

The City of Durant encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not the necessary accommodation.

DURANT INDUSTRIAL AUTHORITY

4:00 PM

**Roscoe J. Hatfield
Council Chambers,
300 West Evergreen,
Durant, Oklahoma**

April 4, 2023

AGENDA

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consider Approval of Regular Meeting Minutes of March 7, 2023

2. Consider Items Removed from Consent

3. Information Items

- a. DIA Director's Report March 2023
- b. Financial Report March 2023
- c. Final Report UMD Project Closed

4. Administration

- a.
 1. Discuss, Consider and Take Action on Award of Bid for Remediation of 68 Waldron Road Facility Interior Contamination of DIA-Owned Property to United Manufacturing and Distribution LLC (UMD) in the Amount of \$38,740.00;

2. Consider Approval of Contract with United Manufacturing and Distribution LLC (UMD) for the Remediation of 68 Waldron Road Facility Interior Contamination of DIA-Owned Property in the Amount of \$38,740.00;

3. Consider Approval of the Expenditure of Economic Development Sales Tax Funds in the Amount of \$38,740.00 to United Manufacturing and Distribution LLC (UMD) for the Remediation of 68 Waldron Road Facility Interior Contamination of DIA-Owned Property

- b. Discussion, Consideration and Possible Action on Adopting the 2023-24 Annual Budget
- c. Consider Approval of Small Business Grant Applications

5. Executive Session

- a. Consider Entering into Executive Session to confer on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction if public disclosure of the matter discussed would interfere with the development of products or services or if public disclosure would violate the confidentiality of the business, specifically Project 360. This Executive Session Authorized by Title 25, Section 307 (C)(11) of the Oklahoma State Statutes.
- b. Consider Action Pursuant to Item 5. A
- c. Consider Entering into Executive Session to confer on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction if public disclosure of the matter discussed would interfere with the development of products or services or if public disclosure would violate the confidentiality of the business, specifically Project Lift. This Executive Session Authorized by Title 25, Section 307 (C)(11) of the Oklahoma State Statutes.
- d. Consider Action Pursuant to Item 5. c

6. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that, in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 7th day of December, 2022 and that an agenda of said meeting was posted at the place of such meeting at 4:00 pm on the 30th day of March, 2023.



Tamme Collins, City of Durant



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From: Nichole Tucker, Economic Development Director
Re: Consider Approval of Regular Meeting Minutes of March 7, 2023

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. DIA March 23' Meeting Minutes

MINUTES OF THE MEETING OF DURANT INDUSTRIAL AUTHORITY
March 7, 2023 AT 4:00 PM, Roscoe J. Hatfield
Council Chambers,
300 West Evergreen,
Durant, Oklahoma

CALL TO ORDER

Chairman Hammock called the meeting to order at 4:01 PM

INVOCATION/FLAG SALUTE

Chairman Jeff Hammock provided the invocation.

ROLL CALL

Present:
Trustee Steve Brittingham
Trustee Mike Davis
Trustee Grace Rudolf
Trustee Jeff Shattuck
Vice Chairman Rogers
Chairman Jeff Hammock
Advisory Member Tammye Gwin

Absent:
Trustee Cole Walker
Advisory Member Thomas Newsom

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consider Approval of Regular Meeting Minutes of February 7, 2023

Motion was made by Vice Chairman Brett Rogers and seconded by Chairman Jeff Hammock to Approve Regular Meeting Minutes of February 7, 2023.

Motion Passed with the following vote:

Ayes: Brittingham, Davis, Rudolf, Shattuck, Rogers, Hammock

Nays: None

Abstain: None

2. Consider Items Removed from Consent

3. Information Items

- a. Financial Report
- b. Directors Report - February 2023

4. Administration

- a. Consider Approval of Small Business Grant Applications

Motion was made by Trustee Jeff Shattuck and seconded by Vice Chairman Brett Rogers to approve SmallBusiness Grant Applications.

Motion Passed with the following vote:

Ayes: Brittingham, Davis, Rudolf, Shattuck, Rogers, Hammock

Nays: None

Abstain: None

5. Executive Session

- a.
 - 1. Consider Entering into Executive Session to confer on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction if public disclosure of the matter discussed would interfere with the development of products or services or if public disclosure would violate the confidentiality of the business, specifically Project Stone. This Executive Session Authorized by Title 25, Section 307 (C)(11) of the Oklahoma State Statutes.
 - 2. Consider Entering into Executive Session to confer on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction if public disclosure of the matter discussed would interfere with the development of products or services or if public disclosure would violate the confidentiality of the business, specifically Project Brain. This Executive Session Authorized by Title 25, Section 307 (C)(11) of the Oklahoma State Statutes.

Motion was made by Vice Chairman Brett Rogers and seconded by Trustee Mike Davis to enter Executive Session

Motion Passed with the following vote:

Ayes: Brittingham, Davis, Rudolf, Shattuck, Rogers, Hammock
Nays: None
Abstain: None

Motion was made by Vice Chairman Brett Rogers and seconded by Trustee Mike Davis to resume session

Motion Passed with the following vote:

Ayes: Brittingham, Davis, Rudolf, Shattuck, Rogers, Hammock
Nays: None
Abstain: None

- b. 1) Consider Action Pursuant to Item 5.a.1
- 2) Consider Action Pursuant to Item 5.a.2

No action was taken for 5 b 1 & 2 other than instructing the Executive Director to do more research.

6. New Business

No new business

ADJOURNMENT

Motion was made by Trustee Jeff Shattuck and seconded by Vice Chairman Brett Rogers to adjourn.

Motion Passed with the following vote:

Ayes: Brittingham, Davis, Rudolf, Shattuck, Rogers, Hammock
Nays: None
Abstain: None



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From:
Re: Information Items

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From:
Re: DIA Director's Report March 2023

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. DIA Director Report March 2023

Memorandum

Date: April 4, 2023
To: DIA Trustees
From: Nichole Tucker, Executive Director
RE: Monthly Report

Property Updates:

- SW Pickling – Final report has been submitted and is attached for review.
- Land Purchase Proposal- 20 acres- North Side of Country Club Drive Behind asphalt plant and 21.86 acres- SW Corner of Country Club Drive and South McLean.

Project Updates:

- Project Lift – Conversations continue with Project Lift representatives. Members of KSA provided a project proposal for possible Airport facility.
- Small Business Boot camp-Boot camp is up and running. Nineteen local small business are participating. There are four of the boot camp participants who have submitted applications for the Tech Grant for the month of April.
- Project 360 – Project 360 is a locally owned and operated corporation expansion. Project 360 has an owner investment of 1.5 million and will create 150-200 local jobs with annual wages at \$7,085,000.
- Project Stone- Conversations have begun with a local manufacture and distribution center for expansion and to relocate a Texas location to Durant.
- Project Brain: Conversations continue after a site visit in March.

Other Activities:

- Small Business- Four bootcamp participants have turned Tech Grant applications.
- Retail Strategies-Retail Strategies and City of Durant began working with two local developers to work on large box store recruitment.



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From:
Re: Financial Report March 2023

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. DIA Financials (1)

Durant Industrial Authority

Cash Balance:	2/28/2023	2/28/2023
Fund 110	\$3,238,555.83	
Fund 020	\$2,271,858.16	

FUND 110	2/28/2023	22/23 Budget
Income Statement		
BEGINNING BAL.		\$2,185,389.00
Total Revenue	\$873,891.26	\$1,101,454.50
Total Expenses	\$60,682.00	\$91,023.00
FUTURE PROJECTS		\$3,195,821.00
Change in Net Position	\$813,209.26	

FUND 020	2/28/2023	22/23 Budget
Income Statement		
BAL FORWARD		\$957,706.00
Total Revenue	\$424,362.69	\$385,043.00
Total Expenses	\$649,429.83	\$1,340,214.00
Contingency Reserve		\$2,535.00
Change in Net Position	(\$225,067.14)	

DURANT INDUSTRIAL AUTHORITY - FUND 020
CLAIM ON POOLED CASH STATEMENT

February 28, 2023

RECEIVE:	CURRENT MONTH	TOTAL
PRIOR MONTH BALANCE		\$1,926,058.46
DIA ED Loan Repayment-Eagle Suspension	\$1,666.48	\$1,666.48
DIA ED Loan Repayment-Earth Biofuel	\$1,312.50	\$1,312.50
DIA ED Loan Repayment-	\$1,666.67	\$1,666.67
DIA ED Loan Repayment- Abbott		\$0.00
Property Rent		\$0.00
Misc. Revenue-CC CREDIT		\$0.00
TIF#3 19 TUBACEX TAX REVENUE	\$12,753.67	\$12,753.67
Transfer from ED for Land & Project		\$0.00
Transfer from ED for Debt Service Payment	\$7,585.25	\$7,585.25
TOTAL RECEIVE	\$24,984.57	\$1,951,043.03

PAYMENT:	CURRENT MONTH	TOTAL
A/P REIMBUSE	\$725.00	\$725.00
GRANT AWARD-	\$0.00	\$0.00
Reverse Earth Biofuel	\$1,312.50	\$1,312.50
IT Service Fees	\$599.17	\$599.17
Transfer to DIA checking account		\$0.00
Transfer to DIA checking account		\$0.00
		\$0.00
TOTAL EXPENSES	\$2,636.67	\$2,636.67

ACCOUN BALANCE \$22,347.90 \$1,948,406.36

TRANSFER FROM CLAIM ON POOLED TO DIA CHECKING ACCOUNT TRSF DATE

6/01/2022-6/30/2022 Claim on Pooled	\$11,146.15	7/20/2022 #6141011
7/13/2022 Transfer TUBACEX TIF TO DIA CHECKIN	\$253,520.10	7/14/2022 #6106644
7/01/2022-7/31/2022 Claim on Pooled	\$10,231.98	9/27/2022
8/01/2022-8/31/2022 Claim on Pooled	(\$8,575.03)	\$1,656.95 #6533577
9/01/2022-9/30/2022 Claim on Pooled	(\$138.91)	No transfer
10/01/2022-10/31/2022 Claim on Pooled	\$1,770.75	11/28/2022 #6894293
11/01/2022-11/30/2022 Claim on Pooled	\$31,830.71	12/29/2022 #7081993
12/01/2022-12/31/2022 Claim on Pooled	\$14,686.83	1/27/2023 #7249153
1/01/2023-1/31/2023 Claim on Pooled	\$19,410.09	3/1/2023 #7450661
2/01/2023-2/28/2023 Claim on Pooled	\$22,347.90	3/29/2023 #7626397
3/01/2023-3/31/2023 Claim on Pooled		
4/01/2023-4/30/2023 Claim on Pooled		
5/01/2023-5/31/2023 Claim on Pooled		
6/01/2023-6/30/2023 Claim on Pooled		

YTD Transfer \$345,084.42

DURANT INDUSTRIAL AUTHORITY - FUND 020

INCOME & EXPENSE STATEMENT

66.67% of Fiscal Year

February 28, 2023

	Current Month		Fiscal Year To Date			
	February-23	% of	YTD	% of	2022-2023	% of
		Total Revenue		Amount		Total Revenue
REVENUES:						
BEGINNING BALANCE					1,037,706	66.57%
Interest	0.00	0.00%		0.00%	500	0.03%
DIA Property Lease Revenue	1,500.00	5.96%	9,919	2.34%	15,919	1.02%
Proceeds From Sale Of Property	0.00	0.00%		0.00%	-	0.00%
DIA Grant Revenue		0.00%	7,500	1.77%	35,900	2.30%
Misc. Revenue	0.00	0.00%	1,450	0.34%	1,450	0.09%
Transfer from Economic Development-DEBT PYMNT	7,585.25	30.13%	60,682	14.30%	91,023	5.84%
Transfer from Economic Development- REIMB		0.00%		0.00%	-	0.00%
CDBG Loan Pmt. Reimb - CG	1,666.67	6.62%	13,333	3.14%	20,000	1.28%
CDBG Loan Pmt. Reimb - CG	0.00	0.00%		0.00%	-	0.00%
CDBG Loan Pmt. Reimb - ES	1,666.48	6.62%	13,332	3.14%	20,000	1.28%
TIF#3-19 TUBACEX TAX REFUND REV	12,626.13	50.16%	314,965	74.22%	332,949	21.36%
TIF#3-DIA 1% TAX REFND REV.	127.54	0.51%	3,181	0.75%	3,363	0.22%
PROJECT ENERGY						0.00%
TOTAL REVENUES	25,172.07	1.61%	424,363	27.22%	1,558,810	100.00%

	Current Month		Fiscal Year To Date			
	February-23	% of	YTD	% of	2022-2023	% of
		Total Revenue		Amount		Total Revenue
EXPENSES:						
Economic Development:						
Legal Fees	0.00	0.00%	315.00	0.22%	10,000	4.36%
Audit Fees (Prorated)	274.73	3.27%	3,452	2.43%	8,117	3.54%
Utilities	130.82	1.56%	625	0.44%	-	0.00%
Phone & Communications		0.00%		0.00%	200	0.09%
Postage & Telecommunications		0.00%		0.00%	200	0.09%
Consulting Fees	0.00	0.00%	12,500	8.79%	25,991	11.33%
Publications & Advertising	725.00	8.62%	7,520	5.29%	24,600	10.73%
Contract Labor	1,000.00	11.89%	98,999	69.61%	125,900	54.89%
Comp. Software & Accessories	5,683.00	67.55%	8,583	6.03%	10,850	4.73%
Photo Copies		0.00%		0.00%	500	0.22%
Office Supplies	0.00	0.00%	184	0.13%	600	0.26%
Meeting Expenses		0.00%	128	0.09%	1,500	0.65%
Membership/Licenses/Certifications	0.00	0.00%	1,600	1.13%	2,305	1.01%
Janitorial Services		0.00%		0.00%	-	0.00%
Misc. Expenditures		0.00%		0.00%	500	0.22%
Training & Travel	0.00	0.00%	3,521	2.48%	10,900	4.75%
I. T. Service Fees	599.17	7.12%	4,793	3.37%	7,190	3.13%
Transfer to Capital Impr. Fund		0.00%		0.00%		0.00%
Total Economic Development Expenses	8,412.72	100.00%	142,221	99.78%	229,353	95.64%

Industrial Projects:						
CMP CDBG \$300K Loan Pmt.		0.00%	6,250	1.33%	7,500	1.01%
Big Lots CDBG \$500K Loan Pmt.	2,083.34	17.51%	16,667	3.54%	25,000	3.36%
CFG CDBG \$400K Loan Pmt.	1,666.67	14.01%	13,333	2.84%	20,000	2.69%
EB - CDBG \$400K Loan Pmt.	1,666.67	14.01%	13,333	2.84%	20,000	2.69%
ES - CDBG Loan Pmt.	1,666.48	14.01%	13,332	2.84%	20,000	2.69%
CG Land Acquisition Costs	4,815.67	40.47%	38,522	8.19%	38,523	5.18%
E.D. PROMOTION ACTIVITIES						0.00%
TIF#3 19 Tubacex Reimb Payment		0.00%	303,719.00	64.60%	332,949	44.80%
Small Business Technology		0.00%	25,000.00		60,000	8.07%
Small Business Grant			40,000.00		200,000	26.91%
SG ECHO,LLC LOAN		0.00%		0.00%	-	0.00%
CONTINGENCY RESERVE		0.00%		0.00%	19,282	2.59%
Total Industrial Projects Expenses	11,898.83	100.00%	470,156	86.17%	743,254	100.00%

Capital Expenditures:						
DIA Land Purchas		0.00%	37,053	0.00%	586,203	0.00%
Total Industrial Expenditures	0.00	0.00%	37,053	0.00%	586,203	0.00%

TOTAL EXPENSES	20,311.55	1.30%	649,429	41.66%	1,558,810	
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CHANGE IN NET POSITION	4,860.52		(225,067)		0	
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Funding for loan provided by Economic Development 1/4% Sales Tax transferred in from Fund 110.

Income Statement

For Fiscal: 2022-2023 Period Ending: 02/28/2023

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 020 - DURANT INDUSTRIAL AUTH.						
RevDepartment: 000 - 000						
020-000-301-1000	BEGINNING BALANCE	869,425.00	1,037,706.00	0.00	0.00	1,037,706.00
020-000-361-1000	INTEREST EARNINGS	500.00	500.00	0.00	0.00	500.00
020-000-361-2000	INDUSTRIAL BLDG. LEASE REVENUE	0.00	15,919.00	1,500.00	9,919.41	5,999.59
020-000-361-4000	MISC. REVENUE	0.00	1,450.00	0.00	1,450.00	0.00
020-000-361-4011	DIA GRANT REVENUE	0.00	35,900.00	0.00	7,500.00	28,400.00
020-000-364-2800	TRANSFER FROM ECONOMIC-DEBT	91,023.00	91,023.00	7,585.25	60,682.00	30,341.00
020-000-375-0501	CG - CDBG LOAN PMT. REIMB.	20,000.00	20,000.00	1,666.67	13,333.36	6,666.64
020-000-375-0505	ES - CDBG LOAN PMT. REIMB.	20,000.00	20,000.00	1,666.48	13,331.84	6,668.16
020-000-375-0602	TIF#3-19 TUBACEX TAX REFND REV	0.00	332,949.00	12,626.13	314,964.62	17,984.38
020-000-375-0605	TIF#3-DIA 1% TAX REFND REV	0.00	3,363.00	127.54	3,181.46	181.54
	RevDepartment: 000 - 000 Total:	1,000,948.00	1,558,810.00	25,172.07	424,362.69	1,134,447.31
Department: 017 - ECON. DEV. ADMINISTRATION						
ExpCategory: 520 - PROFESSIONAL SERVICES						
020-017-520-2130	PRORATED AUDIT FEES	8,117.00	8,117.00	274.73	3,452.18	986.40
	ExpCategory: 520 - PROFESSIONAL SERVICES Total:	8,117.00	8,117.00	274.73	3,452.18	986.40
ExpCategory: 530 - CONTRACTUAL						
020-017-530-3031	PHONE & TELECOMMUNICATION	200.00	200.00	0.00	0.00	200.00
020-017-530-3032	POSTAGE	200.00	200.00	0.00	0.00	200.00
020-017-530-3033	UTILITIES	0.00	0.00	130.82	625.00	-625.00
020-017-530-3036	CONSULTING FEES	5,000.00	25,991.00	0.00	12,500.00	0.02
020-017-530-3038	PUBLICATIONS & ADVERTISING	24,600.00	24,600.00	725.00	7,520.00	17,080.00
020-017-530-3051	CONTRACT LABOR	5,000.00	125,900.00	1,000.00	98,999.00	26,901.00
020-017-530-3332	LEGAL FEES	10,000.00	10,000.00	0.00	315.00	9,685.00
	ExpCategory: 530 - CONTRACTUAL Total:	45,000.00	186,891.00	1,855.82	119,959.00	53,441.02
ExpCategory: 550 - MATERIALS/SUPPLIES/MAINT/SM TOOLS						
020-017-550-5051	OFFICE SUPPLIES	600.00	600.00	0.00	184.27	415.73
020-017-550-5849	COMP. SOFTWARE & ACCESSORIES	9,400.00	10,850.00	5,683.00	8,583.00	2,267.00
020-017-550-5857	MMBRSHIP/LCENSE/CRTFCATION/ECT	2,305.00	2,305.00	0.00	1,600.00	705.00
	ExpCategory: 550 - MATERIALS/SUPPLIES/MAINT/SM TOOLS Total:	12,305.00	13,755.00	5,683.00	10,367.27	3,387.73
ExpCategory: 570 - MISCELLANEOUS						
020-017-570-7010	MEETING EXPENSES	1,500.00	1,500.00	0.00	127.64	1,252.36
020-017-570-7015	PHOTOCOPIES	500.00	500.00	0.00	0.00	500.00
020-017-570-7130	MISC. EXPENDITURES	500.00	500.00	0.00	0.00	500.00
020-017-570-7200	TRAINING AND TRAVEL	10,900.00	10,900.00	0.00	3,521.36	6,709.64
020-017-570-7220	I.T. SERVICE FEES	7,190.00	7,190.00	599.17	4,793.36	2,396.64
	ExpCategory: 570 - MISCELLANEOUS Total:	20,590.00	20,590.00	599.17	8,442.36	11,358.64
	Department: 017 - ECON. DEV. ADMINISTRATION Total:	86,012.00	229,353.00	8,412.72	142,220.81	69,173.79
Department: 067 - INDUSTRIAL PROJECTS						
ExpCategory: 530 - CONTRACTUAL						
020-067-530-3502	TIF#3 19 TUBACEX REIMB PYMNT	0.00	332,949.00	0.00	303,719.00	29,230.00
	ExpCategory: 530 - CONTRACTUAL Total:	0.00	332,949.00	0.00	303,719.00	29,230.00
ExpCategory: 560 - CAPITAL - GENERAL						
020-067-560-6003	DIA LANDS PURCHASE	0.00	586,203.00	0.00	37,052.60	457,144.20
	ExpCategory: 560 - CAPITAL - GENERAL Total:	0.00	586,203.00	0.00	37,052.60	457,144.20
ExpCategory: 570 - MISCELLANEOUS						
020-067-570-7009	SMALL BUSINESS TECHNOLOGY	0.00	60,000.00	0.00	25,000.00	35,000.00
020-067-570-7011	SMALL BUSINESS GRANT	0.00	200,000.00	0.00	40,000.00	159,320.00
020-067-570-7400	CONTINGENCY RESERVE	783,913.00	19,282.00	0.00	0.00	19,282.00
	ExpCategory: 570 - MISCELLANEOUS Total:	783,913.00	279,282.00	0.00	65,000.00	213,602.00
ExpCategory: 580 - DEBT SERVICE						
020-067-580-8630	BL - CDBG LOAN PMT. EXP.	25,000.00	25,000.00	2,083.34	16,666.72	8,333.28
020-067-580-8631	CG - CDBG LOAN PMT. EXP.	20,000.00	20,000.00	1,666.67	13,333.36	6,666.64
020-067-580-8633	CMP - CDBG LOAN PMT. EXP.	7,500.00	7,500.00	0.00	6,250.00	1,250.00
020-067-580-8634	EB - CDBG LOAN PMT. EXP.	20,000.00	20,000.00	1,666.67	13,333.36	6,666.64

