



CHEROKEE NATION Environmental Programs

LEAD-BASED PAINT INSPECTION & RISK ASSESSMENT REPORT

Conducted At:

Name: Coleen Breshears
Address: 1323 West Springs St
City State Zip: Collinsville OK 74021
Coordinates: 36.2144, 95.5029
Built in: 1910.

Prepared For:

HACN Housing Rehabilitation - George Hubbard
Using ODEQ, EPA and CN Work Practice Standards
Established in 40 CFR 745-227

Prepared By: Christopher Cochran

8-9-24

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OKRASR13995, CNRASR00038

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Report Date: August 9, 2024

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3.0 INSPECTION/ RISK ASSESSMENT METHODOLOGY

3.1 SURFACE-BY-SURFACE INSPECTION METHODOLOGY

A surface-by-surface lead-based paint inspection was performed to identify interior and exterior building components finished with lead-based paint. The inspection was performed inside the residence and on exterior surfaces of the residence using a portable X-Ray Fluorescence Analyzer (XRF). The inspection was limited to accessible painted and/or varnished surfaces.

The inspection was conducted in accordance with the EPA's work practice standards for conducting lead-based paint activities (40 CFR 745.227), HUD's Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (Guidelines) with the 2012 revisions. Samples were collected to represent component types; therefore it should be assumed that similar component types in the rest of that room or room equivalent also contain lead-based paint. When standing in any four-sided room facing side A, which coincides with the front of the dwelling, side B will be to the right, side C will be to the rear, and side D will be to the left (clockwise from side A).

When evaluating this report it is assumed that, according to Chapter 7 HUD Guidelines, if one testing combination (i.e. window, door) is positive for lead in an interior or exterior room equivalent, all other similar testing combinations in those areas are assumed to be positive. The same is true for negative readings.

3.2 X-RAY FLUORESCENCE ANALYZER LEAD DETECTOR

The sampling strategy utilized to determine the presence of lead-based paint adheres to the EPA Performance Characteristic Sheet for the particular XRF instrument used, as well as the manufacturers' modifications and recommendations. The Heuresis PB200i lead x-ray fluorescence analyzer (Serial Number: 2312) was used for detection of building components finished with lead-based paint. The instrument was manufactured by Viken Detection, 21 North Avenue, Burlington, MA 01803. The radioactive source is cobalt-57 and was last resourced on August 26, 2021.

Samples may be classified as positive or negative. Positive results indicate lead in quantities greater than 1.0 mg/cm² and are considered lead-based paint. Negative results indicate lead in quantities less than 1.0 mg/cm² and are not considered lead-based paint.

3.3 RISK ASSESSMENT METHODOLOGY

The lead-based paint risk assessment was performed to determine if the lead-based paint present in the residence presents an immediate hazard. This was accomplished through combining measurements of lead in dust, surface-by-surface paint analysis, visual assessment of the residence, assessment of paint condition, and by collecting maintenance and management data to identify and address lead-based paint hazards.

The risk assessment was performed in accordance with the EPA's work practice standards for conducting lead-based paint activities (40 CFR 745.227), HUD's Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (Guidelines) with the 2012 revisions.

3.4 DESCRIPTION OF PAINT CONDITION HAZARD RANKINGS

The paint condition is placed into one of two categories using the risk assessor's professional judgment. These categories are: intact or deteriorated. Type of deterioration may also be noted on surfaces in deteriorated condition. Based on the approximate surface area of deteriorated paint, the risk assessor then assesses the paint condition as intact or deteriorated. These conditions indicate the potential for lead hazards associated with paint condition and lead in household dust.

Hazard ranking protocol was performed in accordance with the HUD Guidelines for Evaluation and Control of Lead-Based Paint Hazards in Housing, dated July, 2012, Chapter 5: Risk Assessment and Reevaluation; Identification of Deteriorated Paint (Form 5.2). This information is summarized below.

Deteriorated

EPA regulations define deteriorated paint as "any interior or exterior paint or other coating that is peeling, chipping, chalking, or cracking, or any paint or coating located on an interior or exterior surface or fixture that is otherwise damaged or separated from the substrate" (40 CFR 745.63).

3.5 LABORATORY ANALYSIS

Laboratory analysis of dust wipe/soil samples were performed by QuanTem Laboratories (NLLAP 101352), 2033 Heritage Park Drive, Oklahoma City, OK 73120 Phone: 405-755-7272. Laboratory analysis of the dust wipes and soil samples are analyzed based on the EPA SW846-7420/ HUD – Flame Atomic Absorption.

4.0 DESCRIPTION OF RESULTS

This is a report of an X-ray Fluorescence (XRF) inspection and risk assessment to determine if lead-based paint exists in the readily accessible areas of this residence and tested components. The presence or absence of lead-based paint only applies to surfaces tested or assessed on the date of the field visit. According to HUD/EPA Guidelines, paint with concentrations of lead that exceed 1.0 mg/cm² must be considered a lead-based paint (LBP). However, detectable lead in quantities less than 1.0 mg/cm² may contribute to the development of lead dust hazards even though it is not considered a lead-based paint hazard.

