COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT

PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901 P. O. BOX 1340, COLUMBUS, GEORGIA 31902-1340 706-225-4087, Fax 706-225-3033 <u>www.columbusga.org</u>

Date: July 21, 2021

REQUEST FOR PROPOSALS:	Qualified firms are requested to submit proposals, subject to conditions and instructions as specified, for the furnishing of:
RFP No. 22-0001	ASBESTOS ABATEMENT FOR FORMER GEORGIA STATE FARMERS MARKET
GENERAL SCOPE	Columbus Consolidated Government (the City) is requesting proposals from qualified asbestos abatement contractors to provide all labor, materials, equipment, permits, and incidentals necessary to complete all tasks associated with remediating asbestos-containing building materials identified in structures located at the former Georgia State Farmers Market.
MANDATORY SITE VISIT	A <u>Mandatory</u> Site Visit is scheduled for <u>1:00 PM</u> on <u>Wednesday, August 4</u> , <u>2021</u> . Contractors shall convene at the Georgia State Farmers Market entrance that is closest to the corner of 10 th Ave and 4 th St in Columbus, GA; the Georgia State Farmers Market is located at located at 318 10 th Ave in Columbus, GA. Attendees will be required to wear face masks and observe social distancing. Refer to page 13 for additional information.
DUE DATE	AUGUST 20, 2021 - 5:00 PM (EASTERN)
SUBMISSION REQUIREMENTS	See Appendices A through D for information and instructions on how to register and submit a proposal through DemandStar.
ADDENDA	The Purchasing Division will post addenda (if any) for this project at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportuni ties.htm. It is the vendors' responsibility to periodically visit the web page for addenda, before the due date and prior to submitting a response.
NO SUBMITTAL	If you are not interested in this solicitation, complete and return page 3.

Andrea J. McCorvey, Purchasing Division Manager



IMPORTANT INFORMATION E-Notification

The City uses the Georgia Procurement Registry enotification system. You must register with the Team Georgia Marketplace to receive future procurement notifications at <u>http://doas.ga.gov/statepurchasing/suppliers/getting-started-as-a-supplier</u>.

If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

Telephone:	404-657-6000
Fax:	404-657-8444
Email:	procurementhelp@doas.ga.gov

STATEMENT OF "NO PROPOSAL SUBMISSION"

Notify the Purchasing Division if you do not intend to submit a Proposal:

Email:BidOpportunities@ColumbusGa.orgFax:706-225-3033Attn: Della Lewis, CPPB, GCPAColumbus Consolidated GovernmentPurchasing DivisionP. O. Box 1340

We, the undersigned decline to submit a proposal for <u>RFP No. 22-0001</u> for <u>Asbestos Abatement for</u> <u>Former Georgia State Farmers Market</u> for the following reason(s):

___Specifications are too "tight", i.e., geared towards one brand or manufacturer (explain below)

____There is insufficient time to respond.

____We do not offer this product and/or service.

We are unable to meet specifications.

____We are unable to meet bond requirements.

____Specifications are unclear (explain below).

____We are unable to meet insurance requirements.

___Other (specify below)

Comments:

COMPANY NAME:

REPRESENTATIVE:

DATE:_____

TELEPHONE: _____

EMAIL:

PROPOSALS WILL BE EVALUATED IN ACCORDANCE WITH THE PROCEDURES AS OUTLINED BELOW IN SECTION 3-110 OF THE PROCUREMENT ORDINANCE. ALL PROPOSALS WILL BE KEPT CONFIDENTIAL UNTIL AFTER AWARD.

3-110. Competitive Sealed Proposals (Negotiations)

(1) Conditions for Use

When the Purchasing Manager determines that the use of competitive sealed bidding for any procurement is either not practicable or not advantageous to the City, a contract may be entered into using the competitive sealed proposals (negotiation) method. In addition, the competitive sealed proposal process shall be used for the procurement of professional services, specialized equipment or supplies.

The competitive sealed proposal process may be used for procurements with an estimated total cost less than \$25,000.00, if deemed to be in the best interest of the City. If the total cost can be determined, the authority to approve such solicitations will be as prescribed by <u>article 3-104</u>, Purchasing Limits. If, due to the required services, a total cost cannot be determined then the award recommendation will be approved by Council.

A. <u>Request for Proposals</u>

Proposals shall be solicited through Request for Proposals. The Purchasing Division shall establish the specifications with the using agency and set the date and time to receive proposals. The request for proposal shall include a clear and accurate description of the technical requirements for the service or item to be procured.

