May 21, 2017

Colorado Department of Human Services / Eric Wilson

<table>
<thead>
<tr>
<th>HERRON™ Project No.: 0317164</th>
</tr>
</thead>
<tbody>
<tr>
<td>Job No.: Verbal</td>
</tr>
<tr>
<td>Location: UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS</td>
</tr>
<tr>
<td>Dates of Service: March 15-21, 2017</td>
</tr>
<tr>
<td>Services Requested: Environmental Consultation/Limited Asbestos Building Inspection</td>
</tr>
</tbody>
</table>

Per your request, and under the guidelines defined, HERRON™ Enterprises USA, Inc. (HERRON™) has concluded the Environmental Consultation/Limited Asbestos Building Inspection at the aforementioned property.

Local, state and/or federal regulations, including but not limited to AQCC Regulation 8 (State), 29 CFR 1926.1101 (OSHA), 40 CFR Part 61 EPA (NESHAP), and 40 CFR 763 EPA (AHERA) may require a comprehensive asbestos inspection prior to a renovation or demolition. This inspection requires an AHERA and State certified asbestos building inspector identifying and sampling any friable and non-friable asbestos containing materials which could be affected by the activity.

HERRON™ was contracted by the Client, to perform:

1. The Client has advised that UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS is for identification purposes:
   a. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Asbestos Containing Material, and should be inspected prior to any activity which may disturb the material;
      i. Refer to materials identified in the report;
      ii. Quantification based on area as submitted by Client plans (if applicable).
   b. Review and usage (where applicable) of previous inspections, submitted by the Client, or performed by HERRON™ and/or subsequent addenda for all ACM and Non-ACM Materials;
      i. Project No. 14-10978, Inspection dated November 05, 2014 (reference report)
      ii. Project No. 14-10979, Inspection dated November 05, 2014 (reference report)
         1. Note: copy of previous inspections have been included as reference documents.
   c. ‘All’ EPA suspect Materials not requested:
      i. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Asbestos Containing Material, and should be inspected prior to any activity which may disturb the material;
         1. Refer to materials identified in the report;
         2. Locations assumed to be a Regulated Asbestos Containing Material, and should be inspected prior to any activity which may disturb the materials;
         3. Inspection does not take into consideration any areas outside of the inspection area(s);
4. All materials not previously indicated by Client;
   a. Inaccessible;
      i. During the course of the inspection, should Asbestos be discovered, they
         would have been quantified by visual inspections. These visual
         inspections are limited due to obstructions blocking the Inspectors
         viewing, i.e., HVAC Systems, Firewalls, Ceilings, Walls, Chases,
         Conduit, Carpeting, etc. Prior to renovations or demolition of these
         areas, it is recommended that a more destructive protocol be utilized in
         order to determine a more accurate quantity and location.
   b. All other materials including but not limited to;
      i. Exterior
      ii. Windows
      iii. Ceramics
      iv. Epoxy
      v. Terrazzo Flooring
      vi. Fire Doors
      vii. Etc.
   d. Non-destructive bulk sampling;
   e. Rush Turnaround PLM Analyses;
   f. It is expressly advised that although this is a Limited Asbestos Building Inspection, it is comprehensive to
      the aforementioned materials. Only materials impacted requiring response actions have been instructed
      and authorized by the Client. Under the protocol of limited sampling whereas not ‘all’ suspect materials
      outside of the response action areas were sampled, under local, state and/or federal regulations, including
      but not limited to AQCC Regulation 8 (State), 29 CFR 1926.1101 (OSHA), 40 CFR Part 61 EPA
      (NESHAP), and 40 CFR 763 EPA (AHERA), a certain protocol for sampling, number of samples
      obtained, and assessment is required.

HERRON™ was subsequently contracted by the Client, to perform:
   1. Not applicable.

Closure

This report is provided for the use of the Client as it applies to the subject property. Its preparation has been in accordance
with generally accepted practices in hazardous materials, indoor air quality, and industrial hygiene.

Thank you for the opportunity to be of service. Should you have any questions or comments regarding this report, please do
not hesitate to call HERRON™ Enterprises USA, Inc.

Sincerely,

Jamie L. Herron-Carson
Project Manager
HERRON™ Enterprises USA, Inc.

Personnel: Billie J. Herron/Project Manager, Industrial Hygienist Technician, Jamie L. Herron-Carson/Project Manager,
Industrial Hygienist Technician, Sherri K. Herron/Project Manager, Industrial Hygienist Technician, Destiny M. Herron,
Administrative Assistant
Recommendations

The Client has advised that UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS is for identification purposes.

As Regulated Asbestos Containing Materials were discovered during this inspection are in good condition further action is not required however, the materials should be managed and not disturbed with the following exceptions:

1. No exception.

HERRON™ would recommend as a minimum Plan of Action:

1. Management Plan (not applicable should any Asbestos Spill Response Actions be required): a site specific Management Plan to include an Operations and Maintenance Program (O&M) which could effectively manage locations that are potentially Asbestos materials, concealed materials, and/or materials that were outside of the scope of work, dependent on the use of the structure, occupants, etc.

Concealed Materials –

Based on the nature of the Asbestos which could be concealed, it is recommended:

Extensive ‘destructive’ sampling and quantification of these materials throughout the property in order to determine if concealed locations contain Asbestos or if isolated to a specific era of remodeling;

or

If extensive ‘destructive’ sampling and quantification of these materials is not possible, and presumptions that concealed locations are potentially Asbestos, then it is recommended that a site specific Management Plan be developed and implemented which could effectively manage the future renovations of the property. A Management Plan can be designed to review specific locations of renovation locations, i.e., destructive sampling and quantification through concealed chases, and under carpeting prior to disturbance of these areas by the Owner or Contractors which will assist in the recognition and response to potential health risks from concealed Asbestos.

Should a renovation or demolition occur which could affect locations that are potentially Asbestos materials, concealed materials, and/or materials that were outside of the scope of work as indicated by the Owner, HERRON™ would recommend as a minimum Plan of Action:

1. Comprehensive Asbestos Building Inspection: a continuous process in areas which may not have been accessible, or for materials which may have been concealed in previous inspections, may be required, i.e., review and usage of previous Asbestos Inspection(s), identification of suspect materials, friable and non-friable, approximate quantities, discovery sampling in areas which will be affected by the renovation/demolition in order to determine the presence of Asbestos Containing Materials, etc.

2. Asbestos Abatement Project Design (Plan of Action): coordinated with Owner should be developed in order to direct exact areas and quantities of removal for renovation or demolition purposes.

3. Asbestos Abatement (to facilitate renovation or demolition): coordinated with Client, should the material be required to be removed prior to renovation or demolition activity:
4. Asbestos Air Monitoring: of project on behalf of Client, i.e., compliance to local, state, and/or federal regulations (as applicable), i.e., compliance, visual inspections, monitoring, air/dust sampling, etc.

5. Demolition Notification: is required, i.e., prior to demolition (or demolition of a load bearing wall), the Colorado Department of Health and Environment requires that the building(s) be certified by the State Certified Asbestos Building Inspector as:

   a. not having any regulated asbestos existing anywhere in the building(s);

   b. this document serves as a certified notification to the owner/operator of the facility and the demolition contractor;

      i. the non-friable asbestos-containing building materials, i.e., window glazing and caulking, tar impregnated asphaltic roofing materials, floor tiles, mastics, etc. will be allowed to be demolished with the building provided that the proposed building demolition methods do not include explosives, sawing, grinding, abrading or blasting that will render the materials friable;

      ii. any asbestos-containing material allowed to stay in the facility must remain non-friable during demolition.

   c. Once the Demolition Notification has been endorsed, the Owner/Contractor is to submit an original to the Colorado Department of Health and Environment, which then undergoes a ten (10) working day notification process, after which a Demolition Approval will be issued, to be posted at the project site during operations.

   d. After receipt of the CDPHE demolition approval and Building Department demolition permit, renovate or demolish the areas of the Building(s) inspected (recycling prohibited), in accordance with local, state, and/or federal regulations as indicated (only).

   e. The Owner has been advised of the soil regulations 6 CCR 1007-2, the Colorado Solid Waste Regulations-Asbestos and Asbestos Contaminated Soil. The demolition contractor is required to remove ‘all’ demolition building material debris from the project site. This would include all ‘small’ pieces of the structure.
### Conclusion

The Client has advised that **UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS** is for **identification purposes**.

Based on the information generated by this report, we conclude that the inspection locations of the aforementioned property does contain Regulated Asbestos Containing Material(s) (RACM), in accordance with local, state, and/or federal regulations:

**Sample No.** | **Homogeneous Material Description** | **Approximate Quantity** | **AHER A Rating** | **Asbestos Laboratory Results** | **Layer/Physical Description** |
--- | --- | --- | --- | --- | --- |
031517-1A | Floor Tile and Mastic on Concrete Substrate, Miscellaneous Material (M), Non-Friable, Good Condition (Current Condition), throughout Wing as indicated below White 12X12” Room 115, at Threshold, photo 101152 | 8,081 ft² | 7 | 8.0% C 0.0% | A Black mastic B White/gray tile |
031517-1A | Wing G1: Quantification: Floor Tile/Mastic: Room B101, 180 ft² Room B105A, 105 ft² Room B101A, 63 ft² Room B102, 173 ft² Room B104, 173 ft² Room B105, 250 ft² Room B107, 45 ft² Room B109, 363 ft² Room B111, 42 ft² Room B111A, 97 ft² Room B112, 171 ft² Room B115, 157 ft² Room B115B, 142 ft² Room B116, 140 ft² Room B117, 140 ft² Room B119, 163 ft² Room B118, 140 ft² Room B115B, 142 ft² Room B120, 163 ft² Room B115B, 142 ft² Hall B108A, 1,086 ft² Total: 4,077 ft² | | | |
031517-1A | Wing G3: Quantification: Glued Carpet/Floor Tile/Mastic: Hall B206A, 1,066 ft² Room B301, 180 ft² Room B305A, 63 ft² Room B305E, 44 ft² Room B305, 250 ft² | | | |
<table>
<thead>
<tr>
<th>Sample No.</th>
<th>Homogeneous Material Description</th>
<th>(^1)Approximate Quantity</th>
<th>(^2)AHERA Rating</th>
<th>Asbestos Laboratory Results</th>
<th>Layer/Physical Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Room B305C, 16 ft(^2)</td>
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<td></td>
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<tr>
<td></td>
<td>Room B308, 704 ft(^2)</td>
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<tr>
<td></td>
<td>Room B311, 140 ft(^2)</td>
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<tr>
<td></td>
<td>Room B314, 171 ft(^2)</td>
<td></td>
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<tr>
<td></td>
<td>Room B312, 171 ft(^2)</td>
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<td></td>
<td>Total: 2,805 ft(^2)</td>
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<tr>
<td></td>
<td>Floor Tile/Mastic”</td>
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<tr>
<td></td>
<td>Room B306, 93 ft(^2)</td>
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<tr>
<td></td>
<td>Room B315, 306 ft(^2)</td>
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<tr>
<td></td>
<td>Room B316, 140 ft(^2)</td>
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<tr>
<td></td>
<td>Room B317, 140 ft(^2)</td>
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<tr>
<td></td>
<td>Room B318, 140 ft(^2)</td>
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<tr>
<td></td>
<td>Room B319, 163 ft(^2)</td>
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<tr>
<td></td>
<td>Room B320, 163 ft(^2)</td>
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<td></td>
<td>Total: 1,199 ft(^2)</td>
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</table>

\(^1\) Quantification not within the scope of this inspection. \(^2\) AHERA Rating based on current usage, however, is likely to change dependent on the use of the property.

Although a material may have been determined to contain <=1.0% Asbestos, such as the composition of drywall/joint compound (when the joint compound does not cover the entire surface), traces of asbestos in surfacing materials, thermal system insulation materials, or miscellaneous materials, etc., which is not considered Regulated Asbestos Containing Materials by NESHAPS, EPA (AHERA), or the State of Colorado, may still be regulated by OSHA, and is regulated by the Client as a non-friable Asbestos Containing Material.

Based on the information generated by this report, we conclude that the inspection locations of the aforementioned property **does not** contain Trace (<=1.0%) Asbestos, in accordance with local, state, and/or federal regulations:

1. None detected.

<table>
<thead>
<tr>
<th>Rating</th>
<th>Surfacing Material</th>
<th>TSI</th>
<th>Miscellaneous Material</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>Damaged or Significantly Damaged</td>
</tr>
<tr>
<td>2</td>
<td>Damaged</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Significantly Damaged</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td>Damaged or Significantly Damaged</td>
</tr>
<tr>
<td>5</td>
<td>Good Condition with Potential for Damage</td>
<td>Good Condition with Potential for Damage</td>
<td>Good Condition with Potential for Damage</td>
</tr>
<tr>
<td>6</td>
<td>Good Condition with Potential for Significant Damage</td>
<td>Good Condition with Potential for Significant Damage</td>
<td>Good Condition with Potential for Significant Damage</td>
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<tr>
<td>7</td>
<td>Good Condition with Low Potential</td>
<td>Good Condition with Low Potential</td>
<td>Good Condition with Low Potential</td>
</tr>
</tbody>
</table>

**Asbestos Forms**

- C = Chrysotile
- Cr = Crocidolite
- A = Amosite
- AN = Anthophyllite
- TA = Tremolite-Actinolite
Although a material may have been determined to contain <=1.0% Asbestos, such as the composition of drywall/joint compound (when the joint compound does not cover the entire surface), traces of asbestos in surfacing materials, thermal system insulation materials, or miscellaneous materials, etc., which is not considered Regulated Asbestos Containing Materials by NESHAPS, EPA (AHERA), or the State of Colorado, may still be regulated by OSHA. OSHA regulations may apply during potential disturbance activities, and the inspection document will serve as a Hazard Communication and should be reviewed during an activity such as a renovation or demolition, to ensure that an exposure does not occur. The Maximum Allowable Asbestos Level (MAAL) may not be exceeded at ‘any’ time in accordance with local, state, and/or federal regulations, including but not limited to AQCC Regulation 8 (State), 29 CFR 1926.1101 (OSHA), 40 CFR Part 61 EPA (NESHAP), and 40 CFR 763 EPA (AHERA).

This document serves as a certified notification to the owner/operator of the facility and the demolition contractor that any asbestos-containing material allowed to stay in the facility must remain non-friable during demolition.

All building material field information concerning sampling protocols, locations, assessments, etc. is available in our files for Client use should the need arise.

Materials which were visually inspected and determined as non-suspect materials are:

As indicated throughout report

**During the course of inspections through 2014, various Samples have been collected and are included in this inspection, or within the reference documents to this inspection.**

**Project No. 14-10978, Inspection dated November 05, 2014 (reference report)**
**Project No. 14-10979, Inspection dated November 05, 2014 (reference report)**

Suspect materials which were sampled and determined to contain 0% Asbestos (refer to Attachments), by PLM and/or PLM Point Count analysis are:

White Cove Base and Adhesive, Miscellaneous Material (M), <160 ft², Non-Friable, Good Condition (Current Condition) throughout Room B111B, 1 Sample(s),
  031517-2A, Room B111B, N Wall, 3’ from E Wall, photo 101255

Yellow Adhesive on Plaster Wall, Miscellaneous Material (M), <160 ft², Non-Friable, Good Condition (Current Condition) throughout Restroom 107A and 113D, 1 Sample(s),
  031517-Room B111B, 3A, S Wall, at Bathtub, photo 100102

1X1” Ceiling Tile on Plaster Ceiling, Miscellaneous Material (M), <160 ft², Friable, Good Condition (Current Condition) throughout Wing G1, 1 Sample(s),
  031517-4A, Room B117, 1’ from W Wall, .5’ form N Wall, photo 101635

White Fire Door Insulation, Miscellaneous Material (M), >160 ft², Friable, Good Condition (Current Condition) throughout Wing G1, 1 Sample(s),
  031517-5A, Random Door Screws, photo 102005
  Note: a residual sample was collected from a hardware screw. Prior to renovations or demolition of these areas, it is recommended that a more destructive protocol be utilized in order to determine if asbestos is present.

White Smooth Textured Drywall Walls, Surfacing Material (S), <1,000 ft², Non-Friable, Good Condition (Current Condition) throughout Room 111B, 111A, and 113B, 3 Sample(s),
  031517-6A, Room 111B, Chase, W End, .5’ from Floor, at Joint, photo 103405
  031517-6B, Room 111A, S Wall, 4’ from W Wall, 1’ from Floor, photo 103610
  031517-6C, Room 113B, W Wall, 2’ from S Wall, 1.5’ from Floor, photo 103610
White Smooth Textured Plaster Walls, Surfacing Material (S), >5,000 ft², Non-Friable, Good Condition (Current Condition) throughout, 2 Sample(s),
- 031517-7A, Room B102, N Wall, 1.5’ from Floor, .5’ from E Wall, photo 112242
- 031517-7B, Room B115B, N Wall, 2.5’ from W Wall, 2.25’ from Floor, photo 112541

Note: data gap sampling collected in conjunction with previous samples as indicated in the reference report(s).

Suspect materials which were not within the Scope of Work at the time of the inspection were:

1. ‘All’ EPA suspect Materials not requested:
   a. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Asbestos Containing Material, and should be inspected prior to any activity which may disturb the material;
      i. Refer to materials identified in the report;
      ii. Locations assumed to be a Regulated Asbestos Containing Material, and should be inspected prior to any activity which may disturb the materials;
      iii. Inspection does not take into consideration any areas outside of the inspection area(s);
         1. All materials not previously indicated by Client;
            a. Inaccessible;
               i. During the course of the inspection, should Asbestos be discovered, they would have been quantified by visual inspections. These visual inspections are limited due to obstructions blocking the Inspectors viewing, i.e., HVAC Systems, Firewalls, Ceilings, Walls, Chases, Conduit, Carpeting, etc. Prior to renovations or demolition of these areas, it is recommended that a more destructive protocol be utilized in order to determine a more accurate quantity and location.
   b. All other materials including but not limited to;
      i. Exterior
      ii. Windows
      iii. Ceramics
      iv. Epoxy
      v. Terrazzo Flooring
      vi. Fire Doors
      vii. Etc.

2. ‘Any’ confirmed or suspect ACM which may have been concealed at the time of the inspection.

3. During a normal inspection, and more specifically when non-destructive sampling techniques are employed, it is not within the scope of the inspection to remove surface materials to inspect or quantify the structures and/or materials which may be under the surface, i.e., within or under concealed areas such as under carpet, under sub-floors, within chases, walls, crawlspaces, tunnels, etc., to remove suspect Asbestos Containing Material(s), to move and/or sample electrical wiring which has not been 'locked out', etc. All said areas are to be assumed as containing >1.0% Asbestos, until such a time that these areas are made accessible, and/or rendered safe so that sampling can be performed. Prior to renovations or demolition of these areas, it is recommended that a more destructive protocol be utilized in order to make these determinations.
Concealed Materials –

Based on the nature of the Asbestos which could be concealed, it is recommended:

Extensive ‘destructive’ sampling and quantification of these materials throughout the property in order to determine if concealed locations contain an Asbestos or if isolated to a specific era of remodeling;

or

If extensive ‘destructive’ sampling and quantification of these materials is not possible, and presumptions that concealed locations are potentially Asbestos, then it is recommended that a site specific Management Plan be developed and implemented which could effectively manage the future renovations of the property. A Management Plan can be designed to review specific locations of renovation locations, i.e., destructive sampling and quantification through concealed chases, and under carpeting prior to disturbance of these areas by the Owner or Contractors which will assist in the recognition and response to potential health risks from concealed Asbestos.

4. **HERRON™** recommends extreme caution during a renovation or demolition of these areas in the event that an area which was not suspect, visible, accessible and/or specified during the inspection, is discovered to contain or is suspected of containing an Asbestos Containing Material (ACM). Under local, state and/or federal regulations, should such an event occur, the Client and or Contractor is required to cease operations which may effect this (these) material(s) until an inspection is concluded and a determination is made by an AHERA and State Certified Asbestos Building Inspector.