4.1 LBP INSPECTION

Lead based paint was found on both the interior and exterior of the site. The positive readings are shown in the following table. The full report with all readings are in Appendix 1.

Reading #	Concentration	Unit	Room	Structure	Member	Substrate	Wall	Condition
70	1.7	mg/cm ²	Interior	Bedroom	Door	Wood	D	Intact

62	0.3 mg/cm2	0.2 Negative	2	7/19/2024	Action Lev Bathroom	Room	Wall	Wood3	A3	Intaxt
63	0.1 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev Bathroom	Room	Wall	Wood4	A4	Intaxt
64	0.3 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev Bedroom	: Room	Wall	Drywall1	A5	Intaxt
65	0.2 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev Bedroom	: Room	Wall	Drywall2	A6	Intaxt
66	0.3 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev Bedroom	: Room	Wall	Drywall3	A7	Intaxt
67	0.2 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev Bedroom	: Room	Wall	Drywall4	A8	Intaxt
68	0.4 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev Bedroom	: Room	Ceiling	Drywall5	1	Intaxt
69	0.1 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev Bedroom	: Room	Baseboard	Wood1	D1	Intaxt
70	1.7 mg/cm2	0.2 Positive	2	7/19/2024	Action Lev Bedroom	: Door		Wood2	D2	Intaxt
71	1.5 mg/cm2	0.3 Positive	2	7/19/2024	Action Lev Bedroom	: Door	Jamb	Wood3	D3	Intaxt
72	0.8 mg/cm2	0.1 Negative	6	7/19/2024	Action Lev Bedroom	: Window	Sill	Wood4	A1	Intaxt
73	0 mg/cm2	0.2 Negative	2	7/19/2024	Action Lev Bedroom	: Window	Frame	Wood5	A2	Intaxt
74	3 mg/cm2	0.2 Positive	2	7/19/2024	Action Lev House	Window	Frame	Wood6	A3	Intaxt
75	0.3 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev House	Window	Sill	Wood7	A4	Intaxt
76	0.3 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev House	Door		Metal1	A5	Intaxt
77	0.1 mg/cm2	0.2 Negative	2	7/19/2024	Action Lev House	Door	Jamb	Wood1	A6	Intaxt
78	0.1 mg/cm2	0.2 Negative	2	7/19/2024	Action Lev House	Porch	Ceiling	Wood2	A7	Intaxt
79	0.1 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev House	Porch	Column	Wood3	A8	Intaxt
80	0.2 mg/cm2	0.2 Negative	2	7/19/2024	Action Lev House	Window	Sill	Wood4	B1	Intaxt
81	0.2 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev House	Window	Frame	Wood5	B2	Intaxt
82	0.1 mg/cm2	0.2 Negative	2	7/19/2024	Action Lev House	Window	Frame	Wood6	C1	Intaxt
83	0.2 mg/cm2	0.2 Negative	2	7/19/2024	Action Lev House	Window	Sill	Wood7	C2	Intaxt
84	0 mg/cm2	0.2 Negative	2	7/19/2024	Action Lev House	Door		Metal1	C3	Intaxt
85	0 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev House	Door	Jamb	Wood1	C4	Intaxt
86	0.1 mg/cm2	0.2 Negative	2	7/19/2024	Action Lev House	Window	Frame	Wood2	D1	Intaxt
87	0 mg/cm2	0.3 Negative	2	7/19/2024	Action Lev House	Window	Sill	Wood3	D2	Intaxt
88	0.97 mg/cm2	0.07	20	7/19/2024	Fixed Time Calibration				1	1
89	1.13 mg/cm2	0.07	20	7/19/2024	Fixed Time Calibration				2	2
90	1.07 mg/cm2	0.07	20	7/19/2024	Fixed Time Calibration				3	3

APPENDIX B: DUST WIPE & SOIL ANALYSIS



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Environmental Chemistry Analysis Report

QuanTEM Set ID: 370956
 Date Received: 07/22/24
 Received By: Eric Caves
 Date Sampled:
 Time Sampled:
 Analyst:
 Date of Report: 07/25/24
 AIHA LAP, LLC: 101352

Client: Cherokee Nation Environmental Programs
 Chris Cochran
 PO Box 948
 Tahlequah, OK 74464
 Acct. No.: C162
 Project: Cikeen Bershears
 Location: Collinsville
 Project No.: N/A

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
001	01	Wipe	Lead	2.3	**	ug/sq. Ft.	07/25/24 0:00	NIOSH 7082
002	02	Wipe	Lead	9.8	**	ug/sq. Ft.	07/25/24 0:00	NIOSH 7082
003	03	Wipe	Lead	2.7	**	ug/sq. Ft.	07/25/24 0:00	NIOSH 7082
004	04	Wipe	Lead	85	**	ug/sq. Ft.	07/25/24 0:00	NIOSH 7082
005	05	Wipe	Lead	<2.0	**	ug/sq. Ft.	07/25/24 0:00	NIOSH 7082
006	06	Wipe	Lead	13	**	ug/sq. Ft.	07/25/24 0:00	NIOSH 7082
007	07	Wipe	Lead	6.3	**	ug/sq. Ft.	07/25/24 0:00	NIOSH 7082
008	08	Soil	Lead	750	***	mg/kg	07/25/24 0:00	Soil EPA 7000B (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. QuanTEM is not responsible for user-supplied data used in calculations. Customer provided data such as volumes, areas, etc., cannot be verified by QuanTEM Laboratories, LLC.

