Preserved with HNO ₃ pH < 2 <input type="checkbox"/>	SM3111B/SW846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.7	ICP-AES	0.020 mg/L (ppm)	<input type="checkbox"/>
Drinking Water Unpreserved <input type="checkbox"/> Preserved with HNO ₃ pH < 2 <input type="checkbox"/>	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
TSP/SPM Filter	40 CFR Part 50	ICP-AES	12 µg/filter	<input type="checkbox"/>
	40 CFR Part 50	Graphite Furnace AA	3.6 µg/filter	<input type="checkbox"/>
Other:				<input type="checkbox"/>

Name of Sampler: Logan Girty Signature of Sampler: *[Signature]*

Sample #	Location	Volume/Area	Date/Time Sampled
01	Kitchen Floor	144 sq in	8/17/17 1:30 PM
02	Living Room Window Trough	42.625 sq in	8/17/17 1:30 PM
03	Exterior C Side Porch Floor	144 sq in	8/17/17 1:30 PM

Client Sample #'s: -01 thru 03 Total # of Samples: 3

Relinquished (Client): Logan Girty Date: 8/17/17 Time: 4:30 PM

Received (Lab): *[Signature]* Date: 8-21-17 Time: 11:00 P

Comments:
 810099653400