Former Extended Stay

Atoka, OK

Owner: City of Atoka

Final Remediation Report

OKLAHOMA Environmental Quality

SITE CLEANUP ASSISTANCE PROGRAM

City performed sampling in February of 2022

- Asbestos located in building
- Over 68,000 sq.ft. of friable joint compound along with wall and ceiling texture removed
- Abatement completed in June of 2022 and plan to demolish and prepare land for future development

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Deeds and Legal Documents

QUIT CLAIM DEED

THIS INDENTURE, Made this 27th day of July, 2021 between **Zenisha LLC, an Oklahoma limited liability company**, of the first part, and **The City of Atoka,** N/A, of the second part. WITNESSETH, that party of the first part, in consideration of the sum of One and no/100 DOLLARS and other valuable considerations, to them in hand paid, the receipt of which is hereby acknowledged, do hereby quit claim, grant, bargain, sell and convey unto the said parties of the second part all their right, title, interest, estate and every claim and demand, both at law and in equity, in and to all the following described property situated in Atoka County, State of Oklahoma, to-wit:

Lots 9, 10, 11 and 12 in Block 201, Folsom Heights Addition to the Townsite of Atoka, as shown by the approved plat thereof,

TO HAVE AND TO HOLD the above described premises unto the said party of the second part its heirs and assigns forever.

IN WITNESS WHEREOF, the said parties of the first part have hereunto set his hands the day and year first above written.

Zenisha LLC

P U Patel

Priyankkumar Patel, Member and Manager of Zenisha LLC, an Oklahoma Limited Liability Company

Jaspreet Khatra

Jaspreet Singh Khatra, Member and Manager of Zenisha LLC, an Oklahoma Limited Liability Company

STATE OF Texas)
SS.
COUNTY OF Denton)

Before me, the undersigned, a Notary Public in and for said County and State, on this 27th day of July, 2021, personally appeared Priyankkumar Patel and Jaspreet Singh Khatra, Members and Managers of Zenisha LLC, to me known to be identical person who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

Notary Public

My commission expires: 08/21/2022 # 13169678-9

MICHAEL BICKNELL
NOTARY PUBLIC
STATE OF TEXAS
NOTARY ID 13169678-9
MY COMM. EXP. 08-21-2022

OKLAHOMA
DEPARTMENT OF ENVIRONMENTAL QUALITY

Intergovernmental Agreement

This Intergovernmental Agreement (Agreement) between the Oklahoma Department of Environmental Quality (DEQ) and Atoka (City) is for environmental cleanup services provided by DEQ for the Property located at 604 E 7th Street, Atoka, OK, 74525, Atoka County. The areas of responsibility and relationships presented herein provide the conceptual framework under which the project will be executed.

I. **STATUTORY AUTHORITY AND EFFECTIVE DATE:** This Agreement is authorized pursuant to and in accordance with the provisions of Title 27A Okla. Stat. (O.S.) § 2-3-201, 27A O.S. § 2-3-202, 74 O.S. § 581, and 74 O.S. § 1008. This Agreement shall begin on April 1st, 2022 or when executed by all parties whichever date occurs of the later and will continue through March 31st, 2023 or until completion of project or through an amendment whichever occurs first.

II. **ENVIRONMENTAL CLEANUP SERVICES:** The City has requested environmental cleanup assistance from DEQ. DEQ agrees to provide the environmental cleanup services outlined in the attached Statement of Work (**Exhibit "A"**) and the City agrees to these services.

III. **RESPONSIBILITIES OF ALL PARTIES:** The City and DEQ mutually agree that the responsibilities shall be as stated below:

1) City's Responsibilities: The City shall be responsible for the duties listed below and shall not hold DEQ responsible for any of the duties. Those duties shall include:
   a) Appoint a representative to serve as the central point of contact on matters relating to this Agreement and submit said representatives name and contact information to DEQ within ten (10) days of the effective date of this Agreement;
   b) Restrict occupant's use/presence in the facility during remediation, as requested. This could include but is not limited to removing equipment, vehicles and other items that may be in the way of cleanup activities;
   c) Attend routine update calls with DEQ during the remediation process; and
   d) Perform any continued operations and maintenance required to keep remedy protective. An Operations and Maintenance Plan will be provided by DEQ if necessary.
2) DEQ's Responsibilities: DEQ shall be responsible for the duties listed below and shall not hold the City responsible for any of the duties. Those duties shall include:
   a) Appoint a representative to serve as the central point of contact on matters relating to this Agreement and submit said representatives name and contact information to the City within ten (10) days of the effective date of this Agreement;
   b) Provide regular verbal progress reports via calls with the City;
   c) Manage work and cover costs associated with the environmental cleanup work outlined in the attached Statement of Work (**Exhibit "A"**);
   d) Supply the City with a final report of all DEQ activities within 90 days of completion of work.

IV. **ACCESS TO PROPERTY:** All access to property shall be enforced by the executed Environmental Access Permit that shall accompany this Agreement upon execution.

V. **PUBLIC INFORMATION:** The City is generally responsible for all public information. The City shall acknowledge the DEQ cleanup services outlined in this Agreement when making public statements regarding this building. The City will allow DEQ to place signs on the property during the environmental cleanup work. DEQ may make public announcements and respond to all inquiries relating to the environmental cleanup work in this Agreement. DEQ reserves the right to approve all press releases and publications where the agency is mentioned or included before publication. The agency shall provide a contact for publicity approval within ten (10) days of execution of the Agreement. The City shall have the agency's approval before using the DEQ logo or moving any DEQ signs the agency has placed. The City and DEQ shall give the other party advance notice before making any public statement regarding work contemplated, undertaken, or completed pursuant to this Agreement.

VI. **TERMINATION:** This Agreement is expressly contingent upon funding and shall terminate without penalty either in whole or in part if funds are not made available to DEQ. Either party may terminate this Agreement by giving written notice at least sixty (60) days prior to the desired date of cancellation.

VII. **ACCEPTANCE OF AGREEMENT**: The parties acknowledge and agree that they have read the Agreement and that they accept the responsibilities with which they are charged. The City agrees to comply with the building use restrictions during cleanup and understands that failure to comply with said restrictions or failure to adhere to the responsibilities enumerated in this Agreement may result in delayed remediation. This Agreement shall not affect any pre-existing or independent relationships or obligations between the parties. The City's Acceptance of this Agreement from DEQ constitutes acceptance of all current DEQ Purchasing terms and conditions. Terms and conditions are subject to change and may be found at https://www.deq.ok.gov/wp-content/uploads/deqmainresources/DEQ-Terms-and-Conditions.pdf

VIII. **UNAUTHORIZED OBLIGATION:** At no time during the performance of this Agreement shall the City have the authority to obligate DEQ for payment of any goods or services.

In witness whereof, this Agreement, consisting of four (4) pages has been executed and delivered effective as of the date first above written.

City of Atoka
P.O. Box 900
Atoka, OK, 74525

Phyllis Bates 3.22.22
Authorized Representative Signature Date

PHyllis Bates Code Enforcement Officer
Authorized Representative Name, Title

Oklahoma Department of Environmental Quality
707 N. Robinson, P.O. Box 1677,
Oklahoma City, Oklahoma 73101-1677

Authorized Representative Signature Date

Catherine Sharp, Director, Administrative Services
Authorized Representative Name, Title

Exhibit "A"
Statement of Work

OKLAHOMA
DEPARTMENT OF ENVIRONMENTAL QUALITY

Environmental Access Permit

THIS PERMIT made and entered into by and between **City of Atoka**, hereinafter called the PERMITOR, and the **DEPARTMENT OF ENVIRONMENTAL QUALITY**, hereinafter called the PERMITTEE.

WITNESSETH, PERMITTEE is hereby granted permission and authority to enter upon the following described property, situated in Atoka County, Oklahoma, hereinafter referred to as the "Property":

323 W 6th, Atoka, OK, 74525, Atoka County

Attached and incorporated by reference as Exhibit "A": Property Location Map

TERMS AND CONDITIONS OF PERMIT:

1. **TERM**: This Permit shall be for a period of 1 year beginning April 1, 2022, and ending March 31, 2023.

2. **USE OF PROPERTY**: PERMITTEE and its consults or contractors may enter upon said property for the performance of remedial activities, install, erect, operate, maintain, remove, and perform all work associated with said remedial activities. PERMITTEE and its consults and contractors shall have the right of ingress and egress, to and from said site across adjoining lands of the PERMITOR. PERMITOR and PERMITTEE acknowledge that all equipment and improvements of PERMITTEE to support the said operations shall be deemed personal property of PERMITTEE.

3. **MAINTENANCE**: PERMITTEE agrees that no other changes shall be made to the Property without prior written permission of the PERMITOR other than what is necessary for the purpose of the Permit.

4. **INDEMNIFICATION**: PERMITOR agrees on its behalf and that of any successors or assigns to hold harmless, defend and indemnify the PERMITTEE, its officers, agents, employees, representatives, successors, and assigns, from and against any and all losses, liabilities, expenses, claims, demands, injuries, damages, fines, penalties, costs or judgments, including, without limitation, attorney's fees and costs of any kind. Without waiving any defense or immunity, and subject to the Oklahoma Governmental Tort Claims Act, such indemnification shall exclude any such liability to the extent caused by the negligence or willful misconduct of the PERMITTEE, its officers, agents, employees, representatives, successors, and assigns while acting within the scope of their employment.

5. **NO WARRANTIES**: The PERMITTEE makes no representations or warranties of any kind in connection with this Permit. This Permit is subject to all existing conditions, restrictions, reservations, easements, servitudes and right of ways of record.

6. **ASSIGNMENT**: This Permit cannot be assigned in whole or in part without the written approval of the PERMITTEE.

7. **TERMINATION**: Either party may terminate this Permit, or any renewals of this Permit, by giving written notice at least sixty (60) days prior to the desired date of cancellation.

8. **APPLICABLE LAW**: This Permit shall supersede any and all previous agreements whether oral or written and shall be governed by the laws of the State of Oklahoma.

9. **NON-WAIVER**: Failure of either the PERMITOR or PERMITTEE to exercise any right given hereunder or to insist upon strict compliance with regard to any term, condition or covenant specified herein, shall not constitute a waiver of the PERMITOR or PERMITTEE'S right to exercise such right or to demand strict compliance with any term, condition or covenant under this Agreement.

10. **ENTIRE AGREEMENT**: This Permit constitutes the sole and entire agreement of the parties and is binding upon the PERMITOR and the PERMITTEE, their heirs successors, legal representatives and assigns.

PERMITOR: **City of Atoka**
(Type or Print)

By: Danny Delay
(Signature)

Danny Delay
(Print Name and Title)

Date: 3-22-2022

PERMITTEE: **Oklahoma Department of Environmental Quality**

By: _____
(Signature)

Catherine Sharp
(Print Name)
Director of Support Services, Administrative Services Division

Date: _____

Exhibit "A"
Property Location Map

Inspection Reports

LIMITED ASBESTOS SURVEY

Former Extended Stay Motel
323 W. 6th Street
Atoka, Oklahoma

ENERCON Project No. ODEQ-00003
February 1, 2022

Prepared For:
Trenton Wilhelm
Department of Environmental Quality
707 N. Robinson Avenue
Oklahoma City, Oklahoma 73102
Phone:405.702.5108
email: trenton.wilhelm@deq.ok.gov

Prepared By:
Enercon Services, Inc.
1601 NW Expressway, Suite 1000
Oklahoma City, Oklahoma 73118

ENERCON
Excellence—Every project. Every day.

Prepared by:

Ben Baggett
Industrial Hygiene/Safety Lead
bbaggett@enercon.com

Reviewed by:

Charles Calmbacher, PhD, CIH
ccalmbacher@enercon.com

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LIMITED ASBESTOS SURVEY REPORT

Former Extended Stay Motel
323 W. 6th Street
Atoka, Oklahoma

ENERCON Project Number: ODEQ-00003
February 1, 2022

1.0 EXECUTIVE SUMMARY

Enercon Services Inc. (ENERCON) conducted a Limited Asbestos Survey of the above-referenced building on December 21, 2021. The purpose of the Limited Asbestos Survey was to locate, identify, and quantify asbestos-containing building materials (ACBMs) present in the building. Fifty-six (56) bulk samples comprising fifty-six (56) discrete layers were collected from twelve (12) homogeneous areas.

The following materials were identified to contain asbestos based on laboratory analyses or, according to AHERA protocol, were presumed to contain asbestos:

HA	Description	Percent/Type Asbestos	NESHAP Class	Condition	Estimated Quantity
DWJC-03	Joint compound Throughout facility	3% Chrys	RACM	Good	Combined quantity of DWJC, TEX and CTEX 68,100 SF
DWJC-04					
DWJC-05					
DWJC-06					
DWJC-07					
TEX-11	Wall and ceiling texture Troweled pattern Predominant on walls, some ceilings	3% Chrys	RACM	Good	
CTEX-12	Popcorn ceiling texture Varied throughout	5% Chrys	RACM	Good	
Resilient Flooring	Resilient Flooring (varied throughout)	Presumed	Cat I non-friable	Good	Unknown (Could not be reasonably ascertained below debris)
Asphaltic based roofing materials	Asphaltic based roofing materials	Presumed	Cat I non-friable	Good	26,100 SF

HA = homogenous area
SF = square feet
Chry = chrysotile asbestos
RACM = regulated asbestos-containing material
EA = each
Amo = amosite asbestos
Category I includes asbestos-containing packings, gaskets, asphaltic roofing products, resilient flooring, and associated mastics.
Category II includes all other non-friable materials.

2.0 RECOMMENDATIONS

Regulated ACM (RACM)

It is ENERCON's understanding that the building is scheduled for demolition. Therefore, the following identified RACM must be removed by a qualified asbestos abatement contractor prior to demolition of the structure in accordance with a Project Design prepared by an Oklahoma-licensed Project Designer.

- Joint compound
- Ceiling textures
- Wall texture

Resilient Flooring and Associated Mastics

Floor tiles and flooring mastics (Category I non-friable materials) were presumed at the subject site and observed in good condition. ENERCON understands that the floor coverings and/or mastics are included in the scope of the demolition of the building. According to the EPA, tar-impregnated roofing felts, asphalt tiles, asphalts and mastics that are non-friable and will remain non-friable during proposed demolition methods are exempt from NESHAP requirements and need not be removed prior to demolition

This exemption assumes the demolition of the building does not include deliberate burning or activities that powder or otherwise damage and render the materials friable. Additionally, the building debris need not be disposed of as asbestos-containing waste material provided such Category I ACM remains non-friable. However, ENERCON recommends the landfill operator be notified that construction debris contains non-friable asbestos-containing materials.

Asphaltic Roofing Materials

Asbestos-containing roofing materials were presumed at the subject site. ENERCON understands that roofing components are included in the scope of the demolition of the building. As noted previously, tar-impregnated roofing felts, asphalt tiles, asphalts and mastics that are non-friable and will remain non-friable during proposed demolition methods are exempt from NESHAP requirements and need not be removed prior to demolition. As above, this exemption assumes the demolition of the building does not include deliberate burning or activities that powder or otherwise damage and render the materials friable. Additionally, the building debris need not be disposed of as asbestos-containing waste material provided such Category I ACM remains non-friable.

LIMITED ASBESTOS SURVEY REPORT

Former Extended Stay Motel
323 W. 6th Street
Atoka, Oklahoma

ENERCON Project Number: ODEQ-00003
February 1, 2022

1.0 INTRODUCTION

On December 21, 2021, Enercon Services Inc. (ENERCON) performed a Limited Asbestos Survey of Former Extended Stay Motel, located at 323 W. 6th Street, Ardmore, Oklahoma. The survey was performed by an AHERA[1] accredited and State of Oklahoma licensed asbestos inspector(s) in general accordance with ENERCON's Proposal dated October 28, 2021. The purpose of the Limited Asbestos Survey was to locate, identify, and quantify asbestos-containing building materials (ACBMs) present in the building. It was understood that the building was scheduled for demolition.

2.0 FIELD ACTIVITIES

The survey was performed by Oklahoma AHERA-licensed Asbestos Inspector Mr. Solomon Throckmorton (AHERA Inspector #OK402395). Suspect ACM samples were collected in general accordance with the sampling protocols outlined in Environmental Protection Agency (EPA) regulations under 40 Code of Federal Regulations (CFR) 763-Asbestos. A copy of the primary inspector's license is attached as Appendix A.

2.1 Review and Visual Assessment

The survey consisted of a review of available plans and asbestos-related documents followed by a visual examination of building components and insulating materials to identify those suspected to contain asbestos. Suspect materials identified were categorized into homogeneous sampling areas to facilitate collection and analysis of samples. Building materials identified as concrete, glass, wood, masonry, metal or rubber are not considered suspect ACM. Although reasonable effort was made to survey accessible suspect materials, additional suspect but unsampled materials could be located in walls, in voids, or in other concealed areas.

2.2 Physical Assessment

A physical assessment of each homogeneous area of suspect ACM was conducted to assess the friability and condition of the materials. A friable material is defined by the EPA as a material which can be crumbled, pulverized, or reduced to powder by hand pressure when dry. Friability was assessed by physically touching suspect materials.

2.3 Sample Collection and Analysis

Based on results of the visual observation, bulk samples of suspect ACM were collected in general accordance with EPA sampling protocols. Random samples of suspect materials were collected in each homogeneous area. ENERCON collected bulk samples using wet methods as applicable to reduce the potential for fiber

[1] Asbestos Hazard Emergency Response Act

release. Samples were placed in sealable containers and labeled with unique sample numbers using an indelible marker.

Fifty-six (56) bulk samples comprising fifty-six (56) discrete layers were collected from twelve (12) homogeneous areas. Bulk samples were submitted under chain of custody to QuanTEM Laboratories, Inc. (QuanTEM) of Oklahoma City, Oklahoma, and were analyzed by polarized light microsocopy (PLM) with dispersion staining techniques per EPA's Method for the Determination of Asbestos in Bulk Building Materials (600/R-93-116). The percentage of asbestos, where applicable, was determined by microscopic visual estimation. QuanTEM is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP, Lab Code 101959). Laboratory reports of analyses and the chain of custody are attached as Appendix B.

When analysis of bulk samples by PLM reveals greater than zero, but less than 10% asbestos, EPA NESHAP regulations require that the analysis be repeated with the more accurate and precise analytical point counting technique. Therefore, any results obtained from this additional analysis supersede the PLM results. If point counting is not performed, the responsible party must assume the material to be asbestos-containing material (ACM) and subject to EPA NESHAP requirements. Although point counting can quantify the asbestos content of some samples below the NESHAP threshold of 1%, this will not typically occur when PLM sample results exceed 3% asbestos.

3.0 REGULATORY OVERVIEW

The asbestos NESHAP (40 CFR Part 61, Subpart M) regulates asbestos fiber emissions and asbestos waste disposal practices. It also requires the identification and classification of existing building materials prior to demolition or demolition activity. Under NESHAP, asbestos-containing building materials are classified as either friable, Category I non-friable or Category II non-friable ACM. Friable materials are those that, when dry, may be crumbled, pulverized or reduced to powder by hand pressure. Category I non-friable ACM includes packings, gaskets, resilient floor coverings and asphalt roofing products containing more than 1% asbestos. Category II non-friable ACM are any materials other than Category I materials that contain more than 1% asbestos.

Regulated ACM (RACM) must be removed before demolition or demolition activities that will disturb the materials. RACM includes:

- Friable ACM;
- Category I non-friable ACM that has become friable or will be subjected to drilling, sanding, grinding, cutting, or abrading; and
- Category II non-friable ACM that could be crumbled, pulverized, or reduced to powder during demolition or demolition activities.

If the amount of RACM exceeds 260 linear feet of pipe insulation, more than 160 square feet in other building components, or will generate more than one cubic meter of waste, the owner or operator must provide the Oklahoma Department of Environmental Quality (ODEQ) with written notification of planned relocation activities at least 10 working days prior to the commencement of asbestos abatement activities. Relocation of RACM must be conducted by an appropriately accredited and licensed asbestos abatement contractor.

The Occupational Safety and Health Administration (OSHA) regulates workplace exposure to asbestos in 29 CFR 1926.1101, the asbestos standard for construction. The OSHA standard requires that employee exposure to airborne asbestos fibers be maintained below 0.1 asbestos fibers per cubic centimeter of air (0.1

f/cc) as an eight-hour time weighted average. The OSHA standard classifies construction and maintenance activities which could disturb ACM and specifies work practices and precautions which employers must follow when engaging in each class of regulated work.