Income Statement

For Fiscal: 2022-2023 Period Ending: 02/28/2023

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
<u>020-067-580-8635</u>	ES - CDBG LOAN PMT. EXP.	20,000.00	20,000.00	1,666.48	13,331.84	13,331.84	6,668.16
<u>020-067-580-8770</u>	CG LAND ACQUISITION COSTS	38,523.00	38,523.00	4,815.67	38,522.14	38,522.14	0.86
	ExpCategory: 580 - DEBT SERVICE Total:	131,023.00	131,023.00	11,898.83	101,437.42	101,437.42	29,585.58
	Department: 067 - INDUSTRIAL PROJECTS Total:	914,936.00	1,329,457.00	11,898.83	507,209.02	599,895.22	729,561.78
	Fund: 020 - DURANT INDUSTRIAL AUTH. Surplus (Deficit):	0.00	0.00	4,860.52	-225,067.14	-335,711.74	335,711.74

Income Statement

For Fiscal: 2022-2023 Period Ending: 02/28/2023

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 110 - 1/4 % ECONOMIC DEV. FUND						
RevDepartment: 000 - 000						
110-000-301-1000	BEGINNING BALANCE	2,185,389.00	2,185,389.00	0.00	0.00	2,185,389.00
110-000-311-1000	SALES TAX REVENUE (.25%)	1,044,454.50	1,044,454.50	105,598.39	840,162.62	204,291.88
110-000-361-1000	INTEREST EARNINGS REVENUE	5,000.00	5,000.00	930.60	7,728.66	-2,728.66
110-000-361-1208	FY13 PHARMCARE LOAN REPAYMENT	52,000.00	52,000.00	0.00	25,999.98	26,000.02
	RevDepartment: 000 - 000 Total:	3,286,843.50	3,286,843.50	106,528.99	873,891.26	2,412,952.24
Department: 017 - ECON. DEV. ADMINISTRATION						
ExpCategory: 560 - CAPITAL - GENERAL						
110-017-560-6021	FUTURE PROJECTS	3,195,821.00	3,195,821.00	0.00	0.00	3,195,821.00
	ExpCategory: 560 - CAPITAL - GENERAL Total:	3,195,821.00	3,195,821.00	0.00	0.00	3,195,821.00
ExpCategory: 599 - TRANSFER						
110-017-599-0201	TRANSFER TO DIA - DEBT PMTS	91,023.00	91,023.00	7,585.25	60,682.00	30,341.00
	ExpCategory: 599 - TRANSFER Total:	91,023.00	91,023.00	7,585.25	60,682.00	30,341.00
	Department: 017 - ECON. DEV. ADMINISTRATION Total:	3,286,844.00	3,286,844.00	7,585.25	60,682.00	3,226,162.00
	Fund: 110 - 1/4 % ECONOMIC DEV. FUND Surplus (Deficit):	-0.50	-0.50	98,943.74	813,209.26	-813,209.76

ECONOMIC DEVELOPMENT FUND 110

BALANCE SHEET (unaudited)

as of 2/28/2023

ASSETS	Amount	% of Total Assets
Claim on Pooled Cash	3,238,555.83	51.85%
Sales Tax Receivable (.25%)	153,555.66	2.46%
Due From DIA	2,850,000.00	
Accounts Receivable	4,333.62	
Total Current Assets	6,246,445.11	100.00%
Capital Assets	-	-
Construction in progress	-	-
Gross Fixed Assets	-	-
Less Accumulated Depreciation	-	-
Net Fixed Assets	-	-
Due from other Governments	-	-
Total Other Assets	-	-
TOTAL ASSETS	6,246,445.11	100.00%
LIABILITIES	Amount	% of Total Assets
Accounts payable-pending	-	-
Other Current Liabilities	-	-
Total Current Liabilities	-	-
Capital lease obligations	-	-
Notes payable	-	-
Total Long Term Debt	-	-
Total Liabilities	-	-
Fund Balance	5,433,235.85	86.98%
Invested in Capital Assets	-	-
Surplus (Deficit)	813,209.26	13.02%
Total Fund Balance	6,246,445.11	100.00%
		0.00%
TOTAL LIABILITIES & FUND BALANCE	6,246,445.11	100.00%

Sales Tax Receivable is the audited 6/30/20 balance - sales tax was received in July 20 & Aug 20

Balance Sheet

As Of 02/28/2023

Account	Name	Balance
Fund: 020 - DURANT INDUSTRIAL AUTH.		
Assets		
<u>020-000-101-2000</u>	FU DIA -20	311,228.54
<u>020-000-102-0000</u>	CLAIM ON POOLED CASH	1,960,629.62
<u>020-000-122-3100</u>	NOTE REVBL - EAGLE SUSP #2	123,318.00
<u>020-000-122-7000</u>	NOTE RECEIVABLE - CFG CDBG	72,359.09
<u>020-000-122-8100</u>	NOTE RCBL - EARTH BIOFUEL #2	283,416.50
<u>020-000-122-8101</u>	NOTE RCBL-EARTH BIOFUEL#2ALLOW	-283,416.50
<u>020-000-122-9500</u>	NOTE RCVBL- TEXOMA MANUFACTURI	0.36
<u>020-000-122-9600</u>	NOTE RCBL-ABBOT/PHARMCAREOK	97,990.18
<u>020-000-122-9700</u>	NOTE RECEIVABLE - BRUCEPAC	700,000.00
<u>020-000-151-1000</u>	INVESTMENT IN DURANT TIF AUTHO	3,100,000.00
<u>020-000-161-0000</u>	CAPITAL ASSETS	17,663.97
<u>020-000-161-0001</u>	ACCUMULATED DEPRECIATION	-2,504.01
<u>020-000-171-3000</u>	ACCOUNTS RECEIVABLE	10,333.33
<u>020-000-172-0000</u>	REVENUES-CREDIT	382,105.00
<u>020-000-180-2000</u>	DEFERRED OUTFLOW- OkMRF	5,354.00
<u>020-000-191-0000</u>	LAND AND OTHER NON DEPRECIABLE	1,875,565.00
	Total Assets:	8,654,043.08
		<u>8,654,043.08</u>
Liability		
<u>020-000-203-0000</u>	ACCOUNTS PAYABLE	-18,671.66
<u>020-000-205-0700</u>	ACCRUED COMP. ABSENCES PYBL	2,375.00
<u>020-000-206-1500</u>	NOTE PAYABLE ODOC CDBG CMP	22,500.00
<u>020-000-206-1600</u>	NOTE PAYABLE ODOC CDBG BL	60,415.90
<u>020-000-206-1700</u>	NOTE PAYABLE ODOC CDBG CFG	68,332.98
<u>020-000-206-1800</u>	CDBG ED 05 NOTE PAYABLE	276,333.07
<u>020-000-206-1900</u>	CDBG ED 06 NOTE PAYABLE	123,319.68
<u>020-000-207-1200</u>	DUE TO EDC (F110)	2,850,000.00
<u>020-000-207-1800</u>	A/P PENDING	274.73
<u>020-000-207-5000</u>	ACCRUED INTEREST PAYABLE	140.75
<u>020-000-210-1100</u>	CAPITAL LEASE OBLIG. (C.GLASS)	91,821.72
<u>020-000-219-0000</u>	DEFERRED INFLOW- OkMRF	4,130.00
	Total Liability:	3,480,972.17
Equity		
<u>020-000-271-0000</u>	FUND BALANCE	3,599,234.91
<u>020-000-271-0100</u>	INVESTED IN CAPITAL ASSETS	1,798,903.14
	Total Beginning Equity:	5,398,138.05
Total Revenue		424,362.69
Total Expense		649,429.83
Revenues Over/Under Expenses		-225,067.14
	Total Equity and Current Surplus (Deficit):	5,173,070.91
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>8,654,043.08</u>

Balance Sheet

As Of 02/28/2023

Account	Name	Balance
Fund: 110 - 1/4 % ECONOMIC DEV. FUND		
Assets		
<u>110-000-102-0000</u>	CLAIM ON POOLED CASH	3,238,555.83
<u>110-000-132-0000</u>	DUE FROM DIA	2,850,000.00
<u>110-000-171-1000</u>	SALES TAX RECEIVABLE (.25%)	153,555.66
<u>110-000-171-3000</u>	ACCOUNTS RECEIVABLE	4,333.62
	Total Assets:	<u>6,246,445.11</u> <u>6,246,445.11</u>
Liability		
	Total Liability:	<u>0.00</u>
Equity		
<u>110-000-271-0000</u>	FUND BALANCE	5,433,235.85
	Total Beginning Equity:	<u>5,433,235.85</u>
Total Revenue		873,891.26
Total Expense		<u>60,682.00</u>
Revenues Over/Under Expenses		<u>813,209.26</u>
	Total Equity and Current Surplus (Deficit):	<u>6,246,445.11</u>
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>6,246,445.11</u></u>

ECONOMIC DEVELOPMENT FUND 110
INCOME & EXPENSE STATEMENT
66.67% of Fiscal Year

REVENUE:	CURRENT MONTH	Fiscal Year To Date		
	February 2023 Amount	YTD Amount	2022-2023 Budget	% of Budget
ACCOUNT GROUPS				
Beginning Balance			2,185,389	0.00%
Interest Earnings	930.60	7,728.66	5,000	0.00%
Miscellaneous Revenue			-	0.00%
1/4% Sales Tax Revenue	105,598.39	840,162.62	1,044,455	80.44%
Loan Repymnt Interest Earned				0.00%
E.D. LoanRepaymnt (Texoma MFG)				0.00%
E.D. Loan Repayment (Eagle Suspensions)			-	0.00%
E.D. LoanRepaymnt (Pharmcare)		25,999.98	52,000	50.00%
TRANSFER IN				0.00%
TOTAL REVENUE	106,528.99	873,891.26	3,286,844	26.59%

EXPENSES:	CURRENT MONTH	Fiscal Year To Date		
	February 2023 Amount	YTD Amount	2022-2023 Budget	% of Budget
ACCOUNT GROUPS				
TRSF TO DIA-DEBT PMNTS	7,585.25	60,682.00	91,023	0.00%
TRSF TO DIA (REIMB FOR EXPENSES)	-	-	-	0.00%
TOTAL EXPENSES	7,585.25	60,682.00	91,023	66.67%

FUTURE PROJECTS			3,195,821	0.00%
NET CHANGE IN FUND BALANCE	98,943.74	813,209.26	(1)	0.00%

AL 03/29/23



PO Box 130
 Durant OK 74702
 RETURN SERVICE REQUESTED

www.firstunitedbank.com
 First United - 20
 1400 W Main, PO Box 130
 Durant OK 74702-0130

Customer Service (800) 924-4427

Account XXXXXX9243

Page 1 of 3

0006002

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*0006002 S2
 CITY OF DURANT
 DURANT INDUSTRIAL AUTHORITY DIA
 PO BOX 578
 DURANT OK 74702-0578



CHECKING ACCOUNTS

Advantage Business Free PF

Account Number	[REDACTED]	Number of Enclosures	9
Previous Balance	\$427,268.13	Statement Dates	2/01/23 thru 2/28/23
Deposits/Credits	\$0.00	Days in Statement Period	28
9 Checks/Debits	\$82,380.46	Average Ledger	\$401,414.48
Service Charge	\$0.00	Average Collected	\$401,414.48
Interest Paid	\$0.00		
Current Balance	\$344,887.67		

Checks

Date	Check Number	Amount	Date	Check Number	Amount
2/13	1106	\$2,407.83	2/17	1111	\$1,666.67
2/14	1107	\$2,407.84	2/16	1112	\$81.63
2/17	1108	\$1,666.67	2/21	1113	\$400.00
2/17	1109	\$1,666.48	2/21	1114	\$70,000.00
2/17	1110	\$2,083.34			

(* Denotes skip in check numbers)

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
2/01	\$427,268.13	2/14	\$422,452.46	2/17	\$415,287.67
2/13	\$424,860.30	2/16	\$422,370.83	2/21	\$344,887.67



Account: XXXXXX9243

CITY OF DURANT - DURANT INDUSTRIAL AUTH
300 WEST EVERGREEN
P.O. BOX 578
DURANT, OKLAHOMA 74702-0578

First United
1400 W Main
Durant, OK 74701

CHECK # 1106

02/10/2023 \$2,407.83

PAY ---Two Thousand Four Hundred Seven Dollars and 83/100 Cents---

TO THE ORDER OF JACKSON, CHERYL
2219 GERSHWIN DR
DURANT, OK 74701

Christy Taylor
Don Blanton

001106 10310088 10

Number: 1106 Date: 2/13/2023 Amount: \$2407.83

CITY OF DURANT - DURANT INDUSTRIAL AUTH
300 WEST EVERGREEN
P.O. BOX 578
DURANT, OKLAHOMA 74702-0578

First United
1400 W Main
Durant, OK 74701

CHECK # 1107

02/10/2023 \$2,407.84

PAY ---Two Thousand Four Hundred Seven Dollars and 84/100 Cents---

TO THE ORDER OF JACKSON, JOHN
PO BOX 1076
DURANT, OK 74702

Christy Taylor
Don Blanton

001107 10310088 10

Number: 1107 Date: 2/14/2023 Amount: \$2407.84

CITY OF DURANT - DURANT INDUSTRIAL AUTH
300 WEST EVERGREEN
P.O. BOX 578
DURANT, OKLAHOMA 74702-0578

First United
1400 W Main
Durant, OK 74701

CHECK # 1108

02/10/2023 \$1,666.67

PAY ---One Thousand Six Hundred Sixty Six Dollars and 67/100 Cents---

TO THE ORDER OF OKLAHOMA DEPARTMENT OF COMMERCE
ATTN: ADMINISTRATIVE SERVICES
900 NORTH STILES
OKLAHOMA CITY, OK 73104-3234

Christy Taylor
Don Blanton

001108 10310088 10

Number: 1108 Date: 2/17/2023 Amount: \$1666.67

CITY OF DURANT - DURANT INDUSTRIAL AUTH
300 WEST EVERGREEN
P.O. BOX 578
DURANT, OKLAHOMA 74702-0578

First United
1400 W Main
Durant, OK 74701

CHECK # 1109

02/10/2023 \$1,666.48

PAY ---One Thousand Six Hundred Sixty Six Dollars and 48/100 Cents---

TO THE ORDER OF OKLAHOMA DEPARTMENT OF COMMERCE
ATTN: ADMINISTRATIVE SERVICES
900 NORTH STILES
OKLAHOMA CITY, OK 73104-3234

Christy Taylor
Don Blanton

001109 10310088 10

Number: 1109 Date: 2/17/2023 Amount: \$1666.48

CITY OF DURANT - DURANT INDUSTRIAL AUTH
300 WEST EVERGREEN
P.O. BOX 578
DURANT, OKLAHOMA 74702-0578

First United
1400 W Main
Durant, OK 74701

CHECK # 1110

02/10/2023 \$2,083.34

PAY ---Two Thousand Eighty Three Dollars and 34/100 Cents---

TO THE ORDER OF OKLAHOMA DEPARTMENT OF COMMERCE
ATTN: ADMINISTRATIVE SERVICES
900 NORTH STILES
OKLAHOMA CITY, OK 73104-3234

Christy Taylor
Don Blanton

001110 10310088 10

Number: 1110 Date: 2/17/2023 Amount: \$2083.34

CITY OF DURANT - DURANT INDUSTRIAL AUTH
300 WEST EVERGREEN
P.O. BOX 578
DURANT, OKLAHOMA 74702-0578

First United
1400 W Main
Durant, OK 74701

CHECK # 1111

02/10/2023 \$1,666.67

PAY ---One Thousand Six Hundred Sixty Six Dollars and 67/100 Cents---

TO THE ORDER OF OKLAHOMA DEPARTMENT OF COMMERCE
ATTN: ADMINISTRATIVE SERVICES
900 NORTH STILES
OKLAHOMA CITY, OK 73104-3234

Christy Taylor
Don Blanton

001111 10310088 10

Number: 1111 Date: 2/17/2023 Amount: \$1666.67

CITY OF DURANT - DURANT INDUSTRIAL AUTH
300 WEST EVERGREEN
P.O. BOX 578
DURANT, OKLAHOMA 74702-0578

First United
1400 W Main
Durant, OK 74701

CHECK # 1112

02/10/2023 \$81.63

PAY ---Eighty One Dollars and 63/100 Cents---

TO THE ORDER OF OKLAHOMA GAS AND ELECTRIC
PO BOX 24990
OKLAHOMA CITY, OK 73124-0990

Christy Taylor
Don Blanton

001112 10310088 10

Number: 1112 Date: 2/16/2023 Amount: \$81.63

CITY OF DURANT - DURANT INDUSTRIAL AUTH
300 WEST EVERGREEN
P.O. BOX 578
DURANT, OKLAHOMA 74702-0578

First United
1400 W Main
Durant, OK 74701

CHECK # 1113

02/10/2023 \$400.00

PAY ---Four Hundred Dollars and 00/100 Cents---

TO THE ORDER OF OKLAHOMA SOUTHEAST, INC.
168 E DWIGHT STREET
COALGATE, OK 74538

Christy Taylor
Don Blanton

001113 10310088 10

Number: 1113 Date: 2/21/2023 Amount: \$400.00

CITY OF DURANT - DURANT INDUSTRIAL AUTH
300 WEST EVERGREEN
P.O. BOX 578
DURANT, OKLAHOMA 74702-0578

First United
1400 W Main
Durant, OK 74701

CHECK # 1114

02/10/2023 \$70,000.00

PAY ---Seventy Thousand Dollars and 00/100 Cents---

TO THE ORDER OF UNITED MANUFACTURING & DISTRIBUTION
2801 RICHMOND RD #155
TEXARKANA, TX 75503

Christy Taylor
Don Blanton

001114 10310088 10

Number: 1114 Date: 2/21/2023 Amount: \$70000.00

0006002

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The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From: Nichole Tucker, Economic Development Director
Re: Final Report UMD Project Closed

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Final Report UMD

City of Durant Oklahoma

Project Site : 68 Waldron Road Durant Oklahoma 74701

Project Number : 22-1216-DOK01

Project Closure Report



Prepared By : UMD, LLC

Report Writer : Robert Smith

Project Event Log and Narrative :

- 1) December 16, 2022 Contact received from Mr. Ray Anthony of City of Durant to initiate a clean up response for spilled acid on a site currently owned by the City of Durant located at 68 Waldron Road , Durant Oklahoma 74701 .
- 2) December 16, 2022 and December 17 , 2022 Containment Booms placed on site for stormwater runoff and site review conducted to determine the extent of leakage and area of contamination.
- 3) December 17, 2022 Review Safety Protocols with on site staff and review of scope of project with on site staff.
- 4) December 17, 2022 Photographic log taken of site spill and grounds and grid determination for sample protocol to determine the extent of the area to be treated . Soil samples were taken at surface and 6 inches to determine the extent of the spill run off for the site . Notation was made where prior containment and remedial action was started by others involved in the tank leakage. (see attachment Pictorial review page #1)
- 5) December 17, 2022 Examination of Damaged Tank and establish volume remaining of Sulfuric Acid in tank . (approximate volume remaining 400 gallons of Sulfuric Acid) Acid was pumped from tank into Retaining HDPE chemical totes for final volume and storage for Lab analysis of contents.
- 6) December 17, 2022 Placement of tarps (6 mil thickness) to cover area of spill to decrease contact of stormwater and runoff to site (see Pictorial Page #2)
- 7) December 17, 2022 Hazardous Caution Signage and Tape placed on perimeter of site for safety protocols . Site visitation log and cameras set up to control access to the site while remedial activities were on going.
- 8) December 17, 2022 Sample Soil coring and field analysis for pH is established to determine the extent of the contamination. (See sample Distribution Chart Figure 1 A) Protocol Soil samples below 4.0 pH units were marked for continued coring at 6 inch interval until a pH of 4.0 or greater was determined whereas further coring was stopped. Test Method SW-846 9045D was used to determine pH of soil coring samples.
- 9) December 17, 2022 Leaking Storage tank secured and covered until disposal of tank by 8 mil tarp. Samples taken of remaining contents by dip tube and tank repositioned to leak closed end of tank and residua non leaked product contained until evacuated.
- 10) December 18, 2022 Additional Tarps were placed where soil analysis indicated the possibility of surface contamination (see Pictorial Page #3)

Project Event Log and Narrative :

