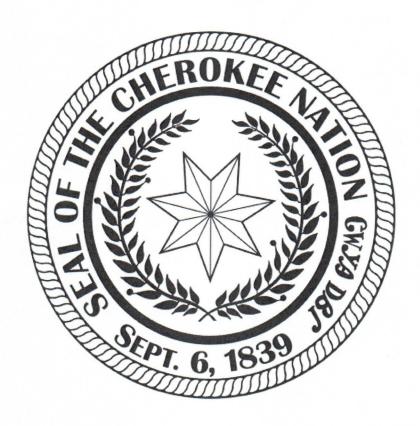
CHEROKEE NATION

Environmental Programs



LEAD-BASED PAINT CLEARANCE TEST

PARTICIPANT: MALONEY, PATRICIA

PREPARED BY: LOGAN GIRTY, ENVIRONMENTAL SPECIALIST III

REQUESTED BY: HACN HOUSING REHABILITATION – GEORGE HUBBARD

GENERAL INFORMATION

Date of Clearance Inspection: March 7, 2025

Participant Name:

Patricia Maloney 718 S Main St, Afton, OK 74331 36.5826 N°, -95.6829 W° Home constructed in 1900

Clearance Examiner:

Logan Girty, Environmental Specialist III
Cherokee Nation Environmental Programs
PO BOX 948, Tahlequah, OK 74465
918.453.5009 Ext. 6140
Oklahoma Inspector/Risk Assessor, OKRASR13908
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:

QuanTEM Laboratories, LLC AIHA-LAP 101352, NVLAP 101959-0 4220 N. Santa Fe Ave Oklahoma City, OK 73105 (800) 822-1650

SUMMARY OF CLEARANCE RESULTS:

Based on a visual assessment and dust sampling on March 7, 2025, no dust-lead hazards, as defined by federal standards were found.

Signature:	Logan Girty	Date: 3/13/2025
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SUMMARY OF HAZARD REDUCTION ACTIVITIES

Completion Date: March 7, 2025 @ 1:15 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
Interior	Replaced Bathroom Window Side D
Exterior	Enclose A Side Porch Ceiling
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
Bathroom	No	No	No		Pass
Front Porch	No	No	No		Pass

DUST LEAD HAZARD CLEARANCE EXAMINATION:

Sample #	Location	Surface	Dimensions of sample area (inch)	μg /ft²	Pass/Fail
01	Living Rm	Floor	12x12	<2.5	Pass
02	Bathroom	Window Sill	3x24	<5	Pass
03	Bathroom	Floor	12x12	<2.5	Pass
04	A Side Porch	Floor	12x12	5.8	Pass

HUD/EPA Clearance Standards for Lead in Dust: Floors 10µg /ft², Interior window sill 100µg /ft², Window trough: 100µg /ft2

SOIL LEAD HAZARD CLEARANCE EXAMINATION:

Sample #	Location	Bare or Covered	μg/g	Pass/Fail
05	A Side Drip Edge	Bare	120	Pass

HUD/EPA Clearance Standards for Lead in Soils: Play Areas 400 μg /g, all other areas 1200 μg /g



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

Environmental Chemistry Analysis Report

QuanTEM Set ID:

377174

Date Received:

03/11/25

Received By:

Charlie Johnson

Date Sampled:

Time Sampled:

Analyst:

Date of Report:

03/12/25

AIHA LAP, LLC: 101352

Client:

Cherokee Nation Environmental Programs

Logan Girty

PO Box 948

Tahlequah, OK 74464

Acct. No.:

C162

Project:

Patricia Maloney

Location:

Afton

Project No.: NA

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
001	01	Wipe	Lead	<2.5	2.5	ug/sq. Ft.	03/12/25 14:14	NIOSH 7082
002	02	Wipe	Lead	< 5.0	5	ug/sq. Ft.	03/12/25 14:14	NIOSH 7082
003	03	Wipe	Lead	< 2.5	2.5	ug/sq. Ft.	03/12/25 14:14	NIOSH 7082
004	04	Wipe	Lead	5.8	2.5	ug/sq. Ft.	03/12/25 14:14	NIOSH 7082
005	05	Soil	Lead	120	25	mg/kg	03/12/25 14:14	Soil EPA 7000B (1)

Authorized Signature:_

Eric Caves, Chemistry Technical Manager

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.

Measurement uncertainty available upon request.

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

Page 1 of 1

Supplemental Report QAQC Results

QA ID: Test:

21539

Lead

Date:

3/12/2025 Matrix: Soil

Lab Number:

377174

Approved By: Date Approved:

Eric Caves 3/12/2025

Notes:

Blank Data:

Type of Blank	Blank Value
FCB	0
ICB	0

Standards Data:

Standard	Low Limit	Obtained	High Limit
FCV	2.2	2.58	2.8
CCV	2.2	2.6	2.8
RLVS	0.05	0.1	0.15
ICV	0.9	1.01	1.1

Duplicate Data:

Sample Number	Result	Duplicate	% RPD
377106-008	1.410	1.320	6.6

Recovery Data:

Page 1 of 2

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
LCS-S	0.000	2.428	2.530	104.2	2.520	103.8	0.4
377106-008	1.410	2.000	3.330	96.0			

Authorized Signature:

Supplemental Report QAQC Results

QA ID: 21540

Lead

Date: 3/12/2025

Matrix: Wipe

Lab Number: Approved By:

377174 Eric Caves

Date Approved: 3/12/2025

Notes:

Test:

Blank Data:

Type of Blank	Blank Value
FCB	0
ICB	0

Standards Data:

Standard	Low Limit	Obtained	High Limit
FCV	2.2	2.58	2.8
CCV	2.2	2.6	2.8
RLVS	0.05	0.09	0.15
ICV	0.9	1.01	1.1

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
MS-W1	0.000	2.428	2.640	108.7	2.660	109.6	0.8
MS-W2	0.000	2.428	2.660	109.6	2.640	108.7	0.8

Authorized Signature:_

Eric Caves, Chemistry Technical Manager



LEAD CHAIN OF CUSTODY

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

LEGAL DOCUMENT - PLEASE PRINT LEGIBLY

Project Information Patricia Maloney

Project Name:

(918) 453-5000

Company: Cherokee Nation Environmental Programs Phone:

Contact Information

For Lab Use Only Page 1 of

 Email <u>logan-girty@cherokee.org</u> 3/1/25 900AM Reject DATE & TIME Lab No. 377174 Report Results (one box) **QuanTEM Website**

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Other RECEIVED BY REQUESTED SERVICES (Please ☑ the Appropriate Boxes) 895481 Project Location: Afton P.O. Number: Project ID: FedEx VIA logan-girty@cherokee.org Cell Phone: (918) 772-8346 03/07/2025 3/7/2025 5:00 PM DATE & TIME E-mail: Date: RELINQUISHED BY SAMPLED BY: Name: Logan Girty Contact: Logan Girty v Account #: C 162

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2	02	Bath Window Sill	72 sq in				>					T		
8	03	Bath Floor	144 sq in				>					I		
4	04	Porch Floor (A side)	144 sq in				>							
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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