In the State of Oklahoma, the OSHA asbestos standard for the construction industry (29 CFR 1926.1101) is administered by the Oklahoma Department of Labor (ODOL) under the Oklahoma Asbestos Control Act (OAC) Title 40 § 450-456. The OAC requires that any asbestos-related activity conducted in a public building be performed by personnel licensed by the ODOL. Asbestos abatement must be performed by ODOL-licensed asbestos abatement contractors in accordance with a work plan or project design prepared by an ODOL-licensed asbestos project designer. Management plans developed for the in-place management of asbestos-containing materials must be developed by an ODOL-licensed management planner. In addition, third party air monitoring should be performed prior to, during, and following the abatement.

4.0 FINDINGS, CONCLUSIONS AND RECOMMENDATIONS

4.1 Findings and Conclusion

Enercon Services, Inc. (ENERCON) conducted a Limited Asbestos Survey of the above-referenced building on December 21, 2021. The purpose of the Limited Asbestos Survey was to locate, identify, and quantify asbestos-containing building materials (ACBMs) present in the building. Fifty-six (56) bulk samples comprising fifty-six (56) discrete layers were collected from twelve (12) homogeneous areas.

Table 1 - Summary of Asbestos-Containing Building Materials

HA	Description	Percent/Type Asbestos	NESHAP Class	Condition	Estimated Quantity
DWJC-03	Joint compound Throughout facility	3% Chrys	RACM	Good	Combined quantity of DWJC, TEX and CTEX 68,100 SF
DWJC-04					
DWJC-05					
DWJC-06					
DWJC-07					
TEX-11	Wall and ceiling texture Troweled pattern Predominant on walls, some ceilings	3% Chrys	RACM	Good	
CTEX-12	Popcorn ceiling texture Varied throughout	5% Chrys	RACM	Good	
Resilient Flooring	Resilient Flooring (varied throughout)	Presumed	Cat I non-friable	Good	Unknown (Could not be reasonably ascertained below debris)
Asphaltic based roofing materials	Asphaltic based roofing materials	Presumed	Cat I non-friable	Good	26,100 SF

HA = homogenous area
RACM = regulated asbestos-containing material
SF = square feet
EA = each
Chry = chrysotile asbestos
Amo = amosite asbestos
Category I includes asbestos-containing packings, gaskets, asphaltic roofing products, resilient flooring, and associated mastics.
Category II includes all other non-friable materials.

4.2 Recommendations

Regulated ACM (RACM)

It is ENERCON's understanding that the building is scheduled for demolition. Therefore, the following identified RACM must be removed by a qualified asbestos abatement contractor prior to demolition of the structure in accordance with a Project Design prepared by an Oklahoma licensed Project Designer.

- Joint compound
- Ceiling textures
- Wall texture

Resilient Flooring and Associated Mastics

Floor tiles and flooring mastics (Category I non-friable materials) were presumed at the subject site and observed in good condition. ENERCON understands that the floor coverings and/or mastics are included in the scope of the demolition of the building. According to the EPA, tar-impregnated roofing felts, asphalt tiles, asphalts and mastics that are non-friable and will remain non-friable during proposed demolition methods are exempt from NESHAP requirements and need not be removed prior to demolition

This exemption assumes the demolition of the building does not include deliberate burning or activities that powder or otherwise damage and render the materials friable. Additionally, the building debris need not be disposed of as asbestos-containing waste material provided such Category I ACM remains non-friable. However, ENERCON recommends the landfill operator be notified that construction debris contains non-friable asbestos-containing materials.

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Licenses and Certifications are presented in Appendix A. Laboratory Reports of Analyses and Chain of Custody are presented in Appendix B. A Summary of Bulk Material Samples is presented in Appendix C. Figure(s) are provided in Appendix D.

ENERCON can provide the Client with a proposal for developing Asbestos Abatement Specifications, Project Design work plans and for performing abatement oversight/air monitoring upon request.

5.0 GENERAL COMMENTS

This Limited Asbestos Survey was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. The results, findings, conclusions, and recommendations expressed in this report are based on conditions observed during our survey of the building. The information contained in this report is relevant to the date on which this survey was performed and should not be relied upon to represent conditions at a later date. This report has been prepared on behalf of and exclusively for use by Department of Environmental Quality for specific

application to their project as discussed. This report is not a bidding document. Contractors or consultants reviewing this report must draw their own conclusions regarding further investigation or remediation deemed necessary. ENERCON does not warrant the work of regulatory agencies, laboratories, or other third parties supplying information which may have been used in the preparation of this report. No warranty, express or implied is made.

APPENDIX A

Licenses and Certifications

Oklahoma Department of Labor
Asbestos License

This certifies that **Solomon Throckmorton** has successfully met the certification requirements under the Oklahoma Asbestos Control Act 40 O.S. § 450, et seq. Abatement of Friable Asbestos Materials Rules OAC 380:50 in the following:

Inspector

Leslie Osborn
Labor Commissioner

License # : 402395
Expires : 09/01/2022
Issued : 09/03/2021

Not intended for identification purposes

APPENDIX B

Laboratory Reports of Analyses and Chain of Custody

2033 Heritage Park Dr, Oklahoma City, OK 73120 | 1.800.822.1650

Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 342263
Account Number: A845
Date Received: 12/22/2021
Received By: Courtney Holman
Date Analyzed: 12/28/2021
Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)		Non Fibrous
001	DWGB-01A	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose Glass Fiber	15 5	Gypsum
002	DWGB-01B	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose Glass Fiber	15 5	Gypsum
003	DWGB-01C	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose Glass Fiber	15 5	Gypsum
004	DWGB-02A	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose	20	Gypsum
005	DWGB-02B	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose	20	Gypsum
006	DWGB-02C	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose	20	Gypsum
007	DWJC-03A	Homogeneous	White Joint Compound	Asbestos Present Chrysotile 3	NA		CaCO3

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

QuanTEM is a NVLAP accredited Testing 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 agency of the US Government.

2033 Heritage Park Dr, Oklahoma City, OK 73120 | 1.800.822.1650

Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 342263
Account Number: A845
Date Received: 12/22/2021
Received By: Courtney Holman
Date Analyzed: 12/28/2021
Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
008	DWJC-03B	**	** **	**	Not Analyzed	
Positive Stop						
009	DWJC-03C	**	** **	**	Not Analyzed	
Positive Stop						
010	DWJC-04A	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3
011	DWJC-04B	Homogeneous	White Joint Compound	Asbestos Present Chrysotile 3	NA	CaCO3
012	DWJC-04C	**	** **	**	Not Analyzed	
Positive Stop						
013	DWJC-05A	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3

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

QuanTEM is a NVLAP accredited Testing 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 agency of the US Government.

2033 Heritage Park Dr, Oklahoma City, OK 73120 | 1.800.822.1650

Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 342263
Account Number: A845
Date Received: 12/22/2021
Received By: Courtney Holman
Date Analyzed: 12/28/2021
Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
014	DWJC-05B	Homogeneous	White Joint Compound	Asbestos Present Chrysotile 3	NA	CaCO3
015	DWJC-05C	**	** **	**	Not Analyzed	
Positive Stop						
016	DWJC-06A	Homogeneous	White Joint Compound	Asbestos Present Chrysotile 3	NA	CaCO3
017	DWJC-06B	**	** **	**	Not Analyzed	
Positive Stop						
018	DWJC-06C	**	** **	**	Not Analyzed	
Positive Stop						
019	DWJC-07A	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3
020	DWJC-07B	Homogeneous	White Joint Compound	Asbestos Present Chrysotile 3	NA	CaCO3

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

QuanTEM is a NVLAP accredited Testing 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 agency of the US Government.

2033 Heritage Park Dr, Oklahoma City, OK 73120 | 1.800.822.1650

Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 342263
Account Number: A845
Date Received: 12/22/2021
Received By: Courtney Holman
Date Analyzed: 12/28/2021
Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
021	DWJC-07C	**	** **	**	Not Analyzed	
Positive Stop						
022	TEX-08A	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
023	TEX-08B	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
024	TEX-08C	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
025	TEX-08D	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
026	TEX-08E	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint

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

2033 Heritage Park Dr, Oklahoma City, OK 73120 | 1.800.822.1650

Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 342263
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Date Received: 12/22/2021
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Date Analyzed: 12/28/2021
Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
027	TEX-08F	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
028	TEX-08G	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
029	TEX-09A	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
030	TEX-09B	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
031	TEX-09C	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
032	TEX-09D	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
033	TEX-09E	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint

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Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 342263
Account Number: A845
Date Received: 12/22/2021
Received By: Courtney Holman
Date Analyzed: 12/28/2021
Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
034	TEX-09F	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
035	TEX-09G	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
036	TEX-10A	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
037	TEX-10B	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
038	TEX-10C	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
039	TEX-10D	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint

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2033 Heritage Park Dr, Oklahoma City, OK 73120 | 1.800.822.1650

Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 342263
Account Number: A845
Date Received: 12/22/2021
Received By: Courtney Holman
Date Analyzed: 12/28/2021
Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
040	TEX-10E	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
041	TEX-10F	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
042	TEX-10G	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
043	TEX-11A	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
044	TEX-11B	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
045	TEX-11C	Homogeneous	White Texture	Asbestos Present Chrysotile 3	NA	CaCO3 Paint
046	TEX-11D	**	** **	**	Not Analyzed	

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

2033 Heritage Park Dr, Oklahoma City, OK 73120 | 1.800.822.1650

Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 342263
Account Number: A845
Date Received: 12/22/2021
Received By: Courtney Holman
Date Analyzed: 12/28/2021
Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
Positive Stop						
047	TEX-11E	**	** **	**	Not Analyzed	
Positive Stop						
048	TEX-11F	**	** **	**	Not Analyzed	
Positive Stop						
049	TEX-11G	**	** **	**	Not Analyzed	
Positive Stop						
050	TEX-12A	Homogeneous	White Ceiling Texture	Asbestos Present Chrysotile 5	NA	CaCO3 Paint
051	TEX-12B	**	** **	**	Not Analyzed	
Positive Stop						
052	TEX-12C	**	** **	**	Not Analyzed	
Positive Stop						

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

2033 Heritage Park Dr, Oklahoma City, OK 73120 | 1.800.822.1650

Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 342263
Account Number: A845
Date Received: 12/22/2021
Received By: Courtney Holman
Date Analyzed: 12/28/2021
Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
053	TEX-12D	**	**	**	Not Analyzed	
			**			
Positive Stop						
054	TEX-12E	**	**	**	Not Analyzed	
			**			
Positive Stop						
055	TEX-12F	**	**	**	Not Analyzed	
			**			
Positive Stop						
056	TEX-12G	**	**	**	Not Analyzed	
			**			
Positive Stop						

Dee Ammerman, Laboratory Manager

12/29/2021
Date of Report

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

QuanTEM is a NVLAP accredited Testing PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested.
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Excellence—Every project. Every day.

1601 NW Expressway, Suite 1000 (405) 722-7693 Office
Oklahoma City, Oklahoma 73118 (405) 722 7694 Fax

Chain of Custody/Building Inspection Form

Project Site Name/Building Name: Atoka Hall | Project #:

Collection Date: 12/21/21 | Inspector(s) | Email:

	HA #/Sample #		Mat. Class[1]	HA Material Description / HA Location	Quantity	Material Sample Location	Friability[2]	Phy. Cond.[3]	Pot. For Disturb.[4]
1 2 3	DWGB	01A B C	S TSI M	drywall wallboard (new)			F Cat I. Cat II.	G D SD	NPD PD PSD
4 5 6	DWGB	02A B C	S TSI M	drywall wallboard (old)			F Cat I. Cat II.	G D SD	NPD PD PSD
7 8 9	DWJC	03A B C	S TSI M	joint compound N		see site notes	F Cat I. Cat II.	G D SD	NPD PD PSD
10 11 12	DWJC	04A B C	S TSI M	joint compound E	see site notes		F Cat I. Cat II.	G D SD	NPD PD PSD
13 14 15	DWJC	05A B C	S TSI M	joint compound C			F Cat I. Cat II.	G D SD	NPD PD PSD
16 17 18	DWJC	06A B C	S TSI M	joint compound W			F Cat I. Cat II.	G D SD	NPD PD PSD
19 20 21	DWJC	07A B C	S TSI M	joint compound md			F Cat I. Cat II.	G D SD	NPD PD PSD
			S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD
			S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD

Turnaround Time:	Positive Stop:	Relinquished By:	Date/Time:	Received By:	Date/Time:
___Rush ___24 Hr. ___72 Hr. ✓ Standard(5 day)	✓ Yes ___ No	[signature]	12/22/21	[signature]	12/22 @ 8:31
	Point Count if <3%: ✓ Yes ___ No	Relinquished By:	Date/Time:	Received By:	Date/Time:

Comments: see site notes for FT, SF for roofing materials

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1601 NW Expressway, Suite 1000 (405) 722-7693 Office
Oklahoma City, Oklahoma 73118 (405) 722 7694 Fax

Chain of Custody/Building Inspection Form

Project Site Name/Building Name: Motel

Project #:

Collection Date: 12/21/21

Inspector(s)

Email:

HA #/Sample #			Mat. Class[1]	HA Material Description / HA Location	Quantity	Material Sample Location	Friability[2]	Phy. Cond.[3]	Pot. For Disturb.[4]
22	TEX	OBA	S TSI M	Wall texture w/ some ceiling tex North			F Cat I. Cat II.	G D SD	NPD PD PSD
23		B							
24		C							
25		D	S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD
26		E							
27		F							
28		G	S TSI M		See side sheet		F Cat I. Cat II.	G D SD	NPD PD PSD
29	TEX	OBA	S TSI M	Wall texture w/ some ceiling text East			F Cat I. Cat II.	G D SD	NPD PD PSD
30		B							
31		C							
32		D	S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD
33		E							
34		F							
35		G	S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD
36	TEX	10A	S TSI M	Wall texture with some TEX			F Cat I. Cat II.	G D SD	NPD PD PSD
37		B							
38		C							
39		D	S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD
40		E							
41		F							
42		G	S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD

Turnaround Time:	Positive Stop:	Relinquished By:	Date/Time:	Received By:	Date/Time:
___Rush ___24 Hr. ___72 Hr. ___Standard(5 day)	___ Yes ___ No				12/22 @ 8:31
	Point Count if <3%: ___ Yes ___ No	Relinquished By:	Date/Time:	Received By:	Date/Time:

Comments:

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Oklahoma City, Oklahoma 73118 (405) 722 7694 Fax

Page___of___

Chain of Custody/Building Inspection Form

Project Site Name/Building Name: Atoka Hotel

Project #:

Collection Date: 12/21/21

Inspector(s)

Email:

	HA #/Sample #		Mat. Class[1]	HA Material Description / HA Location	Quantity	Material Sample Location	Friability[2]	Phy. Cond.[3]	Pot. For Disturb.[4]
43 44 45	TEX	11A B C	S TSI M	Texture wall & ceiling West			F Cat I. Cat II.	G D SD	NPD PD PSD
46 47 48		D E F	S TSI M		← See site notes →	← See site notes →	F Cat I. Cat II.	G D SD	NPD PD PSD
49		G	S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD
50 51 52	CTEX	12A B C	S TSI M	popcorn ceiling			F Cat I. Cat II.	G D SD	NPD PD PSD
53 54 55		D E F	S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD
56		G	S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD
			S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD
			S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD
			S TSI M				F Cat I. Cat II.	G D SD	NPD PD PSD

Turnaround Time: ___Rush ___24 Hr. ___72 Hr. ___Standard(5 day)	Positive Stop: ___Yes ___No	Relinquished By:	Date/Time:	Received By: [signature] M. Hol[signature]	Date/Time: 12/22 @ 8:31
	Point Count if <3%: ___Yes ___No	Relinquished By:	Date/Time:	Received By:	Date/Time:

Comments:

APPENDIX C

Summary of Bulk Material Samples

APPENDIX C
Summary of Bulk Material Samples

HA	Sample Number	Description	Sample Location	Percent/Type Asbestos	NESHAP Class.	Condition	Estimated Quantity
01	DWGB-01A	Drywall wallboard (appeared to be recent install)	Near main entry	Not present	N/A	N/A	N/A
	DWGB-01B		109	Not present			
	DWGB-01C		114	Not present			
02	DWGB-02A	Drywall wallboard (appeared to be older install)	131	Not present	N/A	N/A	N/A
	DWGB-02B		134	Not present			
	DWGB-02C		139	Not present			
03	DWJC-03A	Joint compound North hallway	Hallway at 127	3% Chrys	RACM	Good	See combined quantity of DWJC, TEX and CTEX below
	DWJC-03B		Hallway at 126	PS			
	DWJC-03C		Hallway at 138	PS			
04	DWJC-04A	Joint compound East hallway	Hallway at 134	Not present	RACM	Good	
	DWJC-04B		Hallway at 117	3% Chrys			
	DWJC-04C		115	PS			
05	DWJC-05A	Joint compound South hallway	114	Not present	RACM	Good	
			109	3% Chrys			
	DWJC-05B		Hallway at Entry	PS			
	DWJC-05C						
06	DWJC-06A	Joint compound West hallway	105	3% Chrys	RACM	Good	
	DWJC-06B		Mid hallway	PS			
	DWJC-06C		104	PS			
07	DWJC-07A	Joint compound Mid hallway at crossover	Mid at S atrium windows	Not present	RACM	Good	
	DWJC-07B		Mid at N atrium windows	3% Chrys			
	DWJC-07C		Restroom	PS			

08	TEX-08A	Wall texture Troweled pattern North hallway	Hallway at 134	Not present	Homogeneous area could not be delineated or segregated from DWJC		See combined quantity of DWJC, TEX and CTEX below
	TEX-08B		138	Not present			
	TEX-08C		139	Not present			
	TEX-08D		128	Not present			
	TEX-08E		127	Not present			
	TEX-08F		Hallway at 140	Not present			
	TEX-08G		Hallway	Not present			
09	TEX-09A	Wall texture Troweled pattern East hallway	118	Not present	Homogeneous area could not be delineated or segregated from DWJC		See combined quantity of DWJC, TEX and CTEX
	TEX-09B		114	Not present			
	TEX-09C		115	Not present			
	TEX-09D		129	Not present			
	TEX-09E		117	Not present			
	TEX-9F		119	Not present			
	TEX-09G		134	Not present			
10	TEX-10A	Wall texture Troweled pattern South hallway	107	Not present	Homogeneous area could not be delineated or segregated from DWJC		See combined quantity of DWJC, TEX and CTEX below
	TEX-10B		Hallway	Not present			
	TEX-10C		Hallway	Not present			
	TEX-10D		109	Not present			
	TEX-10E		Hallway at 123	Not present			
	TEX-10F		Hallway at Sitz bath	Not present			
	TEX-10G		Hallway at Sitz bath	Not present			
11	TEX11A	Wall texture Troweled pattern West hallway	103	Not present	RACM	Good	See combined quantity of DWJC, TEX and CTEX below
	TEX-11B		Hallway	Not present			
	TEX-11C		Hallway	3% Chrys			
	TEX-11D		101	PS			
	TEX-11E		Middle hallway	PS			
	TEX-11F		No room number	PS			
	TEX-11G		106	PS			