- 11) December 19, 2022 Sample Preparation and COC developed for shipment to Accurate Laboratory (Still water Oklahoma) for RCRA metals analysis and Aluminum (as requested by OKDEQ Mr. Jeffery Brents) samples of soil where lowest pH was found sent and background sample to determine content of soil**
- 12) December 19, 2022 Site resecured pending analysis from laboratory and initial soil removed from under tank and around tank spill area down to 18 inches and placed in lined holding berm for analysis return.**
- 13) December 20 through 29 2022 Daily Monitoring of site activity and cameras. Resecuring of tarps and safety barriers daily. During this time visitation log indicated prior owners of site were stopped from coming on site for safety reasons and additional contractor from WSI was asked to contact the City of Durant for permission to enter the site.**
- 14) December 30, 2022 Sample results received back from laboratory indicating all items below RCRA action levels for metal concentrations and aluminum results below or at levels of expected soil concentrations as reported by USDA and USGS survey. Information shared with Jeffery Brent of OKDEQ and request to receive instructions for the action levels required for OKDEQ. As Aluminum is not a listed metal under RCRA , OKDEQ accepted levels reported and communicated No Further Action for aluminum and other metals as reported. (see attachment 1 A Support Documentation)**
- 15) December 31 2022 Review of site data and soil discing operations on surface where soil was adjacent to spill with pH ranges greater than 4 . Calcium Carbonate (lime) is added to the soil to a pH of no less than 6.3 s.u. Soil is tested using method SW-846 9045D to direct the surface soil addition of lime. Soil removed from tank leakage area further to a depth of 18.5 inches (where soil pH measurements obtained were greater than 5 pH s.u.) and back fill of fresh soil to fill in depression and soil remediated from the area. Ground water in this location varies but is not closer than 23 feet below surface and varies up to 84 feet below surface. Retain samples were collected in the event further testing would be required by OKDEQ.**
- 16) January 2, 2023 The compromised tank on site is vented and the process of neutralizing the residual acid in the tank and surfaces in the tank is started. Sodium Hydroxide (caustic is sprayed inside tank walls and pH measurements are taken through a cut opening in the top of the tank by UMD service workers in site. Approximately 230 gallons of wash are removed from the tank.**
- 17) January 3, 2023 The tank is processed and cut up by UMD service personnel and reinspected upon dismantling. Level lines inside the tank indicated that the tank had not been full when leakage occurred and an estimate of total liquid released would be approximately 3,000 gallons of materials. Tank is re-tested for pH and transported to metal recovery and scrap yard non hazardous waste industrial metal waste.**

Project Event Log and Narrative :

- 18) January 4 through 6 2023 Soil on site not indicating pH below 3.5 action level is tilled and Calcium Carbonate (lime is applied to achieve a average pH between 7.35 to 8.12) Tilling is conducted to a depth of 12 inches and field samples tested by UMD personnel on site to ensure pH range and activity. There were a minimum of 3 tilling passes for the application of the Calcium Carbonate pH adjustment. Each tilling area is then dragged for surface leveling and to contour surface to natural occurring slopes.
- 19) January 7 through 8 2023 Final cut up metal of tank and metal berm are removed from the site and re-seeding of surface for soil erosion control is started . Combination winter crop grass is applied to all areas tilled and dragged . Soil samples taken for NPK values of soil and nutritional needs for seeding and rate of application adjusted and applied.
- 20) January 8 through 15 Remediated soil is secured and placed under tarp for final lab results to determine final disposition of materials. Approximately 25 yards of materials will continue to be aerated by tilling in containment to remove trapped moisture and reduce transportation costs to final disposal site.
- 21) January 16 through January 20 2023 Aeration of soil to remove moisture and acceptance of final closure of project from regulators .
- 22) January 24 2023 Site Visit with USEPA Mr. Patel Review of project with EPA Hazardous waste Contractor .
- 23) January 27 2023 Site visit with Mr. Brents and Mr. Smith OKDEQ to finalize site closure . Review of work performed and allowed final closure of site with documentation being submitted to OKDEQ office for review . Site continues to be monitored for access and safety.
- 24) February 10,2023 Making arrangements for roll off containers to transfer waste by Hoffman Sanitation Services (Durant Oklahoma) to Southern Oklahoma Regional Disposal site as Industrial waste for landfill
- 25) February 24 2023 All arrangements for roll off boxes made with Hoffmann Sanitation and should have delivered to site by March 1 2023 . Site is still monitored for safety and controlled access.
- 26) March 2 and 3, 2023 Roll off container loaded with soil and paperwork submitted for release to transport company and disposal site . TCLP results delivered to all parties. (See Support Documents Page).
- 27) The final disposition of the soil was determined to be Non Hazardous by USEPA RCRA evaluation criteria. There was a total volume estimated of 25 cubic yards of materials for disposal , that was sent to the Southern Oklahoma Regional Disposal facility in Ardmore Oklahoma. The contract carrier to transport is Hoffman Sanitation Services Inc of Durant Oklahoma.

Pictorial Review Page #1



Entrance Gate to Site

Security Cameras mounted to view entry activity

View Looking at main building facing Northwest

Pictorial Review Page #2



Leaking end of Tank #1



Lowered end of Tank with retain #2



Soil at Base of Leaking Tank and reaction with Caustic pre -remedial activity #3



Mid Section of Storage Tank Pre remedial Activity #4



Accumulation in soil by pre remedial boom
Soil contamination to 8 inches
Northwest of Tank 100 ft View Northwest
#5



Accumulation in soil by pre remedial boom
Soil Contaminated to 6 inches
North of Tank 100 Ft View Northeast
#6



Tarping of area for remedial work due to approaching storm and after initial soil extraction

Heat sealed tarps

View looking East by Tank

#7



Tarping of soil due to weather event

After coring samples

Surface contamination to 2 inches

View Northeast of tank

#8



Flow Area Northeast of Tank toward Hanger complex

Surface pH 4.2

1 inch Area tarped for remedial addition of lime

Reseeded

View South toward leakage area

#9



Tarping of Runoff area before application of Lime

Surface contamination only to less than 1 inch pH 4.2

Protection of runoff to sewer drains from storm event

Area is disced in with lime

#10



Tarpping of Storage tank prior to cut up and decontamination activities

View Easterly along Tank

#11



Cut up of tank after decontamination inside and outside surfaces

#12



Area of Soil Under Tank for Remedial Action

Depth to 18 inches

View South back at Main Building

Tank has been Removed

#13



Tank Soil area Post remediation Fill dirt added post remedial

View South to back of main building

#14



Tilling and Dragging Post remedial activity

View North of Tank spill where booms seen earlier

#15



Tilling and Dragging Post remedial operations

View Facing East Adjacent to Leaking tank Behind main building

#16



Post remedial Action Tilling and Dragging

North east view toward hanger area

Prior to seeding

17



Seeding activity post remedial activity for erosion control

View Southwest from Hanger area looking back at Main Building

#18

Accurate Lab TCLP Report for Disposal

13 Pages



March 02, 2023

Client: United Manufacturing and Distribution
2801 Richmond Road #195
Texarkana, TX 75503

Requested By: Robert Smith



National
Environmental
Laboratory
Accreditation
Program
ODEQ TNI Certified

Sample Project Name: DO 23-0131CO

Date Samples Received: February 23, 2023 **Time:** 11:30 sample temp upon arrival at lab = 10.40°C

Matrix: Soil

Lab Log Numbers: **FB23036-01**

Work Order: FB23036

Report # FB23036-0302231457

EPA Lab ID#'s: **Stillwater OK00092 Tulsa OK00983 OKC OK00129 ICR OK 001**

Oklahoma Certification: Stillwater NELAP WasteWater, ODEQ 8316/ Drinking Water, DEQ D9602
NELAP Tulsa WasteWater, ODEQ 9905 / Drinking Water, DEQ D9901
Oklahoma City NELAP WasteWater ODEQ 7202 / Drinking Water, DEQ D9937

Kansas Certification: Stillwater NELAP CERT # E-10219

Method Reference: 40 CFR 136, 141, and 261 Methods for Chemical Analysis of Water and Wastes EPA-600/4-79-020, March 1983. Test Methods for Evaluating Solid Wastes, SW-846, Final Update III. Standard Methods 1998 (20th Edition), Standard Methods 2005 (21st Edition) and Standard Methods 2011 (22nd Edition) for the Examination of Water and Wastewater.

Analysis Reference: If qualifiers present in "Prep Info" or "Analysis Info", then analysis performed as follows: @= Tulsa Lab and * = OKC Lab. If no qualifiers present, then analysis performed at Stillwater Lab.

Accurate Environmental Laboratories certify that the test results performed at the Stillwater lab meet all requirements of NELAP. Any exceptions to this can be found in the report footer or Quality Control Section of the report.

This report is to only be replicated in its entirety.

Accurate Environmental sampling protocol was followed for any sampling performed by Accurate Field Services.

Project 22-1216-DOK01

Sample: IDP

Location Code:

PWSID#:

Collection Type: Composite

Start Date: 2/19/23 13:26

End Date: 2/19/23 13:35

Lab Log# FB23036-01

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
Corrosivity by pH EPA 9040C	Corrosivity-pH	7.49 pH Units	#03	0.10	02/24/23 11:25 MHM	02/24/23 11:55 MHM
Cyanide Reactive EPA 9014 (No Cert. Avail.)	Cyanide (reactive)	BPQL mg/kg		0.100	02/27/23 15:20 JGB	03/01/23 11:38 RMM
Ignitability EPA 1010A	Flash Point	> 65 °C			03/02/23 11:00 RND	03/02/23 12:00 RND
Sulfide Reactivity SM4500 S2 D (No Cert.)	Sulfide	BPQL mg/kg		1.00	02/24/23 15:26 JGB	03/01/23 08:50 RMM
Temperature SM2550 B	Temperature	20.5 °C			02/24/23 11:25 MHM	02/24/23 11:55 MHM
TCLP Arsenic (As) EPA 6020A	Arsenic	BPQL mg/L		0.050	02/27/23 16:00 CJS	02/28/23 22:05 SMV
TCLP Barium (Ba) EPA 6020A	Barium	BPQL mg/L		7.50	02/27/23 16:00 CJS	03/01/23 19:58 LF
TCLP Cadmium (Cd) EPA 6020A	Cadmium	BPQL mg/L		0.010	02/27/23 16:00 CJS	03/01/23 19:58 LF
TCLP Chromium (Cr) EPA 6020A	Chromium	BPQL mg/L		0.100	02/27/23 16:00 CJS	02/28/23 22:05 SMV
TCLP Lead (Pb) EPA 6020A	Lead	BPQL mg/L		0.050	02/27/23 16:00 CJS	03/01/23 19:58 LF
TCLP Mercury (Hg) EPA 7470A	Mercury	BPQL ug/L		0.20	03/01/23 07:35 LF	03/01/23 14:03 LF
TCLP Selenium (Se) EPA 6020A	Selenium	BPQL mg/L		0.050	02/27/23 16:00 CJS	02/28/23 22:05 SMV
TCLP Silver (Ag) EPA 6020A	Silver	BPQL mg/L		0.0200	02/27/23 16:00 CJS	03/01/23 19:58 LF
VOCs in TCLP Extracts EPA 8260B	1,4-Dichlorobenzene	BPQL mg/L		0.420	03/01/23 16:06 MW	03/01/23 18:10 MW
VOCs in TCLP Extracts EPA 8260B	Benzene	BPQL mg/L		0.420	03/01/23 16:06 MW	03/01/23 18:10 MW
VOCs in TCLP Extracts EPA 8260B	2-Butanone (MEK)	BPQL mg/L		0.420	03/01/23 16:06 MW	03/01/23 18:10 MW
VOCs in TCLP Extracts EPA 8260B	Carbon tetrachloride	BPQL mg/L		0.168	03/01/23 16:06 MW	03/01/23 18:10 MW
VOCs in TCLP Extracts EPA 8260B	Chlorobenzene	BPQL mg/L		0.420	03/01/23 16:06 MW	03/01/23 18:10 MW
VOCs in TCLP Extracts EPA 8260B	Chloroform	BPQL mg/L		0.420	03/01/23 16:06 MW	03/01/23 18:10 MW
VOCs in TCLP Extracts EPA 8260B	1,2-Dichloroethane	BPQL mg/L		0.420	03/01/23 16:06 MW	03/01/23 18:10 MW
VOCs in TCLP Extracts EPA 8260B	1,1-Dichloroethene	BPQL mg/L		0.420	03/01/23 16:06 MW	03/01/23 18:10 MW
VOCs in TCLP Extracts EPA 8260B	Tetrachloroethene	BPQL mg/L		0.420	03/01/23 16:06 MW	03/01/23 18:10 MW
VOCs in TCLP Extracts EPA 8260B	Trichloroethene	BPQL mg/L		0.420	03/01/23 16:06 MW	03/01/23 18:10 MW
VOCs in TCLP Extracts EPA 8260B	Vinyl chloride	BPQL mg/L		0.168	03/01/23 16:06 MW	03/01/23 18:10 MW
SVOCs in TCLP Extracts EPA 8270C	1,4-Dichlorobenzene	BPQL mg/L	MS	0.100	02/28/23 08:27 KF	02/28/23 18:09 ES
SVOCs in TCLP Extracts EPA 8270C	2,4-Dinitrotoluene	BPQL mg/L		0.100	02/28/23 08:27 KF	02/28/23 18:09 ES
SVOCs in TCLP Extracts EPA 8270C	Hexachlorobenzene	BPQL mg/L		0.100	02/28/23 08:27 KF	02/28/23 18:09 ES
SVOCs in TCLP Extracts EPA 8270C	Hexachlorobutadiene	BPQL mg/L		0.100	02/28/23 08:27 KF	02/28/23 18:09 ES
SVOCs in TCLP Extracts EPA 8270C	Hexachloroethane	BPQL mg/L		0.100	02/28/23 08:27 KF	02/28/23 18:09 ES
SVOCs in TCLP Extracts EPA 8270C	2-Methylphenol (o-Cresol)	BPQL mg/L		0.100	02/28/23 08:27 KF	02/28/23 18:09 ES
SVOCs in TCLP Extracts EPA 8270C	3 & 4-Methylphenol (m & p Cresol)	BPQL mg/L		0.200	02/28/23 08:27 KF	02/28/23 18:09 ES
SVOCs in TCLP Extracts EPA 8270C	Nitrobenzene	BPQL mg/L		0.100	02/28/23 08:27 KF	02/28/23 18:09 ES
SVOCs in TCLP Extracts EPA 8270C	Pentachlorophenol	BPQL mg/L		0.100	02/28/23 08:27 KF	02/28/23 18:09 ES
SVOCs in TCLP Extracts EPA 8270C	Pyridine	BPQL mg/L		0.100	02/28/23 08:27 KF	02/28/23 18:09 ES

Sample:

Location Code:

PWSID#:

Collection Type: Composite

Start Date: 2/19/23 13:26

End Date: 2/19/23 13:35

Lab Log# FB23036-01

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
SVOCs in TCLP Extracts EPA 8270C	2,4,5-Trichlorophenol	BPQL mg/L		0.100	02/28/23 08:27 KF	02/28/23 18:09 ES
SVOCs in TCLP Extracts EPA 8270C	2,4,6-Trichlorophenol	BPQL mg/L		0.100	02/28/23 08:27 KF	02/28/23 18:09 ES
Pesticides in TCLP Extracts EPA 8081A	gamma-BHC (Lindane)	BPQL mg/L	MS	0.0005	02/27/23 12:08 DMM	02/28/23 15:57 ES
Pesticides in TCLP Extracts EPA 8081A	Chlordane (technical)	BPQL mg/L		0.0010	02/27/23 12:08 DMM	02/28/23 15:57 ES
Pesticides in TCLP Extracts EPA 8081A	Endrin	BPQL mg/L		0.0005	02/27/23 12:08 DMM	02/28/23 15:57 ES
Pesticides in TCLP Extracts EPA 8081A	Heptachlor	BPQL mg/L		0.0005	02/27/23 12:08 DMM	02/28/23 15:57 ES
Pesticides in TCLP Extracts EPA 8081A	Heptachlor Epoxide	BPQL mg/L		0.0005	02/27/23 12:08 DMM	02/28/23 15:57 ES
Pesticides in TCLP Extracts EPA 8081A	Methoxychlor	BPQL mg/L		0.0005	02/27/23 12:08 DMM	02/28/23 15:57 ES
Pesticides in TCLP Extracts EPA 8081A	Toxaphene	BPQL mg/L		0.0020	02/27/23 12:08 DMM	02/28/23 15:57 ES
Herbicides in TCLP Extracts EPA 8151A	2,4-D	BPQL mg/L	MS	0.0025	02/27/23 08:22 KF	02/27/23 21:22 JDR
Herbicides in TCLP Extracts EPA 8151A	2,4,5-TP	BPQL mg/L		0.0025	02/27/23 08:22 KF	02/27/23 21:22 JDR

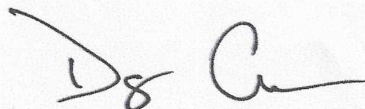
Notes and Definitions

Sample(s) for 8260 TCLP analysis recieved in plastic container.

- MS Insufficient sample volume received to perform MS/MSD for this analysis.
- F-01 > 65
- #53 Analyte recoveries are outside of acceptance limits. This failure does not invalidate data reported.
- #03 This sample was received outside of EPA recommended holding time.
- MCL Analyte concentration may exceed Maximum Contaminant Limit (MCL) for EPA Primary or Secondary Drinking Water Regulations.
- ### Analyte concentration may exceed regulatory limit.
- PQL Practical Quantitation Limit - the method reporting limit (MRL) adjusted for any dilutions or other changes made to the sample to deal with interferences/matrix effects
- BPQL Below Practical Quantitation Limit (if applicable).

The "Prep Date" of the QC analysis coincides with the characters of the appropriate QC Lab ID. (Example: 19 A 02 15 - BLK = 2019, Jan 2, Batch #15 - Blank)

Lab Manager



Quality Control Data

Blank Data

QC Lab #	Test Group	Test	Result	PQL	Flags
23B2747-BLK1	Cyanide Reactive EPA 9014 (No Cert. Avail.)	Cyanide (reactive)	BPQL mg/kg	0.100	
23B2462-BLK1	Sulfide Reactivity SM4500 S2 D (No Cert.)	Sulfide	BPQL mg/kg	1.00	
23B2757-BLK1	TCLP Arsenic (As) EPA 6020A	Arsenic	BPQL mg/L	0.005	
23B2757-BLK2	TCLP Arsenic (As) EPA 6020A	Arsenic	BPQL mg/L	0.050	
23B2757-BLK1	TCLP Barium (Ba) EPA 6020A	Barium	BPQL mg/L	0.750	
23B2757-BLK2	TCLP Barium (Ba) EPA 6020A	Barium	BPQL mg/L	7.50	
23B2757-BLK1	TCLP Cadmium (Cd) EPA 6020A	Cadmium	BPQL mg/L	0.001	
23B2757-BLK2	TCLP Cadmium (Cd) EPA 6020A	Cadmium	BPQL mg/L	0.010	
23B2757-BLK1	TCLP Chromium (Cr) EPA 6020A	Chromium	BPQL mg/L	0.010	
23B2757-BLK2	TCLP Chromium (Cr) EPA 6020A	Chromium	BPQL mg/L	0.100	
23B2757-BLK1	TCLP Lead (Pb) EPA 6020A	Lead	BPQL mg/L	0.005	
23B2757-BLK2	TCLP Lead (Pb) EPA 6020A	Lead	BPQL mg/L	0.050	
23C0129-BLK1	TCLP Mercury (Hg) EPA 7470A	Mercury	BPQL ug/L	0.20	
23C0129-BLK2	TCLP Mercury (Hg) EPA 7470A	Mercury	BPQL ug/L	0.20	
23C0129-BLK3	TCLP Mercury (Hg) EPA 7470A	Mercury	BPQL ug/L	0.20	
23C0129-BLK4	TCLP Mercury (Hg) EPA 7470A	Mercury	BPQL ug/L	0.20	
23B2757-BLK1	TCLP Selenium (Se) EPA 6020A	Selenium	BPQL mg/L	0.005	
23B2757-BLK2	TCLP Selenium (Se) EPA 6020A	Selenium	BPQL mg/L	0.050	
23B2757-BLK1	TCLP Silver (Ag) EPA 6020A	Silver	BPQL mg/L	0.0020	
23B2757-BLK2	TCLP Silver (Ag) EPA 6020A	Silver	BPQL mg/L	0.0200	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	1,4-Dichlorobenzene	BPQL mg/L	0.420	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	Benzene	BPQL mg/L	0.420	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	2-Butanone (MEK)	BPQL mg/L	0.420	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	Carbon tetrachloride	BPQL mg/L	0.168	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	Chlorobenzene	BPQL mg/L	0.420	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	Chloroform	BPQL mg/L	0.420	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	1,2-Dichloroethane	BPQL mg/L	0.420	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	1,1-Dichloroethene	BPQL mg/L	0.420	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	Tetrachloroethene	BPQL mg/L	0.420	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	Trichloroethene	BPQL mg/L	0.420	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	Vinyl chloride	BPQL mg/L	0.168	

Quality Control Data

Blank Data (cont'd)