5. It is expressly advised that although this is a Limited Asbestos Building Inspection, it is comprehensive to the aforementioned materials. Only materials impacted requiring response actions have been instructed and authorized by the Client. Under the protocol of limited sampling whereas not ‘all’ suspect materials outside of the response action areas were sampled, under local, state and/or federal regulations, including but not limited to AQCC Regulation 8 (State), 29 CFR 1926.1101 (OSHA), 40 CFR Part 61 EPA (NESHAP), and 40 CFR 763 EPA (AHERA), a certain protocol for sampling, number of samples obtained, and assessment is required.

6. Disturbance of these areas could create a potential health hazard.

Suspect materials which were visually inspected and determined to be Non-ACM materials at the time of the inspection were:

- Fiberglass
- Wood
- Glass
- Metal
- Plastic
- Concrete
- Etc.
Inspection Methodology:

1. HERRON™ selected sample locations and frequency of sampling based on observations, Client requirements and/or the assumption that like materials in the same area are homogeneous in accordance with EPA Publication EPA 560 / 5-85 - 030a ‘Asbestos in Buildings: Simplified Sampling Scheme’.

2. Sample locations and frequency of sampling of Walls and Ceilings are based on EPA 9/30/94 EPA Sampling Bulletin - ASBESTOS SAMPLING BULLETIN September 30, 1994 - Supplementary Guidance on Bulk Sample Collection and Analysis. Section V of this guidance bulletin offers a suggested strategy for distinguishing between joint compound found at joints in wallboard systems or when the material was applied as a skim coat; i.e., for determining whether “joint compound” has been applied as a “skim coat” over a wall surface (as referred to in the NESHAP Jan. 5, 1994 FR notice.).
Hazardous Materials*Mold*Asbestos*Lead Paint
Environmental Services*Industrial Hygienists
7261 W. Hampden Ave., Lakewood, Colorado 80227-6305

HERRON™ Enterprises USA, Inc.
Phone (303) 763-9639
Fax (303) 763-9686
E-Mail Lennie.Herron@comcast.net
www.HERRON-Enterprises.com

Asbestos Containing Materials (>1.0% Asbestos)
Non-Asbestos Containing Materials (0% Asbestos)
Trace Asbestos Containing Materials (≤1.0% Asbestos)

Note: Plan copied by permission, not to scale.

Wing G1
Asbestos Containing Materials (>1.0% Asbestos), Floor Tile and Mastic

Note: Plan copied by permission, not to scale.
Asbestos Containing Materials (>1.0% Asbestos), Carpet/Floor Tile and Mastic
Asbestos Containing Materials (>1.0% Asbestos), Floor Tile and Mastic

Note: Plan copied by permission, not to scale.
Assumptions, and Limitations

This Environmental Consultation is applicable in whole, not in part, to the entire contents of the document.

HERRON™ and this Environmental Consultation make no representation or assumptions as to past and/or future conditions/occurrences of the specific area(s) inspected.

The results, conclusions and/or recommendations expressed in this Environmental Consultation are based solely on the conditions which were observed at the time of this Environmental Consultation.

HERRON™ inspection incorporated non-destructive sampling techniques and visual inspections in areas which were visible/accessible. Conditions and/or materials which were not inspected and/or commented on may very well differ from those which were inspected and/or commented on.

HERRON™ selected sample locations and frequency of sampling based on observations, your requirements and/or the assumption that like materials in the same area are homogeneous.

HERRON™ has specifically designed this Environmental Consultation for Client use in the location and identity of Hazardous Materials, and under no circumstances is this Environmental Consultation to be copied, used as a bidding tool and/or used for the development of an Hazardous Materials Remediation Specification document without the express written permission of an executive officer of HERRON™.

HERRON™ is not responsible/liable for any opinions, conclusions and/or recommendations as provided by others based on any means presented in this Environmental Consultation.

With use of Environmental Consultation, and/or use of any services offered by HERRON™, Client(s) agrees that HERRON™ has been given the authority by the Owner(s) of a property to enter the aforementioned premises, perform the services, utilize any and all floor plans, blue prints, etc., and agrees to indemnify, hold harmless, and defend HERRON™, its Officers, Employees, Assigns, etc. for any and all claims, costs or damages that may result from services contracted, etc.
Colorado Department of Public Health and Environment

ASBESTOS CONSULTING FIRM

This certifies that

Herron Enterprises USA, Inc.

Registration No.: ACF - 14976

has met the registration requirements of 25-7-507, C.R.S. and the Air Quality Control Commission Regulation No. 8, Part B, and is hereby authorized to perform asbestos consulting activities as required under Regulation No 8, Part B, in the state of Colorado.

Issued: January 28, 2016
Expires: January 30, 2017
CERTIFIES THAT

Billie Herron-Lusk

Has satisfactorily completed the training requirements for

The EPA Approved AHERA Annual Refresher Course for
BUILDING INSPECTOR AND MANAGEMENT PLANNER

This course is EPA approved under section 206 of the Toxic Substance Control Act (TSCA)

Course Date: May 25, 2016
Expiry Date: May 25, 2017

Michael Schluterbusch
Instructor

Carl Bump
Director of Training

BIMPR05252016-02
Certification No.
Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Billie J. Herron-Lusk

Certification No.: 2650

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Inspector/Management Planner*

Issued: October 13, 2016
Expires: October 29, 2017

* This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above.

Authorized APCD Representative

SEAL
CERTIFIES THAT

Jamie Herron-Carson
Has satisfactorily completed the training requirements for

The EPA Approved AHERA Annual Refresher Course for
BUILDING INSPECTOR AND MANAGEMENT PLANNER

This course is EPA approved under section 206 of the Toxic Substance Control Act (TSCA)

Course Date: May 25, 2016

Expiration Date: May 25, 2017

Michael Schluterbusch
Instructor

Carl Bump
Director of Training

BIMPR05252016-01
Certification No.
ASBESTOS CERTIFICATION*

This certifies that

Jamie Herron-Carson

Certification No.: 2649

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Inspector/Management Planner*

Issued: June 22, 2016

Expires: July 10, 2017

*This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above.
CERTIFIES THAT

SHERRI HERRON

Has successfully completed

The 4-Hour EPA-APPROVED AHERA ASBESTOS COURSE for Building Inspector Refresher. This course is EPA-approved under Section 206 of the Toxic Substances Control Act (TSCA) and meets the requirements of Colorado Regulation No. 8.

Gobbell Hays Partners, Inc. purchased MCA Environmental, Inc. and course approval can be found in the EPA directory under MCA Environmental, Inc. listed as training provider #931.

Course Date: 10/05/2016
Certificate No.: 1016-BIR-GHP07
Expiration Date: 10/05/2017
CERTIFIES THAT

SHERRI HERRON

has successfully completed

The 4-Hour EPA-APPROVED AHERA ASBESTOS COURSE for Management Planner Refresher. This course is EPA-approved under Section 206 of the Toxic Substances Control Act (TSCA) and meets the requirements of Colorado Regulation No. 8.

Course Date: 11/01/16
Certificate No.: 11/16-MPR-GHP01
Expiration Date: 11/01/2017

John Peterson - Instructor
Heather Kornman - Training Coordinator
Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Sherri Herron

Certification No.: 8728

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Inspector/Management Planner*

Issued: November 16, 2016
Expires: November 16, 2017

* This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above.

Authorized APCD Representative

SEAL
March 15, 2017

Subcontract Number: NA
Laboratory Report: RES 374421-1
Project # / P.O. #: 0210176
Project Description: None Given

Lennie Herron
Herron Enterprises USA Inc.
7261 W. Hampden Ave.
Lakewood CO 80227

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

**RES 374421-1** is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer
President
TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

<table>
<thead>
<tr>
<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>L</th>
<th>A</th>
<th>Y</th>
<th>E</th>
<th>R</th>
<th>Physical Description</th>
<th>Sub Part (%)</th>
<th>Mineral</th>
<th>Visual Estimate (%)</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non-Fibrous Components (%)</th>
</tr>
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<tbody>
<tr>
<td>031517-1A</td>
<td>EM 1821770</td>
<td>A</td>
<td>Black mastic</td>
<td>2</td>
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<td></td>
<td>Chrysotile</td>
<td>8</td>
<td>0</td>
<td>92</td>
<td>0</td>
<td>100</td>
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<tr>
<td></td>
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<td>0</td>
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<td>ND</td>
<td>0</td>
<td>100</td>
<td>0</td>
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<tr>
<td></td>
<td></td>
<td>B</td>
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<td></td>
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<td>0</td>
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<td>031517-5A</td>
<td>EM 1821774</td>
<td>A</td>
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<td>031517-6A</td>
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<td>A</td>
<td>White tape</td>
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<td>ND</td>
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<td>100</td>
<td>98</td>
<td>2</td>
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<td></td>
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<tr>
<td>031517-6B</td>
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<td>A</td>
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<td>0</td>
<td>100</td>
<td>0</td>
<td></td>
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<tr>
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<td>0</td>
<td>100</td>
<td>0</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>C</td>
<td>White/tan drywall</td>
<td>85</td>
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<td></td>
<td>ND</td>
<td>20</td>
<td>80</td>
<td>0</td>
<td></td>
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</tbody>
</table>

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.
# TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

<table>
<thead>
<tr>
<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>L</th>
<th>A</th>
<th>Y</th>
<th>E</th>
<th>R</th>
<th>Sub Part</th>
<th>Mineral</th>
<th>Visual Estimate (%)</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non-Fibrous Components (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>031517-6C</td>
<td>EM 1821777</td>
<td>A</td>
<td>W</td>
<td>h</td>
<td>e</td>
<td>i</td>
<td>s</td>
<td>Paint w/ white compound</td>
<td>5</td>
<td>ND</td>
<td>0</td>
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<tr>
<td>031517-7A</td>
<td>EM 1821778</td>
<td>A</td>
<td>W</td>
<td>h</td>
<td>e</td>
<td>i</td>
<td>s</td>
<td>Plaster w/ white/multi-colored paint</td>
<td>100</td>
<td>ND</td>
<td>0</td>
</tr>
<tr>
<td>031517-7B</td>
<td>EM 1821779</td>
<td>A</td>
<td>W</td>
<td>h</td>
<td>e</td>
<td>i</td>
<td>s</td>
<td>Plaster w/ white/multi-colored paint</td>
<td>50</td>
<td>ND</td>
<td>0</td>
</tr>
</tbody>
</table>

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

Que Pham
Analyst / Data QA
### ASBESTOS LABORATORY HOURS
- Weekdays: 7am - 7pm
- PLM PCM / TEM: Rush (Same Day) Priority (Next Day) Standard
- (Rush PCM = 2hr, TEM = 6hr.)

### CHEMISTRY LABORATORY HOURS
- Weekdays: 8am - 5pm
  - Metals / Dust: Rush 24 hr 3-5 Day
  - RCRA / Metals & Welding: Rush 5 Day 10 Day
  - Fume Scan / TCLP: Rush 48 hr 3 Day 5 Day
  - Organics: 24 hr 3 Day 5 Day

### MICROBIOLOGY LABORATORY HOURS
- Weekdays: 9am - 6pm
  - E. coli 0157:H7, Coliforms, S. aureus: 24 hr 2 Day 3-5 Day
  - Salmonella, Listeria, E. coli, APC, Y & M: 48 hr 3 Day 5 Day
  - Mold: Rush 48 hr 3 Day 5 Day

**Note:** Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.

### Special Instructions:
- CSV File Required

### Client sample ID number
- (Sample ID's must be unique)

<table>
<thead>
<tr>
<th>No.</th>
<th>Client ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>031517</td>
</tr>
<tr>
<td>2</td>
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<td></td>
</tr>
<tr>
<td>12</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td></td>
</tr>
</tbody>
</table>

### Valid Matrix Codes
- Air = A
- Bulk = B
- Dust = D
- Paint = P
- Soil = S
- Wipe = W
- Swab = SW
- F = Food
- Drinking Water = DW
- Waste Water = WW
- O = Other
- "ASTM E1792 approved wipe media only"

### Sample Condition
- Sample Condition: On Ice
- Sealed: Yes
- Initials: Yes

### Reclaimed By
- Date/Time: 3.15.17 1:35pm
- Carrier: Hand Carrier

### Laboratory Use Only
- Results: Contact Phone Email Fax
- Initials: Date Time
- Date/Time: 3.15.17 1:35pm
- Initials: Phone Email Fax

### LAB NOTES:
- E. coli 0157:H7, Coliforms, S. aureus, Salmonella, Listeria, E. coli, APC, Y & M, Mold: Rush 48 hr 3 Day 5 Day
REFERENCE DOCUMENTS
Re: PLM analysis for 3520 W. Oxford Ave., Denver, CO 80236 (the property)

Dear Mr. Wilson,

On November 4, 2014, Stephen Rogers # 20172, a Building Inspector, certified and accredited by the Colorado Department of Public Health and Environment (CDPHE), collected and submitted for analysis two (2) samples of suspected asbestos-containing material (ACM) from the property.

The results of this Asbestos Containing Building Materials Survey determined that Asbestos Containing Building Materials are present in the building.

SUMMARY OF SAMPLED AREAS AND MATERIALS

- Floor Tile (2 types) - (Main Hall: Entry and South)

The following building materials were determined to have asbestos levels that exceed regulatory limits.

Table 1: SUMMARY OF ASBESTOS CONTAINING BUILDING MATERIALS

<table>
<thead>
<tr>
<th>HOMOGENEOUS AREA</th>
<th>DESCRIPTION OF MATERIAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Main Hall: South</td>
<td>Floor Tile</td>
</tr>
</tbody>
</table>

ANALYTICAL PROCEDURES

The bulk samples collected of suspect asbestos containing materials were delivered to Reservoirs Environmental, Inc, a National Voluntary Laboratory Accreditation Program (NVLAP) asbestos laboratory, located in Denver, Colorado for analysis. All bulk samples are archived for six months unless otherwise stipulated by the client.

According to the laboratory, the bulk samples were analyzed in accordance with EPA Method 600/R-93/116. Small portions of the sample were placed in Series: E High Dispersion Refractive Index Liquid on a microscope slide. The prepared samples were observed at 100X (power) under polarized light using a McCrone Dispersion Staining Objective. The characteristics of the fibers were compared to the known properties of asbestos fibers for dispersion, color, polarity, extinction and general morphology. Sample content (percentage) was made by visual estimates comparing of asbestos fibers to total sample material. If the laboratory detects asbestos in a sample of a particular homogeneous material, the remaining samples in that batch are not analyzed, and are assumed to contain asbestos. Samples returning Trace Asbestos (TR) results...
were resubmitted for Point Count analysis. Samples with Point Count results of less than one percent (1%) are not considered to be ACM.

Two (2) samples obtained from the Property were analyzed.

**RECOMMENDATIONS AND SUMMARY**

The materials listed, in Table 1 above, are regulated asbestos containing building materials. Prior to demolition or renovation activities these building materials must be removed by a licensed asbestos abatement contractor accredited under Section 206 (b) of the AHERA act and by the Colorado Department of Public Health and Environment Regulation No. 8. It is the responsibility of the owner to meet the requirements as stated in Federal Regulations 40 C.F.R. 763.84 and Colorado Regulation No. 8.

Suspect materials are sometimes located behind walls and above ceilings and were considered inaccessible during the onsite survey. Therefore, all materials that contain asbestos may not have been observed or sampled. If additional suspect asbestos containing materials are identified during periods of disturbances, all activities must stop until these materials are sampled. Work shall not resume until the results are reported and removal by a licensed asbestos abatement contractor.

Weecycle has assigned Job # 14-10978 and Reservoirs Report # 304696-1 to this study. Weecycle Environmental Consulting, Inc. appreciates the opportunity to assist you with your asbestos sampling needs. If you have questions regarding this report, please contact Lauren York at (303) 413-0452.

This is not a complete AHERA Asbestos Survey for renovation or demolition.

The laboratory report is enclosed.

Submitted By:

Lauren York
State of Colorado Asbestos Inspector #3748
November 4, 2014

Lauren York
Weecycle Environmental
5375 Western Ave. Suite B
Boulder CO 80301

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 304696-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer
President
<table>
<thead>
<tr>
<th>Lab ID Number</th>
<th>Date Analyzed</th>
<th>Date Received</th>
<th>Sample Code</th>
<th>Mineral Visual Estimate (%)</th>
</tr>
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<td>November 4, 2014</td>
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<td>EM 1290154</td>
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<tr>
<td>EM 1290155</td>
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<td>3520 W. Oxford Ave.</td>
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</table>

**Asbestos Content**

<table>
<thead>
<tr>
<th>Sub Sample ID</th>
<th>Part Description</th>
<th>Mineral Visual Estimate (%)</th>
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<tbody>
<tr>
<td>FT1-1</td>
<td>Yellow mastic</td>
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<tr>
<td>FT2-2</td>
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<td>PL1-3</td>
<td>Gray granular plaster</td>
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<td>PL1-4</td>
<td>White/multi-colored paint</td>
<td>75</td>
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<tr>
<td>PL1-5</td>
<td>Gray granular plaster</td>
<td>85</td>
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</table>

**Non-Asbestos Fibrous Components**

<table>
<thead>
<tr>
<th>Sub Sample ID</th>
<th>Part Description</th>
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<tbody>
<tr>
<td>FT1-1</td>
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<td>FT2-2</td>
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<tr>
<td>PL1-3</td>
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<td>PL1-4</td>
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<tr>
<td>PL1-5</td>
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**Physical Description**

- Yellow mastic
- Black mastic
- Gray granular plaster
- White/multi-colored paint
- Yellow mastic
- Black mastic
- Gray granular plaster
- White/multi-colored paint
<table>
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<tr>
<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>Layer</th>
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<th>Sub Part (%)</th>
<th>Asbestos Content</th>
<th>Non Asbestos Fibrous Components (%)</th>
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<td>11414 PL1-6</td>
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<td>100</td>
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<td></td>
<td></td>
<td>D</td>
<td>Gray granular plaster</td>
<td>55</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
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<td>11414 PL1-7</td>
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<td>Gray granular plaster w/ off white/multi-colored paint</td>
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<td>ND</td>
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<td>100</td>
</tr>
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<td>11414 LC1-8</td>
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<td>Black mastic</td>
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<td></td>
<td>C</td>
<td>White plaster</td>
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<td>ND</td>
<td>0</td>
<td>100</td>
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<tr>
<td>Client Sample Number</td>
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<td>Physical Description</td>
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<td>Visual Estimate (%)</td>
<td>Non Asbestos Fibrous Components (%)</td>
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<td>11414 PL2-10</td>
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<td>20</td>
<td>ND</td>
<td>0</td>
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<td></td>
<td>B</td>
<td>White granular perlitic plaster</td>
<td>20</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>C</td>
<td>Gray granular plaster</td>
<td>60</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 PL2-11</td>
<td>EM 1290161</td>
<td>A</td>
<td>Gray granular plaster</td>
<td>10</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B</td>
<td>White/green paint w/ white plaster</td>
<td>90</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 PL2-12</td>
<td>EM 1290162</td>
<td>A</td>
<td>Gray granular plaster</td>
<td>40</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B</td>
<td>White perlitic plaster w/ white paint</td>
<td>60</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 PL2-13</td>
<td>EM 1290163</td>
<td>A</td>
<td>Gray granular plaster w/ white/multi-colored paint</td>
<td>100</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
</tbody>
</table>
### TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

**RES Job Number:** RES 304696-1  
**Client:** Weecycle Environmental  
**Client Project Number / P.O.:** 11414  
**Client Project Description:** 3520 W. Oxford Ave.  
**Date Samples Received:** November 4, 2014  
**Method:** EPA 600/R-93/116 - Short, Bulk  
**Turnaround:** 24 Hour  
**Date Analyzed:** November 4, 2014  

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Lab ID Number</th>
<th>Physical Description</th>
<th>Sub Part %</th>
<th>Mineral</th>
<th>Visual Estimate %</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non Fibrous Components (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11414 PL2-14</td>
<td>EM 1290164</td>
<td>A Gray granular plaster</td>
<td>40</td>
<td>ND</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B White perlitic plaster w/ white/purple paint</td>
<td>60</td>
<td>ND</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 PL3-15</td>
<td>EM 1290165</td>
<td>A Gray granular plaster</td>
<td>30</td>
<td>ND</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B Yellow/multi-colored paint w/ white perlitic plaster</td>
<td>70</td>
<td>ND</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 PL3-16</td>
<td>EM 1290166</td>
<td>A Gray granular plaster</td>
<td>10</td>
<td>ND</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B White perlitic plaster w/ green/multi-colored paint</td>
<td>90</td>
<td>ND</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 PL3-17</td>
<td>EM 1290167</td>
<td>A Gray granular plaster</td>
<td>15</td>
<td>ND</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B Yellow/multi-colored paint w/ white perlitic plaster</td>
<td>85</td>
<td>ND</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
</tbody>
</table>

**ND= None Detected**  
**TR= Trace, <1% Visual Estimate**  
**Trem-Act=Tremolite-Actinolite**
**TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME**

<table>
<thead>
<tr>
<th>RES Job Number:</th>
<th>RES 304696-1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Client:</td>
<td>Weecycle Environmental</td>
</tr>
<tr>
<td>Client Project Number / P.O.:</td>
<td>11414</td>
</tr>
<tr>
<td>Client Project Description:</td>
<td>3520 W. Oxford Ave.</td>
</tr>
<tr>
<td>Date Samples Received:</td>
<td>November 4, 2014</td>
</tr>
<tr>
<td>Method:</td>
<td>EPA 600/R-93/116 - Short, Bulk</td>
</tr>
<tr>
<td>Turnaround:</td>
<td>24 Hour</td>
</tr>
<tr>
<td>Date Analyzed:</td>
<td>November 4, 2014</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>Layer</th>
<th>Physical Description</th>
<th>Visual Estimate (%)</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non Fibrous Components (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11414 CT2-18</td>
<td>EM 1290168</td>
<td>A</td>
<td>Tan/white ceiling tile</td>
<td>100</td>
<td>ND</td>
<td>90</td>
</tr>
</tbody>
</table>

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

Analyzed by: [Signature]

Data QA: [Signature]
### Reservoirs Environmental, Inc.