B. Public Notice

The public will be given adequate notice of the request for proposals, provided that, adequate notice shall mean at least fifteen (15) business days before the due date, which is stated in the request. *The City reserves the right to seek request for proposals in a shorter period, if necessary, as determined by the Purchasing Manager.*

Notice shall be published in a reasonable time before due date, contain a description of the procurement in general terms, as well as, the place and due date for proposals, and appear in a newspaper(s) of general circulation, specifically the City's legal organ. In addition to publication in newspapers, notice shall also be made by electronic means, including posting on the internet and on the City's government access television channel.

Public works construction projects shall be advertised in accordance with Georgia State Law.

The City reserves the right to mail or e-mail invitations directly to vendors under the following circumstances:

- Solicitations for specialized equipment/supplies.
- Solicitations for specialized services.
- Re-bid of solicitations where normal advertising procedures netted no responses.
- Whenever deemed necessary by the purchasing manager.

C. <u>Receipt of Proposals</u>

Proposals must be received by the deadline date established. No public opening will be held. No proposals shall be handled to permit disclosure of the identity of any offeror or the contents of any proposal to competing offerors during the process of discussion. A register of proposals shall be prepared as part of the contract file, and shall contain the name of each offeror, the number of modifications received (if any), and a description sufficient to identify the item offered. The register of proposals shall be open for public inspection only after contract award.

D. Evaluation Factors

The request for proposals shall identify the relative importance of cost (when applicable) and other evaluation criteria.

E. Evaluation Process

An odd number of voting members of a Selection or Evaluation Committee shall evaluate all proposals received based upon the criteria stated in the request for proposals. Each voting committee member shall grade each submitted proposal based upon the evaluation criteria.

F. Discussion with Responsible Offerors and Revisions to Proposals

As provided in the Request for Proposals, discussions (negotiations) may be conducted with responsible offerors who submit proposals determined to be reasonably susceptible of being selected for award, to assure full understanding of and conformance to the solicitation requirements. All qualified, responsible offerors shall be given fair and equal treatment with respect to any opportunity for discussion and revision of proposals, and such revisions may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of the identity of competing offerors or any information derived from proposals submitted by competing offerors. If only one proposal response is received, then the award recommendation shall be to the single offeror, if the offeror meets all requirements.

G. Award

After negotiations, the award recommendation must be presented to Columbus City Council for final approval. Award will be made to the responsible offeror whose proposal is determined to be the most advantageous to the City, taking into consideration total cost (if determined) and all other evaluation factors set forth in the Request for Proposals.

After Council approval, a contract based on the negotiations (if negotiations were necessary) will be drawn and signed by all necessary parties. If Council does not approve the award, it may direct that further negotiations may take place with the recommended offeror, or that negotiations begin with the next most qualified offeror. Council may also exercise the option to reject all offers and instruct the Purchasing Manager to begin the procurement process again. The contract file shall contain the basis on which the award is made.

After contract award, the contract file, will be made public. Unsuccessful offerors will be afforded the opportunity to make an appointment with the Purchasing Division for a debriefing. After the award, the contract file and the unsuccessful proposals will become subject to disclosure under the Georgia Open Records Act.

DO YOU HAVE QUESTIONS, CONCERNS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?

COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY CONCERNS ABOUT THE SOLICITATION. **OTHER OUESTIONS.** SHALL CLARIFICATIONS, OR CONCERNS BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

QUESTION/CLARIFICATION FORM

Date:

To: Della Lewis, Buyer Specialist Email <u>BidOpportunities@ColumbusGA.org</u> or Fax (706) 225-3033

Re: Asbestos Abatement for the Former Georgia State Farmers Market – RFP No. 22-0001

Questions and requests for clarification must be submitted at least five (5) business days *before* the due date:

From:

Company Name	Website			
Representative	Email Address			
Complete Address	City	State	Zip	
Telephone Number	Fax Number			

COLUMBUS CONSOLIDATED GOVERNMENT GENERAL PROVISIONS FOR REQUEST FOR PROPOSALS

Asbestos Abatement for the Former Georgia State Farmers Market RFP No. 22-0001

Columbus Consolidated Government (the City) is requesting proposals from qualified asbestos abatement contractors to provide all labor, materials, equipment, permits, and incidentals necessary to complete all tasks associated with remediating asbestos-containing building materials identified in structures located at the former Georgia State Farmers Market.