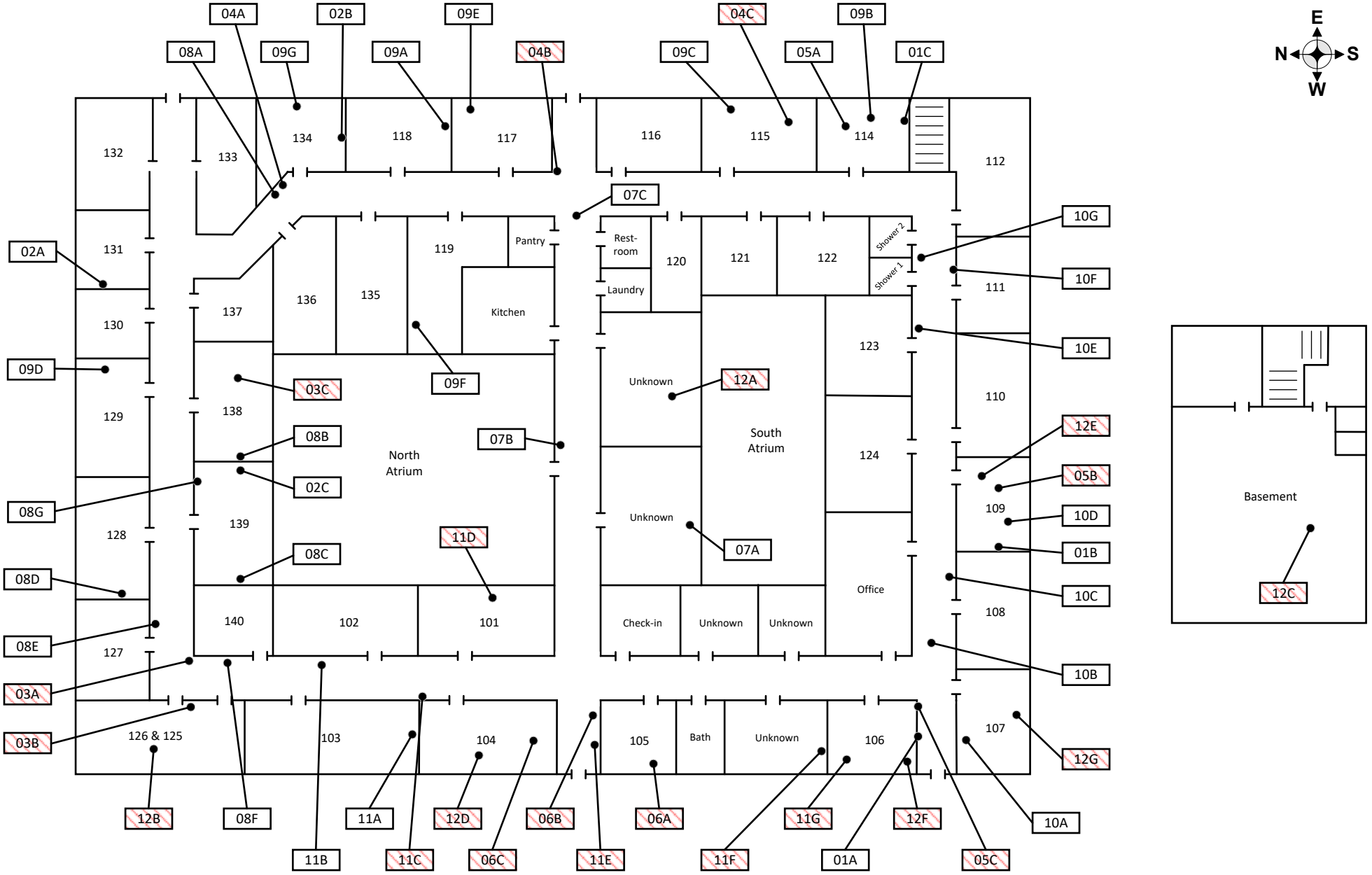
12	CTEX-12A	Popcorn ceiling texture Varied throughout	Mid hallway S atrium	5% Chrys	RACM	Good	Combined quantity of DWJC, TEX and CTEX Walls 42,000 SF Ceilings 26,100 SF
	CTEX-12B		Old west side	PS			
	CTEX-12C		Basement	PS			
	CTEX-12D		104	PS			
	CTEX-12E		109	PS			
	CTEX-12F		106	PS			
	CTEX-12G		107	PS			
Resilient Flooring			Throughout	Presumed	Cat I non-friable	Good	Unknown (Could not be reasonably ascertained below debris)
Asphaltic based roofing materials			Throughout	Presumed	Cat I non-friable	Good	26,100 SF

HA = homogenous area
SF = square feet
Chry = chrysotile asbestos
RACM = regulated asbestos-containing material
EA = each
Amo = amosite asbestos

Category I includes asbestos-containing packings, gaskets, asphaltic roofing products, resilient flooring, and associated mastics. Category II includes all other non-friable materials.

APPENDIX D

Figures



Client:
Oklahoma Department of Environmental Quality

Subject Property:
Atoka Extended Stay Hotel

Legend:

xx-xx-xx	Sample containing 1% or less asbestos
xx-xx-xx	Sample containing greater than 1% asbestos

ENERCON

ACM Sample Locations

Project No: ODEQ~00003

Completion Date: 1/24/22

ASBESTOS ABATEMENT PROJECT DESIGN

Former Extended Stay Motel
323 W. 6th Street
Atoka, Oklahoma

ENERCON Project No. ODEQ-00003
March 3, 2022

Prepared For:
Trenton Wilhelm
Department of Environmental Quality
707 N. Robinson Avenue
Oklahoma City, Oklahoma 73102
Phone:405.702.5108
email: trenton.wilhelm@deq.ok.gov

Prepared By:
Enercon Services, Inc.
1601 NW Expressway, Suite 1000
Oklahoma City, Oklahoma 73118

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Excellence—Every project. Every day.

Prepared by:

Ben Baggett
Asbestos Management Planner
Project Designer ODOL No. 133989
bbaggett@enercon.com

Reviewed by:

Charles Calmbacher, PhD, CIH
ccalmbacher@enercon.com

ASBESTOS ABATEMENT PROJECT DESIGN
FORMER EXTENDED STAY MOTEL
323 W. 6TH STREET
ATOKA, OKLAHOMA

INTRODUCTION:

This Project Design was prepared by Enercon Services, Inc., in order to provide a prudent course of action for handling abatement of specific asbestos-containing materials associate within the structure. Protocols to be used are for compliance with governing regulations to protect workers and the environment from incidental exposure to airborne asbestos fibers during the work being performed.

PROJECT INFORMATION:

Project Name:	Asbestos Abatement- Former Extended Stay Motel
Address:	323 W. 6th Street Atoka, Oklahoma
Description of Work	Removal of joint compound, wall texture, ceiling texture
Project Type:	Demolition
Contractor:	Yet to be determined
IH/Air Monitoring Firm:	Enercon Services, Inc.

Analytical Laboratory: Enercon Services, Inc., AIHA PAT Laboratory 151368. The laboratory to be used for analysis of personal and area asbestos air samples is Enercon Services, Inc., AIHA PAT Laboratory 151368. All air samples will be collected by an experienced Asbestos Air Monitoring Technician authorized to collect and analyze air samples in Oklahoma.

BACKGROUND/ADDITIONAL INFORMATION

It should be noted that the estimated quantity of joint compound is based on observation, however; additional material may be located behind veneers in the building. Quantities to be verified by the abatement contractor prior to bid.

1. REGULATORY COMPLIANCE

The specific governing regulations affecting this work will 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 with approved variances. 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.

2. WORK SEQUENCING/SCHEDULING

The work is to be accomplished within a single phase. **The tentative start date is yet to be determined.** The work is to be scheduled by the Abatement Contractor in coordination with Enercon Services, Inc. Work is planned for normal work hours.

3. EGRESS AND FIRE PROTECTION

Workers will be briefed on emergency exit procedures and the assembly point at the beginning of the work shift. In the event emergency evacuation is necessary, workers will exit immediately through the decon and to the nearest exit.

Emergency illumination shall be provided for not less than 1-1/2 hours in the event of failure of normal lighting. Emergency lighting facilities shall be arranged to provide initial illumination that is

not less than an average of 1 ft.-candle and, at any point, not less than 0.1 ft.-candle, measured along the path of egress at walk surface. The emergency lighting system shall be arranged to provide the required illumination automatically in the event of any interruption of normal lighting. Where maintenance of illumination depends on changing from one energy source to another, a delay of not more than 10 seconds shall be permitted.

The Abatement Contractor will provide a minimum of one 10 lb. ABC dry-charged fire extinguisher for every 3,000 sf of work area and outside the decon during abatement. The fire extinguisher will have a valid inspection tag and be decontaminated upon removal from the work area.

4. MATERIALS TO BE ABATED:

The following table provides the percentage of asbestos and approximate quantity of ACM to be removed. A copy of the laboratory report is attached.

HA	Description	Percent/Type Asbestos	NESHAP Class	Condition	Estimated Quantity
DWJC-03	Joint compound Throughout facility	3% Chrys	RACM	Good	Combined quantity of DWJC, TEX and CTEX 68,100 SF
DWJC-04					
DWJC-05					
DWJC-06					
DWJC-07					
TEX-11	Wall and ceiling texture Troweled pattern Predominant on walls, some ceilings	3% Chrys	RACM	Good	
CTEX-12	Popcorn ceiling texture Varied throughout	5% Chrys	RACM	Good	
DEBRIS	DWJC, TEX and CTEX debris throughout	3% to 5% Chrys	RACM	Sig damaged	Est. 26,100 SF

HA = homogenous area
SF = square feet
Chry = chrysotile asbestos
RACM = regulated asbestos-containing material
EA = each
Amo = amosite asbestos

Category I includes asbestos-containing packings, gaskets, asphaltic roofing products, resilient flooring, and associated mastics.
Category II includes all other non-friable materials.

5. METHOD OF ABATEMENT

No ACM materials or ACM-contaminated building materials will be intentionally disturbed until a decon unit is established, operation of the air filtration devices is initiated, and critical barriers are erected.

Removal of ACM joint compound and textures will be performed in accordance with 380:50-23-4 (ceiling texture procedures) with AFDs vented externally. **Removal of the materials will be accomplished by the removal of the drywall substrate where feasible. The contractor should be aware that wall and ceiling insulation is present in some areas of the building.**

Insulation within the walls which may be exposed within the containment will be considered contaminated unless the insulation has an impervious backing which can be HEPA-vacuumed and decontaminated.

6. AIR MONITORING AND RESPIRATORY PROTECTION

A minimum of 1 area air monitor will be located:

- In each active abatement work area;
- Outside the containment during active abatement;

- Outside each significant critical barrier during active abatement;
- In the clean room area;
- In the loadout path during loadout (may be combined with an area monitor),
- At the exhaust point of any AFD
- Personal air monitor samples will be collected on 1 out of every 4 workers; or a minimum of 2 personal air samples per abatement crew;

Removal of ACM materials will be initiated in full-face APR respirators.

7. CLEARANCE SAMPLING

The structure is to be demolished; therefore, clearance sampling (clean test) is not required.

8. AIR FILTRATION

A minimum of two (2) air changes will be accomplished during removal of the joint compound and textures. Based on the nominal air flow of 1,800 cfm per AFD, and estimated 208,800 cubic feet of air space, it is anticipated a minimum of ten (10) AFDs will be utilized. The contractor may partition the containment to minimize the number of AFDs. AFDs will be exhausted external to the building.

9. CONTAINMENT METHODS

Preparation of asbestos abatement work area will be per **380:50-17-14 Demolition Procedures**. Critical barriers will be utilized over openings (e.g. windows, doors, exhaust vents). Critical barriers will also be installed as required to isolate the work area. All furniture and fixtures will be removed from the work area. Non-moveable fixtures will be covered with a minimum single layer of 4 mil poly and sealed prior to asbestos removal. All surfaces are to be thoroughly sprayed with a lock-down encapsulant after cleanup.

10. DECONTAMINATION SYSTEM

An attached decontamination facility (decon) under negative pressure is planned for this work. The decon unit will be established per 380:50-15-7 (Clean room requirements) and 380:50-15-12 (decontamination facility preparation) consisting of three chambers; a clean room, a shower and a dirty room. The airlocks for the decon unit will consist of triple 6 mil polyethylene overlapping flaps. The decon shower shall be equipped with a 5 micron waste water filter, liquid cleaning agent, non-porous shower grates and a functioning in-line water heater with capacity for 5 gallons per worker. Disposal of wastewater will be into the sanitary sewer. The temperature of the clean room and decon will be maintained above fifty (50) degrees°F during abatement activities. Decon procedures will be per 380:50-15-8 (Decontamination procedures).

11. SOIL CONTAMINATION CLEANUP

Not applicable.

12. SPECIAL MATERIALS OR METHODS

Damage

The contractor is responsible for any and all damage outside the containment area incurred during the scope of this work.

Scaffolding and Fall Protection

Scaffolding, ladders and work platforms may be utilized during all phases of the work. The asbestos abatement contractor will comply with 29CFR 1926 Subpart L-Scaffolds and Subpart M-Fall Protection.

Electrical

The procurement and tile -in of electrical service for the scope of work is the sole responsibility of the

contractor. Lockout/tagout procedures will be used on all electrical circuits which penetrate the work area.

Water
The procurement and tie-in of potable water for the scope of work is the sole responsibility of the contractor.

Heat Stress
The contractor should monitor heat stress in general accordance with OSHA Technical Manual Section III, Chapter 4.

13. VARIANCES REQUESTED:
The contractor may be required to supply their own power by portable generator. A variance to shut down the AFD(s) overnight, if required, is requested.

CERTIFICATION

This project design was prepared by the undersigned for compliance with applicable federal and State regulations.

Ben Baggett
Asbestos Project Designer, OKPD 143990
bbaggett@enercon.com

March 3, 2022
Date

Charles Calmbacher, PhD, CIH
ccalmbacher@enercon.com

2033 Heritage Park Dr, Oklahoma City, OK 73120 | 1.800.822.1650

Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 342263
Account Number: A845
Date Received: 12/22/2021
Received By: Courtney Holman
Date Analyzed: 12/28/2021
Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)		Non Fibrous
001	DWGB-01A	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose Glass Fiber	15 5	Gypsum
002	DWGB-01B	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose Glass Fiber	15 5	Gypsum
003	DWGB-01C	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose Glass Fiber	15 5	Gypsum
004	DWGB-02A	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose	20	Gypsum
005	DWGB-02B	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose	20	Gypsum
006	DWGB-02C	Homogeneous	White Wallboard	Asbestos Not Present	Cellulose	20	Gypsum
007	DWJC-03A	Homogeneous	White Joint Compound	Asbestos Present Chrysotile 3	NA		CaCO3

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

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Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
008	DWJC-03B	**	** **	**	Not Analyzed	
Positive Stop						
009	DWJC-03C	**	** **	**	Not Analyzed	
Positive Stop						
010	DWJC-04A	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3
011	DWJC-04B	Homogeneous	White Joint Compound	Asbestos Present Chrysotile 3	NA	CaCO3
012	DWJC-04C	**	** **	**	Not Analyzed	
Positive Stop						
013	DWJC-05A	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3

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Analyzed By: Dee Ammerman
Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
014	DWJC-05B	Homogeneous	White Joint Compound	Asbestos Present Chrysotile 3	NA	CaCO3
015	DWJC-05C	**	** **	**	Not Analyzed	
Positive Stop						
016	DWJC-06A	Homogeneous	White Joint Compound	Asbestos Present Chrysotile 3	NA	CaCO3
017	DWJC-06B	**	** **	**	Not Analyzed	
Positive Stop						
018	DWJC-06C	**	** **	**	Not Analyzed	
Positive Stop						
019	DWJC-07A	Homogeneous	White Joint Compound	Asbestos Not Present	NA	CaCO3
020	DWJC-07B	Homogeneous	White Joint Compound	Asbestos Present Chrysotile 3	NA	CaCO3

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Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
021	DWJC-07C	**	** **	**	Not Analyzed	
Positive Stop						
022	TEX-08A	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
023	TEX-08B	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
024	TEX-08C	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
025	TEX-08D	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
026	TEX-08E	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint

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Polarized Light Microscopy Asbestos Analysis Report

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Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
027	TEX-08F	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
028	TEX-08G	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
029	TEX-09A	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
030	TEX-09B	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
031	TEX-09C	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
032	TEX-09D	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
033	TEX-09E	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint

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Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
034	TEX-09F	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
035	TEX-09G	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
036	TEX-10A	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
037	TEX-10B	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
038	TEX-10C	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
039	TEX-10D	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint

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Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
040	TEX-10E	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
041	TEX-10F	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
042	TEX-10G	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
043	TEX-11A	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
044	TEX-11B	Homogeneous	White Texture	Asbestos Not Present	NA	CaCO3 Paint
045	TEX-11C	Homogeneous	White Texture	Asbestos Present Chrysotile 3	NA	CaCO3 Paint
046	TEX-11D	**	** **	**	Not Analyzed	

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Methodology: EPA/600/R-93/116

Client: Enercon - OKC
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
Positive Stop						
047	TEX-11E	**	** **	**	Not Analyzed	
Positive Stop						
048	TEX-11F	**	** **	**	Not Analyzed	
Positive Stop						
049	TEX-11G	**	** **	**	Not Analyzed	
Positive Stop						
050	TEX-12A	Homogeneous	White Ceiling Texture	Asbestos Present Chrysotile 5	NA	CaCO3 Paint
051	TEX-12B	**	** **	**	Not Analyzed	
Positive Stop						
052	TEX-12C	**	** **	**	Not Analyzed	
Positive Stop						

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Suite 1000
Oklahoma City, OK 73118

Project: Atoka Hold
Project Location: N/A
Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
053	TEX-12D	**	**	**	Not Analyzed	
			**			
Positive Stop						
054	TEX-12E	**	**	**	Not Analyzed	
			**			
Positive Stop						
055	TEX-12F	**	**	**	Not Analyzed	
			**			
Positive Stop						
056	TEX-12G	**	**	**	Not Analyzed	
			**			
Positive Stop						

Dee Ammerman, Laboratory Manager

12/29/2021
Date of Report

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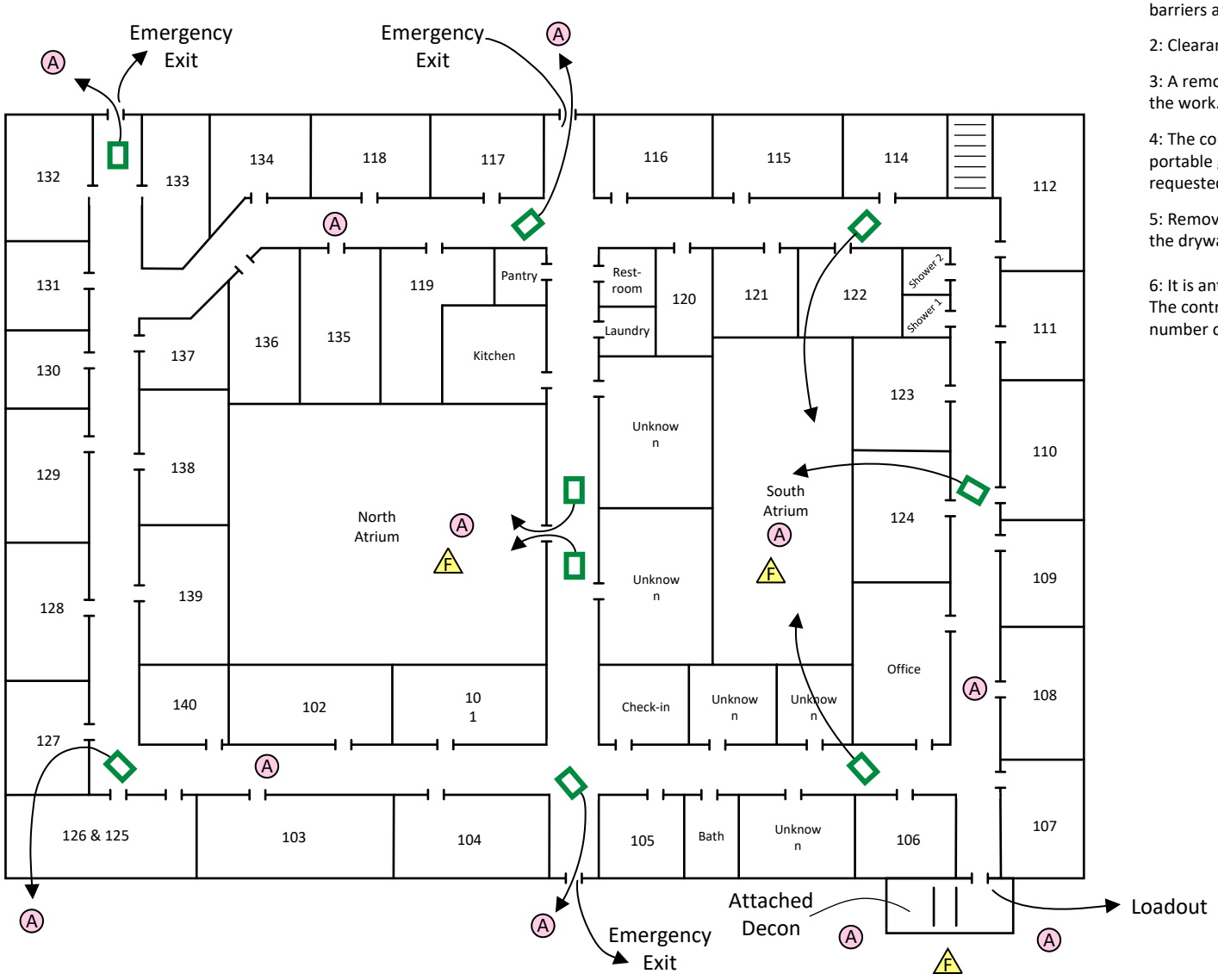


Notes

1: No ACM materials of ACM-contaminated building materials will be intentionally disturbed until a decon unit is established, operation of the air filtration devices is initiated, and critical barriers are erected.