QC Lab #	Test Group	Test	Result	PQL	Flags
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	1,4-Dichlorobenzene	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	1,4-Dichlorobenzene	BPQL mg/L	0.100	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	2,4-Dinitrotoluene	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	2,4-Dinitrotoluene	BPQL mg/L	0.100	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	Hexachlorobenzene	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	Hexachlorobenzene	BPQL mg/L	0.100	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	Hexachlorobutadiene	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	Hexachlorobutadiene	BPQL mg/L	0.100	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	Hexachloroethane	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	Hexachloroethane	BPQL mg/L	0.100	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	2-Methylphenol (o-Cresol)	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	2-Methylphenol (o-Cresol)	BPQL mg/L	0.100	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	3 & 4-Methylphenol (m & p Cresol)	BPQL mg/L	0.200	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	3 & 4-Methylphenol (m & p Cresol)	BPQL mg/L	0.200	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	Nitrobenzene	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	Nitrobenzene	BPQL mg/L	0.100	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	Pentachlorophenol	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	Pentachlorophenol	BPQL mg/L	0.100	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	Pyridine	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	Pyridine	BPQL mg/L	0.100	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	2,4,5-Trichlorophenol	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	2,4,5-Trichlorophenol	BPQL mg/L	0.100	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	2,4,6-Trichlorophenol	BPQL mg/L	0.100	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	2,4,6-Trichlorophenol	BPQL mg/L	0.100	
23B2727-BLK1	Pesticides in TCLP Extracts EPA 8081A	gamma-BHC (Lindane)	BPQL mg/L	0.0005	
23B2727-BLK2	Pesticides in TCLP Extracts EPA 8081A	gamma-BHC (Lindane)	BPQL mg/L	0.0005	
23B2727-BLK1	Pesticides in TCLP Extracts EPA 8081A	Chlordane (technical)	BPQL mg/L	0.0010	
23B2727-BLK2	Pesticides in TCLP Extracts EPA 8081A	Chlordane (technical)	BPQL mg/L	0.0010	
23B2727-BLK1	Pesticides in TCLP Extracts EPA 8081A	Endrin	BPQL mg/L	0.0005	
23B2727-BLK2	Pesticides in TCLP Extracts EPA 8081A	Endrin	BPQL mg/L	0.0005	
23B2727-BLK1	Pesticides in TCLP Extracts EPA 8081A	Heptachlor	BPQL mg/L	0.0005	
23B2727-BLK2	Pesticides in TCLP Extracts EPA 8081A	Heptachlor	BPQL mg/L	0.0005	
23B2727-BLK1	Pesticides in TCLP Extracts EPA 8081A	Heptachlor Epoxide	BPQL mg/L	0.0005	
23B2727-BLK2	Pesticides in TCLP Extracts EPA 8081A	Heptachlor Epoxide	BPQL mg/L	0.0005	
23B2727-BLK1	Pesticides in TCLP Extracts EPA 8081A	Methoxychlor	BPQL mg/L	0.0005	
23B2727-BLK2	Pesticides in TCLP Extracts EPA 8081A	Methoxychlor	BPQL mg/L	0.0005	
23B2727-BLK1	Pesticides in TCLP Extracts EPA 8081A	Toxaphene	BPQL mg/L	0.0020	
23B2727-BLK2	Pesticides in TCLP Extracts EPA 8081A	Toxaphene	BPQL mg/L	0.0020	
23B2712-BLK1	Herbicides in TCLP Extracts EPA 8151A	2,4-D	BPQL mg/L	0.0025	
23B2712-BLK2	Herbicides in TCLP Extracts EPA 8151A	2,4-D	BPQL mg/L	0.0025	
23B2712-BLK1	Herbicides in TCLP Extracts EPA 8151A	2,4,5-TP	BPQL mg/L	0.0025	
23B2712-BLK2	Herbicides in TCLP Extracts EPA 8151A	2,4,5-TP	BPQL mg/L	0.0025	

Quality Control Data

Duplicate Sample Data

QC Lab #	Test Group	Test Name	Source	Dup Result	Samp Result	% RPD	RPD Limit	Flags
23B2438-DUP1	Corrosivity by pH EPA 9040C	Corrosivity-pH	FB23036-01	7.59	7.49	1	20	
23C0255-DUP1	Ignitability EPA 1010A	Flash Point	FB23036-01	> 65	> 65		20	
23B2438-DUP1	Temperature SM2550 B	Temperature	FB23036-01	21.1	20.5	3	20	

Quality Control Data

Laboratory Control Sample Data

Lab QC#	Test Group	Test Name	LCS Result	Spike Level	Units	% Rec.	Control Limits	Flags
23B2438-BS1	Corrosivity by pH EPA 9040C	Corrosivity-pH	7.02	7.000	pH Units	100	99 - 101	
23B2462-BS1	Sulfide Reactivity SM4500 S2 D (No Cert.)	Sulfide	5.02	5.000	mg/kg	100	90 - 110	
23B2747-BS1	Cyanide Reactive EPA 9014 (No Cert. Avail.)	Cyanide (reactive)	0.970	1.000	mg/kg	97	85 - 115	
23C0255-BS1	Ignitability EPA 1010A	Flash Point	25.5	25.00	°C	102	95 - 105	
23B2757-BS1	TCLP Arsenic (As) EPA 6020A	Arsenic	0.095	0.1000	mg/L	95	85 - 115	
23B2757-BS1	TCLP Barium (Ba) EPA 6020A	Barium	0.102	0.1000	mg/L	102	85 - 115	
23B2757-BS1	TCLP Cadmium (Cd) EPA 6020A	Cadmium	0.096	0.1000	mg/L	96	85 - 115	
23B2757-BS1	TCLP Chromium (Cr) EPA 6020A	Chromium	0.093	0.1000	mg/L	93	85 - 115	
23B2757-BS1	TCLP Lead (Pb) EPA 6020A	Lead	0.100	0.1000	mg/L	100	85 - 115	
23B2757-BS1	TCLP Selenium (Se) EPA 6020A	Selenium	0.095	0.1000	mg/L	95	85 - 115	
23B2757-BS1	TCLP Silver (Ag) EPA 6020A	Silver	0.0513	0.05000	mg/L	103	85 - 115	
23C0129-BS1	TCLP Mercury (Hg) EPA 7470A	Mercury	1.7	1.667	ug/L	103	85 - 115	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	1,4-Dichlorobenzene	10.6	10.00	ug/L	106	79 - 126	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	Benzene	10.1	10.00	ug/L	101	81 - 123	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	2-Butanone (MEK)	10.3	10.00	ug/L	103	63 - 131	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	Carbon tetrachloride	9.93	10.00	ug/L	99	74 - 134	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	Chlorobenzene	9.93	10.00	ug/L	99	81 - 125	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	Chloroform	10.1	10.00	ug/L	101	75 - 130	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	1,2-Dichloroethane	9.81	10.00	ug/L	98	78 - 131	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	1,1-Dichloroethene	10.6	10.00	ug/L	106	67 - 146	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	Tetrachloroethene	10.2	10.00	ug/L	102	79 - 129	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	Trichloroethene	9.95	10.00	ug/L	100	78 - 125	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	Vinyl chloride	10.6	10.00	ug/L	106	56 - 170	

Quality Control Data

Laboratory Control Sample Data (cont'd)

Lab QC#	Test Group	Test Name	LCS Result	Spike Level	Units	% Rec.	Control Limits	Flags
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	1,4-Dichlorobenzene	0.249	0.5000	mg/L	50	17.4 - 91.5	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	2,4-Dinitrotoluene	0.358	0.5000	mg/L	72	48.6 - 120	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	Hexachlorobenzene	0.340	0.5000	mg/L	68	44.1 - 115	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	Hexachlorobutadiene	0.265	0.5000	mg/L	53	19.7 - 96.9	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	Hexachloroethane	0.256	0.5000	mg/L	51	11.9 - 93.9	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	2-Methylphenol (o-Cresol)	0.353	0.5000	mg/L	71	37.9 - 100	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	3 & 4-Methylphenol (m & p Cresol)	0.738	1.000	mg/L	74	38.3 - 105	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	Nitrobenzene	0.306	0.5000	mg/L	61	39.7 - 98.9	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	Pentachlorophenol	0.412	0.5000	mg/L	82	51.5 - 121	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	Pyridine	0.289	0.5000	mg/L	58	1 - 94.1	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	2,4,5-Trichlorophenol	0.368	0.5000	mg/L	74	45.8 - 118	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	2,4,6-Trichlorophenol	0.346	0.5000	mg/L	69	42.9 - 115	
23B2727-BS1	Pesticides in TCLP Extracts EPA 8081A	gamma-BHC (Lindane)	0.004606	0.005000	mg/L	92	65.6 - 113	
23B2727-BS1	Pesticides in TCLP Extracts EPA 8081A	Endrin	0.005159	0.005000	mg/L	103	81.3 - 134	
23B2727-BS1	Pesticides in TCLP Extracts EPA 8081A	Heptachlor	0.004404	0.005000	mg/L	88	58.8 - 118	
23B2727-BS1	Pesticides in TCLP Extracts EPA 8081A	Heptachlor Epoxide	0.004872	0.005000	mg/L	97	70.2 - 121	
23B2727-BS1	Pesticides in TCLP Extracts EPA 8081A	Methoxychlor	0.005802	0.005000	mg/L	116	68 - 154	
23B2712-BS1	Herbicides in TCLP Extracts EPA 8151A	2,4-D	0.01483	0.01000	mg/L	148	40.9 - 145	#53
23B2712-BS1	Herbicides in TCLP Extracts EPA 8151A	2,4,5-TP	0.01324	0.01000	mg/L	132	43.4 - 152	

Quality Control Data

LCS Duplicate Data

QC Lab#	Test Group	Test Name	LCS % Rec.	LCS Dup % Rec.	Recovery Limits	RPD	RPD Limit	Flags
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	1,4-Dichlorobenzene	106	100	79 - 126	5	20	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	Benzene	101	97	81 - 123	4	20	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	2-Butanone (MEK)	103	103	63 - 131	0.4	20	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	Carbon tetrachloride	99	95	74 - 134	4	20	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	Chlorobenzene	99	96	81 - 125	3	20	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	Chloroform	101	94	75 - 130	7	20	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	1,2-Dichloroethane	98	96	78 - 131	2	20	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	1,1-Dichloroethene	106	99	67 - 146	7	20	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	Tetrachloroethene	102	95	79 - 129	8	20	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	Trichloroethene	100	93	78 - 125	6	20	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	Vinyl chloride	106	105	56 - 170	0.4	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	1,4-Dichlorobenzene	50	53	17.4 - 91.5	7	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	2,4-Dinitrotoluene	72	76	48.6 - 120	6	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	Hexachlorobenzene	68	74	44.1 - 115	9	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	Hexachlorobutadiene	53	58	19.7 - 96.9	8	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	Hexachloroethane	51	54	11.9 - 93.9	5	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	2-Methylphenol (o-Cresol)	71	67	37.9 - 100	5	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	3 & 4-Methylphenol (m & p Cresol)	74	69	38.3 - 105	7	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	Nitrobenzene	61	63	39.7 - 98.9	3	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	Pentachlorophenol	82	91	51.5 - 121	10	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	Pyridine	58	53	1 - 94.1	8	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	2,4,5-Trichlorophenol	74	76	45.8 - 118	3	20	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	2,4,6-Trichlorophenol	69	72	42.9 - 115	3	20	
23B2727-BSD1	Pesticides in TCLP Extracts EPA 8081A	gamma-BHC (Lindane)	92	97	65.6 - 113	6	20	
23B2727-BSD1	Pesticides in TCLP Extracts EPA 8081A	Endrin	103	106	81.3 - 134	3	20	
23B2727-BSD1	Pesticides in TCLP Extracts EPA 8081A	Heptachlor	88	92	58.8 - 118	5	20	
23B2727-BSD1	Pesticides in TCLP Extracts EPA 8081A	Heptachlor Epoxide	97	100	70.2 - 121	3	20	
23B2727-BSD1	Pesticides in TCLP Extracts EPA 8081A	Methoxychlor	116	119	68 - 154	3	20	
23B2712-BSD1	Herbicides in TCLP Extracts EPA 8151A	2,4-D	148	129	40.9 - 145	14	20	
23B2712-BSD1	Herbicides in TCLP Extracts EPA 8151A	2,4,5-TP	132	110	43.4 - 152	18	20	

Quality Control Data

Matrix Spike Data

QC Lab #	Test Group	Test Name	Source Sample	Sample Result	Units	Spike Result	Spike Level	% Rec.	Acceptance Limits	Flags
23B2747-MS1	Cyanide Reactive EPA 9014 (No Cert. Avail.)	Cyanide (reactive)	FB23036-01	BPQL	mg/kg	1.07	0.9921	108	80 - 120	
23B2462-MS1	Sulfide Reactivity SM4500 S2 D (No Cert.)	Sulfide	FB23036-01	BPQL	mg/kg	5.04	5.010	101	80 - 120	
23B2757-MS1	TCLP Arsenic (As) EPA 6020A	Arsenic	FB23036-01	BPQL	mg/L	0.957	1.000	96	85 - 115	
23B2757-MS1	TCLP Barium (Ba) EPA 6020A	Barium	FB23036-01	1.10	mg/L	2.08	1.000	98	85 - 115	
23B2757-MS1	TCLP Cadmium (Cd) EPA 6020A	Cadmium	FB23036-01	BPQL	mg/L	0.924	1.000	92	85 - 115	
23B2757-MS1	TCLP Chromium (Cr) EPA 6020A	Chromium	FB23036-01	BPQL	mg/L	0.914	1.000	91	85 - 115	
23B2757-MS1	TCLP Lead (Pb) EPA 6020A	Lead	FB23036-01	BPQL	mg/L	1.02	1.000	102	85 - 115	
23B2757-MS1	TCLP Selenium (Se) EPA 6020A	Selenium	FB23036-01	BPQL	mg/L	0.966	1.000	97	85 - 115	
23B2757-MS1	TCLP Silver (Ag) EPA 6020A	Silver	FB23036-01	BPQL	mg/L	0.470	0.5000	94	85 - 115	

Matrix Spike Duplicate Data

QC Lab #	Test Group	Test Name	Sample Result	Spike Result	Spike Level	Units	% Rec.	Rec. Limits	% RPD	RPD Limit	Flags
23B2747-MSD1	Cyanide Reactive EPA 9014 (No Cert. Avail.)	Cyanide (reactive)	BPQL	1.10	1.000	mg/kg	110	80-120	3	20	
23B2462-MSD1	Sulfide Reactivity SM4500 S2 D (No Cert.)	Sulfide	BPQL	4.88	4.980	mg/kg	98	80-120	3	20	
23B2757-MSD1	TCLP Arsenic (As) EPA 6020A	Arsenic	BPQL	0.968	1.000	mg/L	97	85-115	1	20	
23B2757-MSD1	TCLP Barium (Ba) EPA 6020A	Barium	1.10	1.95	1.000	mg/L	85	85-115	6	20	
23B2757-MSD1	TCLP Cadmium (Cd) EPA 6020A	Cadmium	BPQL	0.861	1.000	mg/L	86	85-115	7	20	
23B2757-MSD1	TCLP Chromium (Cr) EPA 6020A	Chromium	BPQL	0.913	1.000	mg/L	91	85-115	0.07	20	
23B2757-MSD1	TCLP Lead (Pb) EPA 6020A	Lead	BPQL	0.954	1.000	mg/L	95	85-115	7	20	
23B2757-MSD1	TCLP Selenium (Se) EPA 6020A	Selenium	BPQL	0.984	1.000	mg/L	98	85-115	2	20	
23B2757-MSD1	TCLP Silver (Ag) EPA 6020A	Silver	BPQL	0.447	0.5000	mg/L	89	85-115	5	20	

Quality Control Data

Quality Control Data

Surrogate Recovery Data

QC Lab#	Test Group	Test Name	% Recovery	Recovery Limits	Flags
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	1,2-Dichloroethane-d4	95	77.9 - 122	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	1,4-Difluorobenzene	99	85 - 115	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	4-Bromofluorobenzene	100	80.6 - 115	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	Chlorobenzene-d5	100	85 - 115	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	Dibromofluoromethane	100	85 - 117	
23C0170-BLK1	VOCs in TCLP Extracts EPA 8260B	Pentafluorobenzene	97	85 - 115	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	1,2-Dichloroethane-d4	97	77.9 - 122	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	1,4-Difluorobenzene	98	85 - 115	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	4-Bromofluorobenzene	103	80.6 - 115	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	Chlorobenzene-d5	100	85 - 115	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	Dibromofluoromethane	98	85 - 117	
23C0170-BS1	VOCs in TCLP Extracts EPA 8260B	Pentafluorobenzene	99	85 - 115	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	1,2-Dichloroethane-d4	95	77.9 - 122	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	1,4-Difluorobenzene	98	85 - 115	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	4-Bromofluorobenzene	100	80.6 - 115	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	Chlorobenzene-d5	100	85 - 115	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	Dibromofluoromethane	99	85 - 117	
23C0170-BSD1	VOCs in TCLP Extracts EPA 8260B	Pentafluorobenzene	98	85 - 115	
FB23036-01	VOCs in TCLP Extracts EPA 8260B	1,2-Dichloroethane-d4	96	77.9 - 122	
FB23036-01	VOCs in TCLP Extracts EPA 8260B	1,4-Difluorobenzene	101	85 - 115	
FB23036-01	VOCs in TCLP Extracts EPA 8260B	4-Bromofluorobenzene	99	80.6 - 115	
FB23036-01	VOCs in TCLP Extracts EPA 8260B	Chlorobenzene-d5	101	85 - 115	
FB23036-01	VOCs in TCLP Extracts EPA 8260B	Dibromofluoromethane	101	85 - 117	
FB23036-01	VOCs in TCLP Extracts EPA 8260B	Pentafluorobenzene	99	85 - 115	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	1,2-Dichlorobenzene-d4	66	14.4 - 112	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	2,4,6-Tribromophenol	83	23.5 - 114	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	2-Chlorophenol-d4	72	13.5 - 104	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	2-Fluorobiphenyl	70	22.9 - 119	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	2-Fluorophenol	69	15.2 - 93.2	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	Nitrobenzene-d5	74	22 - 122	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	Phenol-d6	74	17.2 - 99.6	
23B2808-BLK1	SVOCs in TCLP Extracts EPA 8270C	Terphenyl-d14	88	38.8 - 127	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	1,2-Dichlorobenzene-d4	71	14.4 - 112	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	2,4,6-Tribromophenol	83	23.5 - 114	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	2-Chlorophenol-d4	76	13.5 - 104	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	2-Fluorobiphenyl	73	22.9 - 119	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	2-Fluorophenol	75	15.2 - 93.2	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	Nitrobenzene-d5	77	22 - 122	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	Phenol-d6	80	17.2 - 99.6	
23B2808-BLK2	SVOCs in TCLP Extracts EPA 8270C	Terphenyl-d14	84	38.8 - 127	

Quality Control Data

23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	1,2-Dichlorobenzene-d4	55	14.4 - 112	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	2,4,6-Tribromophenol	79	23.5 - 114	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	2-Chlorophenol-d4	65	13.5 - 104	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	2-Fluorobiphenyl	62	22.9 - 119	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	2-Fluorophenol	62	15.2 - 93.2	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	Nitrobenzene-d5	67	22 - 122	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	Phenol-d6	68	17.2 - 99.6	
23B2808-BS1	SVOCs in TCLP Extracts EPA 8270C	Terphenyl-d14	79	38.8 - 127	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	1,2-Dichlorobenzene-d4	55	14.4 - 112	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	2,4,6-Tribromophenol	80	23.5 - 114	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	2-Chlorophenol-d4	59	13.5 - 104	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	2-Fluorobiphenyl	65	22.9 - 119	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	2-Fluorophenol	56	15.2 - 93.2	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	Nitrobenzene-d5	63	22 - 122	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	Phenol-d6	61	17.2 - 99.6	
23B2808-BSD1	SVOCs in TCLP Extracts EPA 8270C	Terphenyl-d14	83	38.8 - 127	
FB23036-01	SVOCs in TCLP Extracts EPA 8270C	1,2-Dichlorobenzene-d4	54	14.4 - 112	
FB23036-01	SVOCs in TCLP Extracts EPA 8270C	2,4,6-Tribromophenol	70	23.5 - 114	
FB23036-01	SVOCs in TCLP Extracts EPA 8270C	2-Chlorophenol-d4	61	13.5 - 104	
FB23036-01	SVOCs in TCLP Extracts EPA 8270C	2-Fluorobiphenyl	56	22.9 - 119	
FB23036-01	SVOCs in TCLP Extracts EPA 8270C	2-Fluorophenol	58	15.2 - 93.2	
FB23036-01	SVOCs in TCLP Extracts EPA 8270C	Nitrobenzene-d5	60	22 - 122	
FB23036-01	SVOCs in TCLP Extracts EPA 8270C	Phenol-d6	63	17.2 - 99.6	
FB23036-01	SVOCs in TCLP Extracts EPA 8270C	Terphenyl-d14	77	38.8 - 127	
23B2727-BLK1	Pesticides in TCLP Extracts EPA 8081A	DCB	92	55.8 - 134	
23B2727-BLK1	Pesticides in TCLP Extracts EPA 8081A	TCMX	75	65.9 - 100	
23B2727-BLK2	Pesticides in TCLP Extracts EPA 8081A	DCB	94	55.8 - 134	
23B2727-BLK2	Pesticides in TCLP Extracts EPA 8081A	TCMX	82	65.9 - 100	
23B2727-BS1	Pesticides in TCLP Extracts EPA 8081A	DCB	97	55.8 - 134	
23B2727-BS1	Pesticides in TCLP Extracts EPA 8081A	TCMX	75	65.9 - 100	
23B2727-BSD1	Pesticides in TCLP Extracts EPA 8081A	DCB	97	55.8 - 134	
23B2727-BSD1	Pesticides in TCLP Extracts EPA 8081A	TCMX	74	65.9 - 100	
FB23036-01	Pesticides in TCLP Extracts EPA 8081A	DCB	91	55.8 - 134	
FB23036-01	Pesticides in TCLP Extracts EPA 8081A	TCMX	82	65.9 - 100	
23B2712-BLK1	Herbicides in TCLP Extracts EPA 8151A	2,4-Dichlorophenylacetic Acid	34	25.6 - 154	
23B2712-BLK2	Herbicides in TCLP Extracts EPA 8151A	2,4-Dichlorophenylacetic Acid	74	25.6 - 154	
23B2712-BS1	Herbicides in TCLP Extracts EPA 8151A	2,4-Dichlorophenylacetic Acid	80	25.6 - 154	
23B2712-BSD1	Herbicides in TCLP Extracts EPA 8151A	2,4-Dichlorophenylacetic Acid	95	25.6 - 154	
FB23036-01	Herbicides in TCLP Extracts EPA 8151A	2,4-Dichlorophenylacetic Acid	105	25.6 - 154	

* Complete Entire COC to be in Compliance*



Chain of Custody

Client Name: **United Manufacturing and Distribution, LLC**
 Project Name: **DO 23-0131CO**

Due Date: **03/02/23**
03-01-23

Accurate Work Order # FB230316	Date Sample Taken 2-19-23	Time Sample Taken 13:26	Matrix or Source (Refer below) soil	Grab (G) or Comp (C) C	Client I.D. / Sample Location 1DP	Field Results (pH, Temp, Chlorine, ...) Time pH Temp 13:35 5.8	Analyses Requested ↑ # of Container ↓ 1DP	Sample Preserv. & Container → Plastic Ziploc No Preservative
On-Site Info	Raw Alkalinity (TOC Raw) =	Turbidity (E.Coli) =	Field Instrument Calibration =					
Matrix Codes DW = Drinking Water GWUDI-FS = Groundwater under direct influence of Flowing Stream	mg/L	ntu	Meter Type	Standards	Final Read.	Date	Time	Initials
Comments Full TCLP with RCI included								

RUSH

-- All samples are scheduled to be disposed of in 4 weeks of receipt at Accurate --

Certification by Company Official: I hereby certify that the above sampling occurred during a period such that the sample(s) is/are representative of a typical operating day discharge for the above facility.