A. <u>PROPOSAL SUBMITTAL DATE:</u> PROPOSALS ARE DUE: <u>AUGUST 20, 2021 NO LATER THAN 5:00 PM (Eastern)</u>. *Submit one electronic response via DemandStar.*

After award of Contract by Columbus Council, awarded vendor will be notified to provide two (2) identical hard copies of submitted proposal with original signatures.

The City shall not be held liable for any expenses incurred by the respondent in preparing and submitting the proposal and/or attendance at any interviews, final contract negotiations or applicable site visits. The City reserves the right to award this project or to reject any and all proposals; whichever is in the best interest of the City.

B. <u>RECEIPT OF PROPOSALS:</u>

Unless otherwise stated in the technical specifications of the RFP, the City will accept one, and only one, proposal per Offeror. In the event a team of firms is entering into a joint venture to respond to the RFP, one firm shall be named the prime contractor and the proposal shall be submitted in the name of the prime contractor. All correspondence concerning the RFP will be between the City and prime contractor.

C. <u>SUBCONTRACTING:</u>

Should the offeror intend to subcontract all or any part of the work specified, names and address of subcontractors must be provided in proposal response. The offeror shall be responsible for subcontractors' full compliance with the requirements of the RFP specifications. If awarded the contract, payments will only be made to the offerors submitting the proposal. The Columbus Consolidated Government will not be responsible for payments to subcontractors.

D. <u>QUESTIONS ABOUT THE RFP:</u>

Communication concerning any solicitation currently advertised must take place in writing and addressed to the Purchasing Division. See page titled "Do You Have Questions …" within this proposal package. Questions and Requests for Clarification will be received until five business days prior to the proposal due date.

E. <u>PUBLIC INFORMATION:</u>

All information and materials submitted will become the property of the Columbus Consolidated Government, Columbus, Georgia; and shall be subject to the provisions of the Georgia public records law. If awarded the contract, the proposal submission, in its entirety, will be included as part of the contract documents and filed, as public record, with the Clerk of Council.

F. <u>ADDENDA:</u>

The proposer shall include acknowledgment of receipt of addenda (if any) in their sealed proposal. The proposer should include an initialed copy of each addendum in the proposal package. It is the proposer's responsibility to contact the City for copies of addenda if they receive the proposal document from any other source other than the City.

G. <u>CONTRACT:</u>

Each proposal is received with the understanding that an acceptance in writing by the City of the offer to furnish any or all of the services and materials described shall constitute a contract between the proposer and the City. This contract shall bind the proposers to furnish and deliver the services and materials quoted, at the prices stated and in accordance with the condition of said accepted proposal.

It is agreed that the successful respondent will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

H. <u>NON-COLLUSION:</u>

Proposer declares that the proposal is not made in connection with any other proposer submitting a proposal for the same commodity or commodities, and that the proposal is bona fide and is in all respects fair and without collusion or fraud.

I. <u>INDEMNITY:</u>

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

J. DISADVANTAGED BUSINESS ENTERPRISE CLAUSE:

Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

K. <u>AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE:</u>

The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful vendor will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

L. <u>SPECIFICATION DESCRIPTIONS:</u>

The specifications detailed herein represent the quality of equipment, goods or services required by the City. Whenever in this invitation any particular process, service or equipment is indicated or specified by patent, proprietary or brand name of manufacturer/developer/inventor, such wording will be deemed to be used for the purpose of facilitating descriptions of the process, service or equipment desired by the City. It is not meant to eliminate offerors or restrict competition in any RFP process. Proposals that are equivalent

or surpass stated specifications will be considered. Determination of equivalency shall rest solely with the City.

M. <u>TAXES:</u>

The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

N. DRUG-FREE WORKPLACE:

Per Ordinance No. 93-55, in compliance with Federal and State Drug Free Workplace Acts, the Council of Columbus, Georgia adopted a drug free Workplace Policy. Consequently, any vendor providing goods or services to Columbus Consolidated Government must comply with all applicable Federal and State Drug Free Workplace Acts.

O. <u>FEDERAL, STATE, LOCAL LAWS:</u>

All respondents will comply with all Federal, State and Local laws, ordinances, rules and regulations relative to conducting business in Columbus, Georgia and performing the prescribed service. Ignorance on the part of the respondent shall not, in any way, relieve the respondent from responsibility for compliance with said laws and regulations or any of the provisions of these documents.