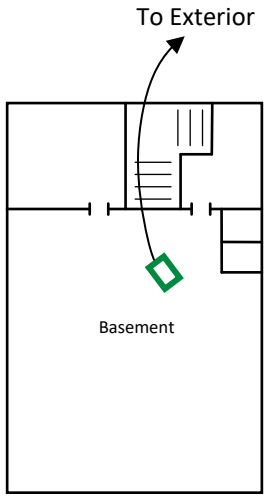
2: Clearance sampling (clean test) is not required.

3: A remote decon facility under negative pressure is planned for the work.

4: The contractor will be required to supply their own power by portable generator. A variance to shut down the AFDs overnight is requested.

5: Removal of the material will be accomplished by the removal of the drywall substrate where feasible.

6: It is anticipated a minimum of ten (10) AFDs will be utilized. The contractor may partition the containment to minimize the number of AFDs. AFDs will be exhausted external to the building.



Client:
Oklahoma Department of Environmental Quality

Subject Property:
Atoka Extended Stay Hotel

Legend:

- A — Area Monitor
- F — Fire Extinguisher
- Air Filtration Device

E N S W

ENERCON

ACM Project Design

Project No: ODEQ~00003

Completion Date: 3/2/22

Project Design Review Form

Oklahoma Department of Labor

Asbestos Division

Project Name: Former Extended stay Motel

Project No:23-0002 Date:03/15/22

Approved: _X_____

3017 N. Stiles, Oklahoma City, OK 73105

Project Designer: Ben Baggett

Disapproved: _____

Phone – (405)521-6464

Fax – (405)521-6025

	ITEM	ACCEPTED	REJECTED	COMMENTS
1.	**A statement that DOL Abatement of Friable Materials Rules apply.**	**X**		The Oklahoma Department of Labor, Asbestoso Division, Asbestos Control Act Title 40 450-456 and Abatement of Friable Asbestos Material Rules will apply to this project.
2.	**Sequencing and phasing of work.**	**X**		Work will be done in one phase.
3.	**Identification of means of egress and a fire protection plan and a diagram for emergency escape routes, and fire extinguisher placements.**	**X**		Emergence exit will be will be clearly marked and illuminated, at least two 10 lb ABC fire extinguishers will be on site, one inside the work area and one outside the work area.
4.	**The quantity, type, percentage with bulk analysis unless presumed and a diagramed location of asbestos materials to be abated.**	**X**		Amount of ACM is specified in the project design.
5.	**Abatement methods, and techniques, and numbers of containments, glove bags or mini-containments.**	**X**		380:50-23-4 abatement Procedures.
6.	**Details of personal and area air monitoring samples.**	**X**		Air monitoring will be conducted according to subchapter 11
7.	**Numbers and locations of Clean Test samples and type of analysis to be employed.**	X		Five clearance samples per abatement area
8.	**Numbers, capacities, a diagram to identify locations, and discharge points, if any, of negative air machines.**	X		One negative air machine for dirty side of decon, internally vented, and one for each apt.
9.	**Details of project containment(s), glove bag or mini-containments, including drawings. Details shall include all applicable subchapters, including but not limited to scaffolding and live electric isolation.**	X		Drawings attached to project design
10.	**Details of decontamination system(s).**	X		remote decon
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 falling materials.**	N/A		
13.	**Any variances from the Abatement of Friable Asbestos Materials Rules.**	X		If required, variance accepted

The 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 from unanticipated changes in field conditions.

REVIEWED BY: Keith H. Hunt DATE:___03/15/22 _REVIEWED BY: Bernita Hart DATE:___3.15.2022_____

Scope of Work

STATEMENT OF WORK
For
Asbestos Abatement at the Atoka former Extended Stay

The Oklahoma Department of Environmental Quality (DEQ) is requesting a work plan and cost estimate for remediation services at the former Extended Stay located in Atoka, Oklahoma. This statement of work (SOW) describes the removal and proper disposal of asbestos-containing material (ACM). A mandatory pre-bid site visit and walk through will be held at the site.

The building is located at 323 W 6th St., Atoka, OK, 74525. The building will *not* have available water and electricity to use during remediation. For more details see the attached Asbestos Inspection Report with floor plan map showing locations of ACM (**Attachment 1**).

SPECIAL PROVISIONS:

- Work Schedule: The contractor shall schedule all work to be completed within 60 calendar days after date of the written "Notice to Proceed." Coordination of work shall be scheduled with DEQ.
    - A pre-construction meeting shall be held at the site if deemed necessary after the Notice to Proceed date to review Statement of Work and answer any questions the contractor may have.
    - 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.

- Conditions of Work: The following conditions of work will apply in accomplishment of this contract:

    - All work shall be performed in accordance with all applicable State and Federal regulations.
    - All work shall be performed in such a manner that it does not put workers' health and safety at risk.
    - Disposal of Removed Materials: All materials removed by the Contractor under this contract shall be disposed of in accordance with State and Federal regulations.

CONTRACTOR SHALL:

- Attend mandatory pre-bid meeting and site walk through;
- Follow all appropriate OSHA requirements;

Submit with Bid:

- Copy of ODOL Asbestos Abatement Contractor License;
- Three references with name, type of project, phone number, and location of similar work in the last three years;

Submit after Notice to Proceed:

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

ASBESTOS ABATEMENT INSTRUCTIONS:

- Friable asbestos shall be removed as described in the attached approved asbestos Project Design (**Attachment 2**).
    - Remove and properly dispose of asbestos containing joint compound and wall and ceiling texture located throughout the building. See the Project Design provided.
        - A total of 68,100 ft^2 shall be removed.
- Once Asbestos Abatement is complete, DEQ shall be contacted for final inspection to confirm abatement has been appropriately performed and all asbestos has been removed.

FINAL REPORT:

Write final report and submit to DEQ;

- Final report shall include:
    - A detailed summary of work including any warranties and data;
    - 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 electronically.

DEQ CONTACT:

Trenton Wilhelm
Oklahoma Dept of Environmental Quality
Land Protection Division
707 N. Robinson
P.O. Box 1677
Oklahoma City, OK 73101-1677

405-702-5108 (Office)
405-702-5101 (Fax)
Trenton.Wilhelm@deq.ok.gov

ATTACHMENT 1

Asbestos Inspection Report

ATTACHMENT 2

Asbestos Project Design

Remediation Reports

ENERCON
Excellence—Every project. Every day.

June 13, 2022

Attn: Mr. Trenton Wilhelm
Dept. of Environmental Quality
707 N. Robinson Ave.
Oklahoma City, OK 73102

Telephone: 405.702.5108
e-mail: trenton.wilhelm@deq.ok.gov

Re: Project Title Asbestos Abatement, Former Extended Stay Motel
ODEQ Contract No.: ID22035-02
Enercon Project Number: ODEQ~00033

Please find attached:

- ODOL Reports
- Air reports
- Photos

The asbestos-containing building materials identified in the Project Design appear to have been properly removed in accordance with governing rules and regulations. The measured fiber concentrations present outside the building following abatement activities were below Oklahoma's permissible exposure limits for airborne asbestos. The foregoing findings are based on the analytical results of air sampling performed during and post-abatement, the visual final acceptance inspection of the areas abated, and the inspector's professional judgment. The information contained in this report represents conditions that exists at the time of this assessment. ENERCON does not warrant the services of regulatory agencies, laboratories, or other third parties supplying information that may have been used in the preparation of this report.

Enercon Services, Inc. (ENERCON) appreciates the opportunity to provide these services to the Oklahoma Department of Environmental Quality. If you have any questions or comments regarding this addendum, please feel free to call me at 405.722.7693 or 405.834.2490.

Sincerely,
ENERCON SERVICES, INC.

Ben Baggett
Industrial Hygiene/Safety Lead
bbaggett@enercon.com

Charles Calmbacher, PhD, CIH
ccalmbacher@enercon.com

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF LCL	1 UCL
-	1	4/26/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	2	4/26/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	3	4/26/22	12:35 PM 4:33 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	10.0	100	238	595.0	12.739	0.008	0.006	0.005	0.011
2	4	4/26/22	12:35 PM 4:33 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	8.0	100	238	595.0	10.191	0.007	0.006	0.004	0.006
3	5	4/26/22	12:35 PM 4:33 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	5.0	100	238	595.0	6.369	BDL	0.006	0.003	0.006
4	6	4/26/22	12:35 PM 4:33 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.0	100	238	595.0	2.548	BDL	0.006	0.001	0.006
5	7	4/26/22	12:35 PM 4:33 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	238	595.0	2.548	BDL	0.006	0.001	0.006
6	8	4/26/22	12:35 PM 4:33 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	1.5	100	238	595.0	1.911	BDL	0.006	0.001	0.006
7	9	4/26/22	12:35 PM 4:33 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.0	100	238	595.0	3.822	BDL	0.006	0.002	0.006

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Prep inspection at 11:30. Abatement begins.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
						Cass. Dia =		**25 mm**			**PF =**	**10**	**Field of View =**		**0.00785**	**Pg.**	**1**	**OF**	**1**
-	10	4/27/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	11	4/27/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	12	4/27/22	7:33 PM 4:17 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	14.0	100	1244	3110.0	17.834	0.002	0.001	0.001	0.003
2	13	4/27/22	7:33 PM 4:17 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	11.0	100	1244	3110.0	14.013	0.002	0.001	0.001	0.002
3	14	4/27/22	7:33 PM 4:17 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	8.0	100	1244	3110.0	10.191	0.001	0.001	0.001	0.001
4	15	4/27/22	7:33 PM 4:17 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1244	3110.0	3.822	BDL	0.001	0.000	0.001
5	16	4/27/22	7:33 PM 4:17 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1244	3110.0	3.185	BDL	0.001	0.000	0.001
6	17	4/27/22	7:33 PM 4:17 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1244	3110.0	3.822	BDL	0.001	0.000	0.001
7	18	4/27/22	7:33 PM 4:17 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1244	3110.0	5.096	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
						Cass. Dia =		**25 mm**			**PF =**	**10**	**Field of View =**		**0.00785**	**Pg.**	**1**	**OF**	**1**
-	19	5/2/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	20	5/2/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	21	5/2/22	7:41 PM 4:10 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	10.0	100	1229	3072.5	12.739	0.002	0.001	0.001	0.002
2	22	5/2/22	7:41 PM 4:10 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	13.0	100	1229	3072.5	16.561	0.002	0.001	0.001	0.003
3	23	5/2/22	7:41 PM 4:10 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	11.0	100	1229	3072.5	14.013	0.002	0.001	0.001	0.002
4	24	5/2/22	7:41 PM 4:10 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1229	3072.5	5.096	BDL	0.001	0.000	0.001
5	25	5/2/22	7:41 PM 4:10 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1229	3072.5	2.548	BDL	0.001	0.000	0.001
6	26	5/2/22	7:41 PM 4:10 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1229	3072.5	3.822	BDL	0.001	0.000	0.001
7	27	5/2/22	7:41 PM 4:10 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1229	3072.5	3.822	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
								Cass. Dia =		**25 mm**	**PF =**	**10**	**Field of View =**		**0.00785**	**Pg.**	**1**	**OF**	**1**
-	28	5/3/22	-	-	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	29	5/3/22	-	-	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	30	5/3/22	7:43 PM 4:13 PM	-	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	12.5	100	1230	3075.0	15.924	0.002	0.001	0.001	0.003
2	31	5/3/22	7:43 PM 4:13 PM	-	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	15.0	100	1230	3075.0	19.108	0.002	0.001	0.001	0.003
3	32	5/3/22	7:43 PM 4:13 PM	-	Inside Area Atoka Hotel	A		2.50	2.50	2.50	10.0	100	1230	3075.0	12.739	0.002	0.001	0.001	0.002
4	33	5/3/22	7:43 PM 4:13 PM	-	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1230	3075.0	5.096	BDL	0.001	0.000	0.001
5	34	5/3/22	7:43 PM 4:13 PM	-	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1230	3075.0	4.459	BDL	0.001	0.000	0.001
6	35	5/3/22	7:43 PM 4:13 PM	-	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1230	3075.0	2.548	BDL	0.001	0.000	0.001
7	36	5/3/22	7:43 PM 4:13 PM	-	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1230	3075.0	3.822	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
-	37	5/4/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	38	5/4/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	39	5/4/22	7:36 PM 4:10 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	14.5	100	1234	3085.0	18.471	0.002	0.001	0.001	0.003
2	40	5/4/22	7:36 PM 4:10 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1234	3085.0	20.382	0.003	0.001	0.002	0.004
3	41	5/4/22	7:36 PM 4:10 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	13.0	100	1234	3085.0	16.561	0.002	0.001	0.001	0.003
4	42	5/4/22	7:36 PM 4:10 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	5.0	100	1234	3085.0	6.369	BDL	0.001	0.000	0.001
5	43	5/4/22	7:36 PM 4:10 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1234	3085.0	3.822	BDL	0.001	0.000	0.001
6	44	5/4/22	7:36 PM 4:10 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1234	3085.0	2.548	BDL	0.001	0.000	0.001
7	45	5/4/22	7:36 PM 4:10 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1234	3085.0	4.459	BDL	0.001	0.000	0.001

Cass. Dia = 25 mm **PF =** 10 **Field of View =** 0.00785 **Pg.** 1 **OF** 1

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
-	46	5/5/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	47	5/5/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	48	5/5/22	7:33 PM 4:21 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.5	100	1248	3120.0	21.019	0.003	0.001	0.002	0.004
2	49	5/5/22	7:33 PM 4:21 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	18.0	100	1248	3120.0	22.930	0.003	0.001	0.002	0.004
3	50	5/5/22	7:33 PM 4:21 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	13.0	100	1248	3120.0	16.561	0.002	0.001	0.001	0.003
4	51	5/5/22	7:33 PM 4:21 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1248	3120.0	4.459	BDL	0.001	0.000	0.001
5	52	5/5/22	7:33 PM 4:21 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1248	3120.0	2.548	BDL	0.001	0.000	0.001
6	53	5/5/22	7:33 PM 4:21 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	1.0	100	1248	3120.0	1.274	BDL	0.001	0.000	0.001
7	54	5/5/22	7:33 PM 4:21 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1248	3120.0	3.822	BDL	0.001	0.000	0.001

Cass. Dia = 25 mm **PF =** 10 **Field of View =** 0.00785 **Pg.** 1 **OF** 1

NIOSH 7400 METHOD 7/20/2010

REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF LCL	1 UCL
-	55	5/6/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	56	5/6/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	57	5/6/22	7:38 PM 4:12 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.0	100	1234	3085.0	21.656	0.003	0.001	0.002	0.004
2	58	5/6/22	7:38 PM 4:12 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	12.0	100	1234	3085.0	15.287	0.002	0.001	0.001	0.003
3	59	5/6/22	7:38 PM 4:12 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	13.5	100	1234	3085.0	17.197	0.002	0.001	0.001	0.003
4	60	5/6/22	7:38 PM 4:12 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1234	3085.0	4.459	BDL	0.001	0.000	0.001
5	61	5/6/22	7:38 PM 4:12 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1234	3085.0	2.548	BDL	0.001	0.000	0.001
6	62	5/6/22	7:38 PM 4:12 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1234	3085.0	5.096	BDL	0.001	0.000	0.001
7	63	5/6/22	7:38 PM 4:12 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	5.0	100	1234	3085.0	6.369	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
						Cass. Dia =		**25 mm**			**PF =**	**10**	**Field of View =**		**0.00785**	**Pg.**	**1**	**OF**	**1**
-	64	5/9/22	-	-	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	65	5/9/22	-	-	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	66	5/9/22	7:32 PM 4:09 PM	-	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	19.0	100	1237	3092.5	24.204	0.003	0.001	0.002	0.004
2	67	5/9/22	7:32 PM 4:09 PM	-	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	21.0	100	1237	3092.5	26.752	0.003	0.001	0.002	0.005
3	68	5/9/22	7:32 PM 4:09 PM	-	Inside Area Atoka Hotel	A		2.50	2.50	2.50	16.5	100	1237	3092.5	21.019	0.003	0.001	0.002	0.004
4	69	5/9/22	7:32 PM 4:09 PM	-	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1237	3092.5	3.185	BDL	0.001	0.000	0.001
5	70	5/9/22	7:32 PM 4:09 PM	-	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1237	3092.5	5.096	BDL	0.001	0.000	0.001
6	71	5/9/22	7:32 PM 4:09 PM	-	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1237	3092.5	2.548	BDL	0.001	0.000	0.001
7	72	5/9/22	7:32 PM 4:09 PM	-	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	5.0	100	1237	3092.5	6.369	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	73	5/10/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	74	5/10/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	75	5/10/22	7:36 PM 4:19 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	18.0	100	1243	3107.5	22.930	0.003	0.001	0.002	0.004
2	76	5/10/22	7:36 PM 4:19 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	22.0	100	1243	3107.5	28.025	0.003	0.001	0.002	0.005
3	77	5/10/22	7:36 PM 4:19 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	15.0	100	1243	3107.5	19.108	0.002	0.001	0.001	0.003
4	78	5/10/22	7:36 PM 4:19 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1243	3107.5	3.822	BDL	0.001	0.000	0.001
5	79	5/10/22	7:36 PM 4:19 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1243	3107.5	3.822	BDL	0.001	0.000	0.001
6	80	5/10/22	7:36 PM 4:19 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1243	3107.5	2.548	BDL	0.001	0.000	0.001
7	81	5/10/22	7:36 PM 4:19 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.5	100	1243	3107.5	5.732	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
-	82	5/11/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	83	5/11/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	84	5/11/22	7:38 PM 4:14 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	18.5	100	1236	3090.0	23.567	0.003	0.001	0.002	0.004
2	85	5/11/22	7:38 PM 4:14 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1236	3090.0	20.382	0.003	0.001	0.002	0.004
3	86	5/11/22	7:38 PM 4:14 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	13.0	100	1236	3090.0	16.561	0.002	0.001	0.001	0.003
4	87	5/11/22	7:38 PM 4:14 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	4.5	100	1236	3090.0	5.732	BDL	0.001	0.000	0.001
5	88	5/11/22	7:38 PM 4:14 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1236	3090.0	4.459	BDL	0.001	0.000	0.001
6	89	5/11/22	7:38 PM 4:14 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1236	3090.0	2.548	BDL	0.001	0.000	0.001
7	90	5/11/22	7:38 PM 4:14 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1236	3090.0	5.096	BDL	0.001	0.000	0.001

Cass. Dia = 25 mm **PF =** 10 **Field of View =** 0.00785 **Pg.** 1 **OF** 1

NIOSH 7400 METHOD 7/20/2010

REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	91	5/12/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	92	5/12/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	93	5/12/22	7:39 PM 4:23 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1244	3110.0	20.382	0.003	0.001	0.002	0.003
2	94	5/12/22	7:39 PM 4:23 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	20.5	100	1244	3110.0	26.115	0.003	0.001	0.002	0.004
3	95	5/12/22	7:39 PM 4:23 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	14.0	100	1244	3110.0	17.834	0.002	0.001	0.001	0.003
4	96	5/12/22	7:39 PM 4:23 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1244	3110.0	3.185	BDL	0.001	0.000	0.001
5	97	5/12/22	7:39 PM 4:23 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1244	3110.0	5.096	BDL	0.001	0.000	0.001
6	98	5/12/22	7:39 PM 4:23 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1244	3110.0	2.548	BDL	0.001	0.000	0.001
7	99	5/12/22	7:39 PM 4:23 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1244	3110.0	4.459	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
-	100	5/16/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	101	5/16/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	102	5/16/22	7:32 PM 4:03 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1231	3077.5	20.382	0.003	0.001	0.002	0.004
2	103	5/16/22	7:32 PM 4:03 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	21.0	100	1231	3077.5	26.752	0.003	0.001	0.002	0.005
3	104	5/16/22	7:32 PM 4:03 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	11.0	100	1231	3077.5	14.013	0.002	0.001	0.001	0.002
4	105	5/16/22	7:32 PM 4:03 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1231	3077.5	3.822	BDL	0.001	0.000	0.001
5	106	5/16/22	7:32 PM 4:03 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	5.0	100	1231	3077.5	6.369	BDL	0.001	0.000	0.001
6	107	5/16/22	7:32 PM 4:03 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1231	3077.5	3.185	BDL	0.001	0.000	0.001
7	108	5/16/22	7:32 PM 4:03 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1231	3077.5	5.096	BDL	0.001	0.000	0.001

