



July 6, 2015

Fire Insurance Exchange  
7535 E. Hampton Avenue, Suite 302  
Denver, CO 80231

Re: Claim # 300-146-5989  
9721 Josephine Street, Denver, CO 80229

Mr. Moore,

Forensic Applications Consulting Technologies, Inc. prepared the Preliminary Assessment and Post-Decontamination Report for the methamphetamine affected property located at 9721 Josephine Street. It has come to Tri-County Health Department's (TCHD) attention that the reports submitted are not in compliance with Colorado Department of Public Health and Environment (CDPHE) Regulation 6 CCR 1014-3 effective December 15, 2014 Pertaining to the Cleanup of Methamphetamine-Affective Properties and TCHD Regulation IDL-06 for the Clean-up of Illegal Drug Laboratories. The following is a list of deficiencies found within the reports:

1. The Preliminary Report references that a "standard screening evaluation" had been conducted on September 10, 2014. A copy of the composite log form from the "standard screening evaluation", was included in the Preliminary Assessment and was dated July 31, 2014 which is before the "standard screening evaluation" which was done on September 10, 2014. Reference 6 CCR 1014-3 Section 6.2.14 Part 1.
2. Two samples taken during the "standard screening evaluation" were documented as conducted on September 10, 2014. According to what was stated in the Preliminary Report and chain of custody, the samples were not submitted for analysis until September 24, 2015. It is not typical protocol to hold samples after collecting them before submittal to the laboratory. Reference 6 CCR 1014-3 Section 6.2.14 Part 1.
3. A Scope of Work was not received from Crystal Clean nor was it included in the Post-Decontamination Report. Reference 6 CCR Section 8.0 through 8.6.7 Part 1 and TCHD Regulation IDL-06 Sections 10.1.2 and 10.2.
4. Disposal Manifests for methamphetamine debris was not provided from Crystal Clean. Reference 6 CCR 1014-3 Sections 8.0, 8.6.4, and 8.6.7 Part 1
5. The digital disk provided does not reflect approved sampling methodology or techniques. Reference 6 CCR 1014-3 Sections 6.0, 6.2.2, 6.3, 6.3.6 and Part 1.
6. The Sampling methodology used in composite type sampling techniques was not in compliance with 6 CCR 1014-3 Section 6.3.6 Part 1.



7. No actual photos were taken documenting where and how samples were taken. Reference 6 CCR 1014-3 Section 6.2.11 Part 1.
8. Statements in the Preliminary and Post-Decontamination Reports related to TCHD regulations, protocols, etc., are personal opinions and do not belong in these reports. These reports should only include items and discussions required by regulation.

The regulations set forth by the State of Colorado and the Tri-County Health Department were promulgated for the purpose of protecting human health and the environment. Pursuant to Colorado Revised Statute (CRS) §25-18.5-105(2) and C.R.S. §25-1-507(d), the Board of Health of the Tri-County Health Department is authorized and empowered to adopt rules and regulations for the clean-up of Illegal Drug Laboratories and other Contaminated properties. The reports and compact disc submitted to TCHD for review contain multiple deficiencies and are not a comprehensive representation of the clean-up and sampling of this methamphetamine affected property. Therefore this property has been deemed a public health nuisance in accordance with Section 5.1 of TCHD IDL-06. Additionally, TCHD has consulted with the CDPHE which has concurred with TCHD's findings of deficiencies contained within the report. TCHD requires that a second Full Preliminary Assessment be conducted by a Consultant as defined by 6 CCR 1014-3 and is Certified by and in good standing with the CDPHE for the purpose of confirming that this property does in fact meet the criteria as Fit for Human Habitation.

Sincerely,

A handwritten signature in black ink, appearing to read "Lisa Oliveto", written in a cursive style.

Lisa Oliveto  
Solid Waste Specialist

cc: Mr. & Mrs. Baca, Property Owner  
Mr. Connell, Forensic Applications and Technologies  
Colleen Brisnehan, CDPHE