P. <u>PROVISIONS OF THE PROCUREMENT ORDINANCE:</u>

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations to respond to Requests for Proposals and is specifically incorporated herein by this reference. The Procurement Ordinance is codified on Section 2-3.03 of the Columbus Code and can be accessed through the City's website at https://library.municode.com/ga/columbus/codes/code_of_ordinances.

Q. <u>INSURANCE:</u>

All respondents shall maintain, and if requested, show proof of insurance applicable for services described in these specifications.

R. <u>HOLD HARMLESS AGREEMENT:</u>

The successful respondent hereby agrees to indemnify, hold free and harmless Columbus Consolidated Government (The City), its agents, servants, employees, officers, directors and elected officials or any other person(s) against any loss or expense including attorney fees, by reason of any liability imposed by law upon the City, except in cases of the City's sole negligence, sustained by any person(s) on account of bodily injury or property damage arising out of or in the consequence of this agreement.

S. <u>TERMINATION OF CONTRACT:</u>

1. Default: If the contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or nonperformance and if not cured within ten (10) days or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The contractor will continue performance of the contract to the extent it is not terminated and will be liable for excess costs incurred in procuring similar goods or services.

- 2. Compensation: Payment for completed supplies or services delivered and accepted by the City will be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Director deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.
- **3.** Excuse for Nonperformance or Delayed Performance. Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by the contractor to make progress in the prosecution of the work hereunder which endangers such performance) if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather, If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor was reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by anyone or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.

T. <u>TIME FOR CONSIDERATION</u>:

Due to the evaluation process, proposals must remain in effect for at least 180 days after date of receipt.

U. <u>CONTRACT AWARD</u>:

Award of this contract will be made in the best interest of the City.

V. <u>REQUEST FOR EVALUATION RESULTS</u>:

Per the City's Procurement Ordinance, evaluation results cannot be divulged until after the award of the contract. After contract award, proponents desiring to review documents relevant to the RFP evaluation results shall submit a written request to the Purchasing Division.

W. <u>GOVERNING LAW</u>:

The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

X. <u>FINAL CONTRACT DOCUMENTS</u>:

It is understood that the final contract shall include the following: 1) The RFP; 2) Addenda; 3) Awarded Vendors(s) response; 4) Awarded Vendor(s) Clarifications; 5) Negotiated Components; and 6) Awarded Vendor(s) Business Requirements.

Y. <u>PAYMENT DEDUCTIONS</u>:

The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

Z. <u>PAYMENT TERMS</u>:

The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

AA. <u>RIGHT TO PROTEST:</u>

- A. <u>Right of Protest.</u> Any actual or prospective bidder offeror, or contractor who is aggrieved in connection with a solicitation or award of a contract may protest to the Purchasing Manager initially. All protests shall be filed in the manner prescribed herein. Protests that do not comply with the following rules shall be deemed invalid and of no effect.
- B. The protest must be in writing, executed by a company officer that is authorized to execute agreements on behalf of the bidder or offeror or provided by an authorized legal representative of the protestor.
- C. A protest with respect to an invitation for Bids or Request for Proposals shall be submitted in writing no less than five (5) business days prior to the opening of bids or the closing date of proposals or qualification statements.
- D. <u>Stay of Procurement During Protests.</u> If there is a timely protest submitted as described above, the Purchasing Manager shall not proceed further with the solicitation or award of the contract until all administrative remedies have been exhausted or until the City Council, Mayor, or City Manager makes a determination on the record that the award of the contract without delay is necessary to protect substantial interests of the City.

NOTICE TO VENDORS

Sec. 2-3.05. - Submitting bids to Consolidated Government, etc.—By mayor or councilmembers. Neither the mayor nor any member of the Columbus Council shall submit any bid to the consolidated government, nor shall the mayor or any member of the Columbus Council own or have a substantial pecuniary interest in any business that submits a bid to the consolidated government. (Ord. No. 92-60, 6-23-92)

Sec. 2-3.06. - Same—By members of boards, authorities, commissions.