Cass. Dia = 25 mm **PF =** 10 **Field of View =** 0.00785 **Pg.** 1 **OF** 1

NIOSH 7400 METHOD 7/20/2010

REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
-	109	5/17/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	110	5/17/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	111	5/17/22	7:30 PM 4:05 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	23.0	100	1235	3087.5	29.299	0.004	0.001	0.002	0.005
2	112	5/17/22	7:30 PM 4:05 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	18.5	100	1235	3087.5	23.567	0.003	0.001	0.002	0.004
3	113	5/17/22	7:30 PM 4:05 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	11.5	100	1235	3087.5	14.650	0.002	0.001	0.001	0.003
4	114	5/17/22	7:30 PM 4:05 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	4.5	100	1235	3087.5	5.732	BDL	0.001	0.000	0.001
5	115	5/17/22	7:30 PM 4:05 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001
6	116	5/17/22	7:30 PM 4:05 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001
7	117	5/17/22	7:30 PM 4:05 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	5.0	100	1235	3087.5	6.369	BDL	0.001	0.000	0.001

Cass. Dia = 25 mm **PF =** 10 **Field of View =** 0.00785 **Pg.** 1 **OF** 1

NIOSH 7400 METHOD 7/20/2010

REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
							Cass. Dia =		**25 mm**		**PF =**	**10**	**Field of View =**		**0.00785**	**Pg.**	**1**	**OF**	**1**
-	118	5/18/22	-	-	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	119	5/18/22	-	-	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	120	5/18/22	7:35 PM 4:08 PM	-	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.5	100	1233	3082.5	22.293	0.003	0.001	0.002	0.004
2	121	5/18/22	7:35 PM 4:08 PM	-	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	20.0	100	1233	3082.5	25.478	0.003	0.001	0.002	0.004
3	122	5/18/22	7:35 PM 4:08 PM	-	Inside Area Atoka Hotel	A		2.50	2.50	2.50	14.0	100	1233	3082.5	17.834	0.002	0.001	0.001	0.003
4	123	5/18/22	7:35 PM 4:08 PM	-	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1233	3082.5	4.459	BDL	0.001	0.000	0.001
5	124	5/18/22	7:35 PM 4:08 PM	-	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1233	3082.5	3.822	BDL	0.001	0.000	0.001
6	125	5/18/22	7:35 PM 4:08 PM	-	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1233	3082.5	2.548	BDL	0.001	0.000	0.001
7	126	5/18/22	7:35 PM 4:08 PM	-	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.5	100	1233	3082.5	5.732	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
								Cass. Dia =		**25 mm**	**PF =**	**10**	**Field of View =**		**0.00785**	**Pg.**	**1**	**OF**	**1**
-	127	5/19/22	-	-	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	128	5/19/22	-	-	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	129	5/19/22	7:33 PM 4:03 PM	-	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.0	100	1230	3075.0	21.656	0.003	0.001	0.002	0.004
2	130	5/19/22	7:33 PM 4:03 PM	-	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	19.5	100	1230	3075.0	24.841	0.003	0.001	0.002	0.004
3	131	5/19/22	7:33 PM 4:03 PM	-	Inside Area Atoka Hotel	A		2.50	2.50	2.50	14.0	100	1230	3075.0	17.834	0.002	0.001	0.001	0.003
4	132	5/19/22	7:33 PM 4:03 PM	-	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1230	3075.0	3.822	BDL	0.001	0.000	0.001
5	133	5/19/22	7:33 PM 4:03 PM	-	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1230	3075.0	3.822	BDL	0.001	0.000	0.001
6	134	5/19/22	7:33 PM 4:03 PM	-	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	1.5	100	1230	3075.0	1.911	BDL	0.001	0.000	0.001
7	135	5/19/22	7:33 PM 4:03 PM	-	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1230	3075.0	5.096	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
-	136	5/23/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	137	5/23/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	138	5/23/22	7:38 PM 4:11 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	23.5	100	1233	3082.5	29.936	0.004	0.001	0.002	0.005
2	139	5/23/22	7:38 PM 4:11 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	22.0	100	1233	3082.5	28.025	0.004	0.001	0.002	0.005
3	140	5/23/22	7:38 PM 4:11 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	18.0	100	1233	3082.5	22.930	0.003	0.001	0.002	0.004
4	141	5/23/22	7:38 PM 4:11 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1233	3082.5	3.822	BDL	0.001	0.000	0.001
5	142	5/23/22	7:38 PM 4:11 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1233	3082.5	5.096	BDL	0.001	0.000	0.001
6	143	5/23/22	7:38 PM 4:11 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1233	3082.5	3.822	BDL	0.001	0.000	0.001
7	144	5/23/22	7:38 PM 4:11 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1233	3082.5	3.185	BDL	0.001	0.000	0.001

Cass. Dia = 25 mm **PF =** 10 **Field of View =** 0.00785 **Pg.** 1 **OF** 1

NIOSH 7400 METHOD 7/20/2010

REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	145	5/24/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	146	5/24/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	147	5/24/22	7:35 PM 4:10 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	22.0	100	1235	3087.5	28.025	0.003	0.001	0.002	0.005
2	148	5/24/22	7:35 PM 4:10 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.0	100	1235	3087.5	21.656	0.003	0.001	0.002	0.004
3	149	5/24/22	7:35 PM 4:10 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	16.0	100	1235	3087.5	20.382	0.003	0.001	0.002	0.004
4	150	5/24/22	7:35 PM 4:10 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001
5	151	5/24/22	7:35 PM 4:10 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1235	3087.5	3.822	BDL	0.001	0.000	0.001
6	152	5/24/22	7:35 PM 4:10 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	1.0	100	1235	3087.5	1.274	BDL	0.001	0.000	0.001
7	153	5/24/22	7:35 PM 4:10 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	154	5/23/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	155	5/23/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	156	5/23/22	7:41 PM 4:14 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	18.5	100	1233	3082.5	23.567	0.003	0.001	0.002	0.004
2	157	5/23/22	7:41 PM 4:14 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	20.0	100	1233	3082.5	25.478	0.003	0.001	0.002	0.004
3	158	5/23/22	7:41 PM 4:14 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	19.0	100	1233	3082.5	24.204	0.003	0.001	0.002	0.004
4	159	5/23/22	7:41 PM 4:14 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1233	3082.5	3.185	BDL	0.001	0.000	0.001
5	160	5/23/22	7:41 PM 4:14 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1233	3082.5	3.822	BDL	0.001	0.000	0.001
6	161	5/23/22	7:41 PM 4:14 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1233	3082.5	2.548	BDL	0.001	0.000	0.001
7	162	5/23/22	7:41 PM 4:14 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1233	3082.5	3.185	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	163	5/26/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	164	5/26/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	165	5/26/22	7:33 PM 4:03 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	18.0	100	1230	3075.0	22.930	0.003	0.001	0.002	0.004
2	166	5/26/22	7:33 PM 4:03 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1230	3075.0	20.382	0.003	0.001	0.002	0.004
3	167	5/26/22	7:33 PM 4:03 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	12.0	100	1230	3075.0	15.287	0.002	0.001	0.001	0.003
4	168	5/26/22	7:33 PM 4:03 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1230	3075.0	5.096	BDL	0.001	0.000	0.001
5	169	5/26/22	7:33 PM 4:03 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1230	3075.0	2.548	BDL	0.001	0.000	0.001
6	170	5/26/22	7:33 PM 4:03 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1230	3075.0	3.185	BDL	0.001	0.000	0.001
7	171	5/26/22	7:33 PM 4:03 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1230	3075.0	5.096	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
						Cass. Dia =		**25 mm**			**PF =**	**10**	**Field of View =**		**0.00785**	**Pg.**	**1**	**OF**	**1**
-	172	5/31/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	173	5/31/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	174	5/31/22	7:40 PM 4:16 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	19.5	100	1236	3090.0	24.841	0.003	0.001	0.002	0.004
2	175	5/31/22	7:40 PM 4:16 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1236	3090.0	20.382	0.003	0.001	0.002	0.004
3	176	5/31/22	7:40 PM 4:16 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	15.0	100	1236	3090.0	19.108	0.002	0.001	0.001	0.003
4	177	5/31/22	7:40 PM 4:16 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1236	3090.0	3.822	BDL	0.001	0.000	0.001
5	178	5/31/22	7:40 PM 4:16 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1236	3090.0	5.096	BDL	0.001	0.000	0.001
6	179	5/31/22	7:40 PM 4:16 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1236	3090.0	2.548	BDL	0.001	0.000	0.001
7	180	5/31/22	7:40 PM 4:16 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1236	3090.0	4.459	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	181	6/1/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	182	6/1/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	183	6/1/22	7:42 PM 4:17 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	20.0	100	1235	3087.5	25.478	0.003	0.001	0.002	0.004
2	184	6/1/22	7:42 PM 4:17 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	15.0	100	1235	3087.5	19.108	0.002	0.001	0.001	0.003
3	185	6/1/22	7:42 PM 4:17 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	15.5	100	1235	3087.5	19.745	0.002	0.001	0.002	0.003
4	186	6/1/22	7:42 PM 4:17 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1235	3087.5	4.459	BDL	0.001	0.000	0.001
5	187	6/1/22	7:42 PM 4:17 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1235	3087.5	5.096	BDL	0.001	0.000	0.001
6	188	6/1/22	7:42 PM 4:17 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001
7	189	6/1/22	7:42 PM 4:17 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
							Cass. Dia =		**25 mm**		**PF =**	**10**	**Field of View =**		**0.00785**	**Pg.**	**1**	**OF**	**1**
-	190	6/2/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	191	6/2/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	192	6/2/22	7:35 PM 4:14 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.5	100	1239	3097.5	22.293	0.003	0.001	0.002	0.004
2	193	6/2/22	7:35 PM 4:14 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	21.0	100	1239	3097.5	26.752	0.003	0.001	0.002	0.005
3	194	6/2/22	7:35 PM 4:14 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	12.0	100	1239	3097.5	15.287	0.002	0.001	0.001	0.003
4	195	6/2/22	7:35 PM 4:14 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1239	3097.5	3.822	BDL	0.001	0.000	0.001
5	196	6/2/22	7:35 PM 4:14 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1239	3097.5	2.548	BDL	0.001	0.000	0.001
6	197	6/2/22	7:35 PM 4:14 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1239	3097.5	3.185	BDL	0.001	0.000	0.001
7	198	6/2/22	7:35 PM 4:14 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1239	3097.5	5.096	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
						Cass. Dia =		**25 mm**			**PF =**	**10**	**Field of View =**		**0.00785**	**Pg.**	**1**	**OF**	**1**
-	199	6/3/22	-	-	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	200	6/3/22	-	-	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	201	6/3/22	7:40 PM 4:02 PM	-	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	19.0	100	1222	3055.0	24.204	0.003	0.001	0.002	0.004
2	202	6/3/22	7:40 PM 4:02 PM	-	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.0	100	1222	3055.0	21.656	0.003	0.001	0.002	0.004
3	203	6/3/22	7:40 PM 4:02 PM	-	Inside Area Atoka Hotel	A		2.50	2.50	2.50	12.0	100	1222	3055.0	15.287	0.002	0.001	0.001	0.003
4	204	6/3/22	7:40 PM 4:02 PM	-	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1222	3055.0	3.185	BDL	0.001	0.000	0.001
5	205	6/3/22	7:40 PM 4:02 PM	-	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1222	3055.0	5.096	BDL	0.001	0.000	0.001
6	206	6/3/22	7:40 PM 4:02 PM	-	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	1.5	100	1222	3055.0	1.911	BDL	0.001	0.000	0.001
7	207	6/3/22	7:40 PM 4:02 PM	-	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1222	3055.0	3.822	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
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Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
							Cass. Dia =		**25 mm**		**PF =**	**10**	**Field of View =**		**0.00785**	**Pg.**	**1**	**OF**	**1**
-	208	6/6/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	209	6/6/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	210	6/6/22	7:38 PM 4:01 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	19.0	100	1223	3057.5	24.204	0.003	0.001	0.002	0.004
2	211	6/6/22	7:38 PM 4:01 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1223	3057.5	20.382	0.003	0.001	0.002	0.004
3	212	6/6/22	7:38 PM 4:01 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	13.5	100	1223	3057.5	17.197	0.002	0.001	0.001	0.003
4	213	6/6/22	7:38 PM 4:01 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1223	3057.5	3.185	BDL	0.001	0.000	0.001
5	214	6/6/22	7:38 PM 4:01 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1223	3057.5	3.822	BDL	0.001	0.000	0.001
6	215	6/6/22	7:38 PM 4:01 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1223	3057.5	2.548	BDL	0.001	0.000	0.001
7	216	6/6/22	7:38 PM 4:01 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1223	3057.5	3.185	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
-		6/7/22	-	-	BLANK	B		0	0	0.00		100	0	0.0	0.000	NA	NA	NA	NA
			-	-															
-		6/7/22	-	-	BLANK	B		0	0	0.00		100	0	0.0	0.000	NA	NA	NA	NA
			-	-															
1		6/7/22	7:30 PM	-		P	<0.01	2.50	2.50	2.50		100	1230	3075.0	0.000	BDL	0.001	0.000	0.001
			4:00 PM	-	Atoka Hotel														
2		6/7/22	7:30 PM	-		P	<0.01	2.50	2.50	2.50		100	1230	3075.0	0.000	BDL	0.001	0.000	0.001
			4:00 PM	-	Atoka Hotel														
3		6/7/22	7:30 PM	-	Inside Area	A		2.50	2.50	2.50		100	1230	3075.0	0.000	BDL	0.001	0.000	0.001
			4:00 PM	-	Atoka Hotel														
4		6/7/22	7:30 PM	-	Loadout/Outside Area East	A		2.50	2.50	2.50		100	1230	3075.0	0.000	BDL	0.001	0.000	0.001
			4:00 PM	-	Atoka Hotel														
5		6/7/22	7:30 PM	-	Decon/Outside Area West	A		2.50	2.50	2.50		100	1230	3075.0	0.000	BDL	0.001	0.000	0.001
			4:00 PM	-	Atoka Hotel														
6		6/7/22	7:30 PM	-	Outside Area North	A		2.50	2.50	2.50		100	1230	3075.0	0.000	BDL	0.001	0.000	0.001
			4:00 PM	-	Atoka Hotel														
7		6/7/22	7:30 PM	-	Outside Area South	A		2.50	2.50	2.50		100	1230	3075.0	0.000	BDL	0.001	0.000	0.001
			4:00 PM	-	Atoka Hotel														

Cass. Dia = 25 mm | **PF =** 10 | **Field of View =** 0.00785 | **Pg.** 1 **OF** 1

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Lockdown started. No air monitoring.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
								Cass. Dia =	25 mm		PF =	10	Field of View =		0.00785	Pg.	1	OF	1
-	217	6/8/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	218	6/8/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	219	6/8/22	7:42 PM 4:06 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1224	3060.0	2.548	BDL	0.001	0.000	0.001
2	220	6/8/22	7:42 PM 4:06 PM	- -	Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1224	3060.0	3.822	BDL	0.001	0.000	0.001
3	221	6/8/22	7:42 PM 4:06 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	1.5	100	1224	3060.0	1.911	BDL	0.001	0.000	0.001
4	222	6/8/22	7:42 PM 4:06 PM	- -	Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1224	3060.0	3.185	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Lockdown continues. Additional outside area air monitoring.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	OF 1 Det. Limit	LCL	UCL
-	223	6/9/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	224	6/9/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	225	6/9/22	7:36 PM 4:04 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1228	3070.0	2.548	BDL	0.001	0.000	0.001
2	226	6/9/22	7:36 PM 4:04 PM	- -	Outside Area East Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1228	3070.0	5.096	BDL	0.001	0.000	0.001
3	227	6/9/22	7:36 PM 4:04 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1228	3070.0	3.185	BDL	0.001	0.000	0.001
4	228	6/9/22	7:36 PM 4:04 PM	- -	Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1228	3070.0	3.822	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter REV 1

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Lockdown continues and completed. Additional outside area air monitoring.

Oklahoma Department of Labor
www.ok.gov/odol/

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

Abatement Preparation Inspection Form

Abatement Project: Former Extended Stay Motel Date: 1-26-22 Time: ______
Project No.: 23-0002 Phase: ______
Project Address/Location: 323 W 6th Street City: Atoka Zip: ______
Contractor: EAI Contact Person: Jon Grummer

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.

No.	Item	A	D	N/A	X
(1)	Work site barriers and warning signs	✓			
(2)	Toilet facilities provided	✓			
(3)	Worker licenses	✓			
(4)	Emergency telephone #s	✓			
(5)	OSHA forms, poster (min. wage, workers comp, equal opportunity)	✓			
(6)	Air mon., results from prior phases, if applicable			✓	
(7)	Respirator program and and project design on-site	✓			
(8)	Current Fit Test	✓			
(9)	NIOSH approved respirators, clean, parts in working order	✓			
(10)	Electrical panel outside work area	✓			
(11)	Electrical system in abatement area locked out/ tagged out	✓			
(12)	Temporary wiring installed by licensed electrician LIC #: ______			✓	
(13)	Temporary panel boards properly grounded	✓			
(14)	Ground fault interruption provided from outside work area	✓			
(15)	Live electrical requirement met	✓			
(16)	Extension cords in acceptable condition	✓			
(17)	Equipment properly grounded	✓			
(18)	De-con firmly constructed, opaque, with triple flaps	✓			
(19)	Storage lockers for workers and ODOL inspectors' street clothes	✓			
(20)	Shower with hot water supply, stable nonskid surface, lights	✓			
(21)	Shower drains, filter, proper water disposal	✓			
(22)	Soap from dispenser, and towels provided	✓			
(23)	Hearing protection provided if required			✓	
(24)	Hard hats provided, if required	✓			
(25)	Appropriate footwear/safety shoes provided, if required	✓			
(26)	Ventilation serving or passing through the abatement area deactivated	✓			
(27)	Critical barriers in place	✓			
(28)	Neg. air quantity and pressure drop, confirmed on-site with recording manometer			✓	
(29)	Neg. air machine(s) have properly installed filters, clean pre-filters	✓			
(30)	Prep. work secure with negative air on	✓			
(31)	Make-up air sources provide adequate circulation and air cleaning	✓			
(32)	Access controlled	✓			
(33)	Scaffolding over 10' high has 42" side rails and 4" toe boards			✓	
(34)	Scaffolding from 4' to 10' high, but less than 42" wide, has side rails			✓	
(35)	Scaffolding with people working under has mesh or solid barrier on platform			✓	
(36)	Scaffolding floorboards in good condition and secured			✓	
(37)	Aerial lifts have full-body harness with shock lanyards			✓	
(38)	Ladders are non-conducting and stable	✓			
(39)	Heat stress monitors in place			✓	
(40)	HEPA vacuum is clean with filters properly installed	✓			
(41)	Temporary lighting is adequate and properly wired and grounded	✓			
(42)	10 # ABC fire extinguishers inspected	✓			
(43)	Adequate escape routes are properly marked and illuminated with emergency lighting and battery back-up	✓			
(44)	Acceptable amended water sprayers and chemicals provided	✓			
(45)	Load-out sealed unless needed for make-up air	✓			
(46)	Disposal bags and/or barrels provided and properly labelled	✓			
(47)	Disposal vehicle properly lined	✓			
(48)	Area monitoring locations identified	✓			
(49)	Other				

OF GLOVEBAGS | # OF FULL CONTAINMENTS | # OF MINI CONTAINMENTS

Recommendations & Remarks: Removing all ACM sheetrock and associated materials throughout ~~Bd~~ bldg

Orders: Remove ACM - No [chemicals] lock down - Call for V/E

☐ Imminent Danger ______

Keith H. Hunt
Inspector's Signature

[signature]
Contractor's or Representative's Signature

Oklahoma Department of Labor

3017 North Stiles, Suite 100
Oklahoma City, OK 73105
(405-521-6464) FAX (405-521-6025)

Asbestos Division

Visual/Final Inspection Form

DOL Project #:	23-0002	06	10	2022	10:02	
Facility:	Extended Stay	Month	Day	Year	Time	
Contractor #:		County #:	3	FY #:		
Address/Location:	323 6th	Address City:	Atoka			
Owner/Occupant:		Contractor:	EAI			
Contact Name:		Contractor's Rep.:	Jon Grummer			
Facility Phone #:		Contractor's Phone #:				

1. Description of Area: former Nursing Home - Stated all sheet rock and insulation from entire Bldg

2. Areas requiring further cleaning: none

3. Air Counts (PCM/TEM) On-Site?: (Yes) yes

4. DOL Recommendations: Tear down remaining Poly and dispose of as ACM

5. Will a FINAL inspection be required?: This is the Final - Final is accepted

6. Notes: No clearances - NO personal allowed in Bldg.

7. Note any violations cited: 380:50-

8. Contractor's Comments:

Keith H. Hunt
Inspector's Signature

Contractor's Signature

Revised 5/2016

White Copy: DOL Yellow Copy: Consultant Pink Copy: Contractor/Owner


KOBALT

ENVIRONMENTAL ACTION INC.