Sampled By: *[Signature]* Company: **UMD** Signature: *[Signature]* Date/Time: **2-22-23 15:26**

Reanalyzed By: *[Signature]* Date/Time: **2/23/23 11:30** Received By: *[Signature]* Date/Time: **2/23/23 11:30**

Reporting Requirements (standard 10-15 working days) **FedEx** Compliance Reporting? **Yes** (DMR, PWS,) PWS ID # **Oklaoma**

Mail Report: **UMD** Mail Invoice: **5** (Working Days)

Address: **2801 Richmond Road #195 Texarkana AR 71854** Bid # -
 Phone #: **479-353-5408 Attn Robert Smith GM** Address:
 Email: **rcsmith@umandis.com** Pay by ACH upon receipt of invoice Phone #:

Address: **505 South Lowry Street Stillwater, OK 74074** Bid # -
 Phone: **(405) 372-5300** Phone: **(918) 663-5400** Phone: **(405) 751-3132**
 Fax: **(405) 372-5396** Fax: **(918) 663-6300** Fax: **(405) 751-3108**

Failure to complete this Chain of Custody form correctly may delay turnaround time of analytical reporting.

Soil Samples for RCRA Metal and Aluminum for disposition of Materials

8 Pages



December 30, 2022

Client: United Manufacturing and Distribution

2801 Richmond Road #195

Texarkana, TX 75503

Requested By: Robert Smith



National Environmental Laboratory Accreditation Program ODEQ TNI Certified

Sample Project Name: 22-1216-Dolkol

Date Samples Received: December 23, 2022 **Time:** 9:50 sample temp upon arrival at lab = -0.40°C

Matrix: Soil

Lab Log Numbers: **EL23001-01** **EL23001-02** **EL23001-03** **EL23001-04**
 EL23001-05 **EL23001-06** **EL23001-07**

Work Order: EL23001

Report # EL23001-1230220845

EPA Lab ID#'s: **Stillwater OK00092** **Tulsa OK00983** **OKC OK00129** **ICR OK 001**

Oklahoma Certification: Stillwater NELAP WasteWater, ODEQ 8316/ Drinking Water, DEQ D9602
 NELAP Tulsa WasteWater, ODEQ 9905 / Drinking Water, DEQ D9901
 Oklahoma City NELAP WasteWater ODEQ 7202 / Drinking Water, DEQ D9937

Kansas Certification: Stillwater NELAP CERT # E-10219

Method Reference: 40 CFR 136, 141, and 261 Methods for Chemical Analysis of Water and Wastes EPA-600/4-79-020, March 1983. Test Methods for Evaluating Solid Wastes, SW-846, Final Update III. Standard Methods 1998 (20th Edition), Standard Methods 2005 (21st Edition) and Standard Methods 2011 (22nd Edition) for the Examination of Water and Wastewater.

Analysis Reference: If qualifiers present in "Prep Info" or "Analysis Info", then analysis performed as follows: @= Tulsa Lab and * = OKC Lab. If no qualifiers present, then analysis performed at Stillwater Lab.

Accurate Environmental Laboratories certify that the test results performed at the Stillwater lab meet all requirements of NELAP. Any exceptions to this can be found in the report footer or Quality Control Section of the report.

This report is to only be replicated in its entirety.

Accurate Environmental sampling protocol was followed for any sampling performed by Accurate Field Services.

Project 22-1216-DOK01

Sample: I-A

Location Code:

PWSID#:

Collection Type: Grab

Sample Time: 12/17/22 12:10

Lab Log# EL23001-01

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
pH in Lab EPA 9045D	pH	8.93 pH Units	#03	0.0100	12/27/22 10:44 MHM	12/27/22 12:44 MHM
Temperature SM2550 B	Temperature	21.1 °C			12/27/22 10:44 MHM	12/27/22 12:44 MHM
Solids, Percent SM2540 B	Percent Solids	80.8 %	#02	0.100	12/27/22 12:36 MHM	12/28/22 08:19 MHM
Aluminum (Al) EPA 6010B	Aluminum	1850 mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:35 CJS
Arsenic (As) EPA 6010B	Arsenic	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:35 CJS
Barium (Ba) EPA 6010B	Barium	80.9 mg/kg dry		5.00	12/27/22 16:15 NIC	12/28/22 16:35 CJS
Cadmium (Cd) EPA 6010B	Cadmium	BPQL mg/kg dry		2.50	12/27/22 16:15 NIC	12/28/22 16:35 CJS
Chromium (Cr) EPA 6010B	Chromium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:35 CJS
Lead (Pb) EPA 6010B	Lead	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:35 CJS
Mercury (Hg) EPA 7471A	Mercury	397 ug/kg dry		20.0	12/27/22 09:35 LF	12/27/22 15:54 LF
Selenium (Se) EPA 6010B	Selenium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:35 CJS
Silver (Ag) EPA 6020A	Silver	BPQL mg/kg dry		1.00	12/27/22 16:15 NIC	12/28/22 17:12 LF

Sample: 2-A

Location Code:

PWSID#:

Collection Type: Grab

Sample Time: 12/17/22 12:45

Lab Log# EL23001-02

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
pH in Lab EPA 9045D	pH	7.41 pH Units	#03	0.0100	12/27/22 10:44 MHM	12/27/22 12:44 MHM
Temperature SM2550 B	Temperature	21.0 °C			12/27/22 10:44 MHM	12/27/22 12:44 MHM
Solids, Percent SM2540 B	Percent Solids	80.9 %	#02	0.100	12/27/22 12:36 MHM	12/28/22 08:19 MHM
Aluminum (Al) EPA 6010B	Aluminum	2400 mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:39 CJS
Arsenic (As) EPA 6010B	Arsenic	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:39 CJS
Barium (Ba) EPA 6010B	Barium	88.7 mg/kg dry		5.00	12/27/22 16:15 NIC	12/28/22 16:39 CJS
Cadmium (Cd) EPA 6010B	Cadmium	BPQL mg/kg dry		2.50	12/27/22 16:15 NIC	12/28/22 16:39 CJS
Chromium (Cr) EPA 6010B	Chromium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:39 CJS
Lead (Pb) EPA 6010B	Lead	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:39 CJS
Mercury (Hg) EPA 7471A	Mercury	26.3 ug/kg dry		10.0	12/27/22 09:35 LF	12/27/22 15:40 LF
Selenium (Se) EPA 6010B	Selenium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:39 CJS
Silver (Ag) EPA 6020A	Silver	BPQL mg/kg dry		1.00	12/27/22 16:15 NIC	12/28/22 17:18 LF

Sample: 3-A 6

Location Code:

PWSID#:

Collection Type: Grab

Sample Time: 12/17/22 13:10

Lab Log# EL23001-03

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
pH in Lab EPA 9045D	pH	3.06 pH Units	#03	0.0100	12/27/22 10:44 MHM	12/27/22 12:44 MHM
Temperature SM2550 B	Temperature	20.7 °C			12/27/22 10:44 MHM	12/27/22 12:44 MHM
Solids, Percent SM2540 B	Percent Solids	70.2 %	#02	0.100	12/27/22 12:36 MHM	12/28/22 08:19 MHM

505 S. Lowry Street

■ Stillwater, OK 74074

■ 405-372-5300

■ Fax: 405-372-5396

Project 22-1216-DOK01

Sample:

Location Code:

PWSID#:

Collection Type: Grab

Sample Time: 12/17/22 13:10

Lab Log# EL23001-03

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
Aluminum (Al) EPA 6010B	Aluminum	1940 mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:43 CJS
Arsenic (As) EPA 6010B	Arsenic	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:43 CJS
Barium (Ba) EPA 6010B	Barium	84.2 mg/kg dry		5.00	12/27/22 16:15 NIC	12/28/22 16:43 CJS
Cadmium (Cd) EPA 6010B	Cadmium	BPQL mg/kg dry		2.50	12/27/22 16:15 NIC	12/28/22 16:43 CJS
Chromium (Cr) EPA 6010B	Chromium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:43 CJS
Lead (Pb) EPA 6010B	Lead	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:43 CJS
Mercury (Hg) EPA 7471A	Mercury	47.0 ug/kg dry		10.0	12/27/22 09:35 LF	12/27/22 15:24 LF
Selenium (Se) EPA 6010B	Selenium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:43 CJS
Silver (Ag) EPA 6020A	Silver	BPQL mg/kg dry		1.00	12/27/22 16:15 NIC	12/28/22 17:23 LF

Sample: 4-4 6

Location Code:

PWSID#:

Collection Type: Grab

Sample Time: 12/17/22 13:50

Lab Log# EL23001-04

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
pH in Lab EPA 9045D	pH	8.67 pH Units	#03	0.0100	12/27/22 10:44 MHM	12/27/22 12:44 MHM
Temperature SM2550 B	Temperature	21.1 °C			12/27/22 10:44 MHM	12/27/22 12:44 MHM
Solids, Percent SM2540 B	Percent Solids	84.6 %	#02	0.100	12/27/22 12:36 MHM	12/28/22 08:19 MHM
Aluminum (Al) EPA 6010B	Aluminum	2230 mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:47 CJS
Arsenic (As) EPA 6010B	Arsenic	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:47 CJS
Barium (Ba) EPA 6010B	Barium	98.9 mg/kg dry		5.00	12/27/22 16:15 NIC	12/28/22 16:47 CJS
Cadmium (Cd) EPA 6010B	Cadmium	BPQL mg/kg dry		2.50	12/27/22 16:15 NIC	12/28/22 16:47 CJS
Chromium (Cr) EPA 6010B	Chromium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:47 CJS
Lead (Pb) EPA 6010B	Lead	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:47 CJS
Mercury (Hg) EPA 7471A	Mercury	17.2 ug/kg dry		10.0	12/27/22 09:35 LF	12/27/22 15:26 LF
Selenium (Se) EPA 6010B	Selenium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:47 CJS
Silver (Ag) EPA 6020A	Silver	BPQL mg/kg dry		1.00	12/27/22 16:15 NIC	12/28/22 17:29 LF

Sample: 5-B 6

Location Code:

PWSID#:

Collection Type: Grab

Sample Time: 12/17/22 14:30

Lab Log# EL23001-05

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
pH in Lab EPA 9045D	pH	6.62 pH Units	#03	0.0100	12/27/22 10:44 MHM	12/27/22 12:44 MHM
Temperature SM2550 B	Temperature	21.1 °C			12/27/22 10:44 MHM	12/27/22 12:44 MHM
Solids, Percent SM2540 B	Percent Solids	79.3 %	#02	0.100	12/27/22 12:36 MHM	12/28/22 08:19 MHM
Aluminum (Al) EPA 6010B	Aluminum	2000 mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:51 CJS
Arsenic (As) EPA 6010B	Arsenic	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:51 CJS
Barium (Ba) EPA 6010B	Barium	114 mg/kg dry		5.00	12/27/22 16:15 NIC	12/28/22 16:51 CJS
Cadmium (Cd) EPA 6010B	Cadmium	BPQL mg/kg dry		2.50	12/27/22 16:15 NIC	12/28/22 16:51 CJS
Chromium (Cr) EPA 6010B	Chromium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:51 CJS

Project 22-1216-DOK01

Sample:

Location Code:

PWSID#:

Collection Type: Grab

Sample Time: 12/17/22 14:30

Lab Log# EL23001-05

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
Lead (Pb) EPA 6010B	Lead	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:51 CJS
Mercury (Hg) EPA 7471A	Mercury	22.4 ug/kg dry		10.0	12/27/22 09:35 LF	12/27/22 15:29 LF
Selenium (Se) EPA 6010B	Selenium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:51 CJS
Silver (Ag) EPA 6020A	Silver	BPQL mg/kg dry		1.00	12/27/22 16:15 NIC	12/28/22 17:50 LF

Sample: 6-B-6

Location Code:

PWSID#:

Collection Type: Grab

Sample Time: 12/17/22 15:20

Lab Log# EL23001-06

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
pH in Lab EPA 9045D	pH	3.50 pH Units	#03	0.0100	12/27/22 10:44 MHM	12/27/22 12:44 MHM
Temperature SM2550 B	Temperature	21.1 °C			12/27/22 10:44 MHM	12/27/22 12:44 MHM
Solids, Percent SM2540 B	Percent Solids	80.8 %	#02	0.100	12/27/22 12:36 MHM	12/28/22 08:19 MHM
Aluminum (Al) EPA 6010B	Aluminum	1400 mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:55 CJS
Arsenic (As) EPA 6010B	Arsenic	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:55 CJS
Barium (Ba) EPA 6010B	Barium	27.0 mg/kg dry		5.00	12/27/22 16:15 NIC	12/28/22 16:55 CJS
Cadmium (Cd) EPA 6010B	Cadmium	BPQL mg/kg dry		2.50	12/27/22 16:15 NIC	12/28/22 16:55 CJS
Chromium (Cr) EPA 6010B	Chromium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:55 CJS
Lead (Pb) EPA 6010B	Lead	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:55 CJS
Mercury (Hg) EPA 7471A	Mercury	14.5 ug/kg dry		10.0	12/27/22 09:35 LF	12/27/22 15:31 LF
Selenium (Se) EPA 6010B	Selenium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:55 CJS
Silver (Ag) EPA 6020A	Silver	BPQL mg/kg dry		1.00	12/27/22 16:15 NIC	12/28/22 17:56 LF

Sample: 7-B-6

Location Code:

PWSID#:

Collection Type: Grab

Sample Time: 12/17/22 16:00

Lab Log# EL23001-07

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
pH in Lab EPA 9045D	pH	5.47 pH Units	#03	0.0100	12/27/22 10:44 MHM	12/27/22 12:44 MHM
Temperature SM2550 B	Temperature	21.0 °C			12/27/22 10:44 MHM	12/27/22 12:44 MHM
Solids, Percent SM2540 B	Percent Solids	90.2 %	#02	0.100	12/27/22 12:36 MHM	12/28/22 08:19 MHM
Aluminum (Al) EPA 6010B	Aluminum	902 mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:59 CJS
Arsenic (As) EPA 6010B	Arsenic	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:59 CJS
Barium (Ba) EPA 6010B	Barium	76.0 mg/kg dry		5.00	12/27/22 16:15 NIC	12/28/22 16:59 CJS
Cadmium (Cd) EPA 6010B	Cadmium	BPQL mg/kg dry		2.50	12/27/22 16:15 NIC	12/28/22 16:59 CJS
Chromium (Cr) EPA 6010B	Chromium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:59 CJS
Lead (Pb) EPA 6010B	Lead	BPQL mg/kg dry		25.0	12/27/22 16:15 NIC	12/28/22 16:59 CJS
Mercury (Hg) EPA 7471A	Mercury	11.0 ug/kg dry		10.0	12/27/22 09:35 LF	12/27/22 15:33 LF
Selenium (Se) EPA 6010B	Selenium	BPQL mg/kg dry		12.5	12/27/22 16:15 NIC	12/28/22 16:59 CJS
Silver (Ag) EPA 6020A	Silver	BPQL mg/kg dry		1.00	12/27/22 16:15 NIC	12/28/22 18:01 LF

Quality Control Data

Blank Data

QC Lab #	Test Group	Test	Result	PQL	Flags
22L2755-BLK1	Aluminum (Al) EPA 6010B	Aluminum	BPQL mg/kg dry	12.5	
22L2755-BLK1	Arsenic (As) EPA 6010B	Arsenic	BPQL mg/kg dry	25.0	
22L2755-BLK1	Barium (Ba) EPA 6010B	Barium	BPQL mg/kg dry	5.00	
22L2755-BLK1	Cadmium (Cd) EPA 6010B	Cadmium	BPQL mg/kg dry	2.50	
22L2755-BLK1	Chromium (Cr) EPA 6010B	Chromium	BPQL mg/kg dry	12.5	
22L2755-BLK1	Lead (Pb) EPA 6010B	Lead	BPQL mg/kg dry	25.0	
22L2720-BLK1	Mercury (Hg) EPA 7471A	Mercury	BPQL ug/kg wet	10.0	
22L2755-BLK1	Selenium (Se) EPA 6010B	Selenium	BPQL mg/kg dry	12.5	
22L2756-BLK1	Silver (Ag) EPA 6020A	Silver	BPQL mg/kg dry	1.00	

Duplicate Sample Data

QC Lab #	Test Group	Test Name	Source	Dup Result	Samp Result	% RPD	RPD Limit	Flags
22L2740-DUP1	pH in Lab EPA 9045D	pH	EL23001-07	5.29	5.47	3	20	
22L2740-DUP1	Temperature SM2550 B	Temperature	EL23001-07	21.0	21.0	0	20	
22L2729-DUP1	Solids, Percent SM2540 B	Percent Solids	EL23001-07	89.2	90.2	1	10	

Laboratory Control Sample Data

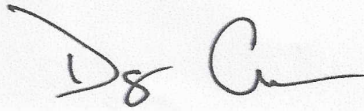
Lab QC#	Test Group	Test Name	LCS Result	Spike Level	Units	% Rec.	Control Limits	Flags
22L2740-BS1	pH in Lab EPA 9045D	pH	7.04	7.000	pH Units	101	99 - 101	
22L2720-BS1	Mercury (Hg) EPA 7471A	Mercury	401	416.7	ug/kg wet	96	85 - 115	
22L2755-BS1	Aluminum (Al) EPA 6010B	Aluminum	463	495.2	mg/kg dry	94	85 - 115	
22L2755-BS1	Arsenic (As) EPA 6010B	Arsenic	500	495.2	mg/kg dry	101	85 - 115	
22L2755-BS1	Barium (Ba) EPA 6010B	Barium	500	495.2	mg/kg dry	101	85 - 115	
22L2755-BS1	Cadmium (Cd) EPA 6010B	Cadmium	495	495.2	mg/kg dry	100	85 - 115	
22L2755-BS1	Chromium (Cr) EPA 6010B	Chromium	495	495.2	mg/kg dry	100	85 - 115	
22L2755-BS1	Lead (Pb) EPA 6010B	Lead	505	495.2	mg/kg dry	102	85 - 115	
22L2755-BS1	Selenium (Se) EPA 6010B	Selenium	492	495.2	mg/kg dry	99	85 - 115	
22L2756-BS1	Silver (Ag) EPA 6020A	Silver	179	198.1	mg/kg dry	90	85 - 115	

Notes and Definitions

- #52 Analyte recoveries are outside of acceptance limits for the matrix spike sample. This failure does not invalidate data reported.
- #03 This sample was received outside of EPA recommended holding time.
- #02 This sample was analyzed outside of EPA recommended holding time.
- MCL Analyte concentration may exceed Maximum Contaminant Limit (MCL) for EPA Primary or Secondary Drinking Water Regulations.
- ### Analyte concentration may exceed regulatory limit.
- PQL Practical Quantitation Limit - the method reporting limit (MRL) adjusted for any dilutions or other changes made to the sample to deal with interferences/matrix effects
- BPQL Below Practical Quantitation Limit (if applicable).

