

FORENSIC APPLICATIONS CONSULTING TECHNOLOGIES, INC.

Preliminary Assessment and Decision Statement of an Identified Illegal Drug Laboratory 1491 Clinton Street, Aurora, Colorado

Prepared for:

Steven Johnston 1895 Alpine Ave., Suite I-26 Boulder, CO 80304

Prepared by:

FORENSIC APPLICATIONS CONSULTING TECHNOLOGIES, INC.

185 Bounty Hunter's Lane Bailey, CO 80421



September 4, 2007

TABLE OF CONTENTS

| EXECUTIVE SUMMARY | 3 |
|--|-------|
| BACKGROUND | |
| REGULATORY REQUIREMENTS | 4 |
| Federal Requirements | 4 |
| State Requirements | 5 |
| PRELIMINARY ASSESSMENT | 5 |
| Elements of the Preliminary Assessment | 6 |
| Review of Law Enforcement Documentation | 7 |
| County | 7 |
| Governing Body | 7 |
| Visual Inspection of the Property | 7 |
| Sample Collection | 9 |
| Identification of Cook/Storage Areas | 14 |
| FUNCTIONAL SPACE SUMMARY | |
| Structure Number 1- Residence | 15 |
| Functional Space 1: Covered Porch | 15 |
| Functional Space 2: Living room, Dining room and closet, Master Bedroo | m and |
| closet | 15 |
| Functional Space 3: Master Bathroom | 15 |
| Functional Space 4: Kitchen | 15 |
| Functional Space 5: South West Bedroom | 15 |
| Functional Space 6: Toilet room | 16 |
| Functional Space 7: Mud Room | 16 |
| Functional Space 8: Basement | 16 |
| Functional Space 9: Attic | 16 |
| Exterior Grounds | 16 |
| Furnace | 16 |
| Exterior Buildings | 17 |
| Structure Number 2 Garage | 18 |
| Functional Space 1 | 18 |
| CONCLUSIONS | 18 |
| RECOMMENDATIONS | 19 |
| Appendix A Supporting Documents and Signature Sheet | |
| Appendix B Field Sampling Forms and Laboratory Reports | |
| Appendix C Compact Digital Disc | |
| | |



EXECUTIVE SUMMARY

On August 15, 2007, Forensic Applications Consulting Technologies, Inc. (FACTs) was contracted by Mr. Steven Johnston, to perform a standard property evaluation for the presence of methamphetamine pursuant to the intent of Colorado's Real Estate methamphetamine disclosure and testing statute as described by CRS §38-35.7-103(2)(a) at 1491 Clinton Street, Aurora, Colorado. Mr. Steven Johnston is the Owner of Record of 1491 Clinton Street, Aurora, Colorado (public records show "Johnson"). The analysis results confirmed the presence of methamphetamine at the residence, and indicated the contamination may have been marginal although widespread.

Pursuant to CRS §25-18.5-101, on August 23, 2007, FACTs performed a State mandatory Preliminary Assessment as defined by 6 CCR 1013-4. Pursuant to those regulations, this document serves as both the Preliminary Assessment¹ and the Final Report of verification sampling resulting in a Decision Statement.²

In strict adherence to State statutes and State regulations, FACTs has determined the following:

- An illegal drug lab, as that term is defined in CRS §25-18.5-101, existed at the subject property at the time of our assessment.
- A Class 1 Public Nuisance, as defined in CRS §16-13-303(1) existed at the property at the time of our assessment.
- Widespread traces of methamphetamine were confirmed to be present at the property at the time of our assessment.
- Pursuant to the state-of-knowledge toxicological risk models developed by the State of Colorado,³ the concentrations of methamphetamine in the subject property were <u>not</u> sufficiently elevated to be considered a "contaminant" as that term is defined in 6 CCR 1014-3 (§3).

³ Hammon T, Griffin S, Support For Selection Of A Cleanup Level For Methamphetamine At Clandestine Drug Laboratories, Colorado Department of Public Health and Environment, February 2005



¹ The Colorado State Board Of Health Regulations Pertaining to the Cleanup of Methamphetamine Laboratories, 6-CCR 1014-3 (§4)

² Ibid. (§8)

- Pursuant to 6 CCR 1014-3 (Mandatory Appendix A) FACTs hereby issues, by virtue of this document, a *Decision Statement*⁴ affirming that:
 - a. The initial hypothesis was rejected and the initial null hypothesis was accepted (sufficient evidence existed to confirm the presence of methamphetamine).
 - b. Upon the performance of the required *Preliminary Assessment*, the second hypothesis was sequentially tested, and no support was found; the null hypothesis was accepted (the presence of trace amounts of methamphetamine notwithstanding), property was found to be compliant.
- Pursuant to this *Decision Statement*, FACTs recommends the property be released for immediate occupancy; no harmful chemical residues were found at concentrations that may present an immediate or long-term threat to human health and/or the environment.

BACKGROUND

On August 15, 2007 FACTs visited the property to perform a cursory industrial hygiene assessment at the subject property. That data quality objectives of such an assessments is not to determine representative concentrations, nor to characterize degree and/or extent of any extant contamination, but rather to merely provide a "Yes" or "No" answer the question: "Is methamphetamine present at the property?"

A single five part composite sample was collected from various locations at the residence. The composite sample conclusively confirmed the presence of methamphetamine at the property. Based on the information thus gained, the property was "discovered" and the Property Owner was given "notice" as those terms are found in 6-CCR-1014-3.

As a result of the cursory assessment, a Preliminary Assessment was required, and presented here.

REGULATORY REQUIREMENTS

Federal Requirements

All work associated with this Preliminary Assessment was performed in a manner consistent with regulations promulgated by the Federal Occupational Safety and Health

AţA

⁴ 6-CCR 1014-3, Appendix A: If, based on the totality of the circumstances, the consultant finds that insufficient evidence exists to support the hypothesis that any given area is non-compliant, that area shall be deemed to be compliant with section 25-18.5-103 (2), C.R.S., and shall be released. If objective sampling data indicates contamination is less than the cleanup level, that data may be used as *prima facie* evidence that insufficient evidence exists to support the hypothesis that any given area is non-compliant.

Administration (OSHA). Specifically, initial entry was made into the property pursuant to Title 29 of the Code of Federal Regulations §1910.120(c)(5).

State Requirements

According to Colorado State Regulation 6-CCR 1014-3, following the "discovery" and "notification" of an illegal drug laboratory, as those terms are defined in CRS §25-18.5-101, a "Preliminary Assessment" of the property must be conducted. The Preliminary Assessment must be conducted according to specified requirements by an authorized Industrial Hygienist as that term is defined in CRS §24-30-1402.

PRELIMINARY ASSESSMENT

Pursuant to State regulations, during the Preliminary Assessment, the initial hypothesis is made that the subject area is clean and data will be collected to find support for this hypothesis. Any reliable data that disproves the hypothesis, including police records, visual clues of illegal production, any evidence of storage, or use; or documentation of drug paraphernalia being present, is considered conclusive, and compels the Industrial Hygienist to accept the null hypothesis and declare the area non-compliant. The strength of evidence needed to reject the hypothesis is low, and is only that which would lead a reasonable person, trained in aspects of meth laboratories, to conclude the *presence* of methamphetamine, and/or its precursors as related to processing, drug use, storage, or waste products.

Sampling, if it is performed at all, is conducted in the areas with the highest probability of containing the highest possible concentrations of contaminants. According to the State regulations:⁷

Identification and documentation of areas of contamination. This identification may be based on visual observation, law enforcement reports, proximity to chemical storage areas, waste disposal areas, or cooking areas, or based on professional judgment of the consultant; or the consultant may determine that assessment sampling is necessary to verify the presence or absence of contamination.

Pursuant to the regulations, information obtained during the Preliminary Assessment and those findings enter the public domain, and are not subject to confidentiality.⁸

If the Industrial Hygienist performing the assessment finds *evidence* of contamination, and no Decision Statement is issued, the property owner is required to either remediate the property or demolish the property.⁹

⁹ Colorado Revised Statutes §25-18.5-103



⁵ Section 4 of 6 CCR 1014-3

⁶ Appendix A (mandatory) of 6 CCR 1014-3

⁷ Section 4.6 of 6 CCR 1014-3

⁸ Section 8.26 of 6 CCR 1014-3

Normally, after the preliminary assessment is issued, the subject property is remediated, and an Industrial Hygienist must perform sampling to quantify the remaining contamination or verify that the remediation has reduced the contamination in the property to below statutory limits. If, based on the totality of the circumstances, the Industrial Hygienist fails to find sufficient evidence to support the second hypothesis that any given area is non-compliant, that area shall be deemed to be compliant and a Decision Statement shall be issued, releasing the property. If objective sampling data indicates contamination is below the cleanup levels, those data may be used as *prima facie* evidence that insufficient evidence exists to support the hypothesis that any given area is non-compliant. In this case, the Preliminary Assessment lead directly to the issuing of a Decision Statement.

Elements of the Preliminary Assessment

Specific mandatory information must be presented as part of the complete documentation. This discussion, in it's totality, contains the mandatory information for a Preliminary Assessment as follows:

| Form | DOCUMENT | Included |
|----------------|--|----------|
| ML-1 | FACTs Property description field form | Cal. |
| ML-2 | Plumbing inspection field form (plumbing system integrity and identification of sewage disposal mechanism) | CL |
| ML-2 | Ventilation inspection | |
| ML-3 | FACTs Functional space inventory field form | Cal |
| ML-4 | FACTs Law Enforcement documentation field form | Cal. |
| ML-5 | FACTs Field Observations field form | a/ |
| Body of report | FACTs Contamination migration field form | 21 |
| ML-7 | FACTs ISDS field form | Cal |
| Appendix C | FACTs photographs | Cal |
| ML-8 | FACTs photograph log sheet field form | Cal |
| Body of report | FACTs Drawing of Cook area(s) field form | Cal |
| Body of report | FACTs Drawing of Storage area(s) field form | Cal |
| Body of report | FACTs Drawing of Waste area(s) field form | Cal |
| Body of report | FACTs Drawing General site field form | Cal |
| Body of report | FACTs description sampling procedures, handling, and QA/QC | Cal |
| Body of report | FACTs health and safety procedures used in accordance with OSHA | Cal |
| Body of report | FACTs Analytical Laboratory Documentation Form | Cal |
| MI -14 | FACTs Certification of procedures, results, and variations from | 01 |
| | standard practices. (Signature page) | |
| Appendix A | FACTs SOQs | Carl |
| Appendix B | FACTs Analytical Laboratory Reports | Carl |
| Appendix A | Available Law Enforcement documents | Carl |
| Appendix B | FACTs Field Data Sheets | Cal. |
| Appendix C | A description of the analytical methods used and laboratory QA/QC requirements. | as |

Table 1 Inventory of Mandatory Information

A L

_

¹⁰ No guarantee is ever made or implied that the property is completely free of contamination. Rather, a reasonable, standardized approach to decontamination is executed.

Included with this discussion is a read-only DVD. The DVD contains mandatory information and photographs required by State regulation for a Preliminary Assessment. Also included, is all pertinent documentation associated with the assessment. This Preliminary Assessment is not complete without the DVD and all associated support documents.