July 8, 2022

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

RE: 23-0002 Atoka Extended Stay Closeout Documents

The following documents are enclosed for your records:

- Air monitoring results
- Waste disposal manifest

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

Sincerely,
ENVIRONMENTAL ACTION, INC.

Darwin Chesnut
President

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

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: Atoka Hotel

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	1	4/26/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	2	4/26/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	3	4/26/22	12:35 PM 4:33 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	10.0	100	238	595.0	12.739	0.008	0.006	0.005	0.011
2	4	4/26/22	12:35 PM 4:33 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	8.0	100	238	595.0	10.191	0.007	0.006	0.004	0.006
3	5	4/26/22	12:35 PM 4:33 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	5.0	100	238	595.0	6.369	BDL	0.006	0.003	0.006
4	6	4/26/22	12:35 PM 4:33 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.0	100	238	595.0	2.548	BDL	0.006	0.001	0.006
5	7	4/26/22	12:35 PM 4:33 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	238	595.0	2.548	BDL	0.006	0.001	0.006
6	8	4/26/22	12:35 PM 4:33 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	1.5	100	238	595.0	1.911	BDL	0.006	0.001	0.006
7	9	4/26/22	12:35 PM 4:33 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.0	100	238	595.0	3.822	BDL	0.006	0.002	0.006

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: Atoka Hotel

Notes:	Supervisor Jonathan Grummer
	Prep inspection at 11:30. Abatement begins.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: Atoka Hotel

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	10	4/27/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	11	4/27/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	12	4/27/22	7:33 PM 4:17 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	14.0	100	1244	3110.0	17.834	0.002	0.001	0.001	0.003
2	13	4/27/22	7:33 PM 4:17 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	11.0	100	1244	3110.0	14.013	0.002	0.001	0.001	0.002
3	14	4/27/22	7:33 PM 4:17 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	8.0	100	1244	3110.0	10.191	0.001	0.001	0.001	0.001
4	15	4/27/22	7:33 PM 4:17 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1244	3110.0	3.822	BDL	0.001	0.000	0.001
5	16	4/27/22	7:33 PM 4:17 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1244	3110.0	3.185	BDL	0.001	0.000	0.001
6	17	4/27/22	7:33 PM 4:17 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1244	3110.0	3.822	BDL	0.001	0.000	0.001
7	18	4/27/22	7:33 PM 4:17 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1244	3110.0	5.096	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999
Calibration Date: 4/15/22

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

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: Atoka Hotel

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	19	5/2/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	20	5/2/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	21	5/2/22	7:41 PM 4:10 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	10.0	100	1229	3072.5	12.739	0.002	0.001	0.001	0.002
2	22	5/2/22	7:41 PM 4:10 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	13.0	100	1229	3072.5	16.561	0.002	0.001	0.001	0.003
3	23	5/2/22	7:41 PM 4:10 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	11.0	100	1229	3072.5	14.013	0.002	0.001	0.001	0.002
4	24	5/2/22 *	7:41 PM 4:10 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1229	3072.5	5.096	BDL	0.001	0.000	0.001
5	25	5/2/22	7:41 PM 4:10 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1229	3072.5	2.548	BDL	0.001	0.000	0.001
6	26	5/2/22	7:41 PM 4:10 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1229	3072.5	3.822	BDL	0.001	0.000	0.001
7	27	5/2/22	7:41 PM 4:10 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1229	3072.5	3.822	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter
Rotometer Number: 999
Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	55	5/6/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	56	5/6/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	57	5/6/22	7:38 PM 4:12 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.0	100	1234	3085.0	21.656	0.003	0.001	0.002	0.004
2	58	5/6/22	7:38 PM 4:12 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	12.0	100	1234	3085.0	15.287	0.002	0.001	0.001	0.003
3	59	5/6/22	7:38 PM 4:12 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	13.5	100	1234	3085.0	17.197	0.002	0.001	0.001	0.003
4	60	5/6/22	7:38 PM 4:12 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1234	3085.0	4.459	BDL	0.001	0.000	0.001
5	61	5/6/22	7:38 PM 4:12 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1234	3085.0	2.548	BDL	0.001	0.000	0.001
6	62	5/6/22	7:38 PM 4:12 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1234	3085.0	5.096	BDL	0.001	0.000	0.001
7	63	5/6/22	7:38 PM 4:12 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	5.0	100	1234	3085.0	6.369	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	64	5/9/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	65	5/9/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	66	5/9/22	7:32 PM 4:09 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	19.0	100	1237	3092.5	24.204	0.003	0.001	0.002	0.004
2	67	5/9/22	7:32 PM 4:09 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	21.0	100	1237	3092.5	26.752	0.003	0.001	0.002	0.005
3	68	5/9/22	7:32 PM 4:09 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	16.5	100	1237	3092.5	21.019	0.003	0.001	0.002	0.004
4	69	5/9/22	7:32 PM 4:09 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1237	3092.5	3.185	BDL	0.001	0.000	0.001
5	70	5/9/22	7:32 PM 4:09 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1237	3092.5	5.096	BDL	0.001	0.000	0.001
6	71	5/9/22	7:32 PM 4:09 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1237	3092.5	2.548	BDL	0.001	0.000	0.001
7	72	5/9/22	7:32 PM 4:09 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	5.0	100	1237	3092.5	6.369	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	73	5/10/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	74	5/10/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	75	5/10/22	7:36 PM 4:19 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	18.0	100	1243	3107.5	22.930	0.003	0.001	0.002	0.004
2	76	5/10/22	7:36 PM 4:19 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	22.0	100	1243	3107.5	28.025	0.003	0.001	0.002	0.005
3	77	5/10/22	7:36 PM 4:19 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	15.0	100	1243	3107.5	19.108	0.002	0.001	0.001	0.003
4	78	5/10/22	7:36 PM 4:19 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1243	3107.5	3.822	BDL	0.001	0.000	0.001
5	79	5/10/22	7:36 PM 4:19 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1243	3107.5	3.822	BDL	0.001	0.000	0.001
6	80	5/10/22	7:36 PM 4:19 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1243	3107.5	2.548	BDL	0.001	0.000	0.001
7	81	5/10/22	7:36 PM 4:19 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.5	100	1243	3107.5	5.732	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	91	5/12/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	92	5/12/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	93	5/12/22	7:39 PM 4:23 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1244	3110.0	20.382	0.003	0.001	0.002	0.003
2	94	5/12/22	7:39 PM 4:23 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	20.5	100	1244	3110.0	26.115	0.003	0.001	0.002	0.004
3	95	5/12/22	7:39 PM 4:23 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	14.0	100	1244	3110.0	17.834	0.002	0.001	0.001	0.003
4	96	5/12/22	7:39 PM 4:23 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1244	3110.0	3.185	BDL	0.001	0.000	0.001
5	97	5/12/22	7:39 PM 4:23 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1244	3110.0	5.096	BDL	0.001	0.000	0.001
6	98	5/12/22	7:39 PM 4:23 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1244	3110.0	2.548	BDL	0.001	0.000	0.001
7	99	5/12/22	7:39 PM 4:23 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1244	3110.0	4.459	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999
Calibration Date: 4/15/22

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

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	100	5/16/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	101	5/16/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	102	5/16/22	7:32 PM 4:03 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1231	3077.5	20.382	0.003	0.001	0.002	0.004
2	103	5/16/22	7:32 PM 4:03 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	21.0	100	1231	3077.5	26.752	0.003	0.001	0.002	0.005
3	104	5/16/22	7:32 PM 4:03 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	11.0	100	1231	3077.5	14.013	0.002	0.001	0.001	0.002
4	105	5/16/22	7:32 PM 4:03 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1231	3077.5	3.822	BDL	0.001	0.000	0.001
5	106	5/16/22	7:32 PM 4:03 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	5.0	100	1231	3077.5	6.369	BDL	0.001	0.000	0.001
6	107	5/16/22	7:32 PM 4:03 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1231	3077.5	3.185	BDL	0.001	0.000	0.001
7	108	5/16/22	7:32 PM 4:03 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1231	3077.5	5.096	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999
Calibration Date: 4/15/22

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

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes: Supervisor Jonathan Grummer

Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	109	5/17/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	110	5/17/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	111	5/17/22	7:30 PM 4:05 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	23.0	100	1235	3087.5	29.299	0.004	0.001	0.002	0.005
2	112	5/17/22	7:30 PM 4:05 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	18.5	100	1235	3087.5	23.567	0.003	0.001	0.002	0.004
3	113	5/17/22	7:30 PM 4:05 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	11.5	100	1235	3087.5	14.650	0.002	0.001	0.001	0.003
4	114	5/17/22	7:30 PM 4:05 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	4.5	100	1235	3087.5	5.732	BDL	0.001	0.000	0.001
5	115	5/17/22	7:30 PM 4:05 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001
6	116	5/17/22	7:30 PM 4:05 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001
7	117	5/17/22	7:30 PM 4:05 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	5.0	100	1235	3087.5	6.369	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	118	5/18/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	119	5/18/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	120	5/18/22	7:35 PM 4:08 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.5	100	1233	3082.5	22.293	0.003	0.001	0.002	0.004
2	121	5/18/22	7:35 PM 4:08 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	20.0	100	1233	3082.5	25.478	0.003	0.001	0.002	0.004
3	122	5/18/22	7:35 PM 4:08 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	14.0	100	1233	3082.5	17.834	0.002	0.001	0.001	0.003
4	123	5/18/22	7:35 PM 4:08 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1233	3082.5	4.459	BDL	0.001	0.000	0.001
5	124	5/18/22	7:35 PM 4:08 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1233	3082.5	3.822	BDL	0.001	0.000	0.001
6	125	5/18/22	7:35 PM 4:08 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1233	3082.5	2.548	BDL	0.001	0.000	0.001
7	126	5/18/22	7:35 PM 4:08 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.5	100	1233	3082.5	5.732	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 4/15/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	127	5/19/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	128	5/19/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	129	5/19/22	7:33 PM 4:03 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.0	100	1230	3075.0	21.656	0.003	0.001	0.002	0.004
2	130	5/19/22	7:33 PM 4:03 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	19.5	100	1230	3075.0	24.841	0.003	0.001	0.002	0.004
3	131	5/19/22	7:33 PM 4:03 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	14.0	100	1230	3075.0	17.834	0.002	0.001	0.001	0.003
4	132	5/19/22	7:33 PM 4:03 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1230	3075.0	3.822	BDL	0.001	0.000	0.001
5	133	5/19/22	7:33 PM 4:03 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1230	3075.0	3.822	BDL	0.001	0.000	0.001
6	134	5/19/22	7:33 PM 4:03 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	1.5	100	1230	3075.0	1.911	BDL	0.001	0.000	0.001
7	135	5/19/22	7:33 PM 4:03 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1230	3075.0	5.096	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999
Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	136	5/23/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	137	5/23/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	138	5/23/22	7:38 PM 4:11 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	23.5	100	1233	3082.5	29.936	0.004	0.001	0.002	0.005
2	139	5/23/22	7:38 PM 4:11 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	22.0	100	1233	3082.5	28.025	0.004	0.001	0.002	0.005
3	140	5/23/22	7:38 PM 4:11 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	18.0	100	1233	3082.5	22.930	0.003	0.001	0.002	0.004
4	141	5/23/22	7:38 PM 4:11 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1233	3082.5	3.822	BDL	0.001	0.000	0.001
5	142	5/23/22	7:38 PM 4:11 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1233	3082.5	5.096	BDL	0.001	0.000	0.001
6	143	5/23/22	7:38 PM 4:11 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1233	3082.5	3.822	BDL	0.001	0.000	0.001
7	144	5/23/22	7:38 PM 4:11 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1233	3082.5	3.185	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999
Calibration Date: 5/13/22

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

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes: Supervisor Jonathan Grummer

Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	154	5/23/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	155	5/23/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	156	5/23/22	7:41 PM 4:14 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	18.5	100	1233	3082.5	23.567	0.003	0.001	0.002	0.004
2	157	5/23/22	7:41 PM 4:14 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	20.0	100	1233	3082.5	25.478	0.003	0.001	0.002	0.004
3	158	5/23/22	7:41 PM 4:14 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	19.0	100	1233	3082.5	24.204	0.003	0.001	0.002	0.004
4	159	5/23/22	7:41 PM 4:14 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1233	3082.5	3.185	BDL	0.001	0.000	0.001
5	160	5/23/22	7:41 PM 4:14 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1233	3082.5	3.822	BDL	0.001	0.000	0.001
6	161	5/23/22	7:41 PM 4:14 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1233	3082.5	2.548	BDL	0.001	0.000	0.001
7	162	5/23/22	7:41 PM 4:14 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1233	3082.5	3.185	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Cass. Dia = 25 mm | PF = 10 | Field of View = 0.00785 | Pg. 1 OF 1

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	Fiber Count	Field Count	Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Fibers Per CC	Det. Limit	LCL	UCL
-	145	5/24/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	146	5/24/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	147	5/24/22	7:35 PM 4:10 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	22.0	100	1235	3087.5	28.025	0.003	0.001	0.002	0.005
2	148	5/24/22	7:35 PM 4:10 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.0	100	1235	3087.5	21.656	0.003	0.001	0.002	0.004
3	149	5/24/22	7:35 PM 4:10 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	16.0	100	1235	3087.5	20.382	0.003	0.001	0.002	0.004
4	150	5/24/22	7:35 PM 4:10 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001
5	151	5/24/22	7:35 PM 4:10 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1235	3087.5	3.822	BDL	0.001	0.000	0.001
6	152	5/24/22	7:35 PM 4:10 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	1.0	100	1235	3087.5	1.274	BDL	0.001	0.000	0.001
7	153	5/24/22	7:35 PM 4:10 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999
Calibration Date: 5/13/22

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

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes: Supervisor Jonathan Grummer

Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	TYP	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF LCL	1 UCL
-	163	5/26/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	164	5/26/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	165	5/26/22	7:33 PM 4:03 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	18.0	100	1230	3075.0	22.930	0.003	0.001	0.002	0.004
2	166	5/26/22	7:33 PM 4:03 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1230	3075.0	20.382	0.003	0.001	0.002	0.004
3	167	5/26/22	7:33 PM 4:03 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	12.0	100	1230	3075.0	15.287	0.002	0.001	0.001	0.003
4	168	5/26/22	7:33 PM 4:03 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1230	3075.0	5.096	BDL	0.001	0.000	0.001
5	169	5/26/22	7:33 PM 4:03 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1230	3075.0	2.548	BDL	0.001	0.000	0.001
6	170	5/26/22	7:33 PM 4:03 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1230	3075.0	3.185	BDL	0.001	0.000	0.001
7	171	5/26/22	7:33 PM 4:03 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1230	3075.0	5.096	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	172	5/31/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	173	5/31/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	174	5/31/22	7:40 PM 4:16 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	19.5	100	1236	3090.0	24.841	0.003	0.001	0.002	0.004
2	175	5/31/22	7:40 PM 4:16 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1236	3090.0	20.382	0.003	0.001	0.002	0.004
3	176	5/31/22	7:40 PM 4:16 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	15.0	100	1236	3090.0	19.108	0.002	0.001	0.001	0.003
4	177	5/31/22	7:40 PM 4:16 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1236	3090.0	3.822	BDL	0.001	0.000	0.001
5	178	5/31/22	7:40 PM 4:16 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1236	3090.0	5.096	BDL	0.001	0.000	0.001
6	179	5/31/22	7:40 PM 4:16 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1236	3090.0	2.548	BDL	0.001	0.000	0.001
7	180	5/31/22	7:40 PM 4:16 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1236	3090.0	4.459	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	181	6/1/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	182	6/1/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	183	6/1/22	7:42 PM 4:17 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	20.0	100	1235	3087.5	25.478	0.003	0.001	0.002	0.004
2	184	6/1/22	7:42 PM 4:17 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	15.0	100	1235	3087.5	19.108	0.002	0.001	0.001	0.003
3	185	6/1/22	7:42 PM 4:17 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	15.5	100	1235	3087.5	19.745	0.002	0.001	0.002	0.003
4	186	6/1/22	7:42 PM 4:17 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.5	100	1235	3087.5	4.459	BDL	0.001	0.000	0.001
5	187	6/1/22	7:42 PM 4:17 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1235	3087.5	5.096	BDL	0.001	0.000	0.001
6	188	6/1/22	7:42 PM 4:17 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001
7	189	6/1/22	7:42 PM 4:17 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1235	3087.5	2.548	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	190	6/2/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	191	6/2/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	192	6/2/22	7:35 PM 4:14 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.5	100	1239	3097.5	22.293	0.003	0.001	0.002	0.004
2	193	6/2/22	7:35 PM 4:14 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	21.0	100	1239	3097.5	26.752	0.003	0.001	0.002	0.005
3	194	6/2/22	7:35 PM 4:14 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	12.0	100	1239	3097.5	15.287	0.002	0.001	0.001	0.003
4	195	6/2/22	7:35 PM 4:14 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1239	3097.5	3.822	BDL	0.001	0.000	0.001
5	196	6/2/22	7:35 PM 4:14 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1239	3097.5	2.548	BDL	0.001	0.000	0.001
6	197	6/2/22	7:35 PM 4:14 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1239	3097.5	3.185	BDL	0.001	0.000	0.001
7	198	6/2/22	7:35 PM 4:14 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1239	3097.5	5.096	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999
Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 OF 1 Fibers Per CC	Det. Limit	LCL	UCL
-	199	6/3/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	200	6/3/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	201	6/3/22	7:40 PM 4:02 PM	- -	Gavyn Smith FF APR 403071 Atoka Hotel	P	<0.01	2.50	2.50	2.50	19.0	100	1222	3055.0	24.204	0.003	0.001	0.002	0.004
2	202	6/3/22	7:40 PM 4:02 PM	- -	Raul Ponce FF APR 403066 Atoka Hotel	P	<0.01	2.50	2.50	2.50	17.0	100	1222	3055.0	21.656	0.003	0.001	0.002	0.004
3	203	6/3/22	7:40 PM 4:02 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	12.0	100	1222	3055.0	15.287	0.002	0.001	0.001	0.003
4	204	6/3/22	7:40 PM 4:02 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1222	3055.0	3.185	BDL	0.001	0.000	0.001
5	205	6/3/22	7:40 PM 4:02 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	4.0	100	1222	3055.0	5.096	BDL	0.001	0.000	0.001
6	206	6/3/22	7:40 PM 4:02 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	1.5	100	1222	3055.0	1.911	BDL	0.001	0.000	0.001
7	207	6/3/22	7:40 PM 4:02 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1222	3055.0	3.822	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter
Rotometer Number: 999
Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes:	Supervisor Jonathan Grummer
	Abatement continues.