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 DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Environmental Chemistry Analysis Report

Quantem Set ID: 370956
Date Received: 07/22/24
Received By: Eric Caves
Date Sampled:
Time Sampled:
Analyst:
Date of Report: 07/25/24
AIHA LAP, LLC: 101352

Client: Cherokee Nation Environmental Programs
 Chris Cochran
 PO Box 948
 Tahlequah, OK 74464

Acct. No.: C162

Project: Cikeen Bershears
Location: Collinsville
Project No.: N/A

Quantem ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
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***Report Limit for an undiluted 50ml sample is 4ug Total Pb.

**Report Limit for an undiluted 25 ml sample is 2ug Total Pb.

Analysis performed by Scientific Analytical Institute, Inc. Greensboro, NC
 AIHA LAP Laboratory ID: LAP-173190

The quality control samples run with the samples in this report have passed all EPA required specifications unless otherwise noted.

Authorized Signature: _____

Eric Caves, Chemistry Technical Manager

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 7000E (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



QUANTEM
LABORATORIES
www.QuanTEM.com

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. 370956

Accept Reject

Contact Information		Project Information	
Company: Cherokee Nation Environmental Programs	Phone: (918) 453-5009	Project Name: Cikeen Bershears	Report Results (<input checked="" type="checkbox"/> one box)
Contact:	Cell Phone: (918) 316-7452	Project Location: Collinsville	<input type="checkbox"/> Quantem Website
Account #: C162	E-Mail: christopher-cochran@cherokee.org	Project ID:	<input checked="" type="radio"/> Email christopher-cochran@cherokee.org
SAMPLED BY: Name: Christopher Cochran	Date: 07/19/2024	P.O. Number: 874812	<input type="radio"/> Other

RELINQUISHED BY Christopher Cochran	DATE & TIME 7/19/2024	VIA Fed Ex	RECEIVED BY <i>[Signature]</i>	DATE & TIME 7/22/24 0900
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REQUESTED SERVICES (Please the Appropriate Boxes)

No.	Sample ID (10 Characters Max)	Sample Description	Volume or Area	Flame Atomic Absorption		Other Analysis		TURNAROUND TIME										
				EPA 7000B	NIOSH 7082	Other Analysis	Other											
1	01	Living Room Floor	144sq in	<input type="radio"/> wt%	<input type="radio"/> ppm	<input type="radio"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input checked="" type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day
2	02	Living Room Window Sill	3 x 17 sq inches	<input type="checkbox"/> wt%	<input type="checkbox"/> ppm	<input type="checkbox"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input checked="" type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day
3	03	Kitchen Floor	144sq in	<input type="checkbox"/> wt%	<input type="checkbox"/> ppm	<input type="checkbox"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input checked="" type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day
4	04	Kitchen Window Sill	2.75 x 28 sq inches	<input type="checkbox"/> wt%	<input type="checkbox"/> ppm	<input type="checkbox"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input checked="" type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day
5	05	Laundry Room Floor	144sq in	<input type="checkbox"/> wt%	<input type="checkbox"/> ppm	<input type="checkbox"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input checked="" type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day
6	06	Laundry Room Window Sill	4 x 28 sq inches	<input type="checkbox"/> wt%	<input type="checkbox"/> ppm	<input type="checkbox"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input checked="" type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day
7	07	Porch Floor Side A	144sq in	<input type="checkbox"/> wt%	<input type="checkbox"/> ppm	<input type="checkbox"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input checked="" type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day
8	08	Drip Line	50ML	<input type="checkbox"/> wt%	<input type="checkbox"/> ppm	<input type="checkbox"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input checked="" type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day
9				<input type="checkbox"/> wt%	<input type="checkbox"/> ppm	<input type="checkbox"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day
10				<input type="checkbox"/> wt%	<input type="checkbox"/> ppm	<input type="checkbox"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day
11				<input type="checkbox"/> wt%	<input type="checkbox"/> ppm	<input type="checkbox"/> mg/cm ²	<input type="checkbox"/> Bulk (mg/kg)	<input type="checkbox"/> Soil (mg/kg)	<input type="checkbox"/> Wipes (ug/ft ²)	<input type="checkbox"/> Air (ug / m ³)	<input type="checkbox"/> TCLP - Pb	<input type="checkbox"/> TCLP - RCRA 8	<input type="checkbox"/> RCRA 8	<input type="checkbox"/> Other	<input type="radio"/> Same Day	<input checked="" type="radio"/> 24 - Hour	<input type="radio"/> 3 - Day	<input type="radio"/> 5 - Day

SATURDAY FEDEX 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"
Please Note - UPS and USPS are NOT available for Saturday Delivery