Review of Law Enforcement Documentation

As part of the Preliminary Assessment, FACTs is required by regulation¹¹ to review available law enforcement documents pertinent to a subject property. During this project, the Aurora Police Department exhibited the highest level of professionalism and cooperated fully with our Preliminary Assessment. However, very little documentation was available for the property vis-à-vis controlled substances. Nevertheless, we contacted confidential sources at the Aurora PD for additional information. None of our sources were able to provide any additional information for the property.

Based on our conversations with members of the Aurora Police Department, and based on the sample results, and the observed distribution of measured methamphetamine, we believe the methamphetamine observed at the subject property was due exclusively to smoking of methamphetamine in the property. We believe the evidence *suggests* methamphetamine was smoked in the kitchen and in the basement, and was only smoked on very few occasions (possibly one occasion), and was probably smoked in the summer months.

County

Governing Body

Based on the best information available, the Tri-County Health Department is the "Governing Body" as defined in CRS §25-18.5-101. Based on the best information available, the Governing Body has established binding regulations that impose requirements in addition to those required by State regulations and State statutes.

Visual Inspection of the Property

As part of our Preliminary Assessment, on April 23, 2007, FACTs performed a visual inspection of the subject property. Pursuant to regulatory requirements, the subject property was assigned into "functional spaces," and an indicia inventory and assessment was performed for each functional space.

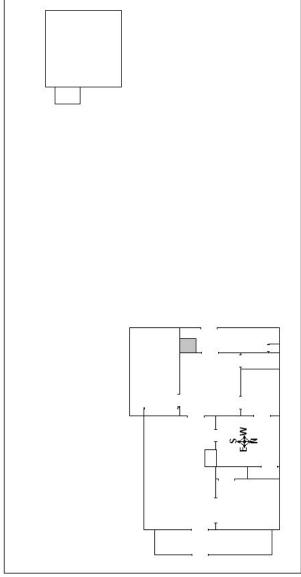
In general, upon our August 23, 207 arrival, we found the property had been disturbed since the time of our previous visit (August 15, 2007); recent vandalism had damaged one of the back windows and the electricity meter.

The property was emptied of all chattels, furniture, and most major appliances.

¹¹ 6 CCR 1014-3 (Section 4.2)

The basement was difficult to visually inspect due to the earthen embankment that surrounds the perimeter. To aid us in our visual inspection, throughout the project, we used an high-resolution digital imaging device containing a small camera fitted with an internal light source. The technology is such that the camera provides a real-time, live color video feed to an hand-held video monitor. Using the device, we were able to visually inspect hidden recesses and otherwise inaccessible areas.

There were two structures on the property which were included in this assessment. The general layout of the structures is given in the drawing below.



Drawing 1
General Building Layout

To protect against the introduction of contaminants into the subject property, the Industrial Hygienist and his Technician donned fresh Tyvek[®] suits and booties upon entering the property. All equipment brought into the subject property was staged at or near the front door of each structure entered. The ladder used during our assessment had been washed at a car wash prior to entering the buildings.

Sample Collection

We collected samples from the subject property in an effort to support the initial hypothesis (the residence was clean (compliant)), and, if applicable, pending sample results, to support the second hypothesis as well (that the area was not clean (noncompliant)). The samples were submitted for analysis to Analytical Chemistry Inc. in Tukwila, Washington.

Wipe Samples

Wipe samples were collected in a manner consistent with State regulations. The wipe sample medium was individually wrapped commercially available Johnson & JohnsonTM gauze pads. Each gauze material was assigned a lot number for quality assurance and quality control (QA/QC) purposes and recorded on a log of results. Each pad was moistened with reagent grade methyl alcohol. Each batch of alcohol was assigned a lot number for QA/QC purposes and recorded on a log of results.

Consistent with State Regulations and good sampling theory, the location of the samples was based on professional judgment. In this case, it was FACTs' professional judgment that authoritative judgmental sampling would be appropriate.

The general sample location within each functional space was randomly identified by the input of an unpredictable number, whose output was a function of a simple algorithm. In this way, any and all surfaces had an equal probability of being sampled, and the Industrial Hygienist had no prior knowledge of the exact location of the sample. Once the algorithm identified the general sample location, each possible sample area was assigned a numerical value, and the final sampling location was determined by the algorithm. Each sample area was then delineated with a measured outline.

Each wipe sample was collected by methodically wiping the entire surface of the selected area with moderate pressure; first in one direction and then in the opposite direction, folding the gauze to reveal fresh material as necessary. Each sample was returned to its centrifuge tube and capped with a screw-cap.

Samples were maintained in the control of FACTs at all times, and submitted via FedEx to Analytical Chemistry, Inc. (ACI) of Tukwila, Washington. ACI is one of the laboratories identified in State regulation 6-CCR 1014-3 as being proficient in performing methamphetamine analysis.

QA/QC Precautions

The sampling media were prepared in small batches in a clean environment (FACTs Corporate Offices). The sample media were inserted into individually identified disposable plastic centrifuge tubes with caps.

Field Blanks

For QA/QC purposes, two field blanks were randomly selected from the batch, randomly inserted in the sampling sequence and submitted along with the samples for methamphetamine analysis. To ensure the integrity of the blank, FACTs personnel were unaware, until the actual time of sampling, which specific samples would be submitted as a blank. To ensure the integrity of the blanks, laboratory personnel were not informed which specific sample was a blank. The history of the FACTs field blank media has demonstrated a media and solvent contamination level below the analytical detection limit for the method, on all but one occasion (here) wherein this combined lot number contained methamphetamine at a concentration above the detection limit.

Field Duplicates

For the purposes of the data quality objectives associated with this Preliminary Assessment, no duplicates were required, and none were collected.

Cross Contamination

Prior to the collection of each specific sample area, the Industrial Hygienist donned fresh surgical gloves, to protect against the possibility of cross contamination.

Collection Rationale

The samples that were collected throughout the subject property comprised of "discreet" samples. Discreet samples are collected at single isolated locations. In the following table, the Decision Threshold is that value below which the sample result would need to be to confirm compliance.

Sample Results

| Date | Sample ID | Location | Result Total µg | Decision Threshold | Decision Status |
|----------|--------------|--|--------------------|-----------------------|--------------------|
| 08/15/07 | CM081507-01a | Ceiling fan in living room | | | |
| 08/15/07 | CM081507-01b | Horizontal surface door jam to dining room | | | |
| 08/15/07 | CM081507-01c | Top of supply duct in basement | 0.78 | Yes or No | Yes |
| 08/15/07 | CM081507-01d | Furnace interior | | | |
| 08/15/07 | CM081507-01e | Top of cabinet in kitchen | | | |
| 08/15/07 | CM081507-01 | 01 Interior composite | | | |
| 08/15/07 | CM081507-02 | Field blank | <0.03 | No | OK |

The symbol "<" indicates that methamphetamine was not detected at the detection limit expressed.

Table 2 Summary of Cursory Sample Results



| Date | Sample ID | Location | Result µg/100cm ² | Decision Threshold | Decision Status |
|----------|-------------|-----------------------------------|---------------------------------|-----------------------|--------------------|
| 08/23/07 | CM082307-01 | Covered Porch | 0.01 | 0.50 | PASS |
| 08/23/07 | CM082307-02 | Living Functional Space | <0.01 | 0.50 | PASS |
| 08/23/07 | CM082307-03 | Master bathroom north wall | <0.01 | 0.50 | PASS |
| 08/23/07 | CM082307-04 | Kitchen south cabinet | 0.01 | 0.50 | PASS |
| 08/23/07 | CM082307-05 | SW Bedroom inside closet | <0.00 | 0.50 | PASS |
| 08/23/07 | CM082307-06 | Toilet room | <0.01 | 0.50 | PASS |
| 08/23/07 | CM082307-07 | Field Blank | NA | | Flagged |
| 08/23/07 | CM082307-08 | Mud Room | <0.01 | 0.50 | PASS |
| 08/23/07 | CM082307-09 | Basement vertical surface of duct | 0.02 | 0.50 | PASS |
| 08/23/07 | CM082307-10 | Garage shelf on west wall | <0.01 | 0.50 | PASS |
| 08/23/07 | CM082307-11 | Furnace interior | 0.02 | 0.50 | PASS |

The symbol "<" indicates that methamphetamine was not detected at the detection limit expressed.

Table 3 Summary of Final Sample Results

Taken *in toto* the results demonstrate compliance with pertinent regulations.

Sample Locations

In the figures that follow, the sample locations from the Preliminary Assessment have been presented. For clarity, the initial cursory sample locations are not been depicted, and are not required by regulation. The drawings are stylized and not to scale.



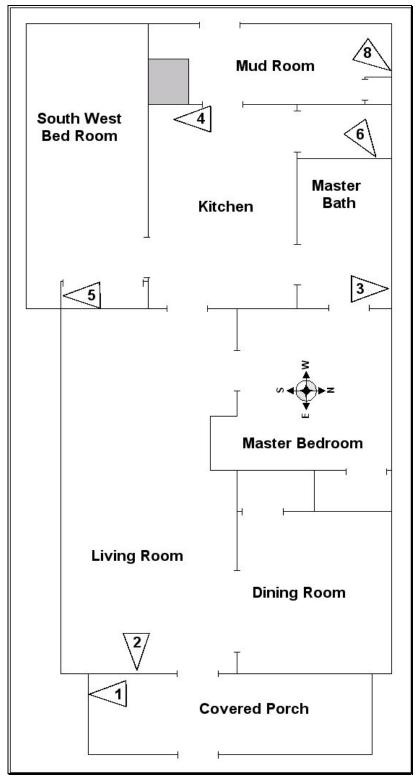


Figure 2
Sampling Locations on First Floor

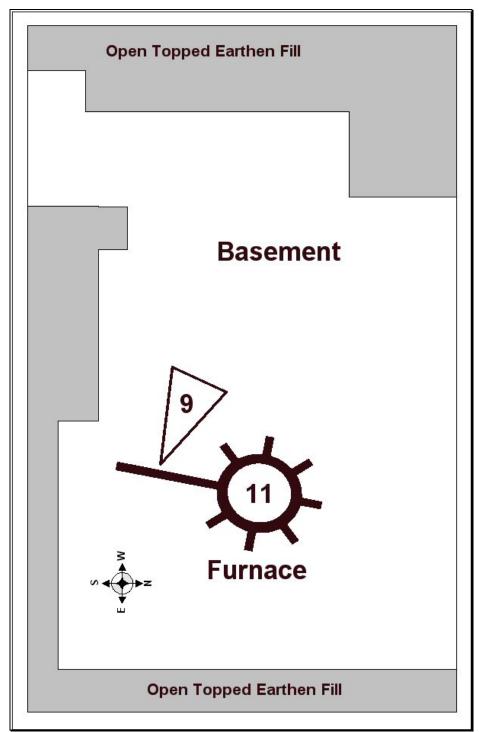


Figure 3
Sampling Locations in Basement

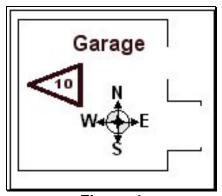


Figure 4
Sampling Locations in Garage

Quality Assurance/Quality Control

The following section is required by regulation and is not intended to be understood by the casual reader. All abbreviations are standard laboratory use. MDL was 0.004 μ g; LOQ was 0.03 μ g; MBX <MDL; LCS .10 μ g (RPD 2%, recovery =98%); Matrix spike 0.020 μ g (RPD 0%; recovery 100%); Matrix spike Dup 0.020 μ g; (RPD 10%; recovery 90%); Surrogate recovery (all samples): High 100% (Sample 11), Low 84% (Sample 10); FACTs reagents: MeOH lot #A0702 <MDL for n=4; Gauze lot G0702 <MDL for n=1. The QA/QC indicate the data meet the data quality objectives; and the results do not appear to exhibit bias.