**Due Date:** [YMD]

**Due Time:** [YMD]

**INVOICE TO:** (IF DIFFERENT)

**CONTACT INFORMATION:**

- **Contact:** Lauren York
  - **Phone:** 303-413-0434
- **Contact:** Stephen Rogers
  - **Phone:** 720-775-5262

**COMPANY:** Weecycle Environmental

**Address:** 6375 Western Ave. Suite B

**City:** Boulder, CO 80301

**Project Number and/or P.O. #:** 1414

**Project Description/Location:** BLDG 001

---

### ASBESTOS LABORATORY HOURS

- **Weekdays:** 7am - 7pm

- **PLM/PCM/TEM:** RUSH (Same Day) / PRIORITY (Next Day) / STANDARD

  - RUSH - 24hr
  - 48hr
  - 72hr

- **RCRA 8 & Metals & Welding:** RUSH - 5 days 10 days

- **Organics:** 24hr

<table>
<thead>
<tr>
<th>CHEMISTRY LABORATORY HOURS</th>
<th>Weekdays: 8am - 5pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Metal(s) / Dust</td>
<td>RUSH - 24hr 3-5 Day</td>
</tr>
<tr>
<td>Fume Scan / TGCLP</td>
<td>RUSH - 5 days 10 days</td>
</tr>
</tbody>
</table>

**Turnaround times established a laboratory priority subject to laboratory volume and are not guaranteed. Additional fees apply for holidays, weekends and holidays.**

**Special Instructions:** Please call Lauren York @ 301-434-0434 and Stephen Rogers @ 720-775-5262 with all details.

### REQUESTED ANALYSIS

- **Valid Matrix Codes**
  - **LAB NOTES:**

  - **Lab:** A = Bulk
  - **Lab:** B = Soil
  - **Lab:** C = Wood, Paper, Fiberglass, Paint
  - **Lab:** D = Soil, Dust, Paper, Fiberglass, Paint

### MICROBIOLOGY LABORATORY HOURS

- **Weekdays:** 5am - 6pm

<table>
<thead>
<tr>
<th>Organism(s)</th>
<th>24hr</th>
<th>48hr</th>
<th>72hr</th>
<th>96hr</th>
</tr>
</thead>
<tbody>
<tr>
<td>E. coli D177-H, Coliform, Salmonella</td>
<td>24hr</td>
<td>48hr</td>
<td>72hr</td>
<td>96hr</td>
</tr>
<tr>
<td>Listeria, E.coli, APC, Y &amp; M</td>
<td>48hr</td>
<td>72hr</td>
<td>96hr</td>
<td></td>
</tr>
</tbody>
</table>

### Client Sample ID Number (Sample IDs must be unique)

<table>
<thead>
<tr>
<th>Client Sample ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>FT 1-1</td>
</tr>
<tr>
<td>FT 2-2</td>
</tr>
<tr>
<td>PL 1-3</td>
</tr>
<tr>
<td>PL 1-4</td>
</tr>
<tr>
<td>PL 1-5</td>
</tr>
<tr>
<td>PL 1-6</td>
</tr>
<tr>
<td>PL 1-7</td>
</tr>
<tr>
<td>CR 1-4</td>
</tr>
<tr>
<td>LC 1-8</td>
</tr>
<tr>
<td>PL 2-10</td>
</tr>
</tbody>
</table>

---

**Date/Time:** [MDY]

**Sample Condition:** Temp. (F)

**On Ice:** Yes / No

**Sealed:** Yes / No

**Hashtag:** Yes / No

**Laboratory Use Only**

**Contact:** Phone Email Fax

**Date/Time:** [MDY]

**Results:**

**Date/Time:** [MDY]

---

7-2011_version 1
<table>
<thead>
<tr>
<th>Client sample ID number</th>
<th>(Sample ID's must be unique)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>PL 12-11</td>
</tr>
<tr>
<td>12</td>
<td>PL 12-13</td>
</tr>
<tr>
<td>13</td>
<td>PL 21-14</td>
</tr>
<tr>
<td>14</td>
<td>PL 3-15</td>
</tr>
<tr>
<td>15</td>
<td>PL 3-16</td>
</tr>
<tr>
<td>16</td>
<td>PL 3-17</td>
</tr>
<tr>
<td>17</td>
<td>PL 3-14</td>
</tr>
<tr>
<td>18</td>
<td>CT 2-18</td>
</tr>
</tbody>
</table>

**LAB NOTES:**

- **A** Air
- **B** Bulk
- **D** Dust
- **P** Paint
- **S** Soil
- **W** Wise
- **SW** Swab
- **F** Food
- **DW** Drinking Water
- **W** Waste Water
- **W** Water
- **O** Other

**ASTM E1792 approved wipe media only**

<table>
<thead>
<tr>
<th>Sample Volume</th>
<th>Matrix Code</th>
<th>Data Collected</th>
<th>Time Collected</th>
<th>EM Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>129016</td>
</tr>
</tbody>
</table>
November 5, 2014

Eric Wilson
State of Colorado Department of Human Services
4112 S. Knox Ct.
Denver, CO 80202

Re: PLM analysis for 3525 W. Oxford Ave., Denver, CO 80236 (the property)

Dear Mr. Wilson,

On November 4, 2014, Stephen Rogers #20172, a Building Inspector, certified and accredited by the Colorado Department of Public Health and Environment (CDPHE), collected and submitted for analysis eighteen (18) samples of suspected asbestos-containing material (ACM) from the property.

The results of this Asbestos Containing Building Materials Survey determined that Asbestos Containing Building Materials are present in the building.

**SUMMARY OF SAMPLED AREAS AND MATERIALS**
- Plaster (3 types) - South Wing:
  - B 120; B 118; B 116; B 114; B 112; B 109A; B 108; B 104; B 102A; B 103; B 102; B 101; B 101A; B 105A; B 105 E; B 105D; B 105; B 105B; B 107A; B 107; B 107B; B 111A; B 111B; B 113B; B 113; B 113D; B 113; B 115A; B 115; B 115B; B 117; B 119; B 108A
  - North Wing:
  - B 201; B 202; B 202A; B 205A; B 205B; B 205E; B 205D; B 204; B 205C; B 205; B 207; B 207A; B 208; B 209; B 211; B 211A; B 210; B 212; B 212A; B 211B; B 213; B 213A; B 215A; B 215; B 214; B 214A; B 216; B 217; B 218; B 217A; B 218A; B 219; B 220
- Leveling Compound - (B 108B Floor)
- Acoustical Ceiling Tile with Adhesive (2 types) – (Ceilings: South Wing and North Wing)

The following building materials were determined to have asbestos levels that exceed regulatory limits.

**Table 1: SUMMARY OF ASBESTOS CONTAINING BUILDING MATERIALS**

<table>
<thead>
<tr>
<th>HOMOGENEOUS AREA</th>
<th>DESCRIPTION OF MATERIAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>B 108B Floor</td>
<td>Leveling Compound</td>
</tr>
</tbody>
</table>

State of Colorado Department of Human Services
3525 W. Oxford Ave., Denver, CO- Asbestos Report
The bulk samples collected of suspect asbestos containing materials were delivered to Reservoirs Environmental, Inc, a National Voluntary Laboratory Accreditation Program (NVLAP) asbestos laboratory, located in Denver, Colorado for analysis. All bulk samples are archived for six months unless otherwise stipulated by the client.

According to the laboratory, the bulk samples were analyzed in accordance with EPA Method 600/R-93/116. Small portions of the sample were placed in Series: E High Dispersion Refractive Index Liquid on a microscope slide. The prepared samples were observed at 100X (power) under polarized light using a McCrone Dispersion Staining Objective. The characteristics of the fibers were compared to the known properties of asbestos fibers for dispersion, color, polarity, extinction and general morphology. Sample content (percentage) was made by visual estimates comparing of asbestos fibers to total sample material. If the laboratory detects asbestos in a sample of a particular homogeneous material, the remaining samples in that batch are not analyzed, and are assumed to contain asbestos. Samples returning Trace Asbestos (TR) results were resubmitted for Point Count analysis. Samples with Point Count results of less than one percent (1%) are not considered to be ACM.

All eighteen (18) samples obtained from the Property were analyzed.

**RECOMMENDATIONS AND SUMMARY**

The material listed, in Table 1 above, is regulated asbestos containing building materials. Prior to demolition or renovation activities these building materials must be removed by a licensed asbestos abatement contractor accredited under Section 206 (b) of the AHERA act and by the Colorado Department of Public Health and Environment Regulation No. 8. It is the responsibility of the owner to meet the requirements as stated in Federal Regulations 40 C.F.R. 763.84 and Colorado Regulation No. 8.

Suspect materials are sometimes located behind walls and above ceilings and were considered inaccessible during the onsite survey. Therefore, all materials that contain asbestos may not have been observed or sampled. If additional suspect asbestos containing materials are identified during periods of disturbances, all activities must stop until these materials are sampled. Work shall not resume until the results are reported and removal by a licensed asbestos abatement contractor.

Weecycle has assigned Job # 14-10979 and Reservoirs Report # 304696-1 to this study. Weecycle Environmental Consulting, Inc. appreciates the opportunity to assist you with your asbestos sampling needs. If you have questions regarding this report, please contact Lauren York at (303) 413-0452.

This is not a complete AHERA Asbestos Survey for renovation or demolition.

The laboratory report is enclosed.

Submitted By:

Lauren York
State of Colorado Asbestos Inspector #3748
November 4, 2014

Subcontract Number: NA
Laboratory Report: RES 304696-1
Project # / P.O. #: 11414
Project Description: 3520 W. Oxford Ave.

Lauren York
Weecycle Environmental
5375 Western Ave. Suite B
Boulder CO 80301

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 304696-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

[Signature]

Jeanne Spencer
President
## TABLE  PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

**RES Job Number:** RES 304696-1  
**Client:** Weecycle Environmental  
**Client Project Number / P.O.:** 11414  
**Client Project Description:** 3520 W. Oxford Ave.  
**Date Samples Received:** November 4, 2014  
**Method:** EPA 600/R-93/116 - Short, Bulk  
**Turnaround:** 24 Hour  
**Date Analyzed:** November 4, 2014  

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Lab ID Number</th>
<th>Physical Description</th>
<th>Asbestos Content</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Sub Part (%)</td>
</tr>
<tr>
<td>11414 FT1-1</td>
<td>EM 1290151</td>
<td>Yellow mastic</td>
<td>8</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Off white floor tile</td>
<td>92</td>
</tr>
<tr>
<td>11414 FT2-2</td>
<td>EM 1290152</td>
<td>Black mastic</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tan floor tile</td>
<td>95</td>
</tr>
<tr>
<td>11414 PL1-3</td>
<td>EM 1290153</td>
<td>Gray granular plaster</td>
<td>35</td>
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<tr>
<td></td>
<td></td>
<td>White plaster w/ white/multi-colored paint</td>
<td>65</td>
</tr>
<tr>
<td>11414 PL1-4</td>
<td>EM 1290154</td>
<td>White/multi-colored paint w/ off white compound</td>
<td>25</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gray granular plaster</td>
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<td>11414 PL1-5</td>
<td>EM 1290155</td>
<td>Gray granular plaster</td>
<td>15</td>
</tr>
<tr>
<td></td>
<td></td>
<td>White plaster w/ off white paint</td>
<td>85</td>
</tr>
</tbody>
</table>

ND=None Detected  
TR=Trace, <1% Visual Estimate  
Trem-Act=Tremolite-Actinolite
### TABLE  PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

**RES Job Number:** RES 304696-1  
**Client:** Weecycle Environmental  
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**Date Analyzed:** November 4, 2014

<table>
<thead>
<tr>
<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>Physical Description</th>
<th>Sub Part (%)</th>
<th>Mineral</th>
<th>Visual Estimate (%)</th>
<th>Asbestos Content</th>
</tr>
</thead>
<tbody>
<tr>
<td>11414 PL1-6</td>
<td>EM 1290156</td>
<td>A White/multi-colored paint</td>
<td>10</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B Off white compound w/ off white paint</td>
<td>10</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>C White granular perlitic plaster</td>
<td>25</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>D Gray granular plaster</td>
<td>55</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 PL1-7</td>
<td>EM 1290157</td>
<td>A Gray granular plaster w/ off white/multi-colored paint</td>
<td>100</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 LC1-8</td>
<td>EM 1290158</td>
<td>A Black mastic</td>
<td>5</td>
<td>Chrysotile</td>
<td>10</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B Yellow mastic</td>
<td>10</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>C White plaster</td>
<td>85</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 CT1-9</td>
<td>EM 1290159</td>
<td>A White/tan ceiling tile</td>
<td>100</td>
<td>ND</td>
<td>90</td>
<td>10</td>
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<tr>
<td>Client Sample Number</td>
<td>Lab ID Number</td>
<td>Layer</td>
<td>Physical Description</td>
<td>Sub Visual Estimate (%)</td>
<td>Asbestos Content</td>
<td>Non Fibrous Components (%)</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------</td>
<td>-------</td>
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</tr>
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<td>20</td>
<td>ND</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B</td>
<td>White granular perlite plaster</td>
<td>20</td>
<td>ND</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>C</td>
<td>Gray granular plaster</td>
<td>60</td>
<td>ND</td>
<td>0</td>
</tr>
<tr>
<td>11414 PL2-11</td>
<td>EM 1290161</td>
<td>A</td>
<td>Gray granular plaster</td>
<td>10</td>
<td>ND</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B</td>
<td>White/green paint w/ white plaster</td>
<td>90</td>
<td>ND</td>
<td>0</td>
</tr>
<tr>
<td>11414 PL2-12</td>
<td>EM 1290162</td>
<td>A</td>
<td>Gray granular plaster</td>
<td>40</td>
<td>ND</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B</td>
<td>White perlite plaster w/ white paint</td>
<td>60</td>
<td>ND</td>
<td>0</td>
</tr>
<tr>
<td>11414 PL2-13</td>
<td>EM 1290163</td>
<td>A</td>
<td>Gray granular plaster w/ white/multi-colored paint</td>
<td>100</td>
<td>ND</td>
<td>0</td>
</tr>
</tbody>
</table>
### TABLE  PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

**RES Job Number:** RES 304696-1  
**Client:** Weecycle Environmental  
**Client Project Number / P.O.:** 11414  
**Client Project Description:** 3520 W. Oxford Ave.  
**Date Samples Received:** November 4, 2014  
**Method:** EPA 600/R-93/116 - Short, Bulk  
**Turnaround:** 24 Hour  
**Date Analyzed:** November 4, 2014

<table>
<thead>
<tr>
<th>Layer Number</th>
<th>Sample ID Number</th>
<th>Lab ID Number</th>
<th>Description</th>
<th>Sub Part (%)</th>
<th>Mineral Visual Estimate (%)</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non Fibrous Components (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11414 PL2-14</td>
<td>EM 1290164</td>
<td>A</td>
<td>Gray granular plaster</td>
<td>40</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B</td>
<td>White perlitic plaster w/ white/purple paint</td>
<td>60</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 PL3-15</td>
<td>EM 1290165</td>
<td>A</td>
<td>Gray granular plaster</td>
<td>30</td>
<td>ND</td>
<td>0</td>
<td>100</td>
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<tr>
<td></td>
<td></td>
<td>B</td>
<td>Yellow/multi-colored paint w/ white perlitic plaster</td>
<td>70</td>
<td>ND</td>
<td>0</td>
<td>100</td>
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<tr>
<td>11414 PL3-16</td>
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<td>A</td>
<td>Gray granular plaster</td>
<td>10</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>B</td>
<td>White perlitic plaster w/ green/multi-colored paint</td>
<td>90</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>11414 PL3-17</td>
<td>EM 1290167</td>
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<td>Gray granular plaster</td>
<td>15</td>
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<td>100</td>
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<td></td>
<td></td>
<td>B</td>
<td>Yellow/multi-colored paint w/ white perlitic plaster</td>
<td>85</td>
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<td>0</td>
<td>100</td>
</tr>
<tr>
<td>Client Project Number / P.O.</td>
<td>Non-Fibrous Components (%)</td>
<td>Non-Fibrous Fibrous Components (%)</td>
<td>Asbestos Content</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>--------------------------------</td>
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<td>----------------------------------</td>
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</tr>
<tr>
<td>11414 CT2-18</td>
<td>90</td>
<td>10</td>
<td>100</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

Data QA: [Signature]

Page 6 of 6
### ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm

<table>
<thead>
<tr>
<th>Material(s) / Dust</th>
<th>Rush (Same Day)</th>
<th>Rush (Next Day)</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Metal(s) / Dust</td>
<td>24 hr</td>
<td>3-5 Day</td>
<td></td>
</tr>
<tr>
<td>RCRA 8 / Metals &amp; Welding</td>
<td>Rush</td>
<td>5 Day</td>
<td>10 Day</td>
</tr>
<tr>
<td>Fume Scan / TCLP</td>
<td>24 hr</td>
<td>3-5 Day</td>
<td></td>
</tr>
<tr>
<td>Organics</td>
<td>24 hr</td>
<td>3-5 Day</td>
<td></td>
</tr>
</tbody>
</table>

**Prior notification required for Rush turnarounds.**

### CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm

<table>
<thead>
<tr>
<th>Microbiology Laboratory HOURS: Weekdays: 8am - 5pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>E. coli O157:H7, Campylobacter, Salmonella, Listeria, E. coli, APC, Y &amp; M</td>
</tr>
<tr>
<td>Petri-Discs</td>
</tr>
<tr>
<td>Mold</td>
</tr>
</tbody>
</table>

**Turnaround times established by laboratory priority, subject to laboratory volume and are not guaranteed. Additions/services apply for holidays, weekends, and holidays.**

### MICROBIOLOGY LABORATORY HOURS: Weekdays: 8am - 5pm

<table>
<thead>
<tr>
<th>Client sample ID number</th>
<th>Sample ID(s) must be unique</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FT 1-1</td>
</tr>
<tr>
<td>2</td>
<td>FT 2-2</td>
</tr>
<tr>
<td>3</td>
<td>PL 1-3</td>
</tr>
<tr>
<td>4</td>
<td>PL 1-4</td>
</tr>
<tr>
<td>5</td>
<td>PC 1-5</td>
</tr>
<tr>
<td>6</td>
<td>PC 1-6</td>
</tr>
<tr>
<td>7</td>
<td>PL 1-7</td>
</tr>
<tr>
<td>8</td>
<td>LC 1-8</td>
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<tr>
<td>9</td>
<td>CT 1-9</td>
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<tr>
<td>10</td>
<td>PL 2-10</td>
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</tbody>
</table>

(Additional samples shall be listed on attached long form.)