Enercon Services, Inc
Certificate of Analysis / AAL
1601 NW Expressway, OKC, OK
Suite 1000

Project: ODEQ~00033

Pump Number	Sample Number	Date Sampled	Time 1 On-Off	Time 2 On-Off	Collection Information	T Y P	Cass. Dia = 25 mm Pers Exp.	Flow Rate (L/M) Pre	Post	Avg.	PF = 10 Fiber Count	Field Count	Field of View = 0.00785 Ttl. Time (Min.)	Volume (Liters)	Fiber Density	Pg. 1 Fibers Per CC	Det. Limit	OF 1 LCL	UCL
-	208	6/6/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
-	209	6/6/22	- -	- -	BLANK	B		0	0	0.00	0.0	100	0	0.0	0.000	NA	NA	NA	NA
1	210	6/6/22	7:38 PM 4:01 PM	- -	Andrew Parisotto FF APR 402918 Atoka Hotel	P	<0.01	2.50	2.50	2.50	19.0	100	1223	3057.5	24.204	0.003	0.001	0.002	0.004
2	211	6/6/22	7:38 PM 4:01 PM	- -	Alexander Cabrera FF APR 402923 Atoka Hotel	P	<0.01	2.50	2.50	2.50	16.0	100	1223	3057.5	20.382	0.003	0.001	0.002	0.004
3	212	6/6/22	7:38 PM 4:01 PM	- -	Inside Area Atoka Hotel	A		2.50	2.50	2.50	13.5	100	1223	3057.5	17.197	0.002	0.001	0.001	0.003
4	213	6/6/22	7:38 PM 4:01 PM	- -	Loadout/Outside Area East Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1223	3057.5	3.185	BDL	0.001	0.000	0.001
5	214	6/6/22	7:38 PM 4:01 PM	- -	Decon/Outside Area West Atoka Hotel	A		2.50	2.50	2.50	3.0	100	1223	3057.5	3.822	BDL	0.001	0.000	0.001
6	215	6/6/22	7:38 PM 4:01 PM	- -	Outside Area North Atoka Hotel	A		2.50	2.50	2.50	2.0	100	1223	3057.5	2.548	BDL	0.001	0.000	0.001
7	216	6/6/22	7:38 PM 4:01 PM	- -	Outside Area South Atoka Hotel	A		2.50	2.50	2.50	2.5	100	1223	3057.5	3.185	BDL	0.001	0.000	0.001

NIOSH 7400 METHOD 7/20/2010 REV 1

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

NC = Not Counted. Reasons: 1. Overload; 2. Damaged Filter; 3. Pump Failure; 4. Missing Filter

Rotometer Number: 999

Calibration Date: 5/13/22

AM Technician: Solomon Throckmorton
Location: 323 West 6th St Atoka, OK
Contractor: Environmental Action
Project Number: ODEQ~00033

Notes: Supervisor Jonathan Grummer

Abatement continues.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

001

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

No. 1898

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
b. Generating Location:
c. Address: 323 W. 6th St.
d. Address:
Atoka, OK 74525
e. Phone No.:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste:
RQ, Asbestos, 9, NA2212, PGIII

Containers

k. Quantity: 4 0 | Units: Y3 | No.: 1 | Type: T

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Jon Grummer — Signature
4 2 5 2 1 — Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307
Shawnee, OK 74802
c. Driver Name/Title: T. Lowder, Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. [signature] — Driver Signature
4 2 5 2 1 — Shipment Date

TRANSPORTER II

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

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:
e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Everett Mars — Name of Authorized Agent — Signature
0 4 2 5 2 — Receipt Date
02/

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, jenks, 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
4 2 5 2 1 — Date

f. Name and Address of Responsible Agency: ODEQ, 707 N. Robinson, OKC, OK 73101

g. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

002

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

No. 1899

Section I — GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
b. Generating Location:
c. Address: 323 W. 6th St. Atoka, OK 74525
d. Address:
e. Phone No.:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ,ASbestos,9,NA2212,PGIII

k. Quantity	Containers: Units	Containers: No.	Containers: Type
30	13	1	3

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Signature
Shipment Date: 5/22/2

Section II — TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307 Shawnee, OK 74802
c. Driver Name/Title: T. Lowder, Driver
d. Phone No.: 405-165-4075
e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. — Driver Signature
Shipment Date: 5/22/2

TRANSPORTER II

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

Section III — DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:
e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Everett Mairs — Name of Authorized Agent
Signature
Receipt Date: 5/22/2
02/

Section IV — ASBESTOS (Generator completes a-d; f, g, Shipper completes e)

a. Shipper's Name: Environmetnal Action, Inc.
b. Shipper's Phone No.: 918-298-40800
c. Shipper's Address: P.O. Box 1029, Jenks, 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
Date: 5/22/2
f. Name and Address of Responsible Agency: ODEQ, 707 N. Robinson, OKC, OK 73101
g. X Friable ☐ Non-Friable ☐ Both ____% Friable ____% Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

003

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

No. 1900

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
b. Generating Location:
c. Address: 323 N. 6th St. Atoka, OK 74525
d. Address:
e. Phone No.:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ Asbestos,9,NA2212,PGIII

k. Quantity	Containers Units	No.	Type
40	Y3	1	T

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Jon Grummer — Signature
5/4/12 — Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307 Shawnee, OK 74802
c. Driver Name/Title: T. LOWder,Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
g. Acknowledgement of Receipt of Materials: — Driver Signature — Shipment Date: 5/4/12

TRANSPORTER II

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

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Cointon Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:
e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent — Signature — Receipt Date: 05/4/12 — 02/

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

a. Shipper's Name: Environmetnal Action, Inc,.
b. Shipper's Phone No.: 9182-98-4080
c. Shipper's Address: P. O. Box 3039, Jenks,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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Gruummer, Super. b. Shipper's Phone No.: — Date: 5/4/12
f. Name and Address of Responsible Agency: ODEQ, 707 . Robinson, OKC,OK 73101
g. ☒ Friable ☐ Non-Friable ☐ Both ____% Friable ____% Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

004

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

No. 1901

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Moteo
c. Address: 323 W. 6th St.
Ahoka, oK 74525
e. Phone No.:

b. Generating Location:
d. Address:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:
g. Owner's Name:

h. Owner's Phone No:

j. Description of Waste: RQ Asbestos, 9, NA2212, PGIII

k. Quantity: 40 | Units: Y³ | Containers No.: 1 | Type: B

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

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

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer
Generator Authorized Agent Name

Signature

5/4/12
Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307
Shawnee, OK 74802
c. Driver Name/Title: T. Lowderm, Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. Driver Signature — Shipment Date: 5/4/12

TRANSPORTER II

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

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:

e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Everett Mars
Name of Authorized Agent — Signature

5/4/12
Receipt Date

02/

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 12029, Jenks, OKL 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
5/4/12
Date

f. Name and Address of Responsible Agency: oDEQ, 707 N. Robinson, OKC, OK 73101

g. ☑ Friable ☐ Non-Friable ☐ Both ____% Friable ____% Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

005

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

No. 1902

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
b. Generating Location:
c. Address: 323 W. 6th St. Atoka, OK 74525
d. Address:
e. Phone No.:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ,Asbestos,9,NA2212,PGIII

k. Quantity	Containers Units	No.	Type
1 Y 4 0	y3	1	T

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Jon Grummer — Signature
4 6 12 — Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307 Shanwee, OK 74802
c. Driver Name/Title: T. LOWder, Drivefr
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. — Driver Signature
4 6 12 — Shipment Date

TRANSPORTER II

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

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:
e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. — Name of Authorized Agent — Signature
0 5 0 6 12 — Receipt Date
02/

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

a. Shipper's Name: Environmetnal Action,Inc.
b. Shipper's Phone No.: 918-298-4080
c. Shipper's Address: P.O. Box 1029,Jenks,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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
4 6 12 — Date
f. Name and Address of Responsible Agency: ODEQ,707 N Robinson,OKC,OK 73101
g. ☒ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

006

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

No. 1903

Section I — GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Moted
b. Generating Location:
c. Address: 323 W. 6th St. Atoka, OK 74525
d. Address:
e. Phone No.:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ,Asbestos,9,NA2212,PGIII

k. Quantity	Containers Units	No.	Type
40		1	

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Signature
5 6 12 — Shipment Date

Section II — TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307 SHawnee,OK 74803
c. Driver Name/Title: T. LOwder,Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. Driver Signature — 5 6 12 — Shipment Date

TRANSPORTER II

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

Section III — DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:

e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent — Signature
05-16-12 — Receipt Date
02/

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,Jenks,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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title Jon Grummer,Supper.
b. Shipper's Phone No.:
5 6 12 — Date
f. Name and Address of Responsible Agency: ODEQ, 707 N.Robinson,OKC,OK 73101

g. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

007

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

No. 1904

Section I — GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
c. Address: 323 w. 6th St. Atoka, OK 74525
e. Phone No.:

b. Generating Location:
d. Address:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:

h. Owner's Phone No:

j. Description of Waste: RQ,Asbestos,9,NA2212,PGIII

Containers

k. Quantity	Units	No.	Type
40	Y	1	

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name

Signature

Shipment Date: 5/10/22

Section II — TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307 Shawnee, OK 74802
c. Driver Name/Title: T. LOwder,Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. Driver Signature — Shipment Date: 5/10/22

TRANSPORTER II

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

Section III — DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Lnadfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:

e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent — Signature

Receipt Date: 05/02/22

02/

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,Jenks,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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer,Super.
b. Shipper's Phone No.:
Date: 5/10/22
f. Name and Address of Responsible Agency: ODEQ 707 N. Robinson,OKC,OK 73101
g. ☒ Friable ☐ Non-Friable ☐ Both ____ % Friable ____ % Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

0008

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

No. 1905

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended stay Motel
c. Address: 323 w. 6gh St. Atoka, OK 74525
e. Phone No.:

b. Generating Location:
d. Address:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ, Asbestos,9,NA2212,pGIII

k. Quantity	Containers Units	No.	Type
10	y3	1	T

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

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

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Jon Grummer — Signature
5/10/22 — Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307 SHawnee, OK 74802
c. Driver Name/Title: T. Lowder, Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. — Driver Signature
5/10/22 — Shipment Date

TRANSPORTER II

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

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Lnadfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:

e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Ethan Dansbury — Name of Authorized Agent — Signature
05/10/22 — Receipt Date
02/

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,Jenks,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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
5/10/22 — Date
f. Name and Address of Responsible Agency: ODEQ, 707 N.Robinson,OKC,OK 73101

g. ☒ Friable ☐ Non-Friable ☐ Both ____% Friable ____% Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

009

No. 1906

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
c. Address: 323 W. 6th St. Atoka, OK 74525
e. Phone No.:
b. Generating Location:
d. Address:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ,Asbestos,9,NA2212,PGIII

k. Quantity	Containers Units	No.	Type
1 0	Y3	1	T

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Jon Grummer — Signature
5/22/24 — Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307 Shawnee, OK 74802
c. Driver Name/Title: T. Lowder, Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-05V OK
Acknowledgement of Receipt of Materials:
g. — Driver Signature — Shipment Date: 5/22/24

TRANSPORTER II

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

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74525
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:

e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Everett Mars — Name of Authorized Agent — Signature
Receipt Date: 5/22/24
02/

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

a. Shipper's Name: Environmetnal Action, Inc. P. O. Box 1029, Jenks, OK 74037
b. Shipper's Phone No.: 918-298-4080
c. Shipper's Address:
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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
Date: 5/22/24
f. Name and Address of Responsible Agency: ODEQ, 707 N.Robinson, OKC, OK 73101
g. ☒ Friable ☐ Non-Friable ☐ Both ____% Friable ____% Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

010

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

No. 1907

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
c. Address: 323 w. 6th St. Atoka, OK 74525
e. Phone No.:

b. Generating Location:
d. Address:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:

h. Owner's Phone No:

j. Description of Waste: RQ,Asbestos,9,NA2212,pGIII

k. Quantity	Containers Units	No.	Type
40	M³	T	T

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

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

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Signature
Shipment Date: 5/12/14

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307 Shawnee, OK 749802
c. Driver Name/Title: T. LOwder,Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. Driver Signature — Shipment Date: 5/12/14

TRANSPORTER II

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

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:

e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Everett Mars — Name of Authorized Agent — Signature
Receipt Date: 02/

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

a. Shipper's Name: Environmetnal Action, Inc.
b. Shipper's Phone No.: 918-298-4080
c. Shipper's Address: P. O. Box 1029,Jenks, 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
Date: 5/12/14
f. Name and Address of Responsible Agency: ODEQ,707 .Robinson,OKC,OK 731-01
g. ☒ Friable ☐ Non-Friable ☐ Both ____% Friable ____% Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

No. 2145

Section I — GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
b. Generating Location:
c. Address: 323 W. 6th St. Atoka, OK 74525
d. Address:
e. Phone No.:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

i. Description of Waste: RQ,Asbestos ,9 , NA2212,PGIII

k. Quantity	Containers Units	Containers No.	Containers Type
40	V3	1	F

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

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

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Jon Grummer — Signature
3/17/23 — Shipment Date

Section II — TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O.:Box 307 Shawnee, OK 74802
c. Driver Name/Title: T. LOwder,Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. Driver Signature — Shipment Date: 3/17/23

TRANSPORTER II

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

Section III — DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy., 271 Antlers, OK 74523
c. Phone No.: 580-298-3729
d. Fax No.: 580-298-3885
e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent — Signature
Receipt Date: 03/17/23
02/

Section IV — ASBESTOS (Generator completes a-d; f, g, Shipper completes e)

a. Shipper's Name: Environmetnal Action, Inc.
b. Shipper's Phone No.: 918-298-4080
c. Shipper's Address: P. O. Box 1092,Jenks, 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
Date: 3/17/23

f Name and Address of Responsible Agency: ODEQ, 707 N.Robinson,OKC,OK 73101

g. ☐ Friable ☐ Non-Friable ☐ Both ____ % Friable ____ % Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

No. 2146

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
b. Generating Location:
c. Address: 323 W. 6th St. Atoka, OK 74525
d. Address:
e. Phone No.:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RO, Asbestos, 9, NA2212, PGIII

k. Quantity	Containers Units	No.	Type
4	3	1	

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Jon Grummer — 5/18/12

Generator Authorized Agent Name | Signature | Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I	TRANSPORTER II
a. Name: Lowder Transportation Co., Inc.	h. Name:
b. Address: P. O. Box 307 Shawnee, OK 74802	i. Address:
c. Driver Name/Title: T. Lowder, Driver	j. Driver Name/Title:
d. Phone No.: 405-615-4075 e. Truck No.: 115	k. Phone No.: l. Truck No.:
f. Vehicle License No./State: 597-09V OK	m. Vehicle License No./State:
Acknowledgement of Receipt of Materials:	Acknowledgement of Receipt of Materials:
g. Driver Signature — Shipment Date: 5/18/12	n. Driver Signature — Shipment Date

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3898
d. Fax No.:

e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent | Signature | Receipt Date: 5/18/12 02/

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

a. Shipper's Name: Environmetnal Action, Inc.
b. Shipper's Phone No.: 918-299-4080
c. Shipper's Address: P. O. Box 1029, Jenks, 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
Date: 5/18/12
f. Name and Address of Responsible Agency: ODEQ, 707 N. Robinosn, OKC, OK 73101

g ☑ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

013

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

No. 2147

Section I — GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
b. Generating Location:
c. Address: 323 W. 6th St. Atoka, OK 74525
d. Address:
e. Phone No.:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide.

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste:
RQ,Asbestos,9,NA2212,PGIII

Containers

k. Quantity: 40 | Units: Y3 | No.: 1 | Type: B

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

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

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Signature
Shipment Date: 5/24/12

Section II — TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder TransportationCo., Inc.
b. Address: P. O. Box 307 Shawne, OK 74802
c. Driver Name/Title: T. Lowder, Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09v OK
g. Acknowledgement of Receipt of Materials: — Driver Signature
Shipment Date: 5/24/12

TRANSPORTER II

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

Section III — DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-2739
d. Fax No.: 580-298-3885
e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Everett Marris — Name of Authorized Agent — Signature
Receipt Date: 05/24/12
02/

Section IV — ASBESTOS (Generator completes a-d; f, g, Shipper completes e)

a. Shipper's Name: Environmental Action, Inc.
b. Shipper's Phone No.: 9182298-4080
c. Shipper's Address: P.O. Box 1029, Jenks, 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations

e. Shipper's Name & Title: Jon Grummer, Super.
b Shipper's Phone No.:
Date: 5/24/12

f. Name and Address of Responsible Agency: ODEQ, 707 N. Robinson, OKC, OK 73101

g. ☒ Friable ☐ Non-Friable ☐ Both ____% Friable ____% Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

014

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

No. 2148

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
c. Address: 323 W. 6th St. Atoka, OK 74525
e. Phone No.:

b. Generating Location:
d. Address:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ,Asbestos,9,NA2212,PGIII

Containers

k. Quantity: 40 Units: y3 No.: 1 Type: B

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Jon Grummer — Signature
5/24/12 — Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder TransportationCo., Inc.
b. Address: P. O. Box 307 Shawnee, OK 7402
c. Driver Name/Title: L. LOwder,Driver
d. Phone No.: 405-615-4057 e. Truck No.: 115
f. Vehicle License No./State: 597-09v OK
Acknowledgement of Receipt of Materials:
g. Driver Signature — Shipment Date: 5/24/12

TRANSPORTER II

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

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-2739 580-298-3885
d. Fax No.:

e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent — Signature — Receipt Date: 5/24/12 02/

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

a. Shipper's Name: Environmetnal Action, Inc.
b. Shipper's Phone No.: 918-298-4080
c. Shipper's Address: P. O. Box 1029,Jenks, 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grumere, Super.
b. Shipper's Phone No.:
Date: 5/24/12
f. Name and Address of Responsible Agency: ODEQ, 707 N.Robinson,OKC,OK 73101

g. ☐ Friable ☐ Non-Friable ☐ Both ____ % Friable ____ % Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

015

No. 2149

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
b. Generating Location:
c. Address: 323 W. 6th st. Atoka, OK 74525
d. Address:
e. Phone No.:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ,Asbestos,9,NA2212,PGIII

k. Quantity	Containers Units	No.	Type
45	v3	1	T

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Signature
5/31/12 — Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I	TRANSPORTER II
a. Name: Lowder TRansportation Co., Inc.	h. Name:
b. Address: P.O. Box 307 SHawnee, OK 74802	i. Address:
c. Driver Name/Title: T. Lowder,mDriver	j. Driver Name/Title:
d. Phone No.: 405-615-4075 e. Truck No.: 115	k. Phone No.: l. Truck No :
f. Vehicle License No./State: 597-09v OK	m. Vehicle License No./State:
Acknowledgement of Receipt of Materials:	Acknowledgement of Receipt of Materials:
g. Driver Signature	n. Driver Signature
5/31/12 Shipment Date	Shipment Date

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Lnadfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-2739
d. Fax No.: 580-298-3885
e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent — Signature
05/31/12 — Receipt Date
02/

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

a. Shipper's Name: Environmetnal Action, Inc.
b. Shipper's Phone No.: 918-298-4080
c. Shipper's Address: P. O. BOx 1029,Jenks, 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title Jon Grummer, Super.
b. Shipper's Phone No.:
5/31/12 Date
f. Name and Address of Responsible Agency: ODEQ,707 N.Robinson,OKC,OK 73101
g. ☒ Friable ☐ Non-Friable ☐ Both ____% Friable ____% Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

No. 2150

016

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
c. Address: 323 W. 6th St. Atoka, OK 74525
e. Phone No.:

b. Generating Location:
d. Address:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ, Asbestos,9,NA2212,PGIII

Containers

k. Quantity: 40 Units: y3 No. Type

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

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

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Jon Grummer — Signature
5/31/12 — Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box307 Shawnee, OK 74802
c. Driver Name/Title: T. LOwder,Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. — Driver Signature
5/31/12 — Shipment Date

TRANSPORTER II

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

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-2739 5800298-3885
d. Fax No.:
e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Everett Harris — Name of Authorized Agent — Signature
5/31/12 — Receipt Date
02/

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

a. Shipper's Name: Environmetnal Action, Inc.
b. Shipper's Phone No.: 918-298-4080
c. Shipper's Address: P. O. Box 1029,Jenks, 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title Jon Grummer, Super.
b. Shipper's Phone No.:
5/31/12 — Date
f. Name and Address of Responsible Agency: ODEQ, 707 N.Robinson,OKC, OK 73101
g. ☒ Friable ☐ Non-Friable ☐ Both ____% Friable ____% Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

017

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

No. 2151

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended Stay Motel
c. Address: 323 W. 6th St. Atoka, OK 74525
e. Phone No.:

b. Generating Location:
d. Address:
f. Phone No.:

If Owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ, Asbestos,9,NA2212,PGIII

k. Quantity	Containers Units	No.	Type
47	Y3	1	T

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
Jon Grummer — Signature
6/9/12 — Shipment Date

Section II TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307 Shawnee, OK 74802
c Driver Name/Title: T. Lowder,Driver
d. Phone No.: 405-615-4075 e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. Driver Signature — Shipment Date: 6/9/12

TRANSPORTER II

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

Section III DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: ClintonL Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antlers, OK 74523
c. Phone No.: 580-298-3729 580-298-3885
d. Fax No.:

e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Everett Mars — Name of Authorized Agent — Signature
06/9/12 — Receipt Date
02/

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,Jenks, 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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
6/9/12 — Date
f. Name and Address of Responsible Agency: ODEQ, 707 N.Robinson, OKC,OK 73101

g. X Friable ☐ Non-Friable ☐ Both ____ % Friable ____ % Non-Friable

*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.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

018

No. 2153

Section I — GENERATOR (Generator completes all of Section I)

a. Generator Name: Former Extended stay Motel
b. Generating Location:
c. Address: 323 W. 6th St. Atoka, OK 74525
d. Address:
e. Phone No.:
f. Phone No.:
If Owner of the generating facility differs from the generator, provide:
g. Owner's Name:
h. Owner's Phone No:

j. Description of Waste: RQ,Asbestos,9,NA2212,PGIII

k. Quantity: 40 — Containers: Units: y3 — No.: 1 — Type: T

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

UNITS
P - POUNDS
Y - YARDS
M^3 - CUBIC METERS
Y^3 - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40CFR. Part 261 or any applicable state laws, has been properly described, classified and packaged, and 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 Restriction, 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.