The "Prep Date" of the QC analysis coincides with the characters of the appropriate QC Lab ID. (Example: 19 A 02 15 - BLK = 2019, Jan 2, Batch #15 - Blank)

Lab Manager



Quality Control Data

Matrix Spike Data

QC Lab #	Test Group	Test Name	Source Sample	Sample Result	Units	Spike Result	Spike Level	% Rec.	Acceptance Limits	Flags
22L2755-MS1	Aluminum (Al) EPA 6010B	Aluminum	EL23001-07	902	mg/kg dry	2060	496.8	232	85 - 115	#52
22L2755-MS1	Arsenic (As) EPA 6010B	Arsenic	EL23001-07	BPQL	mg/kg dry	486	496.8	98	85 - 115	
22L2755-MS1	Barium (Ba) EPA 6010B	Barium	EL23001-07	76.0	mg/kg dry	551	496.8	96	85 - 115	
22L2755-MS1	Cadmium (Cd) EPA 6010B	Cadmium	EL23001-07	BPQL	mg/kg dry	502	496.8	101	85 - 115	
22L2755-MS1	Chromium (Cr) EPA 6010B	Chromium	EL23001-07	1.86	mg/kg dry	502	496.8	101	85 - 115	
22L2755-MS1	Lead (Pb) EPA 6010B	Lead	EL23001-07	BPQL	mg/kg dry	507	496.8	102	85 - 115	
22L2720-MS1	Mercury (Hg) EPA 7471A	Mercury	EL23001-01	397	ug/kg dry	791	512.8	77	75 - 125	
22L2755-MS1	Selenium (Se) EPA 6010B	Selenium	EL23001-07	BPQL	mg/kg dry	433	496.8	87	85 - 115	
22L2756-MS1	Silver (Ag) EPA 6020A	Silver	EL23001-07	BPQL	mg/kg dry	172	198.7	86	85 - 115	

Matrix Spike Duplicate Data

QC Lab #	Test Group	Test Name	Sample Result	Spike Result	Spike Level	Units	% Rec.	Rec. Limits	% RPD	RPD Limit	Flags
22L2755-MSD1	Aluminum (Al) EPA 6010B	Aluminum	902	2210	497.4	ng/kg dr	263	85-115	7	20	#52
22L2755-MSD1	Arsenic (As) EPA 6010B	Arsenic	BPQL	480	497.4	ng/kg dr	97	85-115	1	20	
22L2755-MSD1	Barium (Ba) EPA 6010B	Barium	76.0	542	497.4	ng/kg dr	94	85-115	2	20	
22L2755-MSD1	Cadmium (Cd) EPA 6010B	Cadmium	BPQL	492	497.4	ng/kg dr	99	85-115	2	20	
22L2755-MSD1	Chromium (Cr) EPA 6010B	Chromium	1.86	492	497.4	ng/kg dr	99	85-115	2	20	
22L2755-MSD1	Lead (Pb) EPA 6010B	Lead	BPQL	497	497.4	ng/kg dr	100	85-115	2	20	
22L2720-MSD1	Mercury (Hg) EPA 7471A	Mercury	397	997	514.6	ug/kg dry	117	75-125	23	20	#52
22L2755-MSD1	Selenium (Se) EPA 6010B	Selenium	BPQL	427	497.4	ng/kg dr	86	85-115	1	20	
22L2756-MSD1	Silver (Ag) EPA 6020A	Silver	BPQL	169	199.0	ng/kg dr	85	85-115	2	20	

* Complete Entire COC to be in Compliance*



Chain of Custody

Client Name: UWD
 Project Name: 22-1216-DOK01
 Client I.D. / Sample Location: 1-A
 or DEQ / EPA Location Code: 1-A
 Matrix or Source (Refer below): Soil
 Grab (G) or Comp (C): G
 Time Sample Taken: 12:10
 Date Sample Taken: 12-17-22
 Accurate Work Order #: 221500

Accurate Work Order #	Date Sample Taken	Time Sample Taken	Matrix or Source (Refer below)	Grab (G) or Comp (C)	Field Results (pH, Temp, Chlorine, ...)	Analysis Requested (# of Container)	Sample Preserv. & Container	Buy's	Due Date	Initials
-01	12-17-22	12:10	Soil	G					12-31-22	
-02	12-17-22	12:45	Soil	G						
-03	12-17-22	13:10	Soil	G						
-04	12-17-22	13:50	Soil	G						
-05	12-17-22	14:30	Soil	G						
-06	12-17-22	15:20	Soil	G						
-07	12-17-22	16:00	Soil	G						

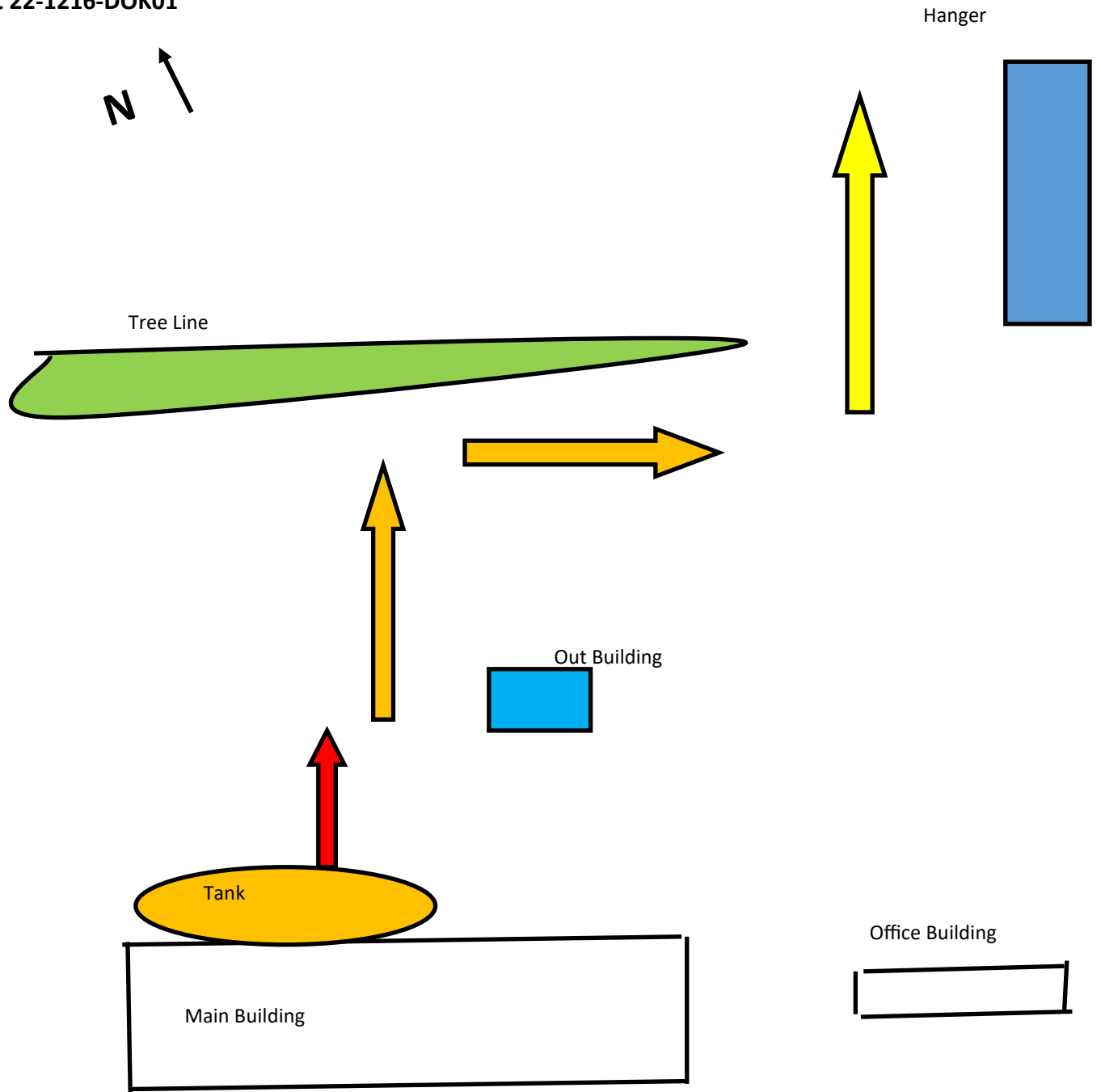
On-Site Info: Raw Alkalinity (TOC Raw) = _____ mg/L (E.Coli) = _____ ntu
 DW = Drinking Water WW = Wastewater SL = Sludge O = Other
 GWUDI-PS = Groundwater under direct influence of Flowing Stream GWUDI-RI = Groundwater under direct influence of Reservoir/Lake

Comments: PO# 22-1220-056

Certification by Company Official: I hereby certify that the above sampling occurred during a period such that the sample(s) is/are representative of a typical operating day discharge for the above facility.
 Sampled By: RCS Date/Time: 12/17/22 Company: UWD
 Relinquished By: R. Smith Date/Time: 12-20-22 18:40 Signature: [Signature]
 Relinquished to Lab By: UPS Date/Time: 12-23-22 9:50 Received By: Smetalf JMN Date/Time: 12/20/22 18:40
 Relinquished to Lab By: UPS Date/Time: 12-23-22 9:50 Received at Lab By: Mariela Hernandez Date/Time: 12-23-22 4:50

Reporting Requirements (standard 10-15 working days): Yes or No Compliance Reporting? (DMR, PWS,) Oklahoma PWS ID # _____
 Mail Report: UWD Address: 2801 Richmond Rd #195 Bid #: _____
Jacksonville Texas 35503 Address: Jacksonville Texas 35503 PO #: 22-1220-056
800-749-0862 Phone #: 800-749-0862 Fax #: _____
 Email: RCSmith@UMANDIS.COM

Failure to complete this Chain of Custody form correctly may delay turnaround time of analytical reporting.



Direction of Flow From Tank

Depth Indicator of excavation



14 to 18 inches



6 to 12 inches

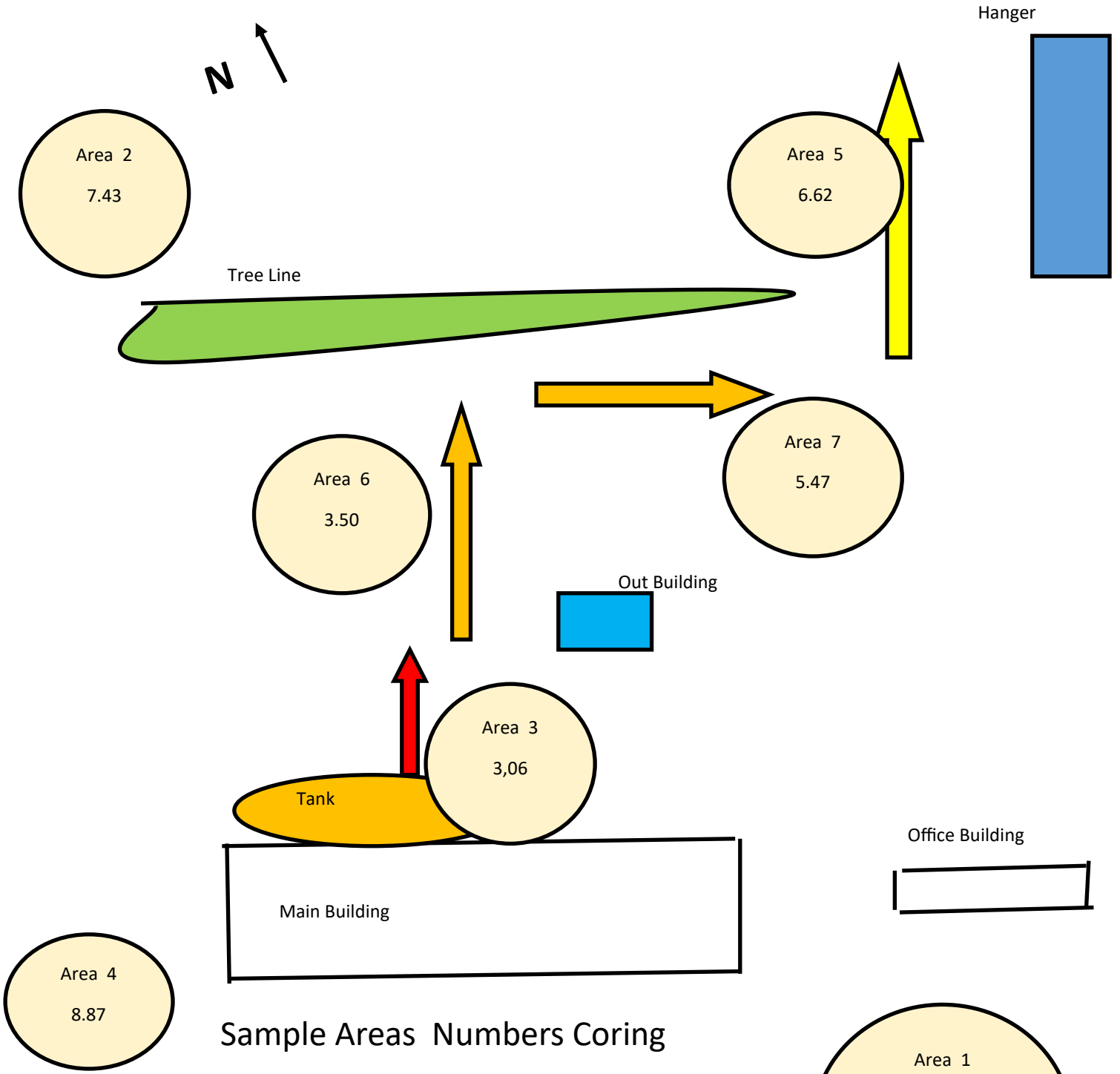


Surface to 6 inches

For Flow of Materials and Depth of Excavation Only

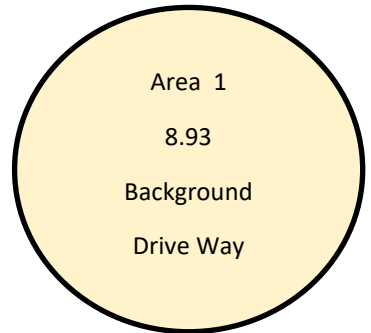
Overhead View of Site

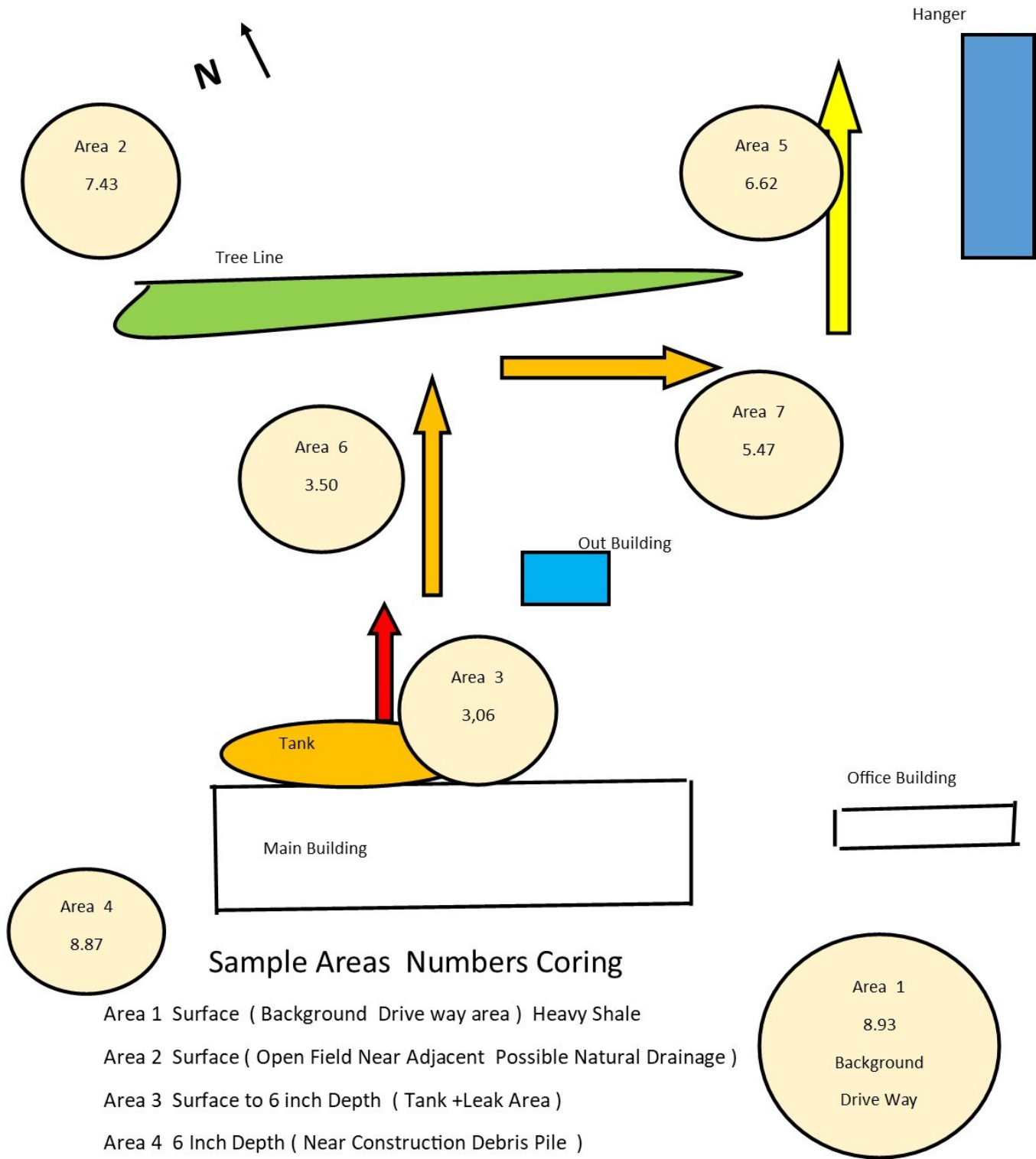




Sample Areas Numbers Coring

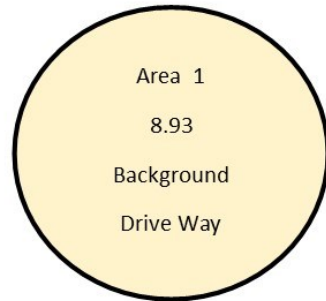
- Area 1 Surface (Background Drive way area) Heavy Shale
- Area 2 Surface (Open Field Near Adjacent Possible Natural Drainage)
- Area 3 Surface to 6 inch Depth (Tank +Leak Area)
- Area 4 6 Inch Depth (Near Construction Debris Pile)
- Area 5 6 Inch Coring Depth
- Area 6 6 Inch Coring Depth
- Area 7 6 Inch Coring Depth





Sample Areas Numbers Coring

- Area 1 Surface (Background Drive way area) Heavy Shale
- Area 2 Surface (Open Field Near Adjacent Possible Natural Drainage)
- Area 3 Surface to 6 inch Depth (Tank +Leak Area)
- Area 4 6 Inch Depth (Near Construction Debris Pile)
- Area 5 6 Inch Coring Depth
- Area 6 6 Inch Coring Depth
- Area 7 6 Inch Coring Depth



	A	B	C	D
1	Sample Area Code	Depth	pH Indicated	Testor
2	1-A	Surface	8.93	Accurate Lab
3	1-A	Surface	8.64	Field
4	1-B	6 Inch	8.55	Field
5	2-A	Surface	7.43	Accurate Lab
6	2-A	Surface	7.32	Field
7	2-B	6 Inch	7.19	Field
8	3-A	6 Inch	3.06	Accurate Lab
9	3-A	6 Inch	3.15	Field
10	3-B	12 Inch	3.89	Field
11	3-C	18 Inch	5.86	Field
12	3-D	24 Inch	5.97	Field
13	4 -A	Surface	8.67	Accurate Lab
14	4-A	Surface	8.71	Field
15	5-B	6 Inch	6.62	Accurate Lab
16	5-B	6 inch	6.54	Field
17	6-A	Surface	3.29	Field
18	6-B	6 Inch	3.5	Accurate Lab
19	6-B	6 Inch	3.63	Field
20	6-C	12 Inch	4.59	Field
21	6-D	18 Inch	5.69	Field
22	7-A	Surface	4.03	Field
23	7-B	6 Inch	5.47	Accurate Lab
24	7-B	6 Inch	5.39	Field

Project 22-1216-DOK01

Closure Log Indicating Before and After Soil pH Readings Week of February 2-04 -2023 through February 2-12-2023

	A	B	C	D	E	F	G
1	Sample Area	Depth	pH Initial	Testor	Closure pH	Tester	Note* See Codes
2	1-A	Surface	8.93	Accurate Lab	N/A	N/A	NSA / TO/NL
3	1-A2	Surface	8.64	Field	8.59	Field	NSA / TO/NL
4	1-B	6 Inch	8.55	Field	8.55	Field	NSA / TO/NL
5	1-B2	6 Inch	8.62	Field	8.51	Field	NSA / TO/NL
6	2-A	Surface	7.43	Accurate Lab	N/A	N/A	NSA / TO/NL
7	2-A	Surface	7.32	Field	7.42	Field	NSA / TO/NL
8	2-B	6 Inch	7.19	Field	7.44	Field	NSA / TO/NL
9	3-A	6 Inch	3.06	Accurate Lab	6.87	Field	SR/LA/T/D
10	3-A	6 Inch	3.15	Field	8.21	Field	SR/LA/T/D
11	3-B	12 Inch	3.89	Field	8.32	Field	SR/LA/T/D
12	3-C	18 Inch	5.86	Field	8.41	Field	SR/LA/T/D
13	3-D	24 Inch	5.97	Field	8.45	Field	SR/LA/T/D
14	3-E	30 inch	6.35	Field	8.02	Field	TO/NL
15	3-D2	24 Inch	5.29	Field	8.38	Field	SR/LA/T/D
16	4 -A	Surface	8.67	Accurate Lab	8.67	Accurate	NSA
17	4-A	Surface	8.71	Field	8.48	Field	NSA
18	4-B	6 Inch	8.31	Field	8.59	Field	NSA
19	5-A	Surface	6.95	Field	7.84	Field	LA/T/D
20	5-B	6 Inch	6.62	Accurate Lab	N/A	N/A	N/A
21	5-B	6 inch	6.54	Field	6.9	Field	LA/T/D
22	6-A	Surface	3.29	Field	7.85	Field	SR/LA/T/D
23	6-B	6 Inch	3.5	Accurate Lab	8.03	Field	SR/LA/T/D
24	6-B	6 Inch	3.63	Field	8.31	Field	SR/LA/T/D
25	6-C	12 Inch	4.59	Field	8.39	Field	SR/LA/T/D
26	6-D	18 Inch	5.69	Field	8.16	Field	SR/LA/T/D
27	7-A	Surface	4.03	Field	7.78	Field	LA/T/D
28	7-B	6 Inch	5.47	Accurate Lab	8.04	Field	LA/T/D
29	7-B	6 Inch	5.39	Field	8.13	Field	LA/T/D

NSA -No Soil Activity
 LA- Lime Added
 T- Tilling
 D- Dragging Surface
 SR- Soil Removed
 NL- No Lime Added

Project 22-1216-DOK01

End Report



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From:
Re: Administration

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From: Nichole Tucker, Economic Development Director
Re:

1. Discuss, Consider and Take Action on Award of Bid for Remediation of 68 Waldron Road Facility Interior Contamination of DIA-Owned Property to United Manufacturing and Distribution LLC (UMD) in the Amount of \$38,740.00;

2. Consider Approval of Contract with United Manufacturing and Distribution LLC (UMD) for the Remediation of 68 Waldron Road Facility Interior Contamination of DIA-Owned Property in the Amount of \$38,740.00;

3. Consider Approval of the Expenditure of Economic Development Sales Tax Funds in the Amount of \$38,740.00 to United Manufacturing and Distribution LLC (UMD) for the Remediation of 68 Waldron Road Facility Interior Contamination of DIA-Owned Property

Three companies were provided with bid packets outside of the city website. A mandatory pre-bid meeting was held on February 28, 2023 which was attended by two companies. Two bids were submitted for consideration. Staff recommends bid be awarded to UMD.