### VALID MATRIX CODES

<table>
<thead>
<tr>
<th>Matrix Code</th>
<th>Sample Volume</th>
<th>Date Collected</th>
<th>Time Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>500 ml</td>
<td>10/30/2017</td>
<td>10:00 AM</td>
</tr>
</tbody>
</table>

### LAB NOTES

- Air = A
- Bulk = B
- Dust = D
- Paint = P
- Soil = S
- Wipe = W
- Swab = SW
- Food = F
- Drinking Water = DW
- Waste Water = WW
- O = Other

**ASTM E1732 approved wipe media only**

### EM Number

109015

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**NOTICE:** Laboratories are not responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative, analysis as indicated in this Client of Custody shall constitute an analytical services agreement with payment terms of NET 30 days. Failure to comply with payment terms may result in a 1% monthly interest surcharge.
May 21, 2017

Colorado Department of Human Services / Eric Wilson

HERRON™ Project No.: 0317164
Job No.: Verbal
Location: UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS
Dates of Service: March 15-21, 2017
Services Requested: Environmental Consultation/Limited Lead Based Paint Screening

Per Client request, and under the guidelines defined, HERRON™ Enterprises USA, Inc. (HERRON™) has concluded the Environmental Consultation/Limited Lead Based Paint Screening at the aforementioned property.

Local, state and/or federal regulations, including but not limited to State of Colorado Air Quality Control Division (AQCC) Regulation 19, 29 CFR 1926.62 (OSHA), EPA 40 CFR Part 745 RRP Rule, and/or Department of Housing and Urban Development (HUD) Title X (as applicable) may require a comprehensive lead based paint inspection prior to a renovation or demolition. This inspection requires an EPA and State certified lead based paint building inspector identifying and sampling any suspect lead based paint materials which could be affected by the activity.

HERRON™ was contracted by the Client, to perform:

1. The Client has advised that UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS is for identification purposes;
   a. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Lead Based Paint (LBP) Material, and should be inspected prior to any activity which may disturb the material;
   b. Limited Lead Based Paint Screening, specifically tailored to a ‘presence’/’non-presence’ of suspect Lead Based Paint (LBP);
      i. Refer to materials identified in the report;
      ii. Quantification based on area as submitted by Client plans, where applicable.
   c. Review and usage (where applicable) of previous inspections submitted by the Client, or performed by HERRON™ and/or subsequent addenda for all LPB and Non-LBP Materials;
      i. Not applicable.
   d. ‘All’ EPA suspect Materials not requested;
      i. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Lead Based Paint Material, and should be inspected prior to any activity which may disturb the material;
         1. Refer to materials identified in the report;
         2. Locations assumed to be a Regulated Lead Based Paint Material, and should be inspected prior to any activity which may disturb the materials;
         3. Inspection does not take into consideration any areas outside of the inspection area(s);
         4. All materials not previously indicated by Client.
   e. Non-destructive building material sampling;
   f. Real Time XRF Analyses;
g. It is expressly advised that a limited screening is designed to indicate the presence of Lead Based Paint Materials in the Building(s), and under normal the guidelines defined, specific samples and locations have been instructed and authorized by the Client. Although some material may indicate that Lead is not present in this report, and under the protocol of limited sampling whereas not ‘all’ suspect materials were sampled, under local, state and/or federal regulations, including but not limited to AQCC Regulation 19, EPA RRP Rule, and OSHA 29 CFR 1926.62, a certain protocol for sampling, number of samples obtained, and assessment is required, and therefore, these materials are considered suspect until such a time that said protocol is adhered to.

2. HERRON™ was subsequently contracted by the Client, to perform:
   a. Not applicable.

   a. No. Buildings on site: 2
   b. Year built: Unknown
   c. The current building(s) area is approximately square feet: Unknown
   d. Property type: Medical Facility
   e. Date of inspection: March 15-21, 2017
   f. Name, address, and telephone number of the owner or owners:
      Colorado Department of Human Services
      Eric Wilson
      North Central District Facilities Management
      4112 South Knox Court
      Denver, Colorado 80236-3101
      Phone: (303) 866-7278 / Fax: (303) 866-7215
      Email: eric.wilson@state.co.us

4. Certified Firm:
   a. HERRON™ Enterprises USA, Inc.
      State of Colorado Lead Evaluation Firm: LEF#10642
      L.P. (Lennie) Herron, Certified Inspector/Risk Assessor, Certification #8909
      Billie J. Herron-Lusk, Certified Inspector/Risk Assessor, Certification #9238
      Jamie L. Herron-Carson, Certified Inspector, Certification #20944
      Sherri K. Herron, Certified Inspector, Certification #17198
      Michael W. Herron, Sr., Certified Inspector, Certification #20943
      7261 W. Hampden Ave., Lakewood, CO 80227-5305
      (303) 763-9639 / Fax (303) 763-9686
      Email: Lennie.Herron@comcast.net
      Website: www.HERRON-Enterprises.com
   b. Testing method and device and/or sampling procedure employed for paint analysis;
      i. NITON XLp 303A XRF, Serial #99522
      ii. Wipe sample (where applicable) – sample collected by wiping a representative surface of known
          area, as determined by ASTM E1728, “Standard Practice for Field Collection of Settled Dust
          Samples Using Wipe Sampling Methods for Lead Determination by Atomic Spectrometry
          Techniques, or equivalent method, with an acceptable wipe material as defined in ASTM E1792,
**Closure**

This report is provided for the use of the Client as it applies to the subject property. Its preparation has been in accordance with generally accepted practices in hazardous materials, indoor air quality, and industrial hygiene.

Thank you for the opportunity to be of service. Should you have any questions or comments regarding this report, please do not hesitate to call HERRON™ Enterprises USA, Inc.

Sincerely,

Jamie L. Herron-Carson
Project Manager
HERRON™ Enterprises USA, Inc.

Personnel: Billie J. Herron/Project Manager, Industrial Hygienist Technician, Jamie L. Herron-Carson/Project Manager, Industrial Hygienist Technician, Sherri K. Herron/Project Manager, Industrial Hygienist Technician, Destiny M. Herron, Administrative Assistant
**Recommendations**

The Client has advised that UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS is for identification purposes.

As Lead Based Painted Materials (LBP) Materials were not discovered during the inspection, further action is not required.

HERRON™ would recommend as a minimum Plan of Action:

1. Management Plan (not applicable should any Lead Based Paint Spill Response Actions be required): a site specific Management Plan to include an Operations and Maintenance Program (O&M) which could effectively manage the material, dependent on the use of the structure, occupants, etc.

Concealed Materials –

Based on the nature of the Lead Based Paint which could be concealed, it is recommended:

   Extensive ‘destructive’ sampling and quantification of these materials throughout the property in order to determine if concealed locations contain a Lead Based Paint or if isolated to a specific era of remodeling; or

   If extensive ‘destructive’ sampling and quantification of these materials is not possible, and presumptions that concealed locations are potentially Lead Based Paint, then it is recommended that a site specific Management Plan be developed and implemented which could effectively manage the future renovations of the property. A Management Plan can be designed to review specific locations of renovation locations, i.e., destructive sampling and quantification through concealed chases, and under carpeting prior to disturbance of these areas by the Owner or Contractors which will assist in the recognition and response to potential health risks from concealed Lead Based Paint.

Should a renovation or demolition occur which could affect locations that are potentially Lead Based Paint materials, concealed materials, and/or materials that were outside of the scope of work as indicated by the Owner, HERRON™ would recommend as a minimum Plan of Action:

1. Comprehensive Lead Based Paint Building Inspection: a continuous process in areas which may not have been accessible, or for materials which may have been concealed in previous inspections, may be required, i.e., review and usage of previous Lead Based Paint Inspection(s), identification of suspect materials, approximate quantities, discovery sampling in areas which will be affected by the renovation/demolition in order to determine the presence of Lead Based Paint, etc.

2. Lead Based Paint Abatement Project Design (Plan of Action): coordinated with Owner should be developed in order to direct areas and quantities of removal for renovation or demolition purposes.

3. Lead Based Paint Abatement (to facilitate renovation or demolition): coordinated with Client, should the material be required to be removed prior to renovation or demolition activity.

4. Lead Based Paint Monitoring: of project on behalf of Client, i.e., compliance to local, state, and/or federal regulations (as applicable), i.e., compliance, visual inspections, monitoring, air/wipe sampling, etc.

5. Renovation or Demolition: Lead Hazard Disposal Determination by Toxicity Characteristic Leachate Procedure (TCLP) may be required should Lead Based Paint materials be discovered, prior to renovation or demolition.
Conclusions

The Client has advised that UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS is for identification purposes.

Based on the information generated by this report, we conclude that the inspection locations of the aforementioned property does not contain Regulated Lead Based Paint Material(s) (LBP), in accordance with local, state, and/or federal regulations:

1. None detected.

Paint Chip Samples:

1. Not applicable.

Although a material may have been determined to contain < ‘action level’ of 1.0 mg/cm², by XRF, or 0.5% by weight, by NIOSH 7042 (AAS), traces of Lead Based Paint on surfaces, which is not considered Regulated Lead Based Paint by State of Colorado Air Quality Control Division (AQCC) Regulation 19, EPA 40 CFR Part 745 RRP Rule, and/or Department of Housing and Urban Development (HUD) Title X (as applicable), may still be regulated by OSHA. OSHA regulations may apply during potential disturbance activities, and the inspection document will serve as a Hazard Communication and should be reviewed during an activity such as a renovation or demolition, to ensure that an exposure does not occur.

It is understood that there may be Regulated Lead Based Paint (LBP) in other locations, in accordance with 29 CFR 1926.62 (OSHA), and/or may require a more specific protocol as required under the State of Colorado Air Quality Control Division (AQCC) Regulation 19, EPA 40 CFR Part 745 RRP Rule, and/or Department of Housing and Urban Development (HUD) Title X for Child Occupied Facilities. Requests for the services provided are specific to an inspection of the demolition only, however, the Client understands that additional services may be required dependent on the intent of the use and impact of the property.

This document serves as a certified notification to the owner/operator of the facility and the demolition contractor that any Lead Based Paint Material allowed to stay in the facility must remain below the action level of Lead Hazard Disposal Determination by Toxicity Characteristic Leachate Procedure (TCLP), as applicable during renovation or demolition.

All building material field information concerning sampling protocols, locations, assessments, etc. is available in our files for Client use should the need arise.

Suspect materials which were sampled and determined to contain < the ‘action level’ of 0.5% by weight, by NIOSH 7042 (AAS) has been described and itemized in the attached NITON table/laboratory certifications.

Suspect materials which were not within the Scope of Work at the time of the inspection were:

1. ‘All’ EPA suspect Materials not requested;
   a. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Lead Based Paint Material, and should be inspected prior to any activity which may disturb the material;
      i. Refer to materials identified in the report;
      ii. Locations assumed to be a Regulated Lead Based Paint Material, and should be inspected prior to any activity which may disturb the materials;
      iii. Inspection does not take into consideration any areas outside of the inspection area(s);
      iv. All materials not previously indicated by Client.

2. ‘Any’ confirmed or suspect LBP which may have been concealed at the time of the inspection.
3. During a normal inspection, and more specifically when non-destructive sampling techniques are employed, it is not within the scope of the inspection to remove surface materials to inspect or quantify the structures and/or materials which may be under the surface, i.e., within or under concealed areas such as under carpet, under sub-floors, within chases, walls, crawlspace, tunnels, etc., to remove suspect Lead Based Paint Material(s), to move and/or sample electrical wiring which has not been 'locked out', etc. All said areas are to be assumed as containing 0.5% Lead by weight by AAS or ICP, or 1.0 mg/cm² Lead by XRF, until such a time that these areas are made accessible, and/or rendered safe so that sampling can be performed. Prior to renovations or demolition of these areas, it is recommended that a more destructive protocol be utilized in order to make these determinations:

Concealed Materials –

Based on the nature of the Lead Based Paint which could be concealed, it is recommended:

Extensive ‘destructive’ sampling and quantification of these materials throughout the property in order to determine if concealed locations contain a Lead Based Paint or if isolated to a specific era of remodeling;

or

If extensive ‘destructive’ sampling and quantification of these materials is not possible, and presumptions that concealed locations are potentially Lead Based Paint, then it is recommended that a site specific Management Plan be developed and implemented which could effectively manage the future renovations of the property. A Management Plan can be designed to review specific locations of renovation locations, i.e., destructive sampling and quantification through concealed chases, and under carpeting prior to disturbance of these areas by the Owner or Contractors which will assist in the recognition and response to potential health risks from concealed Lead Based Paint.

4. HERRON™ recommends extreme caution during a renovation or demolition of these areas in the event that an area which was not suspect, visible, accessible and/or specified during the inspection, is discovered to contain or is suspected of containing a Lead Based Paint Material (LBP). Under local, state and/or federal regulations, should such an event occur, the Owner and or Contractor is required to cease operations which may effect this (these) material(s) until an inspection is concluded and a determination is made by an State Certified Lead Based Paint Inspector.

5. It is expressly advised that a limited screening is designed to indicate the presence of Lead Based Paint Materials in the Building(s), and under normal the guidelines defined, specific samples and locations have been instructed and authorized by the Client. Although some material may indicate that Lead is not present in this report, and under the protocol of limited sampling whereas not ‘all’ suspect materials were sampled, under local, state and/or federal regulations, including but not limited to AQCC Regulation 19, EPA RRP Rule, and OSHA 29 CFR 1926.62, a certain protocol for sampling, number of samples obtained, and assessment is required, and therefore, these materials are considered suspect until such a time that said protocol is adhered to.

6. Disturbance of these areas could create a potential health hazard.

Suspect materials which were visually inspected and determined to be Non-LBP materials at the time of the inspection were:

1. Each material reading has been described and itemized in the attached NITON table.
Inspection Methodology:

1. HERRON™ performed the Environmental Consultation of the property, and collected samples according to local, state and/or federal regulations, and/or accepted industry practices. Each material reading has been described and itemized for your use in the following tabular format. For those materials and test results which met or exceeded the ‘action level’ of 1.0 mg/cm², or was ‘inconclusive’ by XRF, or the ‘action level’ of 0.5% by weight, by NIOSH 7042 (AAS), the tabular line item has been indicated as ‘Positive’ per the attached Niton XTRAS table format. Suspect materials and test results which were below the ‘action’ level of 1.0 mg/cm² by XRF, or the ‘action level’ of 0.5% by weight, by NIOSH 7042 (AAS), the tabular line item has been indicated as ‘Negative’, per the attached Niton XTRAS table format (Note: Readings were performed with THERMO NITON XLP, Serial #26550).

2. Information presented by the manufacturer NITON in regards to the NITON Program/XRF Operation: although the PBc, PBl and PBk readings which is included in the data reports show <LOD (limit of detection), the operation of an XRF includes what is termed error correction (the XRF is self-correcting which means that the operator does ‘not’ apply a correction to the sample, or substrate). The program/operation calculates the PBl and PBk of <LOD and the +/- error correction mathematically. Should this correction achieve the action level of 1.0 mg/ml, the material is considered ‘Positive’ for lead. Multiple error corrections in regards to the raw data is not included.
Hazardous Materials * Mold * Asbestos * Lead Paint
Environmental Services * Industrial Hygienists

HERRON™ Enterprises USA, Inc.

Phone (303) 763 9639
Fax (303) 763 9686
E-Mail Lennie.Herron@comcast.net
www.HERRON-Enterprises.com

7261 W. Hampden Ave., Lakewood, Colorado 80227-5305

HERRON™ Project No. 0210176
Limited Lead Based Paint Screening

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Page 8 of 23
March 21, 2017
Note: Plan copied by permission, not to scale.
Assumptions, and Limitations

This Environmental Consultation is applicable in whole, not in part, to the entire contents of the document.

HERRON™ and this Environmental Consultation make no representation or assumptions as to past and/or future conditions/occurrences of the specific area(s) inspected.

The results, conclusions and/or recommendations expressed in this Environmental Consultation are based solely on the conditions which were observed at the time of this Environmental Consultation.

HERRON™ inspection incorporated non-destructive sampling techniques and visual inspections in areas which were visible/accessible. Conditions and/or materials which were not inspected and/or commented on may very well differ from those which were inspected and/or commented on.

HERRON™ selected sample locations and frequency of sampling based on observations, your requirements and/or the assumption that like materials in the same area are homogeneous.

HERRON™ has specifically designed this Environmental Consultation for Client use in the location and identity of Hazardous Materials, and under no circumstances is this Environmental Consultation to be copied, used as a bidding tool and/or used for the development of an Hazardous Materials Remediation Specification document without the express written permission of an executive officer of HERRON™.

HERRON™ is not responsible/liable for any opinions, conclusions and/or recommendations as provided by others based on any means presented in this Environmental Consultation.

With use of Environmental Consultation, and/or use of any services offered by HERRON™, Client(s) agrees that HERRON™ has been given the authority by the Owner(s) of a property to enter the aforementioned premises, perform the services, utilize any and all floor plans, blue prints, etc., and agrees to indemnify, hold harmless, and defend HERRON™, its Officers, Employees, Assigns, etc. for any and all claims, costs or damages that may result from services contracted, etc.
<table>
<thead>
<tr>
<th>Reading No</th>
<th>COMPONENT</th>
<th>SUBSTRATE</th>
<th>SIDE</th>
<th>CONDITION</th>
<th>COLOR</th>
<th>SITE</th>
<th>FLOOR</th>
<th>ROOM</th>
<th>Results</th>
<th>PbC</th>
<th>PbL</th>
<th>PbK</th>
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<td>1.2</td>
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<tr>
<td>6</td>
<td>WALL PLASTER</td>
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<td>INTACT</td>
<td>WHITE</td>
<td>WING 1 FIRST</td>
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Lead Evaluation Firm Certificate

This certifies that

Herron Enterprises USA, Inc.

LEF No.: 10642

has met the requirements of 25-7-1104, C.R.S. and Air Quality Control Commission Regulation No. 19, and is hereby certified by the state of Colorado to perform lead-based paint evaluation activities in the state of Colorado.

Issued: April 21, 2016
Expires: April 29, 2017

Authorized APCD Representative
SEAL
Certificate of Achievement

Billie Lusk

Herron Enterprises USA

Has successfully completed the Thermo NITON Analyzers LLC Manufacturer’s Training Course and is now certified in operation, monitoring and machine maintenance of the NITON XRF Spectrum Analyzer.

Certificate issued by Thermo NITON Analyzers LLC.