Jon Grummer — Generator Authorized Agent Name
[signature] — Signature
8/1/22 — Shipment Date

Section II — TRANSPORTER (Generator completes a-d; Transporter I complete e-g, Transporter II complete h-n)

TRANSPORTER I

a. Name: Lowder Transportation Co., Inc.
b. Address: P. O. Box 307 Shawnee, OK 74802
c. Driver Name/Title: T. Lowder, Driver
d. Phone No.: 405-615-4075
e. Truck No.: 115
f. Vehicle License No./State: 597-09V OK
Acknowledgement of Receipt of Materials:
g. [signature] — Driver Signature
8/1/22 — Shipment Date

TRANSPORTER II

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

Section III — DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Clinton Lewis Const. Landfill
b. Physical Address: 194069 S. Hwy. 271 Antleres, OK 74523
c. Phone No.: 580-298-3729 580-298-3995
d. Fax No.:

e. Discrepancy Indication Space:

I hereby certify that the above nemed material had been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Everett Mairs — Name of Authorized Agent — Signature
08/1/22 — Receipt Date
02/

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.B ox 1029,Jenks,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/placard, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

e. Shipper's Name & Title: Jon Grummer, Super.
b. Shipper's Phone No.:
8/1/22 — Date
f. Name and Address of Responsible Agency: ODEQ, 707 N.Robinson,OKC,OK 73101
g. ☒ Friable ☐ Non-Friable ☐ Both ______ % Friable ______ % Non-Friable

*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.

Oklahoma Department of Labor
www.ok.gov/odol/

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

Abatement Preparation Inspection Form

Abatement Project: Former Extended Stay Hotel   Date: 4-26-22   Time: ____
Project No.: 23-0002   Phase: ____
Project Address/Location: 323 W 6th Street   City: Atoka   Zip: ____
Contractor: SAI   Contact Person: Jon Grummer

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.

Item	A	D	N/A	X
(1) Work site barriers and warning signs	✓			
(2) Toilet facilities provided	✓			
(3) Worker licenses	✓			
(4) Emergency telephone #s	✓			
(5) OSHA forms, poster (min. wage, workers comp, equal opportunity)	✓			
(6) Air mon., results from prior phases, if applicable			✓	
(7) Respirator program and and project design on-site	✓			
(8) Current Fit Test	✓			
(9) NIOSH approved respirators, clean, parts in working order	✓			
(10) Electrical panel outside work area	✓			
(11) Electrical system in abatement area locked out/ tagged out	✓			
(12) Temporary wiring installed by licensed electrician LIC #: ____			✓	
(13) Temporary panel boards properly grounded	✓			
(14) Ground fault interruption provided from outside work area	✓			
(15) Live electrical requirement met	✓			
(16) Extension cords in acceptable condition	✓			
(17) Equipment properly grounded	✓			
(18) De-con firmly constructed, opaque, with triple flaps	✓			
(19) Storage lockers for workers and ODOL inspectors' street clothes	✓			
(20) Shower with hot water supply, stable nonskid surface, lights	✓			
(21) Shower drains, filter, proper water disposal	✓			
(22) Soap from dispenser, and towels provided	✓			
(23) Hearing protection provided if required			✓	
(24) Hard hats provided, if required	✓			
(25) Appropriate footwear/safety shoes provided, if required	✓			
(26) Ventilation serving or passing through the abatement area deactivated	✓			
(27) Critical barriers in place	✓			
(28) Neg. air quantity and pressure drop, confirmed on-site with recording manometer			✓	
(29) Neg. air machine(s) have properly installed filters, clean pre-filters	✓			
(30) Prep. work secure with negative air on	✓			
(31) Make-up air sources provide adequate circulation and air cleaning	✓			
(32) Access controlled	✓			
(33) Scaffolding over 10' high has 42" side rails and 4" toe boards			✓	
(34) Scaffolding from 4' to 10' high, but less than 42" wide, has side rails			✓	
(35) Scaffolding with people working under has mesh or solid barrier on platform			✓	
(36) Scaffolding floorboards in good condition and secured			✓	
(37) Aerial lifts have full-body harness with shock lanyards			✓	
(38) Ladders are non-conducting and stable	✓			
(39) Heat stress monitors in place			✓	
(40) HEPA vacuum is clean with filters properly installed	✓			
(41) Temporary lighting is adequate and properly wired and grounded	✓			
(42) 10 # ABC fire extinguishers inspected	✓			
(43) Adequate escape routes are properly marked and illuminated with emergency lighting and battery back-up	✓			
(44) Acceptable amended water sprayers and chemicals provided	✓			
(45) Load-out sealed unless needed for make-up air	✓			
(46) Disposal bags and/or barrels provided and properly labelled	✓			
(47) Disposal vehicle properly lined	✓			
(48) Area monitoring locations identified	✓			
(49) Other				

# OF GLOVEBAGS	# OF FULL CONTAINMENTS	# OF MINI CONTAINMENTS
	1	

Recommendations & Remarks: Removing all ACM sheetrock and associated materials throughout ~~bl~~ bldg

Orders: Remove ACM - No changes Lock down - call for V/I

☐ Imminent Danger ____

Keith H. Hunt
Inspector's Signature

[signature]
Contractor's or Representative's Signature

Notice of Inspection

Oklahoma Department of Labor

www.labor.ok.gov

Oklahoma Dept of Labor
3017 N Stiles, Suite 100
Oklahoma City, OK 73105
405-521-6464
888-269-5353
Fax 405-521-6025

1. INVESTIGATION IDENTIFICATION			2. TIME	3. COMPANY NAME
DATE	INSPECTOR NO.	DAILY SEQ NO.		
4-26-22	21	1	11:00	EAI
4. INSPECTOR ADDRESS			**5. COMPANY ADDRESS**	

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:

Licensed check

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	Jon Grammer
TITLE	DATE SIGNED	TITLE	DATE SIGNED
Keith H. Hunt	4-26-22	Supervisor	4-26-22

Oklahoma Department of Labor
www.ok.gov/odol

Oklahoma City
3017 N Stiles, Suite 100
Oklahoma City, OK. 73105
405-521-6100 / 888-269-5353
Fax 405-521-6025

Oklahoma Accreditation Plan (OAP) Inspection Form

Name of Facility: Famer Extended Stay Motel
Facility Address: 323 W. 6th Street
City: Atoka Zip: ____
DOL Project Numb, if applicable: 23-0002
Owner name: ____
Owner address: ____
Owner phone: ____
Contact person: ____

Date: 9-26-22 Time: 11:00
Reason for Inspection: [X] Routine [ ] Citizen Complaint [ ] Response Action [ ] Other ____
Contractor: 2AI
Contractor address: ____
City: Depew Zip: ____
Contractor office phone: ____
Contact person: James Lambert

Abatement Project Description (size of project, type of material, methods used, etc.)
68,000 ft² of ACM sheet rock & popcorn ceiling

OPENING CONFERENCE
Personnel present and interviewed:
Name: Jon Grummer Title: Supervisor
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: Sam Title: ____
Name: ____ Title: ____

Notice of Inspection signed and a copy provided to official?
Yes [X] No [ ]

INSPECTION
Was the building initially inspected for asbestos?
Yes [X] No [ ]
Name of inspector: Ben Baggett
License #: 402395 Exp. Date: 9-1-22
Date of Inspection: ____

AIR MONITORING DATA
Name of Laboratory: Enercon
Address: ____
City: ____ Zip: ____
License #: 402395 Exp. Date: 9-1-22
On-Site air tech contract: ____ Phone: ____
Type of analysis: TEM [ ] PCM [ ]

ACCREDITATION OF CONTRACTORS & WORKERS
Contractors/Supervisors:

Name	Issue date	License #	Exp. Date
Jon Grummer	1-5-22	400556	1-4-23

ACCREDITATION OF CONTRACTORS & WORKERS, cont.
Workers:

Name	Issue date	License #	Exp. Date
Gavyn Smith	4-5-22	403071	3-28-23
Andrew Parisotto	7-12-21	402918	5-21-22
Alexander Cabrera	7-19-21	402923	7-18-22
Raul Ponce	3-21-22	403066	3-20-23
Adriel Rebollar	7-13-21	270612	7-10-22
Adiel Rebollar	10-27-21	402469	7-10-22

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 ____

Keith H. Hunt
Inspector

[signature]
Contractor or Representative

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummer	DATE: 4-14-22	Page of
PROJECT NAME: Alaska Extended stay	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
5:30 at office		
6:00 crew of 7 at office and loading up		
7:00 heading to Alaska		
9:00 at Job site		
12:00 lunch		
1:00 back from our lunch		
1:15 pre cleaning		
5:00 Done for day		
7:00 back at office Loading supplies		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 4-14-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummel	DATE: 4-14-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
4:45 at office		
5:00 pick up crew of 3 heading to Atoka		
7:00 at Job site with crew of 9		
7:15 pre Clean		
12:00 lunch		
1:00 back from lunch and back to precleaning		

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:

IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 4-18-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 4-19-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
4:45 at office		
5:00 pick up crew of 3 heading to Atoka		
7:00 at Job site with crew of 9		
7:15 pre clean		
12:00 lunch		
1:00 back from lunch and back to precleaning		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 4-19-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummel	DATE: 4-21-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
4:45 at office		
5:00 pick up crew of 3 heading to Atoka		
7:00 at Job site with crew of 9		
7:15 pre clean		
12:00 lunch		
1:00 back from lunch and back to preCleaning		

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 4-21-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 4-25-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
4:45 at office		
5:00 pick up crew of 3 heading to Atoka		
7:00 at Job site with crew of 9		
7:15 pre clean		
12:00 lunch		
1:00 back from lunch and back to precleaning		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 4-26-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumme/	DATE: 4-26-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
4:45 at office		
5:00 pick up guys and heading to Atoka		
7:00 on site with crew off 6		
7:15 finishing last minute prep for inspection		
10:45 ODoL on site		
11:00 send crew to lunch and start walking everything down with ODoL		
12:30 ODoL off site are good to start removing		
12:45 Crew inside starting to remove		
4:30 Showering Crew out		
4:50 Start to breack down for the day		
5:20 off site and heading to Jerks office		
7:45 at office and done for day		

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 4-26-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 4-27-22	Page of
PROJECT NAME: Alaska	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
4:45 at office		
5:00 crew at office and heading to Alaska		
7:00 on site with crew of		
7:15 Start Removing		
12:00 lunch		
1:00 crew back inside and Removing		
4:40 start to shower guys out		
5:00 Breaking everything down		
5:30 heading back to Jenks		
7:40 out of office		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 4-27-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummond	DATE: 4-28-22	Page of
PROJECT NAME: Attoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
4:45 at office		
5:00 crew at office and heading to Attoka		
7:00 on site with crew at		
7:15 Start Removing		
12:00 lunch		
1:00 crew back inside and Removing		
4:40 start to Shower guys out		
5:00 Breaking everything down		
5:30 heading back to Tenkes		
7:40 at off office		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 4-28-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR:	DATE: 5-2-22	Page of
PROJECT NAME:	PROJECT NO.	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
4:15 at office		
4:30 heading to Aztalan		
6:30 on site		
6:45 crew inside and Removing		
11:30 lunch		
12:30 crew back in side and Removing		
2:45 crew needs more Scrap Shingles		
4:10 Showering crew out		
4:30 ~~the~~ breaking everything down		
4:45 heading back to Jenks office		
7:00 at office and done for day		
7:15 heading to Lowe's		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 5-2-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummert	DATE: 5-3-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office
4:00 crew at office and heading to Atoka
6:00 on site and pulling out generators
6:15 Crew inside and removing

7:15 sent one to gas station to get gas for generator

7:30 back and he's back in side and removing

11:10 start to shower and the guys for lunch

12:30 very back from lunch and back in side and continue to remove

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 5-3-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummer	DATE: 5-4-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office
4:00 crew at office and heading to Atoka
6:00 on site and pulling out generators
6:15 Crew inside and removing

7:15 Sent one to gas station to get gas for generator

7:30 back and he's back in side and removing

11:10 Start to shower and the guys for lunch

12:30 very back from lunch and back in side and starting to remove

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 5-4-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-5-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
3:45 at office		
4:00 crew at office and heading to Atoka		
6:00 on site and pulling out generators		
6:15 Crew inside and removing		
7:15 sent one to gas Stain to get gas for generator		
7:30 back and he's back in side and removing		
11:10 Start to shower with the guys for lunch		
12:30 very back from lunch and back in side and counting to remove		
12:40 Change out Rolloff #1		
3:30 Rolloff Put back and 2nd one changed		
5:00 Shower guys out		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 5-5-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-6-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
3:45 at office		
4:00 crew at office and heading to Atoka		
6:00 on site and pulling out generators		
6:15 Crew inside and removing		
7:15 Sent one to gas station to get gas for generator		
7:30 back and he's back in side and removing		
11:10 Start to shower with the guys for lunch		
12:30 very back from lunch and back in side and counting to remove		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 5-6-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-9-22	Page of
PROJECT NAME: Ateka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
3:45 at office		
4:00 crew at office and heading to Ateka		
6:00 on site and pulling out generators		
6:15 Crew inside and removing		
7:15 Sent one to gas Stain to get gas for generator		
7:30 back and he's back in side and removing		
11:10 Start to Shower out the guys for lunch		
12:30 very back from lunch and back in side and counting to remove		
1:00 Change out Rolloff		
3:45 Shower guys out		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 5-9-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummer	DATE: 5-10-22	Page of
PROJECT NAME: Ateka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
3:45 at office		
4:00 crew at office and heading to Ateka		
6:00 on site and pulling out generators		
6:15 Crew inside and removing		
7:15 sent one to gas station to get gas for generator		
7:30 back and he's back in side and removing		
11:10 start to shower with the guys for lunch		
12:30 very back from lunch and back in side and continue to remove		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 5-10-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-11-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
3:45 at office		
4:00 crew at office and heading to Atoka		
6:00 on site and pulling out generators		
6:15 Crew inside and removing		
7:15 sent one to gas station to get gas for generator		
7:30 back and he's back in side and removing		
11:10 Start to Shower with the guys for lunch		
12:30 very back from lunch and back in side and counting to remove		
12:30 Change out Rolloff		
7:00 at Jerkys and done		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 5-11-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-12-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
3:45 at office		
4:00 crew at office and heading to Atoka		
6:00 on site and pulling out generators		
6:15 Crew inside and removing		
7:15 sent one to gas station to get gas for generator		
7:30 back and he's back in side and removing		
11:10 Start to shower with the guys for lunch		
12:30 very back from lunch and back in side and continue to remove		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 5-12-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-16-22	Page of
PROJECT NAME: Ateka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office
4:00 crew at office and heading to Ateka
6:00 on site and pulling out generators
6:15 Crew inside and removing

7:15 sent one to gas station to get gas for generator

7:30 back and he's back in side and removing

11:10 Start to shower with the guys for lunch

12:30 very back from lunch and back in side and starting to remove
3:40 Shave guys out
4:00 Breaking everything down

7:00 at Jenks office

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 5-16-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-17-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
3:45 at office		
4:00 crew at office and heading to Atoka		
6:00 on site and pulling out generators		
6:15 Crew inside and removing		
7:15 Sent one to gas Station to get gas for generator		
7:30 back and he's back in side and removing		
11:10 Start to shower with the guys for lunch		
12:30 very back from lunch and back in side and continue to remove		
4:20 off Site heading back to Jenks		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 5-17-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-18-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office
4:00 crew at office and heading to Atoka
6:00 on site and pulling out generators
6:15 Crew inside and removing

7:15 Sent one to gas station to get gas for generator

7:30 back and he's back in side and removing

11:10 Start to shower with the guys for lunch

12:30 very back from lunch and back in side and starting to remove

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:

IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 5-18-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-19-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office
4:00 crew at office and heading to Atoka
6:00 on site and pulling out generators
6:15 Crew inside and removing

7:15 sent one to gas station to get gas for generator

7:30 back and he's back in side and removing

11:10 Start to shower and the guys for lunch

12:30 very back from lunch and back in side and starting to remove

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 5-19-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummond	DATE: 5-23-22	Page of
PROJECT NAME: Ateka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office
4:00 crew at office and heading to Ateka
6:00 on site and pulling out generators
6:15 Crew inside and removing

7:15 Sent one to gas Stain to get gas for Generator

7:30 back and he's back in side and removing

11:10 Start to Shower out the guys for lunch

12:30 very back from lunch and back in side and starting to remove/changing out Rolloff
4:00 Shutting guys out for day
4:30 off Site

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 5-23-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-24-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office
4:00 crew at office and heading to Atoka
6:00 on site and pulling out generators
6:15 Crew inside and removing

7:15 Sent one to gas station to get gas for generator

7:30 back and he's back in side and removing

11:10 Start to Shower with the guys for lunch

12:30 very back from lunch and back in side and counting to remove
1:00 Prepping back in BOXES
3:45 Showering guys out
4:15 off Site heading to Jenks
6:40 at Jenks now heading to Lowe's

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 5-24-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummer	DATE: 5-25-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office
4:00 crew at office and heading to Atoka
6:00 on site and pulling out generators
6:15 Crew inside and removing

7:15 Sent one to gas Stain to get gas for generator

7:30 back and he's back in side and removing

11:10 Start to Shower with the guys for lunch

12:30 very back from lunch and back in side and counting to remove

7:00 back at Jacks

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 5-25-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grunnet	DATE: 5-26-22	Page of
PROJECT NAME: Ateka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office
4:00 crew at office and heading to Ateka
6:00 on site and pulling out generators
6:15 Crew inside and removing

7:15 Sent one to gas Stain to get gas for generator

7:30 back and he's back in side and removing

11:10 Start to Shower out the guys for lunch

12:30 very back from lunch and back in side and counting to removal Changing out Rolloff

2:30 Prepping in Rolloff and changing other one
4:30 off Site
7:00 back to Jenks office

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 5 26 - 22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 5-31-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office
4:00 crew at office and heading to Atoka
6:00 on site and pulling out generators
6:15 Crew inside and removing

7:15 Sent one to gas station to get gas for generator

7:30 back and has back in side and removing

11:10 Start to shower with the guys for lunch

12:30 very back from lunch and back in side and starting to remove

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 5-31-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grumm	DATE: 6-1-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
3:45 at office		
4:00 crew at office and heading to Atoka		
6:00 on site and pulling out generators		
6:15 Crew inside and removing		
7:15 sent one to gas station to get gas for generator		
7:30 back and he's back in side and removing		
11:10 Start to shower out the guys for lunch		
12:30 very back from lunch and back in side and continue to remove		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 6-1-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grismore	DATE: 6-2-22	Page of
PROJECT NAME: Atoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

4:45 at office
5:00 pick up crew of 3 heading to Atoka
7:00 at Job site with crew of 9
7:15 Clean
12:00 lunch
1:00 back from lunch and back to Removing
2:00 half crew still Removing and finale cleaning
4:45 Showering guys out
5:20 Off Site and heading to Jobs

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 6-2-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grunnet	DATE: 6-6-22	Page of
PROJECT NAME: Ataka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office

4:00 crew at office and heading to Ataka

6:00 on site and getting set up

6:15 half of the crew in finlle cleaning and I have 2 loading down

11:15 Shower crew out for lunch

12:30 back from lunch and back to cleaning and loading down

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE:	DATE: 6-6-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Gruner	DATE: 6-7-22	Page of
PROJECT NAME: Atoka		PROJECT NO. 6619
FIELD ACTIVITY SUBJECT:		

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

3:45 at office

4:00 crew at office and heading to Atoka

6:00 on site and getting set up

6:15 half of the crew in finale cleaning and I have 2 locking down

11:15 Shower crew out for lunch

12:30 back from lunch and back to cleaning and locking down

1:00 some off crew start to remove a small wall that got missed

4:45 Showing guys out and start to break down

5:30 off site and heading back to office

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
IH PERSONNEL ON SITE:	
SIGNATURE: [signature]	DATE: 6-7-22

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummel	DATE: 6-8-22	Page of
PROJECT NAME: Ataka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
3:45 at office		
4:00 crew at office and heading to Ataka		
6:00 on site and getting set up		
6:15 half of the crew in finlle cleaning and I have 2 locking down		
11:15 Drewer crew out for lunch		
12:30 back from lunch and back to cleaning and locking down		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 6-8-22	

ENVIRONMENTAL ACTION, INC.

DAILY FIELD ACTIVITY LOG

SUPERVISOR: Jon Grummer	DATE: 6-8-22	Page of
PROJECT NAME: Ashoka	PROJECT NO. 6619	
FIELD ACTIVITY SUBJECT:		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
3:45 at office		
4:00 Crew at office and heading to Ashoka		
6:00 on site and getting everything set up		
6:15 Crew locking down		
11:10 Shoveling crew out for lunch.		
12:20 Crew back inside locking down		
5:45 finish locking down and shoveling guys out		
6:20 done and cleaned up and heading to Jerks office		
6:30 at office and done for day		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
IH PERSONNEL ON SITE:		
SIGNATURE:	DATE: 6-8-22	