Council Information / Action Requested

1. Award of Bid for Remediation of 68 Waldron Road Facility Interior Contamination of DIA-Owned Property to United Manufacturing and Distribution LLC (UMD) in the Amount of \$38,740.00;

2. Approval of Contract with United Manufacturing and Distribution LLC (UMD) for the Remediation of 68 Waldron Road Facility Interior Contamination of DIA-Owned Property in the Amount of \$38,740.00;

3. Approval of the Expenditure of Economic Development Sales Tax Funds in the Amount of \$38,740.00 to United Manufacturing and Distribution LLC (UMD) for the Remediation of 68 Waldron Road Facility Interior Contamination of DIA-Owned Property.

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. UMD Bid
2. Environmental Works Bid
3. Bid Tab Sheet
4. C-2023-19 UMD - DIA Contractor Agreement for Interior Remediation 68 Waldron Road - Attorney Reviewed

PROPOSAL

TO: CITY OF DURANT
DURANT, OKLAHOMA

Gentlemen:

THE UNDERSIGNED BIDDER, having carefully examined the Specifications, and other Contract Documents of the above project presently on file in the office of the City Clerk, Durant, Oklahoma; and,

CERTIFIES that he has inspected the sites of the proposed work and has full knowledge of the extent and character of the work involved, construction difficulties that may be encountered, materials necessary for construction, and all other factors affecting or which may be affected by the specified work; and,

HEREBY PROPOSED to enter into a contract to provide all necessary labor, materials, equipment and tools to completely construct and finish all the work required by the Contract Documents hereto attached and other documents referred to herein; to complete said work within ninety (90) calendar days after the work order is issued and to accept in full payment therefore the amounts set forth below for all work actually performed as computed and as set forth in the Contract.

Total Lump Sum Project Cost:


\$ 38,740.00

Additional Terms and Conditions:

10% Initial Down Payment upon Award of Contract within
10 Days of Anticipation. Balance 2% Net 10 / Net 30 Term

DATED THIS 9 DAY OF March 2023.

Respectfully submitted,

SIGNATURE: 

TITLE: General Manager

PRINTED NAME: Robert C Smith

COMPANY: United Manufacturing and Distributors LLC



City of Durant Oklahoma

Attn: Cynthia Price / City Clerk City of Durant Oklahoma

Room 100

SEALED BID

Proposal 23-0309-102

300 West Evergreen

Durant, Ok 74701

March 9, 2023

Re: Scope of Work and Cost associated with the Completion of the 68 Waldron Road Facility Interior / Sealed Bid

Ms. Price City Clerk ,

Attached please find United Manufacturing and Distributions, LLC Total Bid Price for the work associated in your Notice to Bidders regarding the Scope of Work as attached below. Prices reflected in this bid are held firm for a period of 180 days of the date reflected above on this submittal.

Costs associated with this proposal will include :

- 1) Sampling of all sludge and liquids for waste profile and determination of remedial action by UMD. Work to be conducted by a qualified laboratory.
- 2) Removal of waste on site and decontamination of the current tanks (6) units for disposal preparation.
- 3) Wash down and decontamination of interior metal support structures and flooring and associated piping to decrease current corrosion from acid vapors and prior historic operations.
- 4) Disassembly, cutup and removal of corroded tanks and structures for disposal or recycling where applicable.
- 5) Removal of all waste generated by remedial action including tarps and wipes and other debris associated with the remedial activity. Inside structure
- 6) Post remedial reporting to the City for the structures and remedial actions taken place as part of a final completion plan and post closure plan , inclusive of pictorial guide.

Note: Prices DO NOT include removal of industrial waste piles already on site on the property outside of the structure, which currently pose no threat to the environment.



Total Cost for Remedial Action Interior of Facility Structure

Proposal 23-0309-102

Work to be performed on the interior of the building total costs estimated to be:

Total Bid Price

\$38,740.00

Note: UMD will require 10 % Down payment within seven days of project initiation.

Remaining Balance to be invoiced 2% Net 10 / Net 30 day remittal. Upon work Completion

Questions Regarding This Submittal Should Be directed :

Robert C Smith

General Manager / United Manufacturing and Distribution, LLC

Technical Services

2801 Richmond Road #195

Texarkana , Texas 75503

1-800-749-0862

479-353-5408 Direct Line

The attached Bid Price is Correct and is Based upon the scope of work as presented

I am duly Authorized to Submit the Attached Bid Price and establishing the agreement on behalf of the Company

A handwritten signature in black ink, appearing to read 'Robert C Smith', is written over a horizontal line.

Signature

Robert C Smith / General Manager Technical Services

United Manufacturing and Distribution , LLC

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF ~~OKLAHOMA~~ ^{Texas}
COUNTY OF ~~Adair County Oklahoma~~ ^{Rowley OK} ~~Adair County Oklahoma~~ ^{Bowie}
Rowley

oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in the effect or which existed within one (1) year prior to the date of this statement with any party to the project is as follows:

Not Applicable

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director or the bidding company and any other party to the project is as follows:

Not Applicable

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

Not Applicable

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

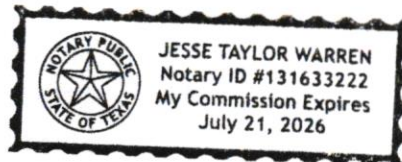
[Signature]

Subscribed and sworn to before me this 9th day of March, 2023

[Signature]
Notary Public

My Commission Expires:

07/21/2026



NONCOLLUSION AFFIDAVIT

STATE OF ~~OKLAHOMA~~ ^{Texas})
COUNTY OF Rocky Mountain)§

Robert C Smith, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any city official or employee as to quantity, quality or price in the prospective contract; or in any discussions between bidders and any city official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

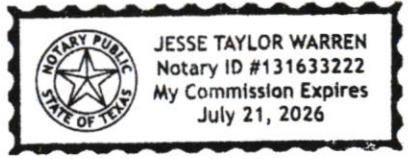
[Handwritten signature]

SUBSCRIBED AND SWORN to before me this 9th day of March, ~~2022~~ 2023

Jesse Warren
Notary Public

My Commission Expires:

07/21/2026





Science. Safety. Grit. Ingenuity.

March 10, 2023

City of Durant
City Clerk's Office
PO Box 578
Durant, Oklahoma 74702

**RE: Remediation of 68 Waldron Road Facility Interior
Former Southwest Pickling, Inc. Facility
Durant, Oklahoma**

To Whom It May Concern:

Environmental Works Inc. (EWI) is pleased to present this proposal to perform interior cleanup activities at the former Southwest Pickling, Inc. Facility in Durant, Oklahoma (the Site). This proposal was developed based on information included within the Notice to Bidders (February 20, 2023), obtained during the pre-bid meeting (February 28, 2023), site visit on March 6, 2023, and communication with City of Durant personnel on March 8, 2023 and March 10, 2023.

EWI understands the project scope to include the following:

- Mobilize to the site and collect necessary waste profiling samples.
- Establish waste profiles and support the City with obtaining a hazardous waste generator EPA ID number.
- Mobilization, equipment staging/setup, place containment and PPE measures.
- Remove pickle liquor and other liquids from tanks and containerize or transport directly to disposal facility.
- Remove liquids and materials from containment area beneath tanks and containerize or transport directly to disposal facility
- Stabilize pickle liquor sludge with lime, or equivalent, to increase the pH so it can be containerized and disposed as non-hazardous special waste.
- Perform confined space entry, as necessary, and clean tanks.
- Disassemble tanks and transport offsite for disposal or recycling.
- Use hot, high pressure water to clean floors, interior metal support structures, and process related piping. Transport process related piping offsite for disposal. During cleaning, all wash water will be contained in the existing tanks containment. Following cleaning, the wash water will be removed from the containment and containerized and/or transported directly to a disposal facility.
- Prepare short letter-style report that documents activities and includes photographic documentation, waste characterization sample results and laboratory reports, waste profile documentation, and waste disposal documentation.



environmentalworks.com



ER: 877.827.9500



918.879.4499



1120 N. 105th East Avenue | Tulsa, OK 74116

SPRINGFIELD, MO · KANSAS CITY · ST. LOUIS · NW ARKANSAS · TULSA · MEMPHIS · DECATUR, IL · DENVER

Based on information received to date, EWI understands that steel pickling was previously performed at the site. As such, the spent pickle liquor currently present in the onsite tanks is considered an EPA hazardous waste with a waste code of K062. The spent pickle liquor may also carry additional EPA hazardous waste codes, which cannot be determined until waste characterization sample results are received.

Based on the information above, this proposal only includes costs for collecting waste characterization samples, cleaning the tanks and building interior, and preparing a final report, but does not include waste disposal costs.

If awarded this project, EWI would complete the waste characterization sampling and once results are received, submit a revised proposal or change order request for waste disposal costs.

EWI Value

EWI personnel have extensive experience associated with cleaning acid storage tanks, including more than four projects over the last three years. This process is very tedious and dangerous work that can become troublesome or create safety and/or cleanup liability if not performed by qualified personnel. All EWI personnel performing this work will be OSHA 40-hr HAZWOPER certified and confined space entry trained. Specialty equipment owned and operated by EWI during this work would include stainless steel vacuum truck, stainless steel or high density polyethylene storage containers, acid suits (protective clothing), and air purifying respirators with acid-gas cartridges.

Additionally, EWI has a large staff with extensive experience managing these types of waste streams, including sampling, profiling, working with disposal vendors, and preparing necessary regulatory documentation for the EPA and ODEQ.

Project Costs and Assumptions

As presented on the attached proposal form, EWI can complete this project for a lump sum amount of \$55,000, excluding waste disposal costs. As stated above, if awarded this project, EWI would collect necessary waste characterization samples and once results are received, submit a revised proposal or change order request for waste disposal costs.

This cost proposal has been prepared based on the following assumptions:

- Work can be performed uninterrupted Monday – Friday from 0700-1900.
- EWI will have unrestricted access to the site.
- Waste disposal costs are not included.
- Pricing is based on cleaning all six tanks listed on the bid form. If the scope is reduced, EWI reserves the right to review costs, and revise if prudent.
- EWI will not pay for the City of Durant to obtain a hazardous waste generator EPA ID number.
- EWI will not perform annual hazardous waste disposal related reporting.
- Costs do not include disposal of trash and other non-pickling tanks/equipment related items in the building (e.g., general trash, empty drums, wood pellets, pallets, etc.).
- Triple rinsed piping associated with the process can be disposed as non-hazardous special waste.
- Electricity to the building will be disconnected prior to EWI arrival.

- Water source is available onsite.

Thank you for the opportunity to support the City of Durant with this project. If you have any questions or require clarifications, please do not hesitate to call the undersigned at 417-773-5747.

Sincerely,
Environmental Works, Inc.



Mr. Anthony Moore
Oklahoma Market Manager
P: 417-773-5747
E: anthony@environmentalworks.com

C: Allen Ewing, EWI

Attachments

ATTACHMENTS

PROPOSAL

TO: CITY OF DURANT
DURANT, OKLAHOMA

Gentlemen:

THE UNDERSIGNED BIDDER, having carefully examined the Specifications, and other Contract Documents of the above project presently on file in the office of the City Clerk, Durant, Oklahoma; and,

CERTIFIES that he has inspected the sites of the proposed work and has full knowledge of the extent and character of the work involved, construction difficulties that may be encountered, materials necessary for construction, and all other factors affecting or which may be affected by the specified work; and,

HEREBY PROPOSED to enter into a contract to provide all necessary labor, materials, equipment and tools to completely construct and finish all the work required by the Contract Documents hereto attached and other documents referred to herein; to complete said work within ninety (90) calendar days after the work order is issued and to accept in full payment therefore the amounts set forth below for all work actually performed as computed and as set forth in the Contract.

Total Lump Sum Project Cost: \$ 55,000

Additional Terms and Conditions: this lump sum amount does not include waste disposal costs as waste profiles cannot be accurately determined without waste sample results. Upon award, EWI will collect waste characterization samples, obtain accurate waste disposal costs, and relay to the City for a change order.

DATED THIS 10th DAY OF March 2023.

Respectfully submitted,

SIGNATURE:  TITLE: Principal

PRINTED NAME: Anthony Moore COMPANY: Environmental Works, Inc.

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)
)§
COUNTY OF _____)

Travis Young, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in the effect or which existed within one (1) year prior to the date of this statement with any party to the project is as follows:

_____ this business relationship does not exist _____

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director or the bidding company and any other party to the project is as follows:

_____ this business relationship does not exist _____

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

_____ this business relationship does not exist _____

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

[Signature]

Subscribed and sworn to before me this 13th day of March, 2023 KR

Kaylindra Rains
Notary Public



My Commission Expires:
May 27, 2026

NONCOLLUSION AFFIDAVIT

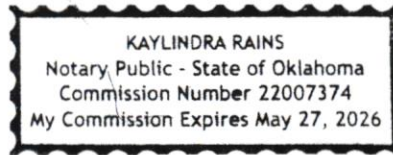
STATE OF OKLAHOMA)
) §
COUNTY OF _____)

Travis Jones, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any city official or employee as to quantity, quality or price in the prospective contract; or in any discussions between bidders and any city official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

[Signature]

SUBSCRIBED AND SWORN to before me this 13th day of March,
~~2022.~~
2023 KR

Kaylindra Rains
Notary Public



My Commission Expires:

May 27, 2024

**City of Durant
Bid Tabulation Sheet**

Remediation of 68 Waldron Road Facility Interior

Bid Deadline: March 13, 2023 @ 10:00am

BIDDER	Amount	Conditions
Environmental Works, Inc. 1120 N. 105 th East Avenue Tulsa, OK 74116	\$55,000.00	<ol style="list-style-type: none"> 1. Work can be performed uninterrupted Monday – Friday from 070-1900. 2. EWI will have unrestricted access to site. 3. Waste disposal costs are not included. 4. Pricing is based on cleaning all six tanks listed on the bid form. If the scope is reduced, EWI reserves the right to review costs, and revise if prudent. 5. EWI will not pay for the City of Durant to obtain a hazardous waste generator EMA ID number. 6. EWI will not perform annual hazardous waste disposal related reporting. 7. Costs do not include disposal of trash and other non-pickling tanks/equipment related items in the building (e.g., general trash, empty drums, wood pellets, pallets, etc.). 8. Triple rinsed piping associated with the process can be disposed as non-hazardous special waste. 9. Electricity to the building will be disconnected prior to EWI arrival. 10. Water source is available onsite.

		<p>11. This lump sum amount does not include waste disposal costs as waste profiles cannot be accurately determined without waste sample results. Upon award, EWI will collect waste characterization samples, obtain accurate waste disposal costs and relay to the City for a change order.</p>
<p>UMD 2801 Richmond Road #195 Texarkana, TX 75503</p>	<p>\$38,740.00</p>	<p>UMD will require 10% down payment within seven days of project initiation. Remaining balance to be invoiced 2% Net 10/Net 30 day remittal. Upon work completion.</p> <p>Prices do not include removal of industrial waste piles already on site on the property outside of the structure, which currently pose no threat to the environment.</p>



2801 Richmond Road #195
 Texarkana, Texas 75503
 1-800-749-0862

**Contractor Agreement Remediation Project 23-0331-DOK02
 68 Waldron Road Site Durant Oklahoma Rev 1 Interior Remediation of Large
 Warehouse and Manufacturing Building**

1. Parties of the Agreement

Contractor: United Manufacturing and Distribution, LLC Contact person: Robert C Smith Address: 2801 Richmond Road #195 Texarkana, TX 75503 Telephone: 800-749-0862 / 479-353-5408 E-Mail: rcsmith@umandis.com Hereafter referred to as "Contractor "	Client: Durant Industrial Authority Contact: Nichole Tucker Address: 300 West Evergreen Durant, OK 74701 Telephone: 580-931-6645 E-Mail: ntucker@durant.org Hereafter referred to as "Client"
--	---

2. Term of Agreement

Start date: 12-16-2022

End date: Open due to review by third party review USEPA or OKDEQ Estimated 30 days

Working hours: As required per scope of work

The Contractor or Client may terminate this Agreement with 72 hour notice to client. Work completed upon cancellation is still owed to Contractor

This agreement terminates automatically when the agreed assignment is completed, unless the parties agree otherwise.

3. Services to Be Performed

- 1) Sampling of all sludge and liquids for waste profile and determination of remedial action by UMD. Work to be conducted by a qualified laboratory.
- 2) Removal of waste on site and decontamination of the current tanks (6) units for disposal preparation.
- 3) Wash down and decontamination of interior metal support structures and flooring and associated piping to decrease current corrosion from acid vapors and prior historic operations.
- 4) Disassembly, cutup and removal of corroded tanks and structures for disposal or recycling where applicable.
- 5) Removal of all waste generated by remedial action including tarps and wipes and other debris associated with the remedial activity. Inside structure
- 6) Post remedial reporting to the City for the structures and remedial actions taken place as part of a final completion plan and post closure plan , inclusive of pictorial guide.

Note: Relationships and equipment

Unless otherwise agreed, the Contractor will provide the equipment and personnel needed to initiate and perform the task listed.

The contractor is an entity separate from the City of Durant and will operate as an independent contractor to the City of Durant. The Contractor is NOT responsible for any other contamination or remedial work required on the site other than that associated with the Spill or Leak on the site listed.

The Client agrees to have all service lines marked on the remediation suite for excavation work to begin. Costs associated with the marking of utility lines will be the responsibility of the Client.

4. Compensation

The Contractor will be paid Three Thousand Eight Hundred Seventy Four Dollars (or \$3,874.00) of the projected costs associated with this agreement within ten days of issuing a start work order. **Order received 03-31-2023.** The remaining balance for work completed on the site will be invoiced in Terms of 2% Discount Net 10 or Net 30 day payment of balance in full. Cost for Site Remediation for this Project \$38,740.00.

5. Proprietary Information

The Client acquires ownership, and any other right to programs, analyses, reports, documents and the like, which the Contractor produces as part of this agreement. A final copy of all documents associated with this remedial action will also be maintained by the Contractor for a period of 10 years before destruction of said materials.

6. Indemnification

The Contractor assumes responsibility, if the Client suffers a loss due to direct consequence of the Contractor's failure to comply with this agreement or has shown negligence in connection with the performance of the work as described.

The Contractor is responsible to for all statutory liability and occupational injury insurance for himself and any employees.

7. Confidentiality

Customer and consultant have confidentiality in relation to both parties' private and internal acts, as well as the knowledge they may gain to each other's business relations in connection with the assignment's execution. This is also applicable after the expiration of the contract.

The customer may issue further instructions, including, for example, requesting a non-disclosure agreement. The terms set forth in this paragraph shall be enforceable only to the extent that the terms do not conflict with the Client's obligations as a public entity for public disclosure of certain information.

8. Delays

The Contractor is not responsible for delays due to weather or review of documents submitted to regulatory personnel that may delay the closure of this project.

The consultant is not responsible for any delays based on customer circumstances that may delay the closure of this project.