No member of any board or authority or commission or other independent or subordinate entity of the consolidated government shall submit any bid to the consolidated government or have a substantial pecuniary interest in any business that submits a bid to the consolidated government if such bid pertains to the board or authority or commission on which such person holds such membership. (Ord. No. 92-61, 6-23-92)

ATTENDANCE CONFIRMATION FORM

Date:

To: Della Lewis, Buyer Specialist Email: <u>BidOpportunities@ColumbusGA.org</u> Fax Number: (706) 225-3033

Re: RFP No. 22-0001 – Asbestos Abatement for Former Georgia State Farmers Market

A <u>Mandatory</u> Site Visit is scheduled for <u>1:00 PM</u> on <u>Wednesday, August 4, 2021</u>. Contractors shall convene at the Georgia State Farmers Market entrance that is closest to the corner of 10th Ave and 4th St in Columbus, GA; the Georgia State Farmers Market is located at located at 318 10th Ave in Columbus, GA. Attendees will be required to wear face masks and observe social distancing.

The purpose of the site visit is to allow vendors to view the work area. Vendors should notify Della Lewis, via the email or fax number listed above, to confirm attendance at the mandatory site visit. If you have questions or requests for clarification resulting from the Site Visit, submit said inquires in the manner prescribed on pages 6 and 7 of these specifications.

Vendors shall sign an attendance sheet at the Mandatory Site Visit. Only vendors who have signed the attendance(s) sheet will receive future addenda and will be allowed to submit a proposal for this project. Proposals received from vendors who do not attend the Mandatory Site Visit will be deemed non-responsive and will not be considered for award.

The Purchasing Division will deem non-responsive any and all proposals received from contractors who were not represented at the site visit.

Complete and return this form to confirm attendance:

Company Name		# of Attendees	
Contact Person		Email Address	
Mailing Address	City	State Zip	
Telephone Number		Fax Number	

<u>GENERAL SPECIFICATIONS</u> Asbestos Abatement for Former Georgia State Farmers Market RFP No. 22-0000

I. SCOPE

Columbus Consolidated Government (the City) is requesting proposals from qualified asbestos abatement contractors to provide all labor, materials, equipment, permits, and incidentals necessary to complete all tasks associated with remediating asbestos-containing building materials identified in structures located at the former Georgia State Farmers Market.

This project is funded in part by a US EPA Brownfields Cleanup Grant intended to remediate asbestos containing building materials identified in the site structures during a Hazardous Materials survey performed by Terracon Consultants, Inc. Results of this survey were presented in the Terracon Hazardous Materials Report dated June 14, 2018. A detailed description of the scope of services required for this project is included in the attached Analysis of Brownfield Cleanup Alternatives (ABCA). The work is to be performed in accordance with the ABCA, which is found on pages 21 - 22 of this RFP. Refer to Attachment A for the Hazardous Material Reports; a map of the site is included in Attachment A.

II. AWARD

Columbus Consolidated Government intends to award this project to a single entity that is, in the judgment of Columbus Consolidated Government, the best and most qualified for the project. Columbus Consolidated Government will have the final say and will be the sole judge in the evaluation. Contract discussion will begin as soon as Columbus Council approves the award recommendation.

Attention is directed to the requirement that the work be substantially completed within the contract time. The selected contractor must provide the GA EPD with written notification of planned abatement and removal activities prior to the commencement of those activities. Following the 10-business day notification period, the selected contractor will have 25 days to complete the scope of services outlined in this document and associated support documents.

III. PERFORMANCE BOND

The successful Contractor shall, without any additional cost to Columbus Consolidated Government, furnish Performance and Payment Bonds, both in the amount of one hundred percent (100%) of the total contract amount, within ten (10) calendar days after notification of award. Such bond shall be issued from a reliable surety company, licensed to do business in the state of Georgia and acceptable to Columbus Consolidated Government.

IV. HEALTH AND SAFETY PLAN

The Columbus Consolidated Government considers health and safety to be of the utmost importance. Prior to project commencement, the selected contractor will be required to prepare and follow an OSHA-compliant Health and Safety Plan (HASP).

V. DAVIS BACON ACT

As work is being completed using US EPA Brownfields funding, the selected contractor and subcontractors must follow Davis Bacon Act (DBA) requirements including providing weekly certified payrolls, following wage payment requirements (aka wage decisions) and participating in site interviews in accordance with the June 2006 US Department of Housing and Urban Development document entitled: A Contractor's Guide to Prevailing Wage Requirements for Federally-Assisted Construction Projects". The selected contractor will not be paid by the Columbus Consolidated Government until required DBA documentation is provided to the City.

VI. INDEMNITY CLAUSE

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

VII. ERRORS AND OMISSIONS

If, due to an error or omission in the scope of work, a particular requirement is not specifically included but is necessary to provide the City with required services, then said requirement is considered to be included in the scope of work just as if it had been listed in detail herein.