Identification of Cook/Storage Areas

Based on the best information available, we believe that methamphetamine was not prepared and storage was restricted to casual storage on the person who used the material.

FUNCTIONAL SPACE SUMMARY

During a Preliminary Assessment, the Industrial Hygienist divides an area into "functional spaces" and evaluates the potential for contamination in each area. The idea is to segment a property into specific areas which may present different potentials for contamination, based on the anticipated use, or function, conducted in that area. Thus, functions of bedrooms and bathrooms are different, kitchens and living rooms, are different, etc., and a building is divided into such areas based solely on professional judgment. The following Functional Spaces have been addressed below:

ACT In

¹² Although one field blank during another, unrelated, project did exhibit a methamphetamine peak, the analyzing lab considered the peak an anomaly, and rejected the results as methamphetamine.

| Structure Number | Functional Space Number | Functional space |
|---------------------|-------------------------------|--|
| 1 | 1 | Covered Porch |
| 1 | 2 | Living room, Dining room and closet, Master Bedroom and closet |
| 1 | 3 | Master bathroom |
| 1 | 4 | Kitchen |
| 1 | 5 | SW Bedroom |
| 1 | 6 | Toilet room |
| 1 | 7 | Mud room/ Utility room |
| 1 | 8 | Basement |
| 1 | 9 | Attic |
| 1 | 10 | Exterior grounds |
| 2 | 1 | Garage |

Table 4
Functional Space Summary

Structure Number 1- Residence

Functional Space 1: Covered Porch

This area is an open area surrounded by a screen and securable door. There were no visual indicators present in this area. The sample indicated concentrations that were indicative of compliance with State regulations.

Functional Space 2: Living room, Dining room and closet, Master Bedroom and closet

This functional space represents each of the contiguous carpeted areas. The areas were considered a single functional space due to the extant homogeneous area.

Functional Space 3: Master Bathroom

This area is defined as the term is commonly known. There were no visual indicators present in this area.

Functional Space 4: Kitchen

Identified as the term is commonly used. There were no visual indicators present in this area.

Functional Space 5: South West Bedroom

Although this room had the same paint and carpet as the found elsewhere in the residence, the area was not contiguous with the other carpeted areas, and therefore was identified as a separate functional space. There were no visual indicators present in this area.



Functional Space 6: Toilet room

This area contained a toilet and a sink. There were no visual indicators present in this area.

Functional Space 7: Mud Room

This area was a large fover on the west side of the house which appeared to be a mud room, cloak room and utility room. We observed recent vandal activity in this room. Otherwise, there were no visual indicators present in this area.

Functional Space 8: Basement

We did not observe any visual indicators in this area.

Functional Space 9: Attic

The attic access door had been sealed with paint. It would appear that the attic had not been accessed for a considerable period of time. There were no visual indicators present in this area.

Exterior Grounds

Although this area is not a functional space *per* se, for clarity and consistency, we have assigned the exterior grounds with a Functional space number. There were no visual indicators present in this area.

Furnace

Although not a functional space per se, the industrial hygiene and medical communities now know that the mere use of methamphetamine in a home may result in elevated exposures to the occupants via airborne migration. When methamphetamine is smoked, between 80%¹³ and half¹⁴ of the substance is released from the user's pipe. Of that material which is inhaled, between 33%¹⁵ and 10%¹⁶ of the nominal dose is not absorbed

¹⁶ Cook CE, Jeffcoat AR, Hill JM, Pugh DE, et al Pharmacokinetics of methamphetamine self-administered to human subjects by smoking S-(+)-methamphetamine hydrochloride Drug Metabolism and Disposition, Vol 21, No. 4, pp. 717-723, 07/01/1993



Preliminary Assessment and Decision Statement 1491 Clinton Street

¹³ Cook CE, Pyrolytic Characteristics, Pharmacokinetics, and Bioavailability of Smoked Heroin, Cocaine, Phencyclidine, and Methamphetamine (From: Methamphetamine Abuse: Epidemiologic Issues and Implications Research Monograph 115, 1991, U.S. Department Of Health And Human Services Public Health Service Alcohol, Drug Abuse, and Mental Health Administration National Institute on Drug Abuse

 $^{^{14}\} Cook\ CE,\ Jeffcoat\ AR,\ Hill\ JM,\ et\ al.\ \textit{Pharmacokenetics of Methamphetamine Self-Administered to}$ Human Subjects by Smoking S-(+)-Methamphetamine Hydrochloride. Drug Metabolism and Deposition Vol. 21 No 4, 1993 as referenced by Martyny JW, Arbuckle SL, McCammon CS, Erb N, Methamphetamine Contamination on Environmental Surfaces Caused by Simulated Smoking of Methamphetamine (The publication of this study is currently pending. Copies of the study are available from the Colorado Alliance for Drug Endangered Children.)

¹⁵ Harris DS, Boxenbaum H, Everhart ET, Sequeira G, et al, The bioavailability of intranasal and smoked methamphetamine, Pharmacokinetics and Drug Disposition, 2003;74:475-486.)

into the body (leaving the remainder airborne). Recent work conducted by Industrial Hygienists at the National Jewish Hospital 17 in Denver, Colorado, indicate that a single use of methamphetamine, by smoking, would result in an average residential area ambient airborne concentration of methamphetamine ranging from 35 micrograms per cubic meter (µg/m3) to over 130 µg/m3. These authors found that smoking methamphetamine just once in the residence can result in surfaces being contaminated with methamphetamine. The authors concluded: "If methamphetamine has been smoked in a residence, it is likely that children present in that structure will be exposed to airborne methamphetamine during the "smoke" and to surface methamphetamine after the 'smoke. 18

Since it is the purpose of the ventilation system to move air throughout the structure, we collected a sample from the furnace interior. The laboratory reported finding trace amounts of methamphetamine at a concentration of less than twice the detection limit for the analytical method. Based on our experience, when methamphetamine is used a residence with a forced air system, the furnace and interior duct work can be heavily contaminated. This sample result (CM082307-11) seems to indicate that the user of methamphetamine may have used the material during the summer months when the furnace system was not on, thus preventing the whole scale contamination of the duct interiors.

Exterior Buildings

Pursuant to CRS §25-18.5-101 *Definitions* (2) "Drug laboratory" means

"...the areas where controlled substances ... <u>and all proximate areas</u> that are likely to be contaminated as a result of such manufacturing, processing, cooking, disposing, or storing."

And 6 CCR 1014-3 which states:

§ 4.6 Identification and documentation of areas of contamination. This identification may be based on visual observation, law enforcement reports, <u>proximity to chemical storage</u> areas, waste disposal areas, or cooking areas...

¹⁸ Martyny JW, Arbuckle SL, McCammon CS, Erb N, Methamphetamine Contamination on Environmental Surfaces Caused by Simulated Smoking of Methamphetamine (The publication of this study is currently pending. Copies of the study are available from the Colorado Alliance for Drug Endangered Children.)



¹⁷ Martyny JW, Arbuckle SL, McCammon CS, Erb N, Methamphetamine Contamination on Environmental Surfaces Caused by Simulated Smoking of Methamphetamine (The publication of this study is currently pending. Copies of the study are available from the Colorado Alliance for Drug Endangered Children.)

Finally, State Statute CRS §16-13-303 says:

(1) Every building or part of a building including the ground upon which it is situate and all fixtures and contents thereof, every vehicle, and any real property shall be deemed a class 1 public nuisance when: (c) (l) Used for unlawful manufacture, cultivation, growth, production, processing, sale, or distribution or for storage or possession for any unlawful manufacture, sale, or distribution of any controlled substance, or any other drug the possession of which is an offense under the laws of this state, or any imitation controlled substance, ...

Therefore, based on these requirements, we included the proximal building upon the same real property in our scope of sampling. However, in light of the fact that there was no information to suggest the out-lying structure was used for any drug related activities, we collected single discreet sample from the garage.

Structure Number 2 Garage

Functional Space 1

This area did not contain any visual indicators consistent with methamphetamine use, storage, possession or processing.

CONCLUSIONS

Based on the totality of the circumstances, sampling, and a review of pertinent available Law Enforcement documents, our subjective observations and objective data from sampling, and in strict adherence to State statutes and State regulations, FACTs concludes the following:

- An illegal drug lab, as that term is defined in CRS §25-18.5-101, existed at the property.
- A Class 1 Public Nuisance, as defined in CRS §16-13-303(1) existed at the property.
- Widespread concentrations of trace methamphetamine were confirmed to be present at the property.
- The concentrations of methamphetamine in the subject property were <u>not</u> sufficiently elevated to be considered a "contaminant" as that term is defined in 6 CCR 1014-3 (§3).
- Final verification sampling indicates the property is compliant.
- FACTs hereby issues, by virtue of this document, a *Decision Statement* affirming that:
 - a. The initial hypothesis was rejected and the initial null hypothesis was accepted (sufficient evidence existed to confirm the presence of methamphetamine).



- b. Upon the performance of the required *Preliminary Assessment* the second hypothesis was contemporaneously tested, and no support was found; the null hypothesis was subsequently accepted (in the totality of the circumstances the property was found to be compliant).
- No harmful chemical residues were found at concentrations that may present an immediate or long-term threat to human health and/or the environment.
- Therefore, pursuant to this *Decision Statement*, the property is to be released for immediate occupancy without the need for any further action.

RECOMMENDATIONS

To avail of the civil liability immunity provided by CRS §25-18.5-103(2) and to ensure complete compliance with State regulations, this Preliminary Assessment and Decision Statement must be submitted to the Governing Body with jurisdiction over the property. Based on the best information available, this documentation should be submitted to the Tri-county Health Department:

Brian Hlavacek Environmental Specialist Tri-county Health Department Altura Plaza (Courthouse Building) 15400 E. 14th Place #309 Aurora, CO 80011-5828

Although no remediation actions are required by State statutes, FACTs nevertheless recommends prudent actions be taken to mitigate even further the potential for exposure to residual methamphetamine from the ventilation system. To this end, we recommend normal duct cleaning and furnace cleaning be conducted at the subject property. The recommended cleaning is NOT mandatory.

Enclosures: One CD; Data package, and Appendices

APPENDIX A:

SUPPORTING DOCUMENTS

| Form | DOCUMENT |
|---------|--|
| ML1 | FACTs Property description field form |
| ML2 | Plumbing inspection field form (plumbing system integrity and identification of sewage disposal mechanism) |
| ML2 | Ventilation inspection |
| ML3 | FACTs Functional space inventory field form |
| ML4 | FACTs Law Enforcement documentation field form |
| ML5 | FACTs Field observations field forms |
| ML6 | FACTs Contamination migration field form |
| ML7 | FACTs ISDS field form |
| ML8 | FACTs photograph log sheet field form |
| ML14 | FACTs Certification of procedures, results, and variations from |
| IVIL 14 | standard practices. (Signature page) |
| ML15 | FACTs SOQs |
| ML 18 | FACTs Field Data Sheets |



FORENSIC APPLICATIONS CONSULTING TECHNOLOGIES, INC.