Victoria Jozefowiez
Training Coordinator

0033000000MR9mg
Certificate Number

2006 Sept 28 / Herron Enterprises
Date & Site of Course

Director of Training
Certifies that

Billie Lusk

Has successfully completed the required training hours and passed the examination required by the Colorado Department of Public Health and Environment for:

Lead-Based Paint Risk Assessor Refresher

For the purposes of accreditation under Regulation No. 19, Residential Lead-based Paint Hazard Reduction Act of 1992 (Title X) and other standards developed by the EPA pursuant to Title IV of TSCA

Course Date: March 7, 2017
Certificate No.: R17-226-LRA-CO
No. of Hours: 8
Expiration Date: March 7, 2020

Lauren York - Instructor

Danaya Benedetto - Training Program Manager
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

LEAD-BASED PAINT CERTIFICATION*

This certifies that

Billie J. Lusk

Certification No.: 9238

has met the requirements of 25-7-1104, C.R.S. and Air Quality Control Commission Regulation No. 19, and is hereby certified by the state of Colorado in the following discipline:

Risk Assessor*

Issued: April 22, 2014
Expires: April 22, 2017

*This certificate is valid only with the possession of a valid lead-based paint training certificate in the discipline specified above, issued by either a Colorado approved training provider, an EPA approved training provider, or a training provider approved by another EPA authorized program.

Authorized APCD Representative

SEAL
Certificate of Achievement

Jamie Herron-Johnson
Herron Enterprises USA

Has successfully completed the
Thermo NITON Analyzers LLC Manufacturer's Training Course
and is now certified in operation, monitoring and machine maintenance
of the NITON XRF Spectrum Analyzer.
Certificate issued by Thermo NITON Analyzers LLC.

Thermo
ELECTRON CORPORATION

Victoria Gregoire
Training Coordinator

0033000000EwGw9
Certificate Number

Kenneth P. Hester
Director of Training

2006 Sept 28 / Herron Enterprises
Date & Site of Course
CHC
TRAINING

1775 West 55th Avenue
Denver, CO 80221
303.410.4941
trainingchc.com

Certifies that

Jamie Carson

Has successfully completed the required training hours and passed the examination required by the Colorado Department of Public Health and Environment for:

Lead-Based Paint Inspector Refresher

For the purposes of accreditation under the Colorado Department of Public Health and Environment Regulation No. 19 and other standard developed by EPA pursuant to Title IV of TSCA

Course Date: January 4, 2017
Certificate No.: R17-002-LI-CO
No. of Hours: 8
Expiration Date: January 4, 2020

Lauren York - Instructor
Danaya Benedetto - Training Program Manager

(Certification not valid without watermark)
Colorado Department of Public Health and Environment

LEAD-BASED PAINT CERTIFICATION*

This certifies that

Jamie L. Herron-Carson
Certification No.: 20944

has met the requirements of 25-7-1104, C.R.S. and Air Quality Control Commission Regulation No. 19, and is hereby certified by the state of Colorado in the following discipline:

Inspector*

Issued: March 01, 2017
Expires: March 07, 2020

* This certificate is valid only with the possession of a valid lead-based paint training certificate in the discipline specified above, issued by either a Colorado approved training provider, an EPA approved training provider, or a training provider approved by another EPA authorized program.
Certificate of Achievement

Sherri Herron
Herron Enterprises USA

Has successfully completed the Thermo NITON Analyzers LLC Manufacturer's Training Course and is now certified in operation, monitoring and machine maintenance of the NITON XRF Spectrum Analyzer.
Certificate issued by Thermo NITON Analyzers LLC.

Sherri Herron
Training Coordinator

Victoria Pergola
Director of Training

Thermo Electron Corporation

Certificate Number 0033000000MR9Ah
Date & Site of Course 2006 Sept 28 / Herron Enterprises
Certifies that

Sherri Herron

Has successfully completed the required training hours and passed the examination required by the Colorado Department of Public Health and Environment for:

Lead-Based Paint Inspector Initial

For the purposes of accreditation under the Colorado Department of Public Health and Environment Regulation No. 19 and other standard developed by EPA pursuant to Title IV of TSCA

Course Date: October 12 - 14, 2015
Certificate No.: 15117L
No. of Hours: 24
Expiration Date: October 14, 2018

Lauren York - Instructor
Danaya Benedetto - Training Program Manager
LEAD-BASED PAINT CERTIFICATION*

This certifies that

Sherri Herron

Certification No.: 17198

has met the requirements of 25-7-1104, C.R.S. and Air Quality Control Commission Regulation No. 19, and is hereby certified by the state of Colorado in the following discipline:

Inspector*

Issued: October 19, 2016
Expires: October 21, 2018

* This certificate is valid only with the possession of a valid lead-based paint training certificate in the discipline specified above, issued by either a Colorado approved training provider, an EPA approved training provider, or a training provider approved by another EPA authorized program.

Authorized APCD Representative
SEAL
March 21, 2017 (Revised April 12, 2017)

Colorado Department of Human Services / Eric Wilson

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Per Client request, and under the guidelines defined, HERRON™ Enterprises USA, Inc. (HERRON™) has concluded the Environmental Consultation/Limited Lead Based Paint Screening at the aforementioned property.

Local, state and/or federal regulations, including but not limited to State of Colorado Air Quality Control Division (AQCC) Regulation 19, 29 CFR 1926.62 (OSHA), EPA 40 CFR Part 745 RRP Rule, and/or Department of Housing and Urban Development (HUD) Title X (as applicable) may require a comprehensive lead based paint inspection prior to a renovation or demolition. This inspection requires an EPA and State certified lead based paint building inspector identifying and sampling any suspect lead based paint materials which could be affected by the activity.

HERRON™ was contracted by the Client, to perform:

1. The Client has advised that UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS is for identification purposes;
   a. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Lead Based Paint (LBP) Material, and should be inspected prior to any activity which may disturb the material;
   b. Limited Lead Based Paint Screening, specifically tailored to a ‘presence’/’non-presence’ of suspect Lead Based Paint (LBP);
      i. Refer to materials identified in the report;
      ii. Quantification based on area as submitted by Client plans, where applicable.
   c. Review and usage (where applicable) of previous inspections submitted by the Client, or performed by HERRON™ and/or subsequent addenda for all LPB and Non-LBP Materials;
      i. Not applicable.
   d. ‘All’ EPA suspect Materials not requested;
      i. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Lead Based Paint Material, and should be inspected prior to any activity which may disturb the material;
         1. Refer to materials identified in the report;
         2. Locations assumed to be a Regulated Lead Based Paint Material, and should be inspected prior to any activity which may disturb the materials;
         3. Inspection does not take into consideration any areas outside of the inspection area(s);
         4. All materials not previously indicated by Client.
   e. Non-destructive building material sampling;
   f. Real Time XRF Analyses;
g. It is expressly advised that a limited screening is designed to indicate the presence of Lead Based Paint Materials in the Building(s), and under normal the guidelines defined, specific samples and locations have been instructed and authorized by the Client. Although some material may indicate that Lead is not present in this report, and under the protocol of limited sampling whereas not ‘all’ suspect materials were sampled, under local, state and/or federal regulations, including but not limited to AQCC Regulation 19, EPA RRP Rule, and OSHA 29 CFR 1926.62, a certain protocol for sampling, number of samples obtained, and assessment is required, and therefore, these materials are considered suspect until such a time that said protocol is adhered to.

2. HERRON™ was subsequently contracted by the Client, to perform:
   a. Not applicable.

   a. No. Buildings on site:    2
   b. Year built:  Unknown
   c. The current building(s) area is approximately square feet:  Unknown
   d. Property type:  Medical Facility
   e. Date of inspection:  March 15-21, 2017
   f. Name, address, and telephone number of the owner or owners:
      Colorado Department of Human Services
      Eric Wilson
      North Central District Facilities Management
      4112 South Knox Court
      Denver, Colorado  80236-3101
      Phone: (303) 866-7278 / Fax: (303) 866-7215
      Email:  eric.wilson@state.co.us

4. Certified Firm:
   a. HERRON™ Enterprises USA, Inc.
      State of Colorado Lead Evaluation Firm:  LEF#10642
      L.P. (Lennie) Herron, Certified Inspector/Risk Assessor, Certification #8909
      Billie J. Herron-Lusk, Certified Inspector/Risk Assessor, Certification #9238
      Jamie L. Herron-Carson, Certified Inspector, Certification #20944
      Sherri K. Herron, Certified Inspector, Certification #17198
      Michael W. Herron, Sr., Certified Inspector, Certification #20943
      7261 W. Hampden Ave., Lakewood, CO  80227-5305
      (303) 763-9639 / Fax (303) 763-9686
      Email:  Lennie.Herron@comcast.net
      Website:  www.HERRON-Enterprises.com
   b. Testing method and device and/or sampling procedure employed for paint analysis;
      i. NITON XLp 303A XRF, Serial #99522
Closure

This report is provided for the use of the Client as it applies to the subject property. Its preparation has been in accordance with generally accepted practices in hazardous materials, indoor air quality, and industrial hygiene.

Thank you for the opportunity to be of service. Should you have any questions or comments regarding this report, please do not hesitate to call HERRON™ Enterprises USA, Inc.

Sincerely,

Jamie L. Herron-Carson
Project Manager
HERRON™ Enterprises USA, Inc.

Personnel: Billie J. Herron/Project Manager, Industrial Hygienist Technician, Jamie L. Herron-Carson/Project Manager, Industrial Hygienist Technician, Sherri K. Herron/Project Manager, Industrial Hygienist Technician, Destiny M. Herron, Administrative Assistant
Recommendations

The Client has advised that **UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS** is for identification purposes.

As Lead Based Painted Materials (LBP) Materials were not discovered during the inspection, further action is not required.

HERRON™ would recommend as a minimum Plan of Action:

1. Management Plan (not applicable should any Lead Based Paint Spill Response Actions be required): a site specific Management Plan to include an Operations and Maintenance Program (O&M) which could effectively manage the material, dependent on the use of the structure, occupants, etc.

Concealed Materials –

Based on the nature of the Lead Based Paint which could be concealed, it is recommended:

- Extensive ‘destructive’ sampling and quantification of these materials throughout the property in order to determine if concealed locations contain a Lead Based Paint or if isolated to a specific era of remodeling;

or

- If extensive ‘destructive’ sampling and quantification of these materials is not possible, and presumptions that concealed locations are potentially Lead Based Paint, then it is recommended that a site specific Management Plan be developed and implemented which could effectively manage the future renovations of the property. A Management Plan can be designed to review specific locations of renovation locations, i.e., destructive sampling and quantification through concealed chases, and under carpeting prior to disturbance of these areas by the Owner or Contractors which will assist in the recognition and response to potential health risks from concealed Lead Based Paint.

Should a renovation or demolition occur which could affect locations that are potentially Lead Based Paint materials, concealed materials, and/or materials that were outside of the scope of work as indicated by the Owner, HERRON™ would recommend as a minimum Plan of Action:

1. Comprehensive Lead Based Paint Building Inspection: a continuous process in areas which may not have been accessible, or for materials which may have been concealed in previous inspections, may be required, i.e., review and usage of previous Lead Based Paint Inspection(s), identification of suspect materials, approximate quantities, discovery sampling in areas which will be affected by the renovation/demolition in order to determine the presence of Lead Based Paint, etc.

2. Lead Based Paint Abatement Project Design (Plan of Action): coordinated with Owner should be developed in order to direct areas and quantities of removal for renovation or demolition purposes.

3. Lead Based Paint Abatement (to facilitate renovation or demolition): coordinated with Client, should the material be required to be removed prior to renovation or demolition activity.

4. Lead Based Paint Monitoring: of project on behalf of Client, i.e., compliance to local, state, and/or federal regulations (as applicable), i.e., compliance, visual inspections, monitoring, air/wipe sampling, etc.

5. Renovation or Demolition: Lead Hazard Disposal Determination by Toxicity Characteristic Leachate Procedure (TCLP) may be required should Lead Based Paint materials be discovered, prior to renovation or demolition.
Conclusions

The Client has advised that UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS is for identification purposes.

Based on the information generated by this report, we conclude that the inspection locations of the aforementioned property does not contain Regulated Lead Based Paint Material(s) (LBP), in accordance with local, state, and/or federal regulations:

1. None detected.

Paint Chip Samples:

1. Not applicable.

Although a material may have been determined to contain < ‘action level’ of 1.0 mg/cm², by XRF, or 0.5% by weight, by NIOSH 7042 (AAS), traces of Lead Based Paint on surfaces, which is not considered Regulated Lead Based Paint by State of Colorado Air Quality Control Division (AQCC) Regulation 19, EPA 40 CFR Part 745 RRP Rule, and/or Department of Housing and Urban Development (HUD) Title X (as applicable), may still be regulated by OSHA. OSHA regulations may apply during potential disturbance activities, and the inspection document will serve as a Hazard Communication and should be reviewed during an activity such as a renovation or demolition, to ensure that an exposure does not occur.

It is understood that there may be Regulated Lead Based Paint (LBP) in other locations, in accordance with 29 CFR 1926.62 (OSHA), and/or may require a more specific protocol as required under the State of Colorado Air Quality Control Division (AQCC) Regulation 19, EPA 40 CFR Part 745 RRP Rule, and/or Department of Housing and Urban Development (HUD) Title X for Child Occupied Facilities. Requests for the services provided are specific to an inspection of the demolition only, however, the Client understands that additional services may be required dependent on the intent of the use and impact of the property.

This document serves as a certified notification to the owner/operator of the facility and the demolition contractor that any Lead Based Paint Material allowed to stay in the facility must remain below the action level of Lead Hazard Disposal Determination by Toxicity Characteristic Leachate Procedure (TCLP), as applicable during renovation or demolition.

All building material field information concerning sampling protocols, locations, assessments, etc. is available in our files for Client use should the need arise.

Suspect materials which were sampled and determined to contain < the ‘action level’ of 0.5% by weight, by NIOSH 7042 (AAS) has been described and itemized in the attached NITON table/laboratory certifications.

Suspect materials which were not within the Scope of Work at the time of the inspection were:

1. ‘All’ EPA suspect Materials not requested;
   a. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Lead Based Paint Material, and should be inspected prior to any activity which may disturb the material;
      i. Refer to materials identified in the report;
      ii. Locations assumed to be a Regulated Lead Based Paint Material, and should be inspected prior to any activity which may disturb the materials;
      iii. Inspection does not take into consideration any areas outside of the inspection area(s);
      iv. All materials not previously indicated by Client.

2. ‘Any’ confirmed or suspect LBP which may have been concealed at the time of the inspection.
3. During a normal inspection, and more specifically when non-destructive sampling techniques are employed, it is not within the scope of the inspection to remove surface materials to inspect or quantify the structures and/or materials which may be under the surface, i.e., within or under concealed areas such as under carpet, under sub-floors, within chases, walls, crawlspaces, tunnels, etc., to remove suspect Lead Based Paint Material(s), to move and/or sample electrical wiring which has not been 'locked out', etc. All said areas are to be assumed as containing 0.5% Lead by weight by AAS or ICP, or 1.0 mg/cm² Lead by XRF, until such a time that these areas are made accessible, and/or rendered safe so that sampling can be performed. Prior to renovations or demolition of these areas, it is recommended that a more destructive protocol be utilized in order to make these determinations:

Concealed Materials –

Based on the nature of the Lead Based Paint which could be concealed, it is recommended:

Extensive ‘destructive’ sampling and quantification of these materials throughout the property in order to determine if concealed locations contain a Lead Based Paint or if isolated to a specific era of remodeling;

or

If extensive ‘destructive’ sampling and quantification of these materials is not possible, and presumptions that concealed locations are potentially Lead Based Paint, then it is recommended that a site specific Management Plan be developed and implemented which could effectively manage the future renovations of the property. A Management Plan can be designed to review specific locations of renovation locations, i.e., destructive sampling and quantification through concealed chases, and under carpeting prior to disturbance of these areas by the Owner or Contractors which will assist in the recognition and response to potential health risks from concealed Lead Based Paint.

4. HERRON™ recommends extreme caution during a renovation or demolition of these areas in the event that an area which was not suspect, visible, accessible and/or specified during the inspection, is discovered to contain or is suspected of containing a Lead Based Paint Material (LBP). Under local, state and/or federal regulations, should such an event occur, the Owner and or Contractor is required to cease operations which may effect this (these) material(s) until an inspection is concluded and a determination is made by an State Certified Lead Based Paint Inspector.

5. It is expressly advised that a limited screening is designed to indicate the presence of Lead Based Paint Materials in the Building(s), and under normal the guidelines defined, specific samples and locations have been instructed and authorized by the Client. Although some material may indicate that Lead is not present in this report, and under the protocol of limited sampling whereas not ‘all’ suspect materials were sampled, under local, state and/or federal regulations, including but not limited to AQCC Regulation 19, EPA RRP Rule, and OSHA 29 CFR 1926.62, a certain protocol for sampling, number of samples obtained, and assessment is required, and therefore, these materials are considered suspect until such a time that said protocol is adhered to.

6. Disturbance of these areas could create a potential health hazard.

Suspect materials which were visually inspected and determined to be Non-LBP materials at the time of the inspection were:

1. Each material reading has been described and itemized in the attached NITON table.
Inspection Methodology:

1. HERRON™ performed the Environmental Consultation of the property, and collected samples according to local, state and/or federal regulations, and/or accepted industry practices. Each material reading has been described and itemized for your use in the following tabular format. For those materials and test results which met or exceeded the ‘action level’ of 1.0 mg/cm², or was ‘inconclusive’ by XRF, or the ‘action level’ of 0.5% by weight, by NIOSH 7042 (AAS), the tabular line item has been indicated as ‘Positive’ per the attached Niton XTRAS table format. Suspect materials and test results which were below the ‘action’ level of 1.0 mg/cm² by XRF, or the ‘action level’ of 0.5% by weight, by NIOSH 7042 (AAS), the tabular line item has been indicated as ‘Negative’, per the attached Niton XTRAS table format (Note: Readings were performed with THERMO NITON XLP, Serial #26550).

2. Information presented by the manufacturer NITON in regards to the NITON Program/XRF Operation: although the PBc, PBl and PBk readings which is included in the data reports show <LOD (limit of detection), the operation of an XRF includes what is termed error correction (the XRF is self-correcting which means that the operator does ‘not’ apply a correction to the sample, or substrate). The program/operation calculates the PBl and PBk of <LOD and the +/- error correction mathematically. Should this correction achieve the action level of 1.0 mg/ml, the material is considered ‘Positive’ for lead. Multiple error corrections in regards to the raw data is not included.
Assumptions, and Limitations

This Environmental Consultation is applicable in whole, not in part, to the entire contents of the document.

HERRON™ and this Environmental Consultation make no representation or assumptions as to past and/or future conditions/occurrences of the specific area(s) inspected.

The results, conclusions and/or recommendations expressed in this Environmental Consultation are based solely on the conditions which were observed at the time of this Environmental Consultation.

HERRON™ inspection incorporated non-destructive sampling techniques and visual inspections in areas which were visible/accessible. Conditions and/or materials which were not inspected and/or commented on may very well differ from those which were inspected and/or commented on.

HERRON™ selected sample locations and frequency of sampling based on observations, your requirements and/or the assumption that like materials in the same area are homogeneous.

HERRON™ has specifically designed this Environmental Consultation for Client use in the location and identity of Hazardous Materials, and under no circumstances is this Environmental Consultation to be copied, used as a bidding tool and/or used for the development of an Hazardous Materials Remediation Specification document without the express written permission of an executive officer of HERRON™.

HERRON™ is not responsible/liable for any opinions, conclusions and/or recommendations as provided by others based on any means presented in this Environmental Consultation.

With use of Environmental Consultation, and/or use of any services offered by HERRON™, Client(s) agrees that HERRON™ has been given the authority by the Owner(s) of a property to enter the aforementioned premises, perform the services, utilize any and all floor plans, blue prints, etc., and agrees to indemnify, hold harmless, and defend HERRON™, its Officers, Employees, Assigns, etc. for any and all claims, costs or damages that may result from services contracted, etc.
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<td>1.1</td>
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Limited Lead Based Paint Inspection (XRF #99522)
State LEF #10642
State Inspector: Billie J. Herron-Lusk/#9238

Date(s) of Inspection: March 15, 2017
Lead Evaluation Firm Certificate

This certifies that

Herron Enterprises USA, Inc.

LEF No.: 10642

has met the requirements of 25-7-1104, C.R.S. and Air Quality Control Commission Regulation No. 19, and is hereby certified by the state of Colorado to perform lead-based paint evaluation activities in the state of Colorado.

Issued: April 21, 2016
Expires: April 29, 2017
Certificate of Achievement

Billie Lusk
Herron Enterprises USA

Has successfully completed the
Thermo NITON Analyzers LLC Manufacturer’s Training Course
and is now certified in operation, monitoring and machine maintenance
of the NITON XRF Spectrum Analyzer.
Certificate issued by Thermo NITON Analyzers LLC.
Certifies that

Billie Lusk

Has successfully completed the required training hours and passed the examination required by the Colorado Department of Public Health and Environment for:

Lead-Based Paint Risk Assessor Refresher

For the purposes of accreditation under Regulation No. 19, Residential Lead-based Paint Hazard Reduction Act of 1992 (Title X) and other standards developed by the EPA pursuant to Title IV of TSCA

Course Date: March 7, 2017
Certificate No.: R17-226-LRA-CO
No. of Hours: 8
Expiration Date: March 7, 2020
Certification not valid without watermark

Lauren York - Instructor

Danaya Benedetto - Training Program Manager
LEAD-BASED PAINT CERTIFICATION*

This certifies that

Billie J. Lusk

Certification No.: 9238

has met the requirements of 25-7-1104, C.R.S. and Air Quality Control Commission Regulation No. 19, and is hereby certified by the state of Colorado in the following discipline:

Risk Assessor*

Issued: April 22, 2014
Expires: April 22, 2017

* This certificate is valid only with the possession of a valid lead-based paint training certificate in the discipline specified above, issued by either a Colorado approved training provider, an EPA approved training provider, or a training provider approved by another EPA authorized program.
Certificate of Achievement

Jamie Herron-Johnson
Herron Enterprises USA

Has successfully completed the
Thermo NITON Analyzers LLC Manufacturer’s Training Course
and is now certified in operation, monitoring and machine maintenance
of the NITON XRF Spectrum Analyzer.
Certificate issued by Thermo NITON Analyzers LLC.
Certifies that

Jamie Carson

Has successfully completed the required training hours and passed the examination required by the Colorado Department of Public Health and Environment for:

Lead-Based Paint Inspector Refresher

For the purposes of accreditation under the Colorado Department of Public Health and Environment Regulation No. 19 and other standard developed by EPA pursuant to Title IV of TSCA

Course Date: January 4, 2017
Certificate No.: R17-002-LI-CO
No. of Hours: 8
Expiration Date: January 4, 2020

Lauren York - Instructor
Danaya Benedetto - Training Program Manager
STATE OF COLORADO

Colorado Department
of Public Health
and Environment

LEAD-BASED PAINT CERTIFICATION*

This certifies that

Jamie L. Herron-Carson

Certification No.: 20944

has met the requirements of 25-7-1104, C.R.S. and Air Quality Control Commission Regulation No. 19, and is hereby certified by the state of Colorado in the following discipline:

Inspector*

Issued: March 01, 2017
Expires: March 07, 2020

* This certificate is valid only with the possession of a valid lead-based paint training certificate in the discipline specified above, issued by either a Colorado approved training provider, an EPA approved training provider, or a training provider approved by another EPA authorized program.
Certificate of Achievement

Sherri Herron
Herron Enterprises USA

Has successfully completed the
Thermo NITON Analyzers LLC Manufacturer’s Training Course
and is now certified in operation, monitoring and machine maintenance
of the NITON XRF Spectrum Analyzer.
Certificate issued by Thermo NITON Analyzers LLC.

[Signature]

Thermo
ELECTRON CORPORATION

[Signature]
Victoria Gazdaeki
Training Coordinator

[Signature]
Kenneth P. Forshay
Director of Training

0033000000MR9Ah
Certificate Number

2006 Sept 28 / Herron Enterprises
Date & Site of Course
Certifies that

Sherri Herron

Has successfully completed the required training hours and passed the examination required by the Colorado Department of Public Health and Environment for:

Lead-Based Paint Inspector Initial

For the purposes of accreditation under the Colorado Department of Public Health and Environment Regulation No. 19 and other standard developed by EPA pursuant to Title IV of TSCA

Course Date: October 12 - 14, 2015
Certificate No.: 15117L
No. of Hours: 24
Expiration Date: October 14, 2018

Lauren York - Instructor

Danaya Benedetto - Training Program Manager
LEAD-BASED PAINT CERTIFICATION*

This certifies that

Sherri Herron

Certification No.: 17198

has met the requirements of 25-7-1104, C.R.S. and Air Quality Control Commission Regulation No. 19, and is hereby certified by the state of Colorado in the following discipline:

Inspector*

Issued: October 19, 2016
Expires: October 21, 2018

* This certificate is valid only with the possession of a valid lead-based paint training certificate in the discipline specified above, issued by either a Colorado approved training provider, an EPA approved training provider, or a training provider approved by another EPA authorized program.

Authorized APCD Representative

SEAL
March 21, 2017 (Revised April 12, 2017)

Colorado Department of Human Services / Eric Wilson

<table>
<thead>
<tr>
<th>HERRON™ Project No.: 0317164</th>
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<tbody>
<tr>
<td>Job No.: Verbal</td>
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<tr>
<td>Location: UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS</td>
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<tr>
<td>Dates of Service: March 15-21, 2017</td>
</tr>
<tr>
<td>Services Requested: Environmental Consultation/Limited Asbestos Building Inspection</td>
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</tbody>
</table>

Per your request, and under the guidelines defined, HERRON™ Enterprises USA, Inc. (HERRON™) has concluded the Environmental Consultation/Limited Asbestos Building Inspection at the aforementioned property.

Local, state and/or federal regulations, including but not limited to AQCC Regulation 8 (State), 29 CFR 1926.1101 (OSHA), 40 CFR Part 61 EPA (NESHAP), and 40 CFR 763 EPA (AHERA) may require a comprehensive asbestos inspection prior to a renovation or demolition. This inspection requires an AHERA and State certified asbestos building inspector identifying and sampling any friable and non-friable asbestos containing materials which could be affected by the activity.

HERRON™ was contracted by the Client, to perform:

1. The Client has advised that UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS is for identification purposes:
   a. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Asbestos Containing Material, and should be inspected prior to any activity which may disturb the material;
      i. Refer to materials identified in the report;
      ii. Quantification based on area as submitted by Client plans (if applicable).
   b. Review and usage (where applicable) of previous inspections, submitted by the Client, or performed by HERRON™ and/or subsequent addenda for all ACM and Non-ACM Materials;
      i. Project No. 14-10978, Inspection dated November 05, 2014 (reference report)
      ii. Project No. 14-10979, Inspection dated November 05, 2014 (reference report)
         1. Note: copy of previous inspections have been included as reference documents.
   c. ‘All’ EPA suspect Materials not requested:
      i. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Asbestos Containing Material, and should be inspected prior to any activity which may disturb the material;
         1. Refer to materials identified in the report;
         2. Locations assumed to be a Regulated Asbestos Containing Material, and should be inspected prior to any activity which may disturb the materials;
         3. Inspection does not take into consideration any areas outside of the inspection area(s);
4. All materials not previously indicated by Client;
   a. Inaccessible;
      i. During the course of the inspection, should Asbestos be discovered, they
         would have been quantified by visual inspections. These visual
         inspections are limited due to obstructions blocking the Inspectors
         viewing, i.e., HVAC Systems, Firewalls, Ceilings, Walls, Chases,
         Conduit, Carpeting, etc. Prior to renovations or demolition of these
         areas, it is recommended that a more destructive protocol be utilized in
         order to determine a more accurate quantity and location.
   b. All other materials including but not limited to;
      i. Exterior
      ii. Windows
      iii. Ceramics
      iv. Epoxy
      v. Terrazzo Flooring
      vi. Fire Doors
      vii. Etc.
   d. Non-destructive bulk sampling;
   e. Rush Turnaround PLM Analyses;
   f. It is expressly advised that although this is a Limited Asbestos Building Inspection, it is comprehensive to
      the aforementioned materials. Only materials impacted requiring response actions have been instructed
      and authorized by the Client. Under the protocol of limited sampling whereas not ‘all’ suspect materials
      outside of the response action areas were sampled, under local, state and/or federal regulations, including
      but not limited to AQCC Regulation 8 (State), 29 CFR 1926.1101 (OSHA), 40 CFR Part 61 EPA
      (NESHAP), and 40 CFR 763 EPA (AHERA), a certain protocol for sampling, number of samples
      obtained, and assessment is required.

HERRON™ was subsequently contracted by the Client, to perform:
   1. Not applicable.

Closure

This report is provided for the use of the Client as it applies to the subject property. Its preparation has been in accordance
with generally accepted practices in hazardous materials, indoor air quality, and industrial hygiene.

Thank you for the opportunity to be of service. Should you have any questions or comments regarding this report, please do
not hesitate to call HERRON™ Enterprises USA, Inc.

Sincerely,

Jamie L. Herron-Carson
Project Manager
HERRON™ Enterprises USA, Inc.

Personnel: Billie J. Herron/Project Manager, Industrial Hygienist Technician, Jamie L. Herron-Carson/Project Manager, Industrial Hygienist Technician, Sherri K. Herron/Project Manager, Industrial Hygienist Technician, Destiny M. Herron, Administrative Assistant
Recommendations

The Client has advised that UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS is for identification purposes.

As Regulated Asbestos Containing Materials were discovered during this inspection are in good condition further action is not required however, the materials should be managed and not disturbed with the following exceptions:

1. No exception.

HERRON™ would recommend as a minimum Plan of Action:

1. Management Plan (not applicable should any Asbestos Spill Response Actions be required): a site specific Management Plan to include an Operations and Maintenance Program (O&M) which could effectively manage locations that are potentially Asbestos materials, concealed materials, and/or materials that were outside of the scope of work, dependent on the use of the structure, occupants, etc.

Concealed Materials –

Based on the nature of the Asbestos which could be concealed, it is recommended:

   Extensive ‘destructive’ sampling and quantification of these materials throughout the property in order to determine if concealed locations contain Asbestos or if isolated to a specific era of remodeling;

   or

   If extensive ‘destructive’ sampling and quantification of these materials is not possible, and presumptions that concealed locations are potentially Asbestos, then it is recommended that a site specific Management Plan be developed and implemented which could effectively manage the future renovations of the property. A Management Plan can be designed to review specific locations of renovation locations, i.e., destructive sampling and quantification through concealed chases, and under carpeting prior to disturbance of these areas by the Owner or Contractors which will assist in the recognition and response to potential health risks from concealed Asbestos.

Should a renovation or demolition occur which could affect locations that are potentially Asbestos materials, concealed materials, and/or materials that were outside of the scope of work as indicated by the Owner, HERRON™ would recommend as a minimum Plan of Action:

1. Comprehensive Asbestos Building Inspection: a continuous process in areas which may not have been accessible, or for materials which may have been concealed in previous inspections, may be required, i.e., review and usage of previous Asbestos Inspection(s), identification of suspect materials, friable and non-friable, approximate quantities, discovery sampling in areas which will be affected by the renovation/demolition in order to determine the presence of Asbestos Containing Materials, etc.

2. Asbestos Abatement Project Design (Plan of Action): coordinated with Owner should be developed in order to direct exact areas and quantities of removal for renovation or demolition purposes.

3. Asbestos Abatement (to facilitate renovation or demolition): coordinated with Client, should the material be required to be removed prior to renovation or demolition activity:
4. Asbestos Air Monitoring: of project on behalf of Client, i.e., compliance to local, state, and/or federal regulations (as applicable), i.e., compliance, visual inspections, monitoring, air/dust sampling, etc.

5. Demolition Notification: is required, i.e., prior to demolition (or demolition of a load bearing wall), the Colorado Department of Health and Environment requires that the building(s) be certified by the State Certified Asbestos Building Inspector as:

   a. not having any regulated asbestos existing anywhere in the building(s);

   b. this document serves as a certified notification to the owner/operator of the facility and the demolition contractor;

      i. the non-friable asbestos-containing building materials, i.e., window glazing and caulking, tar impregnated asphaltic roofing materials, floor tiles, mastics, etc. will be allowed to be demolished with the building provided that the proposed building demolition methods do not include explosives, sawing, grinding, abrading or blasting that will render the materials friable;

      ii. any asbestos-containing material allowed to stay in the facility must remain non-friable during demolition.

   c. Once the Demolition Notification has been endorsed, the Owner/Contractor is to submit an original to the Colorado Department of Health and Environment, which then undergoes a ten (10) working day notification process, after which a Demolition Approval will be issued, to be posted at the project site during operations.

   d. After receipt of the CDPHE demolition approval and Building Department demolition permit, renovate or demolish the areas of the Building(s) inspected (recycling prohibited), in accordance with local, state, and/or federal regulations as indicated (only).

   e. The Owner has been advised of the soil regulations 6 CCR 1007-2, the Colorado Solid Waste Regulations-Asbestos and Asbestos Contaminated Soil. The demolition contractor is required to remove ‘all’ demolition building material debris from the project site. This would include all ‘small’ pieces of the structure.
Conclusion

The Client has advised that UCD - Sheridan Clinic Hazardous Material Survey, G1, G3 Wings, 3525 W. Oxford Ave., Denver, CO 80236 / CDHS is for identification purposes.

Based on the information generated by this report, we conclude that the inspection locations of the aforementioned property does contain Regulated Asbestos Containing Material(s) (RACM), in accordance with local, state, and/or federal regulations:

<table>
<thead>
<tr>
<th>Sample No.</th>
<th>Homogeneous Material Description</th>
<th>1Approximate Quantity</th>
<th>2AHER A Rating</th>
<th>Asbestos Laboratory Results</th>
<th>Layer/Physical Description</th>
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<tbody>
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<td>031517-1A</td>
<td>Floor Tile and Mastic on Concrete Substrate, Miscellaneous Material (M), Non-Friable, Good Condition (Current Condition), throughout Wing as indicated below</td>
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<td>7</td>
<td>8.0% C</td>
<td>A Black mastic</td>
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<tr>
<td></td>
<td>White 12X12” Room 115, at Threshold, photo 101152</td>
<td></td>
<td></td>
<td>0.0%</td>
<td>B White/gray tile</td>
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<td></td>
<td>Wing G1: Quantification: Floor Tile/Mastic: Room B101, 180 ft²</td>
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<td>Room B102, 173 ft²</td>
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<td>Room B104, 173 ft²</td>
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<tr>
<td></td>
<td>Room B105, 250 ft²</td>
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<td>Room B107, 45 ft²</td>
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<td>Room B109, 363 ft²</td>
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<td>Room B111, 42 ft²</td>
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<td>Room B115, 157 ft²</td>
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<td>Room B116, 140 ft²</td>
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<tr>
<td></td>
<td>Room B117, 140 ft²</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Room B119, 163 ft²</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room B118, 140 ft²</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Room B115B, 142 ft²</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room B120, 163 ft²</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room B115B, 142 ft²</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hall B108A, 1,086 ft²</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Wing G3: Quantification: Glued Carpet/Floor Tile/Mastic: Hall B206A, 1,066 ft²</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room B301, 180 ft²</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>Room B305A, 63 ft²</td>
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<td></td>
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<td>Room B305E, 44 ft²</td>
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<td>Room B305, 250 ft²</td>
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<td></td>
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</table>

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### Hazardous Materials
- Mold
- Asbestos
- Lead Paint

### Services
- Environmental Services
- Industrial Hygienists

---

<table>
<thead>
<tr>
<th>Sample No.</th>
<th>Homogeneous Material Description</th>
<th>1Approximate Quantity</th>
<th>2AHERA Rating</th>
<th>Asbestos Laboratory Results</th>
<th>Layer/Physical Description</th>
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<tr>
<td></td>
<td>Room B305C, 16 ft²</td>
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<td>Room B308, 704 ft²</td>
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<td>Room B311, 140 ft²</td>
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<tr>
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<td>Room B314, 171 ft²</td>
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<td>Room B312, 171 ft²</td>
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<tr>
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<td></td>
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</tr>
<tr>
<td></td>
<td>Floor Tile/Mastic”</td>
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<td></td>
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<td>Room B306, 93 ft²</td>
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<td>Room B315, 306 ft²</td>
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<td>Room B316, 140 ft²</td>
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<td>Room B317, 140 ft²</td>
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<td>Room B318, 140 ft²</td>
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<tr>
<td></td>
<td>Room B319, 163 ft²</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Room B320, 163 ft²</td>
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</tr>
<tr>
<td></td>
<td>Total: 1,199 ft²</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

1. Quantification not within the scope of this inspection. 2AHERA Rating based on current usage, however, is likely to change dependent on the use of the property.

Although a material may have been determined to contain <=1.0% Asbestos, such as the composition of drywall/joint compound (when the joint compound does not cover the entire surface), traces of asbestos in surfacing materials, thermal system insulation materials, or miscellaneous materials, etc., which is not considered Regulated Asbestos Containing Materials by NESHAPS, EPA (AHERA), or the State of Colorado, may still be regulated by OSHA, and is regulated by the Client as a non-friable Asbestos Containing Material.

Based on the information generated by this report, we conclude that the inspection locations of the aforementioned property does not contain Trace (<=1.0%) Asbestos, in accordance with local, state, and/or federal regulations:

1. None detected.

---

### AHERA RATINGS

<table>
<thead>
<tr>
<th>Rating</th>
<th>Surfacing Material</th>
<th>TSI</th>
<th>Miscellaneous Material</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Damaged or Significantly Damaged</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Damaged</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Significantly Damaged</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td>Damaged or Significantly Damaged</td>
</tr>
<tr>
<td>5</td>
<td>Good Condition with Potential for Damage</td>
<td>Good Condition with Potential for Damage</td>
<td>Good Condition with Potential for Damage</td>
</tr>
<tr>
<td>6</td>
<td>Good Condition with Potential for Significant Damage</td>
<td>Good Condition with Potential for Significant Damage</td>
<td>Good Condition with Potential for Significant Damage</td>
</tr>
<tr>
<td>7</td>
<td>Good Condition with Low Potential</td>
<td>Good Condition with Low Potential</td>
<td>Good Condition with Low Potential</td>
</tr>
</tbody>
</table>

### Asbestos Forms
- C = Chrysotile
- Cr = Crocidolite
- A = Amosite
- AN = Anthophyllite
- TA = Tremolite-Actinolite
Although a material may have been determined to contain \( \leq 1.0\% \) Asbestos, such as the composition of drywall/joint compound (when the joint compound does not cover the entire surface), traces of asbestos in surfacing materials, thermal system insulation materials, or miscellaneous materials, etc., which is not considered Regulated Asbestos Containing Materials by NESHAPS, EPA (AHERA), or the State of Colorado, may still be regulated by OSHA. OSHA regulations may apply during potential disturbance activities, and the inspection document will serve as a Hazard Communication and should be reviewed during an activity such as a renovation or demolition, to ensure that an exposure does not occur. The Maximum Allowable Asbestos Level (MAAL) may not be exceeded at ‘any’ time in accordance with local, state, and/or federal regulations, including but not limited to AQCC Regulation 8 (State), 29 CFR 1926.1101 (OSHA), 40 CFR Part 61 EPA (NESHAP), and 40 CFR 763 EPA (AHERA).

This document serves as a certified notification to the owner/operator of the facility and the demolition contractor that any asbestos-containing material allowed to stay in the facility must remain non-friable during demolition.

All building material field information concerning sampling protocols, locations, assessments, etc. is available in our files for Client use should the need arise.

Materials which were visually inspected and determined as non-suspect materials are:

As indicated throughout report

During the course of inspections through 2014, various Samples have been collected and are included in this inspection, or within the reference documents to this inspection.

Project No. 14-10978, Inspection dated November 05, 2014 (reference report)
Project No. 14-10979, Inspection dated November 05, 2014 (reference report)

Suspect materials which were sampled and determined to contain 0% Asbestos (refer to Attachments), by PLM and/or PLM Point Count analysis are:

White Cove Base and Adhesive, Miscellaneous Material (M), \(<160 \text{ ft}^2\), Non-Friable, Good Condition (Current Condition) throughout Room B111B, 1 Sample(s),
   031517-2A, Room B111B, N Wall, 3’ from E Wall, photo 101255

Yellow Adhesive on Plaster Wall, Miscellaneous Material (M), \(<160 \text{ ft}^2\), Non-Friable, Good Condition (Current Condition) throughout Restroom 107A and 113D, 1 Sample(s),
   031517-Room B111B, 3A, S Wall, at Bathtub, photo 100102

1X1” Ceiling Tile on Plaster Ceiling, Miscellaneous Material (M), \(<160 \text{ ft}^2\), Friable, Good Condition (Current Condition) throughout Wing G1, 1 Sample(s),
   031517-4A, Room B117, 1’ from W Wall, .5’ form N Wall, photo 101635

White Fire Door Insulation, Miscellaneous Material (M), \(>160 \text{ ft}^2\), Friable, Good Condition (Current Condition) throughout Wing G1, 1 Sample(s),
   031517-5A, Random Door Screws, photo 102005
   Note: a residual sample was collected from a hardware screw. Prior to renovations or demolition of these areas, it is recommended that a more destructive protocol be utilized in order to determine if asbestos is present.

White Smooth Textured Drywall Walls, Surfacing Material (S), \(<1,000 \text{ ft}^2\), Non-Friable, Good Condition (Current Condition) throughout Room 111B, 111A, and 113B, 3 Sample(s),
   031517-6A, Room 111B, Chase, W End, .5’ from Floor, at Joint, photo 103405
   031517-6B, Room 111A, S Wall, 4’ from W Wall, 1’ from Floor, photo 103610
   031517-6C, Room 113B, W Wall, 2’ from S Wall, 1.5’ from Floor, photo 103610
White Smooth Textured Plaster Walls, Surfacing Material (S), >5,000 ft², Non-Friable, Good Condition (Current Condition) throughout, 2 Sample(s),
  031517-7A, Room B102, N Wall, 1.5’ from Floor, .5’ from E Wall, photo 112242
  031517-7B, Room B115B, N Wall, 2.5’ from W Wall, 2.25’ from Floor, photo 112541
Note: data gap sampling collected in conjunction with previous samples as indicated in the reference report(s).

Suspect materials which were not within the Scope of Work at the time of the inspection were:

1. ‘All’ EPA suspect Materials not requested:
   a. Limited to locations of the submitted plans, where applicable. Any locations/materials not specifically identified, assumed to be a Regulated Asbestos Containing Material, and should be inspected prior to any activity which may disturb the material;
      i. Refer to materials identified in the report;
      ii. Locations assumed to be a Regulated Asbestos Containing Material, and should be inspected prior to any activity which may disturb the materials;
      iii. Inspection does not take into consideration any areas outside of the inspection area(s);
         1. All materials not previously indicated by Client;
            a. Inaccessible;
               i. During the course of the inspection, should Asbestos be discovered, they would have been quantified by visual inspections. These visual inspections are limited due to obstructions blocking the Inspectors viewing, i.e., HVAC Systems, Firewalls, Ceilings, Walls, Chases, Conduit, Carpeting, etc. Prior to renovations or demolition of these areas, it is recommended that a more destructive protocol be utilized in order to determine a more accurate quantity and location.
            b. All other materials including but not limited to;
               i. Exterior
               ii. Windows
               iii. Ceramics
               iv. Epoxy
               v. Terrazzo Flooring
               vi. Fire Doors
               vii. Etc.

2. ‘Any’ confirmed or suspect ACM which may have been concealed at the time of the inspection.

3. During a normal inspection, and more specifically when non-destructive sampling techniques are employed, it is not within the scope of the inspection to remove surface materials to inspect or quantify the structures and/or materials which may be under the surface, i.e., within or under concealed areas such as under carpet, under sub-floors, within chases, walls, crawlspaces, tunnels, etc., to remove suspect Asbestos Containing Material(s), to move and/or sample electrical wiring which has not been 'locked out', etc. All said areas are to be assumed as containing >1.0% Asbestos, until such a time that these areas are made accessible, and/or rendered safe so that sampling can be performed. Prior to renovations or demolition of these areas, it is recommended that a more destructive protocol be utilized in order to make these determinations.
Concealed Materials –

Based on the nature of the Asbestos which could be concealed, it is recommended:

Extensive ‘destructive’ sampling and quantification of these materials throughout the property in order to determine if concealed locations contain an Asbestos or if isolated to a specific era of remodeling;

or

If extensive ‘destructive’ sampling and quantification of these materials is not possible, and presumptions that concealed locations are potentially Asbestos, then it is recommended that a site specific Management Plan be developed and implemented which could effectively manage the future renovations of the property. A Management Plan can be designed to review specific locations of renovation locations, i.e., destructive sampling and quantification through concealed chases, and under carpeting prior to disturbance of these areas by the Owner or Contractors which will assist in the recognition and response to potential health risks from concealed Asbestos.

4. HERRON™ recommends extreme caution during a renovation or demolition of these areas in the event that an area which was not suspect, visible, accessible and/or specified during the inspection, is discovered to contain or is suspected of containing an Asbestos Containing Material (ACM). Under local, state and/or federal regulations, should such an event occur, the Client and or Contractor is required to cease operations which may effect this (these) material(s) until an inspection is concluded and a determination is made by an AHERA and State Certified Asbestos Building Inspector.

5. It is expressly advised that although this is a Limited Asbestos Building Inspection, it is comprehensive to the aforementioned materials. Only materials impacted requiring response actions have been instructed and authorized by the Client. Under the protocol of limited sampling whereas not ‘all’ suspect materials outside of the response action areas were sampled, under local, state and/or federal regulations, including but not limited to AQCC Regulation 8 (State), 29 CFR 1926.1101 (OSHA), 40 CFR Part 61 EPA (NESHAP), and 40 CFR 763 EPA (AHERA), a certain protocol for sampling, number of samples obtained, and assessment is required.

6. Disturbance of these areas could create a potential health hazard.

Suspect materials which were visually inspected and determined to be Non-ACM materials at the time of the inspection were:

- Fiberglass
- Wood
- Glass
- Metal
- Plastic
- Concrete
- Etc.
Inspection Methodology:

1. HERRON™ selected sample locations and frequency of sampling based on observations, Client requirements and/or the assumption that like materials in the same area are homogeneous in accordance with EPA Publication EPA 560 / 5-85 - 030a ‘Asbestos in Buildings: Simplified Sampling Scheme’.

2. Sample locations and frequency of sampling of Walls and Ceilings are based on EPA 9/30/94 EPA Sampling Bulletin - ASBESTOS SAMPLING BULLETIN September 30, 1994 - Supplementary Guidance on Bulk Sample Collection and Analysis. Section V of this guidance bulletin offers a suggested strategy for distinguishing between joint compound found at joints in wallboard systems or when the material was applied as a skim coat; i.e., for determining whether “joint compound” has been applied as a “skim coat” over a wall surface (as referred to in the NESHAP Jan. 5, 1994 FR notice.).
Asbestos Containing Materials (>1.0% Asbestos), Floor Tile and Mastic
Note: Plan copied by permission, not to scale.
Assumptions, and Limitations

This Environmental Consultation is applicable in whole, not in part, to the entire contents of the document.

HERRON™ and this Environmental Consultation make no representation or assumptions as to past and/or future conditions/occurrences of the specific area(s) inspected.

The results, conclusions and/or recommendations expressed in this Environmental Consultation are based solely on the conditions which were observed at the time of this Environmental Consultation.

HERRON™ inspection incorporated non-destructive sampling techniques and visual inspections in areas which were visible/accessible. Conditions and/or materials which were not inspected and/or commented on may very well differ from those which were inspected and/or commented on.

HERRON™ selected sample locations and frequency of sampling based on observations, your requirements and/or the assumption that like materials in the same area are homogeneous.

HERRON™ has specifically designed this Environmental Consultation for Client use in the location and identity of Hazardous Materials, and under no circumstances is this Environmental Consultation to be copied, used as a bidding tool and/or used for the development of an Hazardous Materials Remediation Specification document without the express written permission of an executive officer of HERRON™.

HERRON™ is not responsible/liable for any opinions, conclusions and/or recommendations as provided by others based on any means presented in this Environmental Consultation.

With use of Environmental Consultation, and/or use of any services offered by HERRON™, Client(s) agrees that HERRON™ has been given the authority by the Owner(s) of a property to enter the aforementioned premises, perform the services, utilize any and all floor plans, blue prints, etc., and agrees to indemnify, hold harmless, and defend HERRON™, its Officers, Employees, Assigns, etc. for any and all claims, costs or damages that may result from services contracted, etc.
March 15, 2017

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 374421-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer
President
TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 374421-1
Client: Herron Enterprises USA Inc.
Client Project Number / P.O.: 0210176
Client Project Description: None Given
Date Samples Received: March 15, 2017
Method: EPA 600/R-93/116 - Short Report, Bulk
Turnaround: 2 Hour
Date Samples Analyzed: March 15, 2017

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<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>Physical Description</th>
<th>Mineral</th>
<th>Visual Estimate (%)</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non-Fibrous Components (%)</th>
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<td>031517-1A</td>
<td>EM 1821770</td>
<td>Black mastic</td>
<td>Chrysotile</td>
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<td>0</td>
<td>92</td>
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<tr>
<td></td>
<td></td>
<td>B White/gray tile</td>
<td></td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>031517-2A</td>
<td>EM 1821771</td>
<td>A Cream mastic w/ colorless adhesive</td>
<td>ND</td>
<td>0</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>B White cove base</td>
<td>ND</td>
<td>0</td>
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<tr>
<td>031517-3A</td>
<td>EM 1821772</td>
<td>A Tan/white ceiling tile</td>
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<tr>
<td>031517-4A</td>
<td>EM 1821773</td>
<td>A Tan mastic</td>
<td>ND</td>
<td>0</td>
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<tr>
<td></td>
<td></td>
<td>B Pink/tan drywall</td>
<td>ND</td>
<td>0</td>
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<td>031517-5A</td>
<td>EM 1821774</td>
<td>A Silver metal material w/ off white debris</td>
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<td>031517-6A</td>
<td>EM 1821775</td>
<td>A White tape</td>
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<td>98</td>
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<td></td>
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<td>B White compound w/ white paint</td>
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<tr>
<td>031517-6B</td>
<td>EM 1821776</td>
<td>A White texture w/ white paint</td>
<td>ND</td>
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<td></td>
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<td>B White compound w/ white paint</td>
<td>ND</td>
<td>0</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>C White/tan drywall</td>
<td>ND</td>
<td>0</td>
<td></td>
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</tr>
</tbody>
</table>

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.
### TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 374421-1  
Client: Herron Enterprises USA Inc.  
Client Project Number / P.O.: 0210176  
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Date Samples Received: March 15, 2017  
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<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>Physical Description</th>
<th>Sub Part (Mineral)</th>
<th>Visual Estimate (%)</th>
<th>Non-Fibrous Asbestos Components (%)</th>
<th>Non-Fibrous Components (%)</th>
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<td>EM 1821777</td>
<td>A White paint w/ white compound</td>
<td>5</td>
<td>ND</td>
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<td>031517-7A</td>
<td>EM 1821778</td>
<td>A White plaster w/ white/multi-colored paint</td>
<td>100</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>031517-7B</td>
<td>EM 1821779</td>
<td>A White plaster w/ white/multi-colored paint</td>
<td>50</td>
<td>ND</td>
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<td>B White compound w/ white paint</td>
<td>50</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
</tbody>
</table>

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.
Colorado Department of Public Health and Environment

ASBESTOS CONSULTING FIRM

This certifies that

Herron Enterprises USA, Inc.

Registration No.: ACF - 14976

has met the registration requirements of 25-7-507, C.R.S. and the Air Quality Control Commission Regulation No. 8, Part B, and is hereby authorized to perform asbestos consulting activities as required under Regulation No 8, Part B, in the state of Colorado.

Issued: January 28, 2016
Expires: January 30, 2017

[Signature]
Authorized APCD Representative
CERTIFIES THAT

Billie Herron-Lusk

Has satisfactorily completed the training requirements for

The EPA Approved AHERA Annual Refresher Course for
BUILDING INSPECTOR AND MANAGEMENT PLANNER

This course is EPA approved under section 206 of the Toxic Substance Control Act (TSCA)

Course Date: May 25, 2016

Expiration Date: May 25, 2017

Michael Schluterbusch
Instructor

Carl Bump
Director of Training

BIMPR05252016-02
Certification No.
Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Billie J. Herron-Lusk

Certification No.: 2650

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Inspector/Management Planner*

Issued: October 13, 2016
Expires: October 29, 2017

* This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above.
CERTIFIES THAT

Jamie Herron-Carson
Has satisfactorily completed the training requirements for

The EPA Approved AHERA Annual Refresher Course for
BUILDING INSPECTOR AND MANAGEMENT PLANNER

This course is EPA approved under section 206 of the Toxic Substance Control Act (TSCA)

Course Date: May 25, 2016
Expiration Date: May 25, 2017

Michael Schluterbusch
Instructor

Carl Bump
Director of Training

BIMPR05252016-01
Certification No.
Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Jamie Herron-Carson
Certification No.: 2649

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Inspector/Management Planner*

Issued: June 22, 2016
Expires: July 10, 2017

*This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above.

Authorized APCD Representative
SEAL
CERTIFIES THAT

SHERRI HERRON

Has successfully completed

The 4-Hour EPA-APPROVED AHERA ASBESTOS COURSE for Building Inspector Refresher. This course is EPA-approved under Section 206 of the Toxic Substances Control Act (TSCA) and meets the requirements of Colorado Regulation No. 8.

Gobbell Hays Partners, Inc. purchased MCA Environmental, Inc. and course approval can be found in the EPA directory under MCA Environmental, Inc. listed as training provider #931.

Course Date: 10/05/2016
Certificate No.: 1016-BIR-GHP07
Expiration Date: 10/05/2017

John Peterson – Instructor
Heather Kornman – Training Coordinator
CERTIFIES THAT

SHERRI HERRON

has successfully completed

The 4-Hour EPA-APPROVED AHERA ASBESTOS COURSE for Management Planner Refresher. This course is EPA-approved under Section 206 of the Toxic Substances Control Act (TSCA) and meets the requirements of Colorado Regulation No. 8.

Course Date: 11/01/16
Certificate No.: 11/16-MPR-GHP01
Expiration Date: 11/01/2017

John Peterson - Instructor
Heather Korman - Training Coordinator
Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Sherri Herron

Certification No.: 8728

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Inspector/Management Planner*

Issued: November 16, 2016
Expires: November 16, 2017

* This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above.
REFERENCE DOCUMENTS
November 5, 2014

Eric Wilson
State of Colorado Department of Human Services
4112 S. Knox Ct.
Denver, CO 80202

Re: PLM analysis for 3520 W. Oxford Ave., Denver, CO 80236 (the property)

Dear Mr. Wilson,

On November 4, 2014, Stephen Rogers # 20172 , a Building Inspector, certified and accredited by the Colorado Department of Public Health and Environment (CDPHE), collected and submitted for analysis two (2) samples of suspected asbestos-containing material (ACM) from the property.

The results of this Asbestos Containing Building Materials Survey determined that Asbestos Containing Building Materials are present in the building.

SUMMARY OF SAMPLED AREAS AND MATERIALS

- Floor Tile (2 types) - (Main Hall: Entry and South)

The following building materials were determined to have asbestos levels that exceed regulatory limits.

Table 1: SUMMARY OF ASBESTOS CONTAINING BUILDING MATERIALS

<table>
<thead>
<tr>
<th>HOMOGENEOUS AREA</th>
<th>DESCRIPTION OF MATERIAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Main Hall: South</td>
<td>Floor Tile</td>
</tr>
</tbody>
</table>

ANALYTICAL PROCEDURES

The bulk samples collected of suspect asbestos containing materials were delivered to Reservoirs Environmental, Inc, a National Voluntary Laboratory Accreditation Program (NVLAP) asbestos laboratory, located in Denver, Colorado for analysis. All bulk samples are archived for six months unless otherwise stipulated by the client.

According to the laboratory, the bulk samples were analyzed in accordance with EPA Method 600/R-93/116. Small portions of the sample were placed in Series: E High Dispersion Refractive Index Liquid on a microscope slide. The prepared samples were observed at 100X (power) under polarized light using a McCrone Dispersion Staining Objective. The characteristics of the fibers were compared to the known properties of asbestos fibers for dispersion, color, polarity, extinction and general morphology. Sample content (percentage) was made by visual estimates comparing of asbestos fibers to total sample material. If the laboratory detects asbestos in a sample of a particular homogeneous material, the remaining samples in that batch are not analyzed, and are assumed to contain asbestos. Samples returning Trace Asbestos (TR) results
were resubmitted for Point Count analysis. Samples with Point Count results of less than one percent (1%) are not considered to be ACM.

Two (2) samples obtained from the Property were analyzed.

RECOMMENDATIONS AND SUMMARY

The materials listed, in Table 1 above, are regulated asbestos containing building materials. Prior to demolition or renovation activities these building materials must be removed by a licensed asbestos abatement contractor accredited under Section 206 (b) of the AHERA act and by the Colorado Department of Public Health and Environment Regulation No. 8. It is the responsibility of the owner to meet the requirements as stated in Federal Regulations 40 C.F.R. 763.84 and Colorado Regulation No. 8.

Suspect materials are sometimes located behind walls and above ceilings and were considered inaccessible during the onsite survey. Therefore, all materials that contain asbestos may not have been observed or sampled. If additional suspect asbestos containing materials are identified during periods of disturbances, all activities must stop until these materials are sampled. Work shall not resume until the results are reported and removal by a licensed asbestos abatement contractor.

Weecycle has assigned Job # 14-10978 and Reservoirs Report # 304696-1 to this study. Weecycle Environmental Consulting, Inc. appreciates the opportunity to assist you with your asbestos sampling needs. If you have questions regarding this report, please contact Lauren York at (303) 413-0452.

This is not a complete AHERA Asbestos Survey for renovation or demolition.

The laboratory report is enclosed.

Submitted By:

Lauren York
State of Colorado Asbestos Inspector #3748
November 4, 2014

Lauren York
Weecycle Environmental
5375 Western Ave. Suite B
Boulder CO 80301

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

**RES 304696-1** is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer
President
### TABLE  
**PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME**

**RES Job Number:** RES 304696-1  
**Client:** Weecycle Environmental  
**Client Project Number / P.O.:** 11414  
**Client Project Description:** 3520 W. Oxford Ave.  
**Date Samples Received:** November 4, 2014  
**Method:** EPA 600/R-93/116 - Short, Bulk  
**Turnaround:** 24 Hour  
**Date Analyzed:** November 4, 2014

<table>
<thead>
<tr>
<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>Layer</th>
<th>Physical Description</th>
<th>Sub Part (Mineral)</th>
<th>Visual Estimate (%)</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non-Fibrous Components (%)</th>
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<tbody>
<tr>
<td>11414 FT1-1</td>
<td>EM 1290151</td>
<td>A</td>
<td>Yellow mastic</td>
<td>8</td>
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<td></td>
<td></td>
<td>B</td>
<td>Off white floor tile</td>
<td>92</td>
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<tr>
<td>11414 FT2-2</td>
<td>EM 1290152</td>
<td>A</td>
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<td>Chrysotile</td>
<td>13</td>
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<tr>
<td></td>
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<td>B</td>
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<td>11414 PL1-3</td>
<td>EM 1290153</td>
<td>A</td>
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<td>B</td>
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</table>
#### PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

**RES Job Number:** RES 304696-1  
**Client:** Weecycle Environmental  
**Client Project Number / P.O.:** 11414  
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<td></td>
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<td>B</td>
<td>Off white compound w/ off white paint</td>
<td></td>
<td>ND</td>
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<td>100</td>
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<tr>
<td></td>
<td></td>
<td>C</td>
<td>White granular perlitic plaster</td>
<td></td>
<td>ND</td>
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<td></td>
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<td></td>
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<td></td>
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<td>11414 CT1-9</td>
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<td>ND</td>
<td>90</td>
<td>10</td>
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TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

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<th>RES Job Number:</th>
<th>RES 304696-1</th>
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<td>24 Hour</td>
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<td>Date Analyzed:</td>
<td>November 4, 2014</td>
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<thead>
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<th>Sample Number</th>
<th>Lab ID Number</th>
<th>Physical Description</th>
<th>Sub Part (%)</th>
<th>Mineral</th>
<th>Visual Estimate (%)</th>
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<td></td>
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<td>B White/green paint w/ white plaster</td>
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<td>11414 PL2-12</td>
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<tr>
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<td></td>
<td>B White perlitic plaster w/ white paint</td>
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<td>Physical Description</td>
<td>Sub Part (%)</td>
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<td>85</td>
<td>ND</td>
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<td>Mineral</td>
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<td>Non Asbestos Fibrous Components (%)</td>
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<tr>
<td>1414 CT2-18</td>
<td>EM 1290168</td>
<td>A</td>
<td>Tan/white ceiling tile</td>
<td>100</td>
<td>ND</td>
<td></td>
<td>90</td>
</tr>
</tbody>
</table>

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

Analyzed by: [Signature]  
Data QA: [Signature]
### Reservoirs Environmental, Inc.

**PROJECT INFORMATION:**

- **Company:** Weecycle Environmental
- **Address:** 5376 Western Ave. Suite B, Boulder, CO 80301

**LIMITED ASBESTOS BUILDING INSPECTION**

**CONTACT INFORMATION:**

- **Contact:** Lauren York
- **Phone:** 303-413-0434
- **Fax:**
- **Cell:**

- **Contact:** Stephen Rogers
- **Phone:** 720-775-5262
- **Fax:**
- **Cell:** 720-775-5262

**INVOICE TO:** (IF DIFFERENT)

**Page 38 of 51**

---

**ASBESTOS LABORATORY HOURS:** Weekdays: 7am - 7pm

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Rush</th>
<th>24hr</th>
<th>3-5 Day</th>
<th>5 Day</th>
<th>10 Day</th>
<th><strong>Turnaround Times</strong></th>
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<tbody>
<tr>
<td>PLM</td>
<td>PCM/TEN</td>
<td>RUSH (Same Day)</td>
<td>PRIORITY (Next Day)</td>
<td>STANDARD</td>
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<td>RCRA B/Metals &amp; Welding</td>
<td>RUSH</td>
<td>24hr</td>
<td>3-5 Day</td>
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<td>Organics</td>
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<td>24hr</td>
<td>3 Day</td>
<td>5 Day</td>
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<thead>
<tr>
<th>CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm</th>
<th><strong>Turnaround Times</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Metal(s) / Dust</td>
<td>RUSH</td>
</tr>
<tr>
<td>Fume Scan / TCLP</td>
<td>RUSH</td>
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**MICROBIOLOGY LABORATORY HOURS: Weekdays: 8am - 5pm**

| E.coli O157: H7, Coliforms, S.aureus | 24hr | 2 Day | 3-5 Day |
| Salmonella, Listeria, E.coli, APC, Y & M | 48hr | 3-5 Day |
| Mold | RUSH | 24hr | 48hr | 3 Day | 5 Day |

**Notes:**

- Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for holidays, weekends and holidays.

**Special Instructions:** Please call Lauren York at 303-413-0434 and Stephen at 720-775-5262 with all questions.

---

**REQUESTED ANALYSIS**

**VALID MATRIX CODES**

- Air = A
- Dust = D
- Soil = S
- Swab = SW
- Drinking Water = DW
- Waste Water = WW
- Other = O

**LAB NOTES:**

**Sample Volume**

**Sample Type**

**Number of Samples Received:**

<table>
<thead>
<tr>
<th>Sample ID Number</th>
<th>(Sample IDs must be unique)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FT 1-1</td>
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<tr>
<td>2</td>
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<td>10</td>
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**Sample Analysis:**

**Sample Condition:**

- On Ice
- Sealed
- Heat

**SAMPLE ID:**

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<tr>
<th>Lab ID</th>
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**RESULTS:**

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<th>Contact</th>
<th>Phone</th>
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**LABORATORY USE ONLY:**

**RESULTS:**

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Contact</th>
<th>Phone</th>
<th>Email</th>
<th>Fax</th>
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**7-2011_version 1**
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<td>12</td>
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</tr>
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<tr>
<td>17</td>
<td>PL 3-17</td>
</tr>
<tr>
<td>18</td>
<td>CT 2-18</td>
</tr>
</tbody>
</table>

**VALID MATRIX CODES**

- Air = A
- Dust = D
- Soil = S
- Soil + Dust = SD
- Soil + Dust + Bulk = SDB
- Bulk + Soil + Dust = BSD
- Soil + Dust + Bulk + Food Waste = SBDW
- Soil + Dust + Bulk + Food Waste + Water = SBDW
- Soil + Dust + Bulk + Food Waste + Water + Site = SBDW

**LAB NOTES:**

- **ASTM E1792 approved wipe media only**

---

*Sample Volume (ml/area)*

<table>
<thead>
<tr>
<th>Sample Volume</th>
<th>Matrix Code</th>
<th>Data Collected</th>
<th>Time Collected</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

*EM Number (laboratory use only)*

129016

*Signature*

[Signature]
November 5, 2014

Eric Wilson
State of Colorado Department of Human Services
4112 S. Knox Ct.
Denver, CO 80202

Re: PLM analysis for 3525 W. Oxford Ave., Denver, CO 80236 (the property)

Dear Mr. Wilson,

On November 4, 2014, Stephen Rogers # 20172, a Building Inspector, certified and accredited by the Colorado Department of Public Health and Environment (CDPHE), collected and submitted for analysis eighteen (18) samples of suspected asbestos-containing material (ACM) from the property.

The results of this Asbestos Containing Building Materials Survey determined that Asbestos Containing Building Materials are present in the building.

SUMMARY OF SAMPLED AREAS AND MATERIALS

- Plaster (3 types) - South Wing:
  - B 120; B 118; B 116; B 114; B 112; B 109A; B 108; B 104; B 102A; B 103;
  - B 102; B 101; B 101A; B 105A; B 105E; B 105D; B 105; B 105B; B 107A;
  - B 107; B 107B; B 111A; B 111B; B 113A; B 113B; B 113C; B 113D;
  - B 113; B 115A; B 115; B 115B; B 117; B 119; B 108A
- North Wing:
  - B 201; B 202; B 202A; B 205A; B 205B; B 205E; B 205D; B 204; B 205C;
  - B 205; B 207; B 207A; B 208; B 209; B 211; B 211A; B 210; B 212;
  - B 212A; B 211B; B 213; B 213A; B 215A; B 215; B 214; B 214A; B 216;
  - B 217; B 218; B 217A; B 218A; B 219; B 220
- Leveling Compound - (B 108B Floor)
- Acoustical Ceiling Tile with Adhesive (2 types) - (Ceilings: South Wing and North Wing)

The following building materials were determined to have asbestos levels that exceed regulatory limits.

<table>
<thead>
<tr>
<th>HOMOGENEOUS AREA</th>
<th>DESCRIPTION OF MATERIAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>B 108B Floor</td>
<td>Leveling Compound</td>
</tr>
</tbody>
</table>

State of Colorado Department of Human Services
3525 W. Oxford Ave., Denver, CO- Asbestos Report
The bulk samples collected of suspect asbestos containing materials were delivered to Reservoirs Environmental, Inc, a National Voluntary Laboratory Accreditation Program (NVLAP) asbestos laboratory, located in Denver, Colorado for analysis. All bulk samples are archived for six months unless otherwise stipulated by the client.

According to the laboratory, the bulk samples were analyzed in accordance with EPA Method 600/R-93/116. Small portions of the sample were placed in Series: E High Dispersion Refractive Index Liquid on a microscope slide. The prepared samples were observed at 100X (power) under polarized light using a McCrone Dispersion Staining Objective. The characteristics of the fibers were compared to the known properties of asbestos fibers for dispersion, color, polarity, extinction and general morphology. Sample content (percentage) was made by visual estimates comparing of asbestos fibers to total sample material. If the laboratory detects asbestos in a sample of a particular homogeneous material, the remaining samples in that batch are not analyzed, and are assumed to contain asbestos. Samples returning Trace Asbestos (TR) results were resubmitted for Point Count analysis. Samples with Point Count results of less than one percent (1%) are not considered to be ACM.

All eighteen (18) samples obtained from the Property were analyzed.

**RECOMMENDATIONS AND SUMMARY**

The material listed, in Table 1 above, is regulated asbestos containing building materials. Prior to demolition or renovation activities these building materials must be removed by a licensed asbestos abatement contractor accredited under Section 206 (b) of the AHERA act and by the Colorado Department of Public Health and Environment Regulation No. 8. It is the responsibility of the owner to meet the requirements as stated in Federal Regulations 40 C.F.R. 763.84 and Colorado Regulation No. 8.

Suspect materials are sometimes located behind walls and above ceilings and were considered inaccessible during the onsite survey. Therefore, all materials that contain asbestos may not have been observed or sampled. If additional suspect asbestos containing materials are identified during periods of disturbances, all activities must stop until these materials are sampled. Work shall not resume until the results are reported and removal by a licensed asbestos abatement contractor.

Weecycle has assigned Job # 14-10979 and Reservoirs Report # 304696-1 to this study. Weecycle Environmental Consulting, Inc. appreciates the opportunity to assist you with your asbestos sampling needs. If you have questions regarding this report, please contact Lauren York at (303) 413-0452.

This is not a complete AHERA Asbestos Survey for renovation or demolition.

The laboratory report is enclosed.

Submitted By:

Lauren York
State of Colorado Asbestos Inspector #3748

State of Colorado Department of Human Services
3525 W. Oxford Ave., Denver, CO- Asbestos Report
November 4, 2014

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

**RES 304696-1** is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer
President
# TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

**RES Job Number:** RES 304696-1  
**Client:** Weecycle Environmental  
**Client Project Number / P.O.:** 11414  
**Client Project Description:** 3520 W. Oxford Ave.  
**Date Samples Received:** November 4, 2014  
**Method:** EPA 600/R-93/116 - Short, Bulk  
**Turnaround:** 24 Hour  
**Date Analyzed:** November 4, 2014

<table>
<thead>
<tr>
<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>Layer</th>
<th>Physical Description</th>
<th>Sub Part (Mineral)</th>
<th>Visual Estimate (%)</th>
<th>Asbestos Content (%)</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non Fibrous Components (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11414 FT1-1</td>
<td>EM 1290151</td>
<td>A</td>
<td>Yellow mastic</td>
<td>8</td>
<td>ND</td>
<td>0</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>B</td>
<td>Off white floor tile</td>
<td>92</td>
<td>ND</td>
<td>0</td>
<td>100</td>
<td></td>
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<tr>
<td>11414 FT2-2</td>
<td>EM 1290152</td>
<td>A</td>
<td>Black mastic</td>
<td>5</td>
<td>Chrysotile</td>
<td>13</td>
<td>0</td>
<td>87</td>
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<tr>
<td></td>
<td></td>
<td>B</td>
<td>Tan floor tile</td>
<td>95</td>
<td>Chrysotile</td>
<td>8</td>
<td>0</td>
<td>92</td>
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<tr>
<td>11414 PL1-3</td>
<td>EM 1290153</td>
<td>A</td>
<td>Gray granular plaster</td>
<td>35</td>
<td>ND</td>
<td>TR</td>
<td>100</td>
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<tr>
<td></td>
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<td>B</td>
<td>White plaster w/ white/multi-colored paint</td>
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<td>11414 PL1-4</td>
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<tr>
<td></td>
<td></td>
<td>B</td>
<td>White plaster w/ off white paint</td>
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</tr>
<tr>
<td>Sample ID</td>
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<td>Asbestos Content</td>
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<tr>
<td>11414 PL1-6</td>
<td>White/multi-colored paint</td>
<td>Tremolite-Actinolite: 10%</td>
<td>20%</td>
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<tr>
<td>11414 PL1-7</td>
<td>Gray granular plaster w/ off white/multi-colored paint</td>
<td>Tremolite-Actinolite: 5%</td>
<td>10%</td>
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<td>11414 LC1-8</td>
<td>Black mastic</td>
<td>Tremolite-Actinolite: 10%</td>
<td>20%</td>
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<tr>
<td>11414 CT1-9</td>
<td>White/tan ceiling tile</td>
<td>Tremolite-Actinolite: 10%</td>
<td>20%</td>
<td></td>
<td></td>
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</tbody>
</table>
### PLM Bulk Analysis, Percentage Composition by Volume

<table>
<thead>
<tr>
<th>RES Job Number:</th>
<th>RES 304696-1</th>
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<tbody>
<tr>
<td>Client:</td>
<td>Weecycle Environmental</td>
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<tr>
<td>Client Project Number / P.O.:</td>
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<td>Client Project Description:</td>
<td>3520 W. Oxford Ave.</td>
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<td>Date Samples Received:</td>
<td>November 4, 2014</td>
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<td>Method:</td>
<td>EPA 600/R-93/116 - Short, Bulk</td>
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<tr>
<td>Turnaround:</td>
<td>24 Hour</td>
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<td>Date Analyzed:</td>
<td>November 4, 2014</td>
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<tr>
<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>Layer</th>
<th>Physical Description</th>
<th>Sub Part (%)</th>
<th>Visual Estimate (%)</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non Fibrous Components (%)</th>
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<tbody>
<tr>
<td>11414 PL2-10</td>
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<tr>
<td></td>
<td></td>
<td>B</td>
<td>White granular perlitic plaster</td>
<td>20</td>
<td>ND</td>
<td>0</td>
<td>100</td>
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<tr>
<td></td>
<td></td>
<td>C</td>
<td>Gray granular plaster</td>
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<td>ND</td>
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<td>100</td>
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<td>11414 PL2-11</td>
<td>EM 1290161</td>
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<td></td>
<td></td>
<td>B</td>
<td>White/green paint w/ white plaster</td>
<td>90</td>
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<tr>
<td>11414 PL2-12</td>
<td>EM 1290162</td>
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<td>Gray granular plaster</td>
<td>40</td>
<td>ND</td>
<td>0</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>B</td>
<td>White perlitic plaster w/ white paint</td>
<td>60</td>
<td>ND</td>
<td>0</td>
<td>100</td>
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<tr>
<td>11414 PL2-13</td>
<td>EM 1290163</td>
<td>A</td>
<td>Gray granular plaster w/ white/multi-colored paint</td>
<td>100</td>
<td>ND</td>
<td>0</td>
<td>100</td>
</tr>
</tbody>
</table>
# PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

**RES Job Number:** RES 304696-1  
**Client:** Weecycle Environmental  
**Client Project Number / P.O.:** 11414  
**Client Project Description:** 3520 W. Oxford Ave.  
**Date Samples Received:** November 4, 2014  
**Method:** EPA 600/R-93/116 - Short, Bulk  
**Turnaround:** 24 Hour  
**Date Analyzed:** November 4, 2014

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Lab ID Number</th>
<th>Description</th>
<th>Sub Part (%)</th>
<th>Mineral</th>
<th>Visual Estimate (%)</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non-Fibrous Components (%)</th>
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<td>ND</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>White perlitic plaster w/ white/purple paint</td>
<td>60</td>
<td>ND</td>
<td>0</td>
<td>100</td>
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<tr>
<td>11414 PL3-15</td>
<td>EM 1290165</td>
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<td>ND</td>
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<td>100</td>
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<tr>
<td></td>
<td></td>
<td>Yellow/multi-colored paint w/ white perlitic plaster</td>
<td>70</td>
<td>ND</td>
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<td>100</td>
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<tr>
<td>11414 PL3-16</td>
<td>EM 1290166</td>
<td>Gray granular plaster</td>
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<td>ND</td>
<td>0</td>
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<tr>
<td></td>
<td></td>
<td>White perlitic plaster w/ green/multi-colored paint</td>
<td>90</td>
<td>ND</td>
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<td>100</td>
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<tr>
<td>11414 PL3-17</td>
<td>EM 1290167</td>
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<td>ND</td>
<td>0</td>
<td>100</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Yellow/multi-colored paint w/ white perlitic plaster</td>
<td>85</td>
<td>ND</td>
<td>0</td>
<td>100</td>
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</tr>
</tbody>
</table>
**TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME**

**RES Job Number:** RES 304696-1  
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<table>
<thead>
<tr>
<th>Client Sample Number</th>
<th>Lab ID Number</th>
<th>LAYER</th>
<th>Physical Description</th>
<th>Sub Part (%)</th>
<th>Mineral</th>
<th>Visual Estimate (%)</th>
<th>Non Asbestos Fibrous Components (%)</th>
<th>Non Fibrous Components (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CT2-18</td>
<td>EM 1290168</td>
<td>A</td>
<td>Tan/white ceiling tile</td>
<td>100</td>
<td>ND</td>
<td>90</td>
<td>10</td>
<td></td>
</tr>
</tbody>
</table>

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

Analyzed by: Paule Terry

Data QA: Nicole Mari
### Reservoirs Environmental, Inc.

#### INVOICE TO: (IF DIFFERENT)

- **Company:** Weecycle Environmental
- **Address:** 6375 Western Ave. Suite B
- **City:** Boulder, CO 80301

#### CONTACT INFORMATION:

- **Contact:** Lauren York
- **Phone:** 303-434-0434
- **Fax:**
- **Email:** weecycle@weecycle-env.com

- **Contact:** Stephen Rogers
- **Phone:** 720-775-5262
- **Fax:**
- **Email:**

---

### Laboratory Information

#### ASBESTOS LABORATORY HOURS: Weekdays: 8am - 5pm

- **RUSH (Same Day)**
- **PRIORITY (Next Day)**

#### CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm

- **RUSH**
- **24 hr.**
- **3-5 Day**

#### MICROBIOLOGY LABORATORY HOURS: Weekdays: 8am - 5pm

- **E.coli O157:H7, Coliforms, S.aureus**
- **24 hr.**
- **2 Day**
- **3-5 Day**

#### Other

- **Mold**
- **RUSH**
- **24 hr.**
- **48 hr.**
- **3 Day**
- **5 Day**

---

### Requested Analysis

<table>
<thead>
<tr>
<th>Client Sample ID Number</th>
<th>Sample ID's must be unique</th>
<th>Sample Condition</th>
<th>On Ice</th>
<th>Sealed</th>
<th>Received by</th>
<th>Laboratory Use Only</th>
<th>Results</th>
<th>Carrier</th>
<th>Date/Time</th>
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</table>

**Number of samples received:** 10

**Additional samples shall be listed on attached log form.**

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*NOTE: RET analysis testing samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated in the Client of Custody shall constitute an analytical services agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 10% monthly interest surcharge.*
<table>
<thead>
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<th>Sample ID’s must be unique</th>
<th>Sample Volume (L)</th>
<th>Matrix Code</th>
<th># Containers</th>
<th>Data Collected month/day</th>
<th>Time Collected hr:mm</th>
<th>EM Number</th>
<th>(Laboratory Use Only)</th>
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**Notes:**
- Valid Matrix Codes:
  - Air = A
  - Bulk = B
  - Dust = D
  - Paint = P
  - Soil = S
  - Wise = W
  - Swab = SW
  - Food = F
  - Drinking Water = DW
  - Waste Water = WW
  - O = Other

- ASTM E1792 approved wipe media only

**EM Number:** 125016