VIII. INSURANCE

The vendors shall be required, at their own expense, to furnish to the City of Columbus Purchasing Division, evidence showing the insurance coverage to be in force throughout the term of the contract. Insurance requirements are listed on the attached Insurance Checklist (Form 5). The limits shown are minimum limits. Vendor shall indicate the actual limit they will provide for each insurance requirement. The bidder shall complete the Insurance Checklist and include with bid response. Certificate of Insurance is acceptable. The Insurance Checklist will indicate to the City, the bidder's ability and agreement to provide the required insurance, in the event of contract award.

The successful candidate shall provide the required Certificates of Insurance within 10 business days after award notification. The Certificates of Insurance will name Columbus Consolidated Government as an additional insured, as well as list the applicable project or annual contract name, and/or Solicitation name and number. The Certificate of Insurance will be included with the contract documents prior to signing.

IX. E-VERIFY AFFIDAVIT

Pursuant to O.C.G.A. § 13-10-91, a public employer shall not enter into a contract for the performance of services unless the contractor registers and participates in the federal work authorization program. If a supplier is providing services under a contract with a total compensation amount of \$2,500 or greater, (even if such services will be performed outside of the State of Georgia), DOAS requires a notarized affidavit from the supplier attesting to the following:

- (A) The affiant has registered with, is authorized to use, and uses the federal work authorization program;
- (B) The user identification number and date of authorization for the affiant;
- (C) The affiant will continue to use the federal work authorization program throughout the contract period; and

(D) The affiant will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the same information required by subparagraphs (A), (B), and (C) of this paragraph.

Additional information regarding the State's E-Verify requirements can be found at: <u>http://www.audits.ga.gov/NALGAD/IllegalImmigrationReformandEnforcementAct.html</u>. A completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's or individual's proposal non-responsive and ineligible for award consideration.

X. PROPOSAL PREPARATION AND SUBMISSION

Responses must be submitted via DemandStar. See Appendices A through D for information and instructions on how to register and submit proposals through DemandStar.

Firms should submit proposals that address each of the sections specified below. *With the exception of the E-Verify Affidavit (Form 1), the form titled "Communication Concerning This Solicitation" (Form 2), and the proposed cost, fees, etc., the City reserves the right to request any omitted information. Firms shall be notified, in writing, and shall have two (2) days, after notification, to submit the omitted information. If the omitted information is not received within two (2) days, the firm shall be deemed non-responsive, and the proposal will not receive further consideration.*

Section 1: Transmittal Letter

Transmittal letter shall introduce the applicant/business, describe the ownership, include complete address, phone, and fax numbers (if applicable), and **include the name and email address(es) of contact person(s) during this proposal process**. Include a statement to the effect that the proposal is binding for at least 180 days from the proposal date. An **authorized agent of the business must sign the transmittal letter**.

Section 2: E-Verify Affidavit (Form 1)

A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration. Additional information regarding the State's E-Verify requirements can be found at: https://www.audits.ga.gov/NALGAD/IllegalImmigrationReformandEnforcementAct.html

Section 3: Addenda Acknowledgement Acknowledge receipt for all addenda (if any). Addenda will be posted at: <u>https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.ht</u> <u>m</u>. It is the vendors' responsibility to periodically visit the web page for addenda before the due date and before submitting a proposal.

Section 4:Communication Concerning This Solicitation
Complete the form titled Communication Concerning This Solicitation (Form 2)

Section 5: Exceptions to RFP

A. List <u>ANY AND ALL</u> exceptions to the RFP specifications in this section of proposal submission. Exceptions listed in other areas of the vendor's submission will not be considered. All exceptions will be vetted during the RFP process, and if found unacceptable, the vendor's proposal will be rejected and no longer considered for award. Exceptions shall be considered by the Evaluation Committee. The vendor's proposal may not receive further consideration if exceptions are not acceptable and/or cannot be clarified to the Committee's satisfaction. Vendors shall be notified in writing if exceptions are not acceptable. <u>PLEASE NOTE: EXCEPTIONS TO THE RFP</u> <u>GENERAL PROVISIONS WILL NOT BE CONSIDERED, AND IF</u> <u>SUBMITTED WILL AUTOMATICALLY RENDER THE RESPONSE NON-</u>

RESPONSIVE.

- B. <u>VENDOR AGREEMENT/CONTRACT FORM</u