CONSULTANT STATEMENT OF QUALIFICATIONS

(as required by State Board of Health Regulations 6 CCR 1014-3 Section 8.21)

| FACTs project name: | Clinton Street | Form # ML15 | |
|---------------------|----------------------------------|-------------|--|
| Date: Sept 4, 2007 | | | |
| Reporting IH: | Caoimhín P. Connell, Forensic IH | | |

Caoimhín P. Connell, is a private consulting forensic industrial hygienist meeting the definition of an "Industrial Hygienist" as that term is defined in the Colorado Revised Statutes §24-30-1402. Mr. Connell has been a practicing Industrial Hygienist in the State of Colorado since 1987 and has been involved in clandestine drug lab (including meth-lab) investigations since May of 2002.

Mr. Connell is a recognized authority in methlab operations and is a Certified Meth-Lab Safety Instructor through the Colorado Regional Community Policing Institute (Colorado Department of Public Safety, Division of Criminal Justice). Mr. Connell has provided methlab training for officers of over 25 Colorado Police agencies, 20 Sheriff's Offices, federal agents, and probation and parole officers from the 2nd, 7th and 9th Colorado judicial districts. He has provided meth-lab lectures to prestigious organizations such as the County Sheriff's of Colorado, the American Industrial Hygiene Association, and the National Safety Council.

Mr. Connell is Colorado's only private consulting industrial hygienist certified by the Office of National Drug Control Policy High Intensity Drug Trafficking Area Clandestine Drug Lab Safety Program, and P.O.S.T. certified by the Colorado Department of Law (Certification Number B-10670); he is a member of the Colorado Drug Investigators Association, and the American Industrial Hygiene Association.

He has received over 120 hours of highly specialized law-enforcement sensitive training in meth-labs and clan-labs (including manufacturing and identification of booby-traps commonly found at meth-labs) through the Iowa National Guard/Midwest Counterdrug Training Center and the Florida National Guard/Multijurisdictional Counterdrug Task Force, St. Petersburg College as well as through the U.S. Bureau of Justice Assistance (US Dept. of Justice). Additionally, he received extensive training in the Colorado Revised Statutes, including Title 18, Article 18 "Uniform Controlled Substances Act of 1992."

Mr. Connell is also a law enforcement officer in the State of Colorado, who has conducted clandestine laboratory investigations and performed risk, contamination, hazard and exposure assessments from both the law enforcement (criminal) perspective, and from the civil perspective in residences, apartments, motor vehicles, and condominia. Mr. Connell has conducted over 50 assessments in illegal drug labs.

He has extensive experience performing assessments pursuant to the Colorado meth-lab regulation, 6 CCR 1014-3, (State Board Of Health *Regulations Pertaining to the Cleanup of Methamphetamine Laboratories*) and was an original team member on two of the legislative working-groups which wrote the regulations for the State of Colorado. Mr. Connell was the primary contributing author of Appendix A (*Sampling Methods And Procedures*) and Attachment to Appendix A (*Sampling Methods And Procedures Sampling Theory*) of the Colorado regulations. He has provided expert witness testimony in civil cases and testified before the Colorado Board of Health and Colorado Legislature Judicial Committee regarding methlab issues.

Mr. Connell, who is a committee member of the ASTM International Forensic Sciences Committee, is the sole sponsor of the draft ASTM E50 Standard Practice for the Assessment of Contamination at Suspected Clandestine Drug Laboratories, and he is a contributing author of a recent (2007) AIHA Publication on methlab assessment and remediation.



FORENSIC APPLICATIONS CONSULTING TECHNOLOGIES, INC. CLANDESTINE METHAMPHETAMINE LABORATORY ASSESSMENT FIELD FORMS®

| FACTs project name: | Clinton Street | Form # ML1 |
|---------------------|----------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forensic IH | |

PROPERTY DESCRIPTION:

| PROPERTY DESCRIPTION |) | | |
|----------------------------------|---|-------|-------------|
| Physical address | 1491 Clinton St. Aurora, CO | | |
| Legal description or VIN | N 1/2 OF 46 ALL 47 & 48 BLK 1 ANDERSONS ADD (Parcel Number 1973-03-2-03-017) | | |
| Registered Property Owner | Johnson, Steven E 1491 Clinton St. Aurora, CO | | |
| Number of structures | Two | | _ |
| | 1: Residence | 2,940 | Square feet |
| Type of Structures | 2: Garage | 348 | Square feet |
| (Each affected structure will | 3: | | Square feet |
| need a "Functional Space" | 4: | | Square feet |
| inventory) | 5: | | Square feet |
| , | 6: | | Square feet |
| | 1: North: Light industry, ret | tail | - |
| | 2: South: Residential | | |
| Adjacent and/ | 3: East: Light industry, reta | ail | |
| or surrounding properties | 4: West: Retail | | |
| | 5: | | |
| | 6: | | |
| General Property Observations | Well kempt property with recent vandalism. Appearand fresh paint. | | _ |
| Presumed Production Method | Smoking only | | |

PLUMBING INSPECTION AND INVENTORY

| FACTs project name: | Clinton Street | Form # ML2 |
|---------------------|------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forensi | c IH |

| Functional | Room | Fixture | Indicia? | Comments |
|------------|-----------------|---------|----------|-----------------|
| Space | | | | |
| 3 | Bathroom # 1 | Bath | N | |
| 3 | Bathroom # 1 | Shower | N | |
| 3 | Bathroom # 1 | Sink | Υ | Yellow staining |
| 3 | Bathroom # 1 | Toilet | N | |
| | Bathroom # | Bath | | |
| | Bathroom # | Shower | | |
| | Bathroom # | Sink | | |
| 6 | Bathroom # | Toilet | N | |
| 4 | Kitchen | Sink | N | |
| N/A | Slop sink | | NA | |
| N/A | Washing machine | | NA | |
| 4 | Dishwasher | | N | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | _ | | | |

VENTILATION INSPECTION AND INVENTORY

| Item | Y/N | Indicia | Sampled | Comments |
|---|-----|---------|---------|----------|
| | | ? | ? | |
| Isolated AHU? | Y | | NA | |
| Common air intake? | N | | NA | |
| Common bathroom exhausts? | N | | NA | |
| Forced air system? | Υ | | Y | |
| Steam heat? | N | | NA | |
| Common ducts to other properties? | N | | NA | |
| Passive plena to other properties? | N | | NA | |
| Active returns to other properties? | N | | NA | |
| Passive wall grilles to other properties? | N | | NA | |
| Industrial ventilation? | N | | NA | |
| Residential ventilation? | Υ | | Y | |
| Pressurized structure? | N | | NA | |

FUNCTIONAL SPACE INVENTORY

| FACTs project name: | Clinton Street | Form # ML3 |
|---------------------|-------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forensie | c IH |

| | Functional | Indicia | Describe the functional space |
|-----------|------------|---------|---|
| Structure | Space | (Y/N) | (include delineating structural features) |
| Number | Number | , , | (|
| 1 | 1 | Υ | Covered Porch |
| 4 | 2 | Υ | Living room, Dining room and closet, |
| 1 | 2 | Ĭ | Master Bedroom and closet |
| 1 | 3 | Υ | Master bathroom |
| 1 | 4 | Υ | Kitchen |
| 1 | 5 | Υ | SW Bedroom |
| 1 | 6 | Υ | Toilet room |
| 1 | 7 | Υ | Mud room/ Utility room |
| 1 | 8 | Υ | Basement |
| 1 | 9 | Υ | Attic |
| 1 | 10 | N | Exterior grounds |
| 2 | 1 | N | Garage |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

LAW ENFORCEMENT DOCUMENTATION

| FACTs project name: | Clinton Street | Form # ML4 |
|---------------------|------------------------------|------------|
| Date: Sept 4, 2007 | | _ |
| Reporting IH: | Caoimhín P. Connell, Forensi | e IH |

| Inventory of Reviewed Documents | 1: Aurora PD "Call History" revealed no controlled substance related activities listed 2: Confidential police informants provided no further information on the property or past residents |
|--|--|
| Described method(s) of production | Smoking only |
| Chemicals identified by the LEA as being present | None identified |
| Cooking areas identified | Smoking probably occurred in the basement and in the kitchen |
| Chemical storage areas identified | None identified |
| LE Observation on areas of contamination or waste disposal | No LE observations applicable |

AURORA POLICE DEPARTMENT

RELATED EVENTS FOR ADDRESS: 1491 N CLINTON ST

| Type/Number | Date | Offense |
|---|--|---|
| CP 2007-200187 CP 2007-198359 CP 2007-145419 CP 2007-133805 CP 2007-71320 CP 2006-131984 CP 2006-117955 CP 2006-68993 CP 2006-5516 CP 2006-4688 CP 2005-282799 CP 2005-2779476 CP 2005-2779476 CP 2005-277964 CP 2005-277964 CP 2005-274544 CP 2005-274544 CP 2005-27850 CP 2005-268880 CP 2005-268880 CP 2005-268880 CP 2005-2688957 CP 2005-35530 CP 2005-26000 CP 2005-21940 CP 2005-16465 CP 2005-15779 | 08/13/2007 08/11/2007 06/15/2007 06/02/2007 03/24/2007 06/10/2006 05/25/2006 03/30/2006 01/08/2006 01/08/2006 01/07/2006 12/23/2005 12/19/2005 12/16/2005 12/16/2005 12/12/2005 12/10/2005 12/03/2005 02/04/2005 02/04/2005 01/23/2005 01/23/2005 01/23/2005 01/22/2005 | SUSPICIOUS OCCURRENCE DAMAGED PROPERTY PARKING/NON-MOVING VIO SUSPICIOUS OCCURRENCE E911 PROPERTY FOUND DAMAGED PROPERTY WARRANT ARREST CHECK BUSINESS/BUILDING TRESPASS SUSPICIOUS OCCURRENCE BAR CHECK WARRANT ARREST WARRANT ARREST CHECK BUSINESS/BUILDING DRUNK CHECK BUSINESS/BUILDING FIRE ASSIST CHECK BUSINESS/BUILDING AREA WATCH CHECK BUSINESS/BUILDING |
| | | |

^{**} END OF RELATED EVENTS FOR ADDRESS REPORT **

Page 1 Thu, Aug-23-2007 AURORA POLICE DEPARTMENT

RELATED EVENTS FOR ADDRESS: 1491 N CLINTON ST

| Type/Number | Date | Offense |
|--|--|---|
| GO 2006-27634 GO 2006-15284 GO 2006-1099 GO 2006-1282 GO 2005-61385 GO 2005-60302 GO 2005-5008 GO 2005-3637 | 06/10/2006 03/30/2006 01/07/2006 01/08/2006 12/16/2005 12/10/2005 01/30/2005 01/22/2005 | LOST/FOUND PROPERTY OBSTRUCT JUD FAIL TO APPEAR TRESPASS PREMISE/STRUCTURE TRESPASS PREMISE/STRUCTURE OBSTRUCT JUD FAIL TO APPEAR DETOX TRESPASS PREMISE/STRUCTURE DAMAGED PROPERTY-PRIVATE |

^{**} END OF RELATED EVENTS FOR ADDRESS REPORT **

| FACTs project name: | Clinton Street | Form # ML5 | |
|---------------------|----------------------------------|------------|--|
| Date: Sept 4, 2007 | | | |
| Reporting IH: | Caoimhín P. Connell, Forensic IH | | |

Structure: 1

Functional Space: 1 Porch

| ltem | Yes or Number | No | Item | Yes or Number | No |
|------------------------------------|------------------|----|-------------------------|------------------|----|
| Acids | | Χ | Heet or similar (MeOH) | | Х |
| Aerosol cans | | Χ | Hydrogen peroxide | | Х |
| Alcohols (MeOH, EtOH) | | Χ | lodine | | Χ |
| Ammonia | | Χ | Kitty litter | | Χ |
| Ammunition | | Χ | Lead | | Χ |
| Bags of salt | | Χ | Lithium | | Χ |
| Bases | | Χ | Match components | | Χ |
| Basters/Pipettes | | Χ | Mercury | | Χ |
| Batteries | | Χ | Methamphetamine | X | |
| Bi-phasic wastes | | Χ | Modified coolers | | Χ |
| Booby traps (trips, triggers, etc) | | Χ | Needles/Syringes | | Χ |
| Bullet holes | | Χ | Other OTC | | Χ |
| Chemical storage | | Χ | Phenyl-2-propanone | | Χ |
| Corrosion on surfaces | | Χ | Presence of cats | | Χ |
| Colored wastes | | Χ | Pseudoephedrine | | Χ |
| Drug paraphernalia | | Χ | Red P | | Χ |
| Empty OTC Bottles | | Χ | Solvents - ketones, etc | | Χ |
| Ephedrine | | Χ | Solvents -aromatics | | Χ |
| Filters | | Χ | Urine containers | | Х |
| Gas cylinders | | Χ | Weapons | | Χ |
| Gerry cans | | Χ | Yellow staining | | Х |
| Glassware | | Х | | | |

- ① Present but not as indicia
- ② Copious or unusual quantities
- ③ Present in normal household expectations
- 4 Modified in manner consistent with clanlab use

| FACTs project name: | Clinton Street | Form # ML5 | | | |
|---------------------|----------------------------------|------------|--|--|--|
| Date: Sept 4, 2007 | | | | | |
| Reporting IH: | Caoimhín P. Connell, Forensic IH | | | | |

Structure: 1

Functional Space: 2 Living room, Master bedroom, Dining room

| | | Number | No |
|---|---------------------------------------|--|--|
| X | Heet or similar (MeOH) | | Χ |
| Χ | Hydrogen peroxide | | Х |
| Χ | Iodine | | Х |
| Χ | Kitty litter | | Χ |
| Χ | Lead | | Х |
| Χ | Lithium | | Χ |
| Χ | Match components | | Χ |
| Χ | Mercury | | Х |
| Χ | Methamphetamine | Х | |
| Χ | Modified coolers | | Χ |
| Χ | Needles/Syringes | | Χ |
| Χ | Other OTC | ① | |
| Χ | Phenyl-2-propanone | | Х |
| Χ | Presence of cats | | Χ |
| Χ | Pseudoephedrine | | Χ |
| Χ | Red P | | Χ |
| Χ | Solvents - ketones, etc | | Χ |
| Χ | Solvents -aromatics | | Χ |
| Χ | Urine containers | | Χ |
| Χ | Weapons | | Χ |
| Χ | Yellow staining | | Χ |
| Χ | | | |
| | X X X X X X X X X X X X X X X X X X X | X Kitty litter X Lead X Lithium X Match components X Mercury X Methamphetamine X Modified coolers X Needles/Syringes X Other OTC X Phenyl-2-propanone X Presence of cats X Pseudoephedrine X Red P X Solvents - ketones, etc X Solvents - aromatics X Urine containers X Weapons X Yellow staining | X Kitty litter X Lead X Lithium X Match components X Mercury X Methamphetamine X X Modified coolers X Needles/Syringes X Other OTC X Phenyl-2-propanone X Presence of cats X Pseudoephedrine X Red P X Solvents - ketones, etc X Solvents - aromatics X Urine containers X Yellow staining |

- ① Present but not as indicia
- ② Copious or unusual quantities
- ③ Present in normal household expectations
- 4 Modified in manner consistent with clanlab use

| FACTs project name: | Clinton Street | Form # ML5 | |
|---------------------|----------------------------------|------------|--|
| Date: Sept 4, 2007 | | | |
| Reporting IH: | Caoimhín P. Connell, Forensic IH | | |

Structure: 1

Functional Space: 3 Master bathroom

| ltem | Yes or Number | No | Item | Yes or Number | No |
|------------------------------------|------------------|----|-------------------------|------------------|----|
| Acids | | Χ | Heet or similar (MeOH) | | Χ |
| Aerosol cans | | Χ | Hydrogen peroxide | | Χ |
| Alcohols (MeOH, EtOH) | | Χ | Iodine | | Χ |
| Ammonia | | Χ | Kitty litter | | Χ |
| Ammunition | | Χ | Lead | | Χ |
| Bags of salt | | Χ | Lithium | | Χ |
| Bases | | Χ | Match components | | Х |
| Basters/Pipettes | | Χ | Mercury | | Χ |
| Batteries | | Χ | Methamphetamine | | Χ |
| Bi-phasic wastes | | Χ | Modified coolers | | Χ |
| Booby traps (trips, triggers, etc) | | Χ | Needles/Syringes | | Χ |
| Bullet holes | | Χ | Other OTC | | Χ |
| Chemical storage | | Χ | Phenyl-2-propanone | | Χ |
| Corrosion on surfaces | | Χ | Presence of cats | | Χ |
| Colored wastes | | Χ | Pseudoephedrine | | Χ |
| Drug paraphernalia | | Χ | Red P | | Χ |
| Empty OTC Bottles | | Χ | Solvents - ketones, etc | | Х |
| Ephedrine | | Χ | Solvents -aromatics | | Χ |
| Filters | | Χ | Urine containers | | Χ |
| Gas cylinders | | Χ | Weapons | | Χ |
| Gerry cans | | Χ | Yellow staining | | Χ |
| Glassware | | Х | | | • |

- ① Present but not as indicia
- ② Copious or unusual quantities
- ③ Present in normal household expectations
- 4 Modified in manner consistent with clanlab use

| FACTs project name: | Clinton Street | Form # ML5 |
|---------------------|--------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forension | c IH |

Structure: 1

Functional Space: 4 Kitchen

| Item | Yes or Number | No | Item | Yes or Number | No |
|------------------------------------|------------------|----|-------------------------|------------------|----|
| Acids | | Х | Heet or similar (MeOH) | | Х |
| Aerosol cans | | Χ | Hydrogen peroxide | | Х |
| Alcohols (MeOH, EtOH) | | Х | Iodine | | Х |
| Ammonia | | Х | Kitty litter | | Х |
| Ammunition | | Х | Lead | | Х |
| Bags of salt | | Х | Lithium | | Х |
| Bases | | Х | Match components | | Х |
| Basters/Pipettes | | Х | Mercury | | Х |
| Batteries | | Х | Methamphetamine | X | |
| Bi-phasic wastes | | Х | Modified coolers | | Х |
| Booby traps (trips, triggers, etc) | | Х | Needles/Syringes | | Х |
| Bullet holes | | Χ | Other OTC | | Χ |
| Chemical storage | | Χ | Phenyl-2-propanone | | Χ |
| Corrosion on surfaces | | Χ | Presence of cats | | Χ |
| Colored wastes | | Х | Pseudoephedrine | | Х |
| Drug paraphernalia | | Х | Red P | | Х |
| Empty OTC Bottles | | Х | Solvents - ketones, etc | | Х |
| Ephedrine | | Χ | Solvents -aromatics | | Х |
| Filters | | Χ | Urine containers | | Х |
| Gas cylinders | | Χ | Weapons | | Х |
| Gerry cans | | Х | Yellow staining | | Х |
| Glassware | | Х | | | |

- ① Present but not as indicia
- ② Copious or unusual quantities
- ③ Present in normal household expectations
- 4 Modified in manner consistent with clanlab use

| FACTs project name: | Clinton Street | Form # ML5 |
|---------------------|--------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forension | c IH |

Structure: 1

Functional Space:5 SW Bedroom

| Item | Yes or Number | No | Item | Yes or Number | No |
|------------------------------------|------------------|----|-------------------------|------------------|----|
| Acids | | Χ | Heet or similar (MeOH) | | Χ |
| Aerosol cans | | Χ | Hydrogen peroxide | | Χ |
| Alcohols (MeOH, EtOH) | | Χ | lodine | | Χ |
| Ammonia | | Χ | Kitty litter | | Χ |
| Ammunition | | Χ | Lead | | Χ |
| Bags of salt | | Χ | Lithium | | Χ |
| Bases | | Χ | Match components | | Χ |
| Basters/Pipettes | | Χ | Mercury | | Χ |
| Batteries | | Χ | Methamphetamine | | Χ |
| Bi-phasic wastes | | Χ | Modified coolers | | Χ |
| Booby traps (trips, triggers, etc) | | Χ | Needles/Syringes | | Χ |
| Bullet holes | | Χ | Other OTC | | Χ |
| Chemical storage | | Χ | Phenyl-2-propanone | | Χ |
| Corrosion on surfaces | | Χ | Presence of cats | | Χ |
| Colored wastes | | Χ | Pseudoephedrine | | Χ |
| Drug paraphernalia | | Χ | Red P | | Χ |
| Empty OTC Bottles | | Χ | Solvents - ketones, etc | | Χ |
| Ephedrine | | Χ | Solvents -aromatics | | Χ |
| Filters | | Χ | Urine containers | | Χ |
| Gas cylinders | | Χ | Weapons | | Χ |
| Gerry cans | | Χ | Yellow staining | | Χ |
| Glassware | | Χ | | | |
| | | | | | |

- ① Present but not as indicia
- ② Copious or unusual quantities
- ③ Present in normal household expectations
- 4 Modified in manner consistent with clanlab use

| FACTs project name: | Clinton Street | Form # ML5 |
|---------------------|--------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forension | c IH |

Structure: 1

Functional Space: 6 Toilet room

| Item | Yes or Number | No | Item | Yes or Number | No |
|------------------------------------|------------------|----|-------------------------|------------------|----|
| Acids | | Х | Heet or similar (MeOH) | | Х |
| Aerosol cans | | Х | Hydrogen peroxide | | Х |
| Alcohols (MeOH, EtOH) | | Х | Iodine | | Х |
| Ammonia | | Х | Kitty litter | | Х |
| Ammunition | | Х | Lead | | Х |
| Bags of salt | | Χ | Lithium | | Χ |
| Bases | | Χ | Match components | | Χ |
| Basters/Pipettes | | Χ | Mercury | | Χ |
| Batteries | | Χ | Methamphetamine | | Χ |
| Bi-phasic wastes | | Χ | Modified coolers | | Χ |
| Booby traps (trips, triggers, etc) | | Χ | Needles/Syringes | | Χ |
| Bullet holes | | Χ | Other OTC | | Χ |
| Chemical storage | | Χ | Phenyl-2-propanone | | Χ |
| Corrosion on surfaces | | Χ | Presence of cats | | Χ |
| Colored wastes | | Χ | Pseudoephedrine | | Χ |
| Drug paraphernalia | | Χ | Red P | | Χ |
| Empty OTC Bottles | | Χ | Solvents - ketones, etc | | Χ |
| Ephedrine | | Χ | Solvents -aromatics | | Χ |
| Filters | | Χ | Urine containers | | Χ |
| Gas cylinders | | Χ | Weapons | | Χ |
| Gerry cans | | Χ | Yellow staining | | Х |
| Glassware | | Χ | | | |

- ① Present but not as indicia
- ② Copious or unusual quantities
- ③ Present in normal household expectations
- 4 Modified in manner consistent with clanlab use

| FACTs project name: | Clinton Street | Form # ML5 |
|---------------------|--------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forension | c IH |

Structure: 1

Functional Space: 7 Mud room / Utility room

| Item | Yes or Number | No | Item | Yes or Number | No |
|------------------------------------|------------------|----|-------------------------|------------------|----|
| Acids | | Χ | Heet or similar (MeOH) | | Χ |
| Aerosol cans | | Χ | Hydrogen peroxide | | Χ |
| Alcohols (MeOH, EtOH) | | Χ | lodine | | Χ |
| Ammonia | | Χ | Kitty litter | | Χ |
| Ammunition | | Χ | Lead | | Χ |
| Bags of salt | | Χ | Lithium | | Χ |
| Bases | | Χ | Match components | | Χ |
| Basters/Pipettes | | Χ | Mercury | | Χ |
| Batteries | | Χ | Methamphetamine | | Χ |
| Bi-phasic wastes | | Χ | Modified coolers | | Χ |
| Booby traps (trips, triggers, etc) | | Χ | Needles/Syringes | | Χ |
| Bullet holes | | Χ | Other OTC | | Χ |
| Chemical storage | | Χ | Phenyl-2-propanone | | Χ |
| Corrosion on surfaces | | Χ | Presence of cats | | Χ |
| Colored wastes | | Χ | Pseudoephedrine | | Χ |
| Drug paraphernalia | | Χ | Red P | | Χ |
| Empty OTC Bottles | | Χ | Solvents - ketones, etc | | Χ |
| Ephedrine | | Χ | Solvents -aromatics | | Χ |
| Filters | | Χ | Urine containers | | Χ |
| Gas cylinders | | Χ | Weapons | | Χ |
| Gerry cans | | Χ | Yellow staining | | Χ |
| Glassware | | Χ | | | |
| | | | | | |

- ① Present but not as indicia
- ② Copious or unusual quantities
- ③ Present in normal household expectations
- 4 Modified in manner consistent with clanlab use

| FACTs project name: | Clinton Street | Form # ML5 |
|---------------------|------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forensi | c IH |

Structure: 1

Functional Space: 8 Basement

| Item | Yes or Number | No | Item | Yes or Number | No |
|------------------------------------|------------------|----|-------------------------|------------------|----|
| Acids | | Χ | Heet or similar (MeOH) | | Χ |
| Aerosol cans | | Х | Hydrogen peroxide | | Χ |
| Alcohols (MeOH, EtOH) | | Χ | lodine | | Χ |
| Ammonia | | Χ | Kitty litter | | Χ |
| Ammunition | | Χ | Lead | | Χ |
| Bags of salt | | Χ | Lithium | | Χ |
| Bases | | Χ | Match components | | Χ |
| Basters/Pipettes | | Χ | Mercury | | Χ |
| Batteries | | Χ | Methamphetamine | X | |
| Bi-phasic wastes | | Χ | Modified coolers | | Χ |
| Booby traps (trips, triggers, etc) | | Χ | Needles/Syringes | | Χ |
| Bullet holes | | Χ | Other OTC | | Χ |
| Chemical storage | | Χ | Phenyl-2-propanone | | Χ |
| Corrosion on surfaces | X | | Presence of cats | | Χ |
| Colored wastes | | Χ | Pseudoephedrine | | Χ |
| Drug paraphernalia | | Χ | Red P | | Χ |
| Empty OTC Bottles | | Χ | Solvents - ketones, etc | | Χ |
| Ephedrine | | Χ | Solvents -aromatics | | Χ |
| Filters | | Χ | Urine containers | | Χ |
| Gas cylinders | | Χ | Weapons | | Χ |
| Gerry cans | | Χ | Yellow staining | | Χ |
| Glassware | | Χ | | | |

- ① Present but not as indicia
- ② Copious or unusual quantities
- ③ Present in normal household expectations
- 4 Modified in manner consistent with clanlab use

| FACTs project name: | Clinton Street | Form # ML5 |
|---------------------|--------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forension | c IH |

Structure: 1

Functional Space: 9 Attic

| Item | Yes or Number | No | Item | Yes or Number | No |
|------------------------------------|------------------|----|-------------------------|------------------|----|
| Acids | | Χ | Heet or similar (MeOH) | | Х |
| Aerosol cans | | Χ | Hydrogen peroxide | | Χ |
| Alcohols (MeOH, EtOH) | | Χ | lodine | | Χ |
| Ammonia | | Χ | Kitty litter | | Χ |
| Ammunition | | Χ | Lead | | Χ |
| Bags of salt | | Χ | Lithium | | Χ |
| Bases | | Χ | Match components | | Χ |
| Basters/Pipettes | | Χ | Mercury | | Χ |
| Batteries | | Χ | Methamphetamine | | Χ |
| Bi-phasic wastes | | Χ | Modified coolers | | Χ |
| Booby traps (trips, triggers, etc) | | Χ | Needles/Syringes | | Χ |
| Bullet holes | | Χ | Other OTC | | Χ |
| Chemical storage | | Χ | Phenyl-2-propanone | | Χ |
| Corrosion on surfaces | | Χ | Presence of cats | | Χ |
| Colored wastes | | Χ | Pseudoephedrine | | Χ |
| Drug paraphernalia | | Χ | Red P | | Χ |
| Empty OTC Bottles | | Χ | Solvents - ketones, etc | | Χ |
| Ephedrine | | Χ | Solvents -aromatics | | Χ |
| Filters | | Χ | Urine containers | | Χ |
| Gas cylinders | | Χ | Weapons | | Х |
| Gerry cans | | Χ | Yellow staining | | Х |
| Glassware | | Х | | | • |

- ① Present but not as indicia
- ② Copious or unusual quantities
- ③ Present in normal household expectations
- 4 Modified in manner consistent with clanlab use

FIELD OBSERVATIONS

| FACTs project name: | Clinton Street | Form # ML5 |
|---------------------|--------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forension | c IH |

Structure:

Functional Space: 10 Exterior Grounds

| Item | Yes or Number | No | Item | Yes or Number | No |
|------------------------------------|------------------|----|-------------------------|------------------|----|
| Acids | | Χ | Heet or similar (MeOH) | | Χ |
| Aerosol cans | | Χ | Hydrogen peroxide | | Χ |
| Alcohols (MeOH, EtOH) | | Χ | Iodine | | Χ |
| Ammonia | | Χ | Kitty litter | | Χ |
| Ammunition | | Χ | Lead | | Χ |
| Bags of salt | | Χ | Lithium | | Χ |
| Bases | | Χ | Match components | | Х |
| Basters/Pipettes | | Χ | Mercury | | Χ |
| Batteries | | Χ | Methamphetamine | | Χ |
| Bi-phasic wastes | | Χ | Modified coolers | | Х |
| Booby traps (trips, triggers, etc) | | Χ | Needles/Syringes | | Χ |
| Bullet holes | | Χ | Other OTC | | Χ |
| Chemical storage | | Χ | Phenyl-2-propanone | | Χ |
| Corrosion on surfaces | | Χ | Presence of cats | | Χ |
| Colored wastes | | Χ | Pseudoephedrine | | Χ |
| Drug paraphernalia | | Χ | Red P | | Χ |
| Empty OTC Bottles | | Χ | Solvents - ketones, etc | | Х |
| Ephedrine | | Χ | Solvents -aromatics | | Χ |
| Filters | | Χ | Urine containers | | Χ |
| Gas cylinders | | Χ | Weapons | | Χ |
| Gerry cans | | Χ | Yellow staining | | Χ |
| Glassware | | Χ | | | |

Notes

- ① Present but not as indicia
- ② Copious or unusual quantities
- ③ Present in normal household expectations
- 4 Modified in manner consistent with clanlab use

FIELD OBSERVATIONS

| FACTs project name: | Clinton Street | Form # ML5 |
|---------------------|------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forensi | c IH |

Structure: 2

Functional Space: 1 Garage

| Item | Yes or Number | No | Item | Yes or Number | No |
|------------------------------------|------------------|----|-------------------------|------------------|----|
| Acids | | Χ | Heet or similar (MeOH) | | Х |
| Aerosol cans | ① | | Hydrogen peroxide | | Х |
| Alcohols (MeOH, EtOH) | | Х | Iodine | | Х |
| Ammonia | | Χ | Kitty litter | | Χ |
| Ammunition | | Χ | Lead | | Χ |
| Bags of salt | | Χ | Lithium | | Χ |
| Bases | | Χ | Match components | | Χ |
| Basters/Pipettes | | Χ | Mercury | | Χ |
| Batteries | | Χ | Methamphetamine | | Χ |
| Bi-phasic wastes | | Χ | Modified coolers | | Χ |
| Booby traps (trips, triggers, etc) | | Χ | Needles/Syringes | | Χ |
| Bullet holes | | Χ | Other OTC | | Χ |
| Chemical storage | ① | | Phenyl-2-propanone | | X |
| Corrosion on surfaces | | Х | Presence of cats | | Х |
| Colored wastes | | Χ | Pseudoephedrine | | Χ |
| Drug paraphernalia | | Χ | Red P | | Χ |
| Empty OTC Bottles | | Χ | Solvents - ketones, etc | | Χ |
| Ephedrine | | Χ | Solvents -aromatics | | Х |
| Filters | | Χ | Urine containers | | Х |
| Gas cylinders | | Χ | Weapons | | Χ |
| Gerry cans | 1 | | Yellow staining | | Х |
| Glassware | | Х | | | |
| | | | | | |

Notes

- ① Present but not as indicia
- ② Copious or unusual quantities
- $\ensuremath{\Im}$ Present in normal household expectations
- Modified in manner consistent with clanlab use

INDIVIDUAL SEWAGE DISPOSAL SYSTEM FIELD FORM

| FACTs project name: | Clinton Street | Form # ML7 |
|---------------------|--------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forension | : IH |

| | Yes | No | N/C |
|---|-----|-----|-----|
| Does the property have an ISDS | | Х | |
| Is there unusual staining around internal drains | | Х | |
| Are solvent odors present from the internal drains | | Х | |
| Are solvent odors present from the external sewer drain stacks | | | Х |
| Was the septic tank lid(s) accessible | | | |
| Was the leach field line accessible | | | |
| Was the septic tank or leach field lines opened | | | |
| Are solvent odors present from the leach field lines (if "yes" see below) | | | |
| Are solvent odors present from the septic tank (if "yes" see below) | | NA | |
| Is "slick" present in the septic tank | | | |
| Are biphasic (aqueous-organic) layers present in the septic tank | | | |
| Was pH measured in the septic tank | | | |
| Were organic vapours measured in the septic tank (if "yes" see below) | | | |
| Is there evidence of wastes being disposed down internal drains | | Х | |
| Is sampling of the ISDS warranted | | NA | |
| Were calawasi/drum thief samples collected from the septic tank | | INA | |

^{*}NC = Not checked

Qualitative Organic Vapor Monitoring

| Photo ionization detector model | |
|---------------------------------|-------|
| Photo ionization lamp E (in Ev) | |
| Photo ionization Calibration | NA NA |
| Flame ionization detector model | |
| Flame ionization Calibration | |

| Location | PID* | FID* |
|----------|------|------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

^{*}Units of measurement are in parts per million equivalents compared to the calibration vapor.

PRE-REMEDIATION PHOTOGRAPH LOG SHEET (PAGE 1 of 2)

FACTs project name: Clinton Street Form # ML8

Date: Sept 4, 2007

Reporting IH: Caoimhín P. Connell, Forensic IH

| Reporting IH: | Caoi | mhín P. Connell, I | Forensic IH | | |
|------------------|--------------------|--------------------|--------------------|------------------|--------------------|
| Name A | Date Picture Taken | Name 📥 | Date Picture Taken | Name A | Date Picture Taken |
| Mattic 1 | 8/23/2007 12:56 | ■ Garage 1 | 8/23/2007 13:21 | Mud Room 5 | 8/23/2007 11:45 |
| Attic 2 | 8/23/2007 12:56 | 🛅 Garage 2 | 8/23/2007 13:21 - | Mud Room 6 | 8/23/2007 11:34 = |
| 🛅 Attic 3 | 8/23/2007 12:56 | 🛅 Garage 3 | 8/23/2007 13:21 | Porch 1 | 8/23/2007 11:39 |
| Attic 4 | 8/23/2007 12:56 | 🛅 Garage 4 | 8/23/2007 13:22 - | 时 Porch 2 | 8/23/2007 11:39 |
| 🛅 Attic 5 | 8/23/2007 12:56 | 🛅 Garage 5 | 8/23/2007 13:22 - | 🛅 Porch 3 | 8/23/2007 11:39 - |
| Attic 6 | 8/23/2007 12:56 | 🛅 Garage 6 | 8/23/2007 13:22 | 🛅 Sample No 1 | 8/23/2007 13:44 |
| Mttic 7 | 8/23/2007 12:56 | Kitchen 1 | 8/23/2007 11:42 | 🗾 Sample No 2 | 8/23/2007 13:50 |
| 🔟 Attic 8 | 8/23/2007 12:57 | Kitchen 2 | 8/23/2007 11:42 | 🛅 Sample No 3 | 8/23/2007 13:52 |
| Mttic 9 | 8/23/2007 12:57 | 🛅 Kitchen 3 | 8/23/2007 11:42 | 🔳 Sample No 4 | 8/23/2007 13:55 |
| Basement 1 | 8/23/2007 13:01 | Kitchen 4 | 8/23/2007 11:42 | 🔳 Sample No 5 | 8/23/2007 13:57 |
| Basement 2 | 8/23/2007 13:01 | Kitchen 5 | 8/23/2007 11:43 | 👏 Sample No 5a | 8/23/2007 13:58 |
| Basement furnace | 8/23/2007 14:13 | Kitchen 6 | 8/23/2007 11:46 | 🗾 Sample No 6 | 8/23/2007 14:00 |
| Dining Room 1 | 8/23/2007 11:40 | Kitchen 7 | 8/23/2007 13:25 | 🗾 Sample No 6a | 8/23/2007 14:00 |
| Dining Room 2 | 8/23/2007 11:40 | Kitchen 8 | 8/23/2007 11:44 | 🗾 Sample No 6b | 8/23/2007 14:03 |
| Dining Room 3 | 8/23/2007 11:40 | Kitchen 9 | 8/23/2007 14:23 | 🔳 Sample No 8 | 8/23/2007 14:06 |
| Dining Room 4 | 8/23/2007 11:40 | Living Room 1 | 8/23/2007 11:33 | 🛅 Sample No 9 | 8/23/2007 14:15 |
| Exterior 1 | 8/23/2007 11:23 | Living Room 2 | 8/23/2007 11:40 | Porch 1 | 8/23/2007 11:39 |
| Exterior 2 | 8/23/2007 11:25 | Living Room 3 | 8/23/2007 11:39 | Porch 2 | 8/23/2007 11:39 |
| Exterior 3 | 8/23/2007 11:39 | Living Room 4 | 8/23/2007 11:39 | Porch 3 | 8/23/2007 11:39 |
| Exterior 4 | 8/23/2007 14:20 | Living Room 5 | 8/23/2007 11:40 | Sample No 1 | 8/23/2007 13:44 |
| 🛅 Exterior 5 | 8/23/2007 14:20 | Living Room 6 | 8/23/2007 11:40 | 📓 Sample No 2 | 8/23/2007 13:50 |
| Exterior 6 | 8/23/2007 14:20 | Living Room 7 | 8/23/2007 11:40 | Sample No 3 | 8/23/2007 13:52 |
| Exterior 7 | 8/23/2007 14:29 | 🛅 Living Room 8 | 8/23/2007 11:42 | Sample No 4 | 8/23/2007 13:55 |
| Exterior 8 | 8/23/2007 14:30 | Master bath 1 | 8/23/2007 11:43 | Sample No 5 | 8/23/2007 13:57 |
| Exterior 9 | 8/23/2007 14:31 | Master bath 2 | 8/23/2007 11:43 | Sample No 5a | 8/23/2007 13:58 |
| Exterior 10 | 8/23/2007 14:31 | Master bath 3 | 8/23/2007 11:43 | Sample No 6 | 8/23/2007 14:00 |
| Exterior 11 | 8/23/2007 14:31 | Master Bed 1 | 8/23/2007 11:42 | Sample No 6a | 8/23/2007 14:00 |
| Exterior 12 | 8/23/2007 14:31 | Master Bed 2 | 8/23/2007 11:42 | Sample No 6b | 8/23/2007 14:03 |
| Exterior 13 | 8/23/2007 14:31 | Master Bed 3 | 8/23/2007 11:42 | Sample No 8 | 8/23/2007 14:06 |
| Exterior 14 | 8/23/2007 14:32 | Master Bed 4 | 8/23/2007 11:42 | Sample No 9 | 8/23/2007 14:15 |
| Exterior 15 | 8/23/2007 14:32 | Mud Room 1 | 8/23/2007 11:44 | Sample No 9a | 8/23/2007 14:14 |
| Exterior 16 | 8/23/2007 14:32 | Mud Room 2 | 8/23/2007 11:44 | Sample No 10 | 8/23/2007 14:18 |
| Exterior 17 | 8/23/2007 14:32 | Mud Room 3 | 8/23/2007 11:45 | Surroundings 1 | 8/23/2007 14:29 |
| 🛅 Exterior 18 | 8/23/2007 14:33 | Mud Room 4 | 8/23/2007 11:45 | 🗾 Surroundings 2 | 8/23/2007 14:29 |

PRE-REMEDIATION PHOTOGRAPH LOG SHEET (PAGE 2 OF 2)

| FACTs project name: | Clinton Street | Form # ML8 |
|---------------------|------------------------------|------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forensi | e IH |



| CERTIFICATION | VARIATIONS | AND SIGNATURE SHEET |
|---------------|------------|----------------------|
| CERTIFICATION | VARIATIONS | AND SIGNATURE SITEET |

| FACTs project name: | Clinton Street | Form # ML14 |
|---------------------|------------------------------|-------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forensi | c IH |

Certification

| Statement | Signature |
|--|--------------|
| I do hereby certify that I conducted a preliminary assessment of the subject property in accordance with 6 CCR 1014-3, § 4. | Callan |
| I do hereby certify that the property has been decontaminated in accordance with the procedures set forth in 6 CCR 1014-3, § 5. | xxxxxxxxxxxx |
| I do hereby certify that I conducted post-decontamination clearance sampling in accordance with 6 CCR 1014-3, § 6. | xxxxxxxxxxxx |
| I do hereby certify that the cleanup standards established by 6 CCR 1014-3, § 7 have been met as evidenced by testing I conducted. | Can Man |
| I do hereby certify that the analytical results reported here are faithfully reproduced. | Called |

| In the section below, describe any variations from the standard. |
|--|
| No Variations |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Pursuant to the language required in 6 CCR 1014-3, § 8:

I do hereby certify that I conducted a preliminary assessment of the subject property in accordance with 6 CCR 1014-3, § 4, and that I conducted post-decontamination clearance sampling in accordance with 6 CCR 1014-3, § 6. I further certify that the property has been decontaminated in accordance with the procedures set forth in 6 CCR 1014-3, § 5, and that the cleanup standards established by 6 CCR 1014-3, § 7 have been met as evidenced by testing I conducted.

| Signature | Data: | |
|----------------------|-------|--|
| Olynature | Date. | |

OR

I do hereby certify that I conducted a preliminary assessment of the subject property in accordance with 6 CCR 1014-3, § 4. I further certify that the cleanup standards established by 6 CCR 1014-3, § 7 have been met as evidenced by testing I conducted.

Signature: Date: September 4, 2007



FINAL DOCUMENTATION CHECKLIST

| FACTs project name: | Clinton Street | Form # ML16 |
|---------------------|--------------------------------|-------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forension | c IH |

| DOCUMENT | Included |
|---|-------------|
| FACTs Property description field form | C_{\sim} |
| FACTs Functional space inventory field form | C_{\sim} |
| FACTs Law Enforcement documentation field form | C_{\sim} |
| FACTs Field Observations field form | <i>C</i> _/ |
| FACTs Contamination migration field form | Report |
| FACTs ISDS field form | C_{\sim} |
| FACTs Pre-remediation photographs | <i>C.</i> / |
| FACTs Post-remediation photographs | NA |
| FACTs Pre-remediation photograph log sheet field form | <i>C</i> _/ |
| FACTs Post-remediation photograph log sheet field form | NA |
| FACTs Drawing of Cook area(s) | G/ |
| FACTs Drawing of Storage area(s) | C. |
| FACTs Drawing of Waste area(s) | 01 |
| FACTs Drawing General site | C |
| FACTs description sampling procedures, handling, and QA/QC | 01 |
| FACTs drawing of final sample locations? | 01 |
| FACTs health and safety procedures used in accordance with OSHA | 01 |
| FACTs post-decontamination samples locations | 01 |
| FACTs Analytical Laboratory Documentation Form | C.L |
| FACTs SOQs | Cand |
| FACTs Certification of procedures, results, and variations from standard practices. | Carl |
| Analytical Laboratory Reports | Carl |
| Available Law Enforcement documents | Carl |
| Plumbing inspection field form (plumbing system integrity and identification of | Carl |
| sewage disposal mechanism) | Cand |
| Contractor's description of the decontamination procedures used and a description | NA |
| of each area that was decontaminated | |
| Identification of common ventilation systems with adjacent units or common areas. | Cal. |
| A description of the analytical methods used and laboratory QA/QC requirements. | Cal |
| Contractor's description of the removal procedures used and a description of areas | NA |
| where removal was conducted, and the materials removed. | 1 1/7 |
| Contractor's description of the encapsulation procedures used and a description of | NA |
| the areas and/or materials where encapsulation was performed. | 14/1 |
| Contractor's description of the waste management procedures used, including | NA |
| handling and final disposition of wastes. | |

FINAL SAMPLING CHECKLIST

| FACTs project name: | Clinton Street | Form # ML18 |
|---------------------|--------------------------------|-------------|
| Date: Sept 4, 2007 | | |
| Reporting IH: | Caoimhín P. Connell, Forension | c IH |

| Functional Space # Collected a minimum of 500 cm ² | | m of 500 | General Sampling Considerations | |
|---|-----|----------|---|-------|
| # | Yes | No | | |
| 1/1 | X | | Floor Space Area of Lab (ft²) | 3,289 |
| 1/2 | X | | One extra sample is required for every 500 ft ² of floor space | |
| 1/3 | X | | >1,500ft ² . Enter number of extra samples required: | 4 |
| 1/4 | Х | | | |
| 1/5 | Х | | Collected minimum of 500 cm ² per functional space? | Υ |
| 1/6 | X | | Collected minimum of 1,000 cm ² surface area from the lab? | Υ |
| 1/7 | X | | Collected a minimum of 5 samples from the lab? | Υ |
| 1/8 | Χ | | Collected a minimum of 3 discrete samples from the lab? | Υ |
| 1/9 | Х | | Is the lab a motor vehicle? | N |
| 1/10 | X | | Does the lab contain motor vehicles? | N |
| 2/1 | X | | Enter number of motor vehicles associated with the lab: | 0 |
| | | | Are the vehicles considered functional spaces of the lab? | NA |
| | | | For vehicles that are merely functional spaces, one extra 500 cm ² sample is required for each vehicle. Enter the number of extra samples for functional space vehicles: | 0 |
| | | | Enter number of large vehicles (campers, trailers, etc) | 0 |
| | | | One extra sample is required for every 50 ft ² of floor space of large vehicles. Enter number of extra samples required: | 0 |
| | | | One BX included for each 10 samples? | Υ |
| | | | Sketch of the sample locations performed? | Υ |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

APPENDIX B

ANALYTICAL REPORTS FOR FACTS SAMPLES

SAMPLING FIELD FORM

| FACTs project name: 1491 (2) | Form # ML17 | | |
|--|---------------|--------------|-------|
| Date: 8/23/07 | Alcohol Lot#: | Gauze Lot#: | |
| Reporting IH: Caoimhín P. Connell, Forensic IH | Preliminary X | Intermediate | Final |

| | Substrate Result | Pro woon | PTD W000 | oro Oeshuall | Qoon | PTD WOOD | DID DIASTER/ISTH | | PID DIST FIRTH | METAL | COMOSD FEIT | 1年1年 | | |
|---|----------------------------|---------------|--------------------------------|------------------|-----------------|---------------------------|------------------|---------|-------------------------|-----------------------------|-----------------------|------------------|-----|--|
| | Dimensions | b Kb | byb | $b + b \times b$ | a b b b | | a bxb | | gxg pr | | g Oxo | 101/2×(0// META | 7/2 | |
| | Func. Space |) - (| 1-1 | 1-255 | 1-46 | 1-47 | 1-48 | 1 | 1.9 | 01-1 | ター | | | |
| | Location | Chrenes Forch | # Living Pm/ Kt RED/MASTER RFD | 70 | Kitchen-ambiner | 44) Redroom/insing closer | FOSTIVE ROOM | 18 lenx | MUD DOOM | BASE MENT/ 100 OF FURN, ARM | a productor was shelf | KURNAKE-INTERIOR | | |
| | Area/ Volume/ Weight | | ** | | | | | | | | 25 | | | |
| 1 | Туре | \hat{z} | 3 | 3 | 3 | 3 | 3 | | $\widehat{\mathcal{L}}$ | | 33 | | | |
| | Sample ID | C | 4 | んつ | 27 | 05 | 90 | 70 | 80 | 3, | 12 | 7 | - | |

Sample Types: W=Wipe; V=Microvacuum; A=Air; B=Bulk; L=liquid ろみれ おん Pb

| | 1905 | |
|--|------|----------|
| The second secon | 75 | <u> </u> |
| | DIEL | 1 |
| | 20m | |
| コン | NDOR | |
| シュ | | |
| | | 1 |

FORENSIC APPLICATIONS CONSULTING TECHNOLOGIES, INC.

þ

Page

Meth-lab Assessment Form © 2005



ANALYTICAL CHEMISTRY INC.

4611 S. 134th Place, Ste 200 Tukwila WA 98168-3240

Phone: 206-622-8353 Fax: 206-622-4623 E-mail: aci@acilabs.com

Website: www.acilabs.com

| Lab Reference: | 07156-05 | |
|-----------------|-----------------|--|
| Date Received: | August 16, 2007 | |
| Date Completed: | August 17, 2007 | |

August 17, 2007

CAOIMHIN P CONNELL FORENSIC APPLICATIONS INC 185 BOUNTY HUNTER'S LN BAILEY CO 80421

CLIENT REF: Clinton

SAMPLES: wipes/2

ANALYSIS: Methamphetamine by Gas Chromatography-Mass Spectrometry.

RESULTS: in total micrograms (ug)

| Sample | Methamphetamine, ug | % Surrogate Recovery | |
|------------------------------------|---------------------|-------------------------|--|
| CM081507 - 01 | 0.777 | 100 | |
| CM081507 - 02 | < 0.030 | 101 | |
| QA/QC Method Blank | < 0.004 | | |
| QC 0.100 ug Standard | 0.095 | | |
| QA 0.020 ug Matrix Spike | 0.019 | | |
| QA 0.020 ug Matrix Spike Duplicate | 0.018 | | |
| Method Detection Limit (MDL) | 0.004 | | |
| Practical Quantitation Limit (PQL) | 0.030 | | |

'<': less than, not detected above the PQL

Robert M. Orheim

Director of Laboratories



ANALYTICAL CHEMISTRY INC.

4611 S. 134th Place, Ste 200 Tukwila WA 98168-3240

Phone: 206-622-8353 Fax: 206-622-4623 E-mail: aci@acilabs.com Website: www.acilabs.com

| Lab Reference: | 07158-07 | |
|-----------------|-----------------|--|
| Date Received: | August 24, 2007 | |
| Date Completed: | August 28, 2007 | |

August 28, 2007

CAOIMHIN P CONNELL FORENSIC APPLICATIONS INC 185 BOUNTY HUNTER'S LN BAILEY CO 80421

CLIENT REF: Clinton

SAMPLES: wipes/11

ANALYSIS: Methamphetamine by Gas Chromatography-Mass Spectrometry.

RESULTS: in total micrograms (ug)

| Sample | Methamphetamine, ug | % Surrogate Recovery | | |
|------------------------------------|---------------------|-------------------------|--|--|
| CM082307 - 01 | 0.049 | 93 | | |
| CM082307 - 02 | < 0.030 | 93 | | |
| CM082307 - 03 | < 0.030 | 98 | | |
| CM082307 - 04 | 0.046 | 94 | | |
| CM082307 - 05 | < 0.030 | 96 | | |
| CM082307 - 06 | < 0.030 | 97 | | |
| CM082307 - 07 | 0.042 | 96 | | |
| CM082307 - 08 | < 0.030 | 98 | | |
| CM082307 - 09 | 0.130 | 96 | | |
| CM082307 - 10 | < 0.030 | 84 | | |
| CM082307 - 11 | 0.051 | 100 | | |
| QA/QC Method Blank | < 0.004 | | | |
| QC 0.100 ug Standard | 0.098 | 1 | | |
| QA 0.020 ug Matrix Spike | 0.020 | | | |
| QA 0.020 ug Matrix Spike Duplicate | 0.018 | 1 | | |
| Method Detection Limit (MDL) | 0.004 | | | |
| Practical Quantitation Limit (PQL) | 0.030 | | | |

'<': less than, not detected above the PQL

Robert M. Orheim

Director of Laboratories

ANALYTICAL CHEMISTRY INC.

CDL SAMPLING & CUSTODY FORM

4611 S 134th Pl, Ste 200 Tukwila WA 98168-3240 Website: www.acilabs.com Phone: 206-622-8353 FAX: 206-622-4623

Please do not write in shaded areas:

| Caoimhín P. Connell MIA SAZON | Caoimhín P. Conn | Caoimhín P. Conn | | PRINT NAME | CHAIN | CM | CA | 320 | 20 | 0M | CM | CH1 | CMO | CMO | CMC | Number | LAB | SAMPLER NAME: | eMail: | PROJECT Name/No: | SAMPLING DATE: |
|--------------------------------|------------------|------------------|---------------|-----------------|---|-------------|---------------|-----------------|--------------|--------------|---------------|-------------|-------------|-------------|-------------|---------------|---------------|---------------------|---|-------------------------------------|---------------------|
| | aken | Carter Cont 1 | ell CIND | Signature | CHAIN OF CUSTODY RECORD | CM082307 11 | CM 08 2307 10 | 1 M 08 230 1 08 | CM D82307 07 | 0M 083307 06 | CH 08 2307 05 | CMD82307 04 | CM082307 05 | CM883307 02 | CM082307-01 | Sample Number | | Caoimhín P. Connell | Fiosrach@aol.com | Clinton | 8/23/,2007 |
| | FU | 1 | FACTs, Inc. | COMPANY | Wipes | 4 | | | | | | | | | 8 | Wipe Vac | SAMP | PHONE | ADDRESS: | COMPANY: | REPORT TO: |
| | 8/24/0/ | q | 4983/8 | DATE | Wipes Results in: | | | | | | | | | | | Vacuum Other | SAMPLE MATRIX | 303-903-7494 | | | |
| | 1400 | | 1519 0 | TIME 1 | □ µg/100cm ² | × | × | × ×× | × | × | × | × | × | × | × | 7 1 2 3 | ANALYS | 7494 | Hunters Lane, I | Forensic Applications, Inc. | Caoimhín P. Connell |
| 3 Days (1.5X) | | | 24 Hours (2X) | Turnaround Time | IX Total µg | | | | | | | | | | | 3 4 5 6 | SIS REQUESTS | | 185 Bounty Hunters Lane, Bailey, CO 80421 | Inc. | |
| inspected by: | remperature: | | Container: | Custody | Total Number | | | | | | | | | | | COMMENTS | N | 6 Not Submitted | ω 4 | 1 Metham 2 Use ent | ANALY |
| MIA SATON | Ambient | | Intact I | Yes | Total Number of Containers (verified by laboratory) | | | | | | | | | | 4 | COMMENTS | 148 | mitted | | Methamphetamine Use entire contents | ANALYSIS REQUESTED |
| 700 | Cooled | | Broken | No . | 11 | | | | _ | | 1 | - | | | | | Noaf | | | | TED |

HANALYTICAL CHEMISTRY INC.

4611 S 134th Pl, Ste 200 Tukwila WA 98168-3240

Phone: 206-622-8353 FAX: 206-622-4623

CDL SAMPLING & CUSTODY FORM

Page

of

PROJECT Name/No: SAMPLING DATE: 8 SAMPLER NAME: Caoimhín P. Connell Number Caoimhín P. Connell LAB MIA SAZON PRINT NAME eMail: CHAIN OF CUSTODY RECORD Website: www.acilabs.com Fiosrach@aol.com Sample Number 15,2007 ハカカム Signature FACTs, Inc. COMPANY Wipe X × REPORT TO: Caoimhín P. Connell COMPANY: ADDRESS: Wipes Results in: PHONE SAMPLE MATRIX Vacuum 8/18/07 303-903-7494 185 Bounty Hunters Lane, Bailey, CO 80421 Forensic Applications, Inc. DATE Other □ µg/100cm² 2460 1500 TIME × × × × × × × × × × ANALYSIS REQUESTS 2 X X Please do not write in shaded areas 24 Hours (2X) S ☐ 3 Days (1.5X) ☐ 2 Days (1.75X) Turnaxound Time 4 X Total µg 5 6 Temperature: Custody Seals: Container: COMMENTS Lab File No. Inspected By: SAMPLER 4 ယ Total Number of Containers (verified by laboratory) ANALYSIS REQUESTED Methamphetamine Not Submitted Use entire contents Ambien COMMENTS Intact MIA SAZON Yes Cooled Broken No N

APPENDIX C COMPACT DIGITAL DISC (CD)