9. Cancellation or Closure of this Agreement

In the event that one of the parties fails to fulfil its obligations under the contract and the terms and conditions attached thereto, the other party is entitled to terminate the contract with 72 hour


written notice of such cancellation. The Contractor will have 72 hours to remedy any issues as seen a "cause" for the cancellation if identified by Client.

The agreement is considered closed at the receipt of final payment for invoices associated with the agreement.

In the event of a disagreement between the parties in connection with the agreement, which cannot be resolved in principle, each of the parties ne entitled to refer the case to arbitration.

10. Signatures

Both parties confirm that they have read and understood this agreement which is valid when both parties have signed. If changes are made to the contract, or added to the contract, these must also be signed for validity.

<p>Contractor First and last name: Robert C Smith (Electronic Signature Acceptable) Company: United Manufacturing and Distribution , LLC Date: 03-31-2023  General Manager</p> <hr/> <p style="text-align: center;">Signature</p>	<p>Client First and last name: Nichole Tucker Client Name : Durant Industrial Authority Date: ___/___/ 2023</p> <hr/> <p style="text-align: center;">Signature</p>
--	---



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From: Nichole Tucker, Economic Development Director
Re: Discussion, Consideration and Possible Action on Adopting the 2023-24 Annual Budget

Council Information / Action Requested

Adoption of the 2023-24 Annual Budget

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. DIA Proposed Budget 2023-2024

**Durant Industrial Authority Budget
2023-24**

1. Contractual Expenditures **Total: \$ 38,617**

Audit Fees (Determined by Finance Dept)	8,117
Legal Fees	10,000
Phone/ Telecommunications (Determined by City Dept)	200
Postage/ Freight	0
Consulting Fees	5,000
Publications/ Advertising See Justification	10,300
Contract labor	5,000
Total	38,617

Audit fees are determined by the City Treasurer.

Legal fees are expected to be incurred for various projects (Legal opinions, development of forgivable loan documents, Pickling Plant, etc).

Consulting Fees

Publications/ Advertising includes the following:

- Sponsorships
 - Zaza Event - \$500
 - Discover Durant Magazine - \$2,100
 - Durant Chamber Banquet - \$1,200
 - Taste of Durant - \$1,000
 - OK Southeast Striper Golf - \$500
 - Select Oklahoma Sponsorship Opportunities - \$5,000

Contract Labor includes the following:

- Website Updates - \$3,000
- Other Contract Labor - \$2,000

2. Materials & Supplies **Total: \$9,550**

Comp. Software & Acc.	6,000
Office Supplies	0
Photocopies	500
Membership/ Certifications	1,550
Meeting Expenses	1,500
Total	8,300

Computer software would include GIS Webtech platform used on our website for site locator and reporting capabilities.

Photocopies would include brochure printing.

Memberships will include the following:

- Select Oklahoma - \$950
- Durant Chamber of Commerce \$200
- Oklahoma Southeast - \$400

Meeting expenses include catering and other related expenses.

3. Other Expenses

Total: \$14,590

Misc. Expenditures		500
Travel & Training		6,900
IT Services and Fees	Determined by City IT Dept	7,190
	Total	14,590

Travel includes:

- Select Oklahoma Meetings - \$2,400
- Zaza Event - \$500
- Select Oklahoma Tradeshow - \$1,500
- Misc Site Visits - \$2,500



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From: Nichole Tucker, Economic Development Director
Re: Consider Approval of Small Business Grant Applications

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Tony Tech Grant App
2. Sheer Madness Tech Grant
3. Villegas Tech Grant
4. Jalapenos Tech Grant

Tony (Roma's)

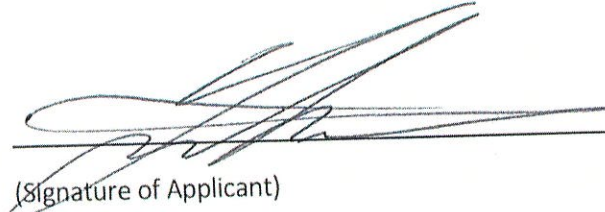
**Durant Industrial Authority
Small Business Technology Grant Program
Application Package**

Ariden Bekeshi

(Name of Applicant)

02-13-23

(Date Submitted)



(Signature of Applicant)

2000⁰⁰

(Grant Amount Requested)

Application Submission:
The application must be signed by the business owner.

Mail to:
Durant Industrial Authority
ATTN: Lisa Taylor
PO Box 578
Durant, OK 74701

Or, Deliver to:
Durant Industrial Authority
10 Waldron Road
Durant, OK 74701

Please call (580) 924-7254 with questions.

Completed applications can also be submitted electronically as a PDF to econdev@durant.org.

Small Business Technology Grant Program Application

I. INFORMATION ABOUT THE BUSINESS

Have you previously received a Durant Small Business Grant? Yes No

Legal Name of Business: Linden Properties LLC

Trade Name/DBA _____

Legal Entity Structure (Sole Proprietor, LLC, Corporation etc.): Linden Properties LLC

Is the Business a non-profit? Yes No

Business Address: 144 W Main St

City: Durant Zip Code: OK 74701

Mailing Address (if different from physical address): 301 54th Avenue

City: Durant State: OK Zip Code: 74701

E-Mail: Tony@remedurant.com

Business Phone: 214-205-3216 Mobile Number: 214-205-3216

Year Business Established: 2016

Current number of employees: Full-time 6 Part-time _____

Federal ID # _____ NAICS Code _____

Business Website: _____

Preferred Method of Contact (business, mobile or email): 214-205-3216

Please provide a description of the business and services/products offered:

Real Estate

II. BUSINESS OWNER INFORMATION

Please list below business owner (s) information (Please attach additional sheet if more space is needed).

Owner's Name: Liriden Bekteshi Title: owner

Percentage of Ownership: 100%

Home Address: 301 S 4th Avenue City: Durham State: OK Zip Code: 74701

Telephone: 214-205-3216 E-Mail: Temp@remachmanf.com

Owner's Name: _____ Title: _____

Percentage of Ownership: _____

Home Address: _____ City: _____ State: _____ Zip Code: _____

Telephone: _____ E-Mail: _____

Please describe how this grant will help your business:

Computer and Software upgrade

Please describe assets (hardware, software, technology infrastructure and upgrade, etc.) to be acquired with grant funding and why they are needed for the business:

IV. USE OF FUNDS

Please list how the funds will be utilized. All expenditures must be reasonable, allowable and necessary for the activities of the business requesting the funding. Due to limited funding, applicants are advised to prioritize grant requests to one or more related items that will significantly impact the business (Please attach additional sheet if more space is needed).

<u>Computer etc</u>	\$ <u>2000⁰⁰</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
	Total \$ _____

V. SIGNATURES

All property/business owners, partners, etc. must sign this application form. If there are any questions, please call Economic Development staff at (580) 924-7254.

I certify that I have read and understand the Durant Small Business Technology Grant program guidelines and that the information contained herein is true, complete and correct to the best of my knowledge. I certify that I have authority to apply for this grant on behalf of the business described herein. I understand that this information may be made available for public review and is subject to the Oklahoma Freedom of Information Act. In the event of grant approval, I grant permission to the Durant Industrial Authority and its designees to release publicity articles regarding the financing of the project. A personal credit check of the principal owner and/or key individuals, as well as a background check, may be made. By signing below, I agree that the grant will be used for business purposes only and not for household, personal or consumer usage. I understand that any willful misrepresentation on this application and any other grant related documents could result in a requirement to repay grant funds and/or a violation of Local, State and/or Federal code.

Name (Print) <u>Viridya B. Gedelesi</u>	Name (Print) _____
Signature <u>[Signature]</u>	Signature _____
Date <u>02-13-23</u>	Date _____
E-mail <u>Viridya@remainedurant.com</u>	E-mail _____

VI. REQUIRED ATTACHMENTS FOR ALL APPLICATIONS

- Copy of Certificate of Occupancy from the City of Durant
- Completed Current W-9
- Copy of Certificate of Good Standing from the Oklahoma Secretary of State
- Unexpired Government Issued Identification (Passport, Drivers' License etc.)
- Any Other Information That Will Assist Our Review Committee in Evaluating Your Grant Request.

**Durant Industrial Authority
Small Business Technology Grant Program
Application Package**

Tabatha Smith

(Name of Applicant)

March 20th 2023

(Date Submitted)

Tabatha Smith

(Signature of Applicant)

\$2,000.00

(Grant Amount Requested)

Application Submission:

The application must be signed by the business owner.

Mail to:

Durant Industrial Authority
ATTN: Lisa Taylor
PO Box 578
Durant, OK 74701

Or, Deliver to:

Durant Industrial Authority
10 Waldron Road
Durant, OK 74701

Please call (580) 924-7254 with questions.

Completed applications can also be submitted electronically as a PDF to econdev@durant.org.

Small Business Technology Grant Program Application

I. INFORMATION ABOUT THE BUSINESS

Have you previously received a Durant Small Business Grant? Yes No

Legal Name of Business: Shear madness Hair & Nail Salon

Trade Name/DBA Tabatha Smith / DBA Shear madness

Legal Entity Structure (Sole Proprietor, LLC, Corporation etc.): Sole proprietor

Is the Business a non-profit? Yes No

Business Address: 211 W. 2nd Avenue

City: Durant Zip Code: 74701

Mailing Address (if different from physical address): _____

City: _____ State: _____ Zip Code: _____

E-Mail: tabathaleigh72@yahoo.com

Business Phone: 580-745-9399 Mobile Number: 580-916-0181

Year Business Established: 2010

Current number of employees: Full-time 7 Part-time _____

Federal ID # 45-2970147 NAICS Code 812112

Business Website: _____

Preferred Method of Contact (business, mobile or email): Any - mobile

Please provide a description of the business and services/products offered:

Shear madness hair & nail Salon offers - haircuts for adults & children, perms, special occasion hair & make-up, facial waxing, pedicures, manicures, nails, Eyelash extensions, Barbering Services & Retail products.

II. BUSINESS OWNER INFORMATION

Please list below business owner (s) information (Please attach additional sheet if more space is needed).

Owner's Name: Tabatha Smith Title: Salon owner / cosmetologist

Percentage of Ownership: 100%

Home Address: 5224 Church St City: mead State: OK Zip Code: 73449

Telephone: 580-916-0181 E-Mail: tabathaleigh72@yahoo.com

Owner's Name: _____ Title: _____

Percentage of Ownership: _____

Home Address: _____ City: _____ State: _____ Zip Code: _____

Telephone: _____ E-Mail: _____

Please describe how this grant will help your business:

This will help all 7 stylist work more efficiently with each client & keep up with client information. It will help with keeping up with each stylist's tax information.

Please describe assets (hardware, software, technology infrastructure and upgrade, etc.) to be acquired with grant funding and why they are needed for the business:

A point of sale system at every station will help each stylist to save time, be more efficient and keep on schedule with every client.

IV. USE OF FUNDS

Please list how the funds will be utilized. All expenditures must be reasonable, allowable and necessary for the activities of the business requesting the funding. Due to limited funding, applicants are advised to prioritize grant requests to one or more related items that will significantly impact the business (Please attach additional sheet if more space is needed):

<u>\$ 299.⁰⁰ x 7 pos systems</u>	\$ <u>2,093.⁰⁰</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
	Total \$ _____

V. SIGNATURES

All property/business owners, partners, etc. must sign this application form. If there are any questions, please call Economic Development staff at (580) 924-7254.

I certify that I have read and understand the Durant Small Business Technology Grant program guidelines and that the information contained herein is true, complete and correct to the best of my knowledge. I certify that I have authority to apply for this grant on behalf of the business described herein. I understand that this information may be made available for public review and is subject to the Oklahoma Freedom of Information Act. In the event of grant approval, I grant permission to the Durant Industrial Authority and its designees to release publicity articles regarding the financing of the project. A personal credit check of the principal owner and/or key individuals, as well as a background check, may be made. By signing below, I agree that the grant will be used for business purposes only and not for household, personal or consumer usage. I understand that any willful misrepresentation on this application and any other grant related documents could result in a requirement to repay grant funds and/or a violation of Local, State and/or Federal code.

Name (Print) <u>Tabatha Smith</u>	Name (Print) _____
Signature <u>Tabatha Smith</u>	Signature _____
Date <u>March 20th 2023</u>	Date _____
E-mail <u>tabathaleigh72@yahoo.com</u>	E-mail _____

VI. REQUIRED ATTACHMENTS FOR ALL APPLICATIONS

- Copy of Certificate of Occupancy from the City of Durant
- Completed Current W-9
- Copy of Certificate of Good Standing from the Oklahoma Secretary of State
- Unexpired Government Issued Identification (Passport, Drivers' License etc.)
- Any Other Information That Will Assist Our Review Committee in Evaluating Your Grant Request.

Small Business Technology Grant Program Application

I. INFORMATION ABOUT THE BUSINESS

Have you previously received a Durant Small Business Grant? Yes No

Legal Name of Business: Villegas Mexican Restaurant

Trade Name/DBA _____

Legal Entity Structure (Sole Proprietor, LLC, Corporation etc.): Villegas Management LLC

Is the Business a non-profit? Yes No *unintentional minimum capital*

Business Address: 510 Sta 9th Street

City: Durant Zip Code: 74701

Mailing Address (if different from physical address): _____

City: _____ State: _____ Zip Code: _____ *2015/11/11 5000*

E-Mail: _____

Business Phone: 580-420-0915 Mobile Number: 903-328-4905

Year Business Established: _____

Current number of employees: Full-time _____ Part-time _____

Federal ID # 46-1841015 NAICS Code 722511

Business Website: _____

Preferred Method of Contact (business, mobile or email): Mobile

Please provide a description of the business and services/products offered:

We offer Mexican food / drinks desserts

II. BUSINESS OWNER INFORMATION

Please list below business owner (s) information (Please attach additional sheet if more space is needed).

Owner's Name: Jesus Villegu Title: _____

Percentage of Ownership: _____

Home Address: 1554 Sawmill Rd City: Durham State: OK Zip Code: 74701

Telephone: 580-740-6027 E-Mail: _____

Owner's Name: Veronica Smith Title: _____

Percentage of Ownership: Veronica Smith

Home Address: 1554 Sawmill Rd City: Durant State: OK Zip Code: 74701

Telephone: 903-278-0129 E-Mail: _____

Please describe how this grant will help your business:

This will help upgrade older tech that isn't working well

Please describe assets (hardware, software, technology infrastructure and upgrade, etc.) to be acquired with grant funding and why they are needed for the business:

Printers / tv / ipad

IV. USE OF FUNDS

Please list how the funds will be utilized. All expenditures must be reasonable, allowable and necessary for the activities of the business requesting the funding. Due to limited funding, applicants are advised to prioritize grant requests to one or more related items that will significantly impact the business (Please attach additional sheet if more space is needed).

TV X 3	\$ 1,500
Printer	\$ 500
i Pad	\$ 799
	\$
Total \$ 2,799	

V. SIGNATURES

All property/business owners, partners, etc. must sign this application form. If there are any questions, please call Economic Development staff at (580) 924-7254.

I certify that I have read and understand the Durant Small Business Technology Grant program guidelines and that the information contained herein is true, complete and correct to the best of my knowledge. I certify that I have authority to apply for this grant on behalf of the business described herein. I understand that this information may be made available for public review and is subject to the Oklahoma Freedom of Information Act. In the event of grant approval, I grant permission to the Durant Industrial Authority and its designees to release publicity articles regarding the financing of the project. A personal credit check of the principal owner and/or key individuals, as well as a background check, may be made. By signing below, I agree that the grant will be used for business purposes only and not for household, personal or consumer usage. I understand that any willful misrepresentation on this application and any other grant related documents could result in a requirement to repay grant funds and/or a violation of Local, State and/or Federal code.

Name (Print) Jesus Villegas
 Signature Jesus Villegas
 Date _____
 E-mail _____

Name (Print) Veronica Santibanez
 Signature Veronica Santibanez
 Date _____
 E-mail _____

VI. REQUIRED ATTACHMENTS FOR ALL APPLICATIONS

- Copy of Certificate of Occupancy from the City of Durant
- Completed Current W-9
- Copy of Certificate of Good Standing from the Oklahoma Secretary of State
- Unexpired Government Issued Identification (Passport, Drivers' License etc.)
- Any Other Information That Will Assist Our Review Committee in Evaluating Your Grant Request.

Durant Small Business Technology Grant Program Application

Durant Industrial Authority Small Business Technology Grant Program Application Package

Jalapenos
(Name of Applicant)

(Date Submitted)

Moe Villegas
(Signature of Applicant)

2,000
(Grant Amount Requested)

Application Submission:
The application must be signed by the business owner.

Mail to:
Durant Industrial Authority
ATTN: Lisa Taylor
PO Box 578
Durant, OK 74701

Or, Deliver to:
Durant Industrial Authority
10 Waldron Road
Durant, OK 74701

Please call (580) 924-7254 with questions.

Completed applications can also be submitted electronically as a PDF to econdev@durant.org.

Small Business Technology Grant Program Application

I. INFORMATION ABOUT THE BUSINESS

Have you previously received a Durant Small Business Grant? Yes No

Legal Name of Business: Jalapeno's Mexican Restaurant

Trade Name/DBA _____

Legal Entity Structure (Sole Proprietor, LLC, Corporation etc.): Villegas management LLC

Is the Business a non-profit? Yes No

Business Address: 402 N 1st Ave

City: Durant Zip Code: 74701

Mailing Address (if different from physical address): _____

City: _____ State: _____ Zip Code: _____

E-Mail: Noe Villegas 83@yahoo.com

Business Phone: 580-420-1526 Mobile Number: 403-328-4405

Year Business Established: 1997

Current number of employees: Full-time _____ Part-time 13

Federal ID # _____ NAICS Code 722511

Business Website: 46-1841015

Preferred Method of Contact (business, mobile or email): mobile

Please provide a description of the business and services/products offered:

Small business Tex-mex restaurant we also
serve beer, margarita

II. BUSINESS OWNER INFORMATION

Please list below business owner (s) information (Please attach additional sheet if more space is needed).

Owner's Name: Jesus Villegas Title: _____

Percentage of Ownership: _____

Home Address: 1554 Sawmill Rd City: Durant State: OK Zip Code: 74701

Telephone: 580-740-6077 E-Mail: _____

Owner's Name: Veronica Santibanez Title: _____

Percentage of Ownership: _____

Home Address: 1554 Sawmill Rd City: Durant State: OK Zip Code: 74701

Telephone: 903-271-0134 E-Mail: _____

Please describe how this grant will help your business:

The grant will help upgrade TV's ~~for~~ that
are out dated get a New printer we are missing

Please describe assets (hardware, software, technology infrastructure and upgrade, etc.) to be acquired with grant funding and why they are needed for the business:

3 New Smart TV's a New Receipt Printer
and Kitama Printer

IV. USE OF FUNDS

Please list how the funds will be utilized. All expenditures must be reasonable, allowable and necessary for the activities of the business requesting the funding. Due to limited funding, applicants are advised to prioritize grant requests to one or more related items that will significantly impact the business (Please attach additional sheet if more space is needed).

Tvz	\$ 1,000
Promotional	\$ 1,000
	\$
	\$
	\$
	Total \$ 2,000

V. SIGNATURES

All property/business owners, partners, etc. must sign this application form. If there are any questions, please call Economic Development staff at (580) 924-7254.

I certify that I have read and understand the Durant Small Business Technology Grant program guidelines and that the information contained herein is true, complete and correct to the best of my knowledge. I certify that I have authority to apply for this grant on behalf of the business described herein. I understand that this information may be made available for public review and is subject to the Oklahoma Freedom of Information Act. In the event of grant approval, I grant permission to the Durant Industrial Authority and its designees to release publicity articles regarding the financing of the project: A personal credit check of the principal owner and/or key individuals, as well as a background check, may be made. By signing below, I agree that the grant will be used for business purposes only and not for household, personal or consumer usage. I understand that any willful misrepresentation on this application and any other grant related documents could result in a requirement to repay grant funds and/or a violation of Local, State and/or Federal code.

Name (Print) Jesus Villegas

Name (Print) Veronica Santibanez

Signature Jesus Villegas

Signature Veronica Santibanez

Date _____

Date _____

E-mail _____

E-mail _____

VI. REQUIRED ATTACHMENTS FOR ALL APPLICATIONS

- Copy of Certificate of Occupancy from the City of Durant
- Completed Current W-9
- Copy of Certificate of Good Standing from the Oklahoma Secretary of State
- Unexpired Government Issued Identification (Passport, Drivers' License etc.)
- Any Other Information That Will Assist Our Review Committee in Evaluating Your Grant Request.

Durant Small Business Technology Grant Program Application



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From: Nichole Tucker, Economic Development Director
Re: Consider Entering into Executive Session to confer on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction if public disclosure of the matter discussed would interfere with the development of products or services or if public disclosure would violate the confidentiality of the business, specifically Project 360. This Executive Session Authorized by Title 25, Section 307 (C)(11) of the Oklahoma State Statutes.

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From: Nichole Tucker, Economic Development Director
Re: Consider Action Pursuant to Item 5. a

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From: Nichole Tucker, Economic Development Director
Re: Consider Entering into Executive Session to confer on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction if public disclosure of the matter discussed would interfere with the development of products or services or if public disclosure would violate the confidentiality of the business, specifically Project Lift. This Executive Session Authorized by Title 25, Section 307 (C)(11) of the Oklahoma State Statutes.

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

Memorandum

Date: 4/4/2023
To: Mayor and City Council
From: Nichole Tucker, Economic Development Director
Re: Consider Action Pursuant to Item 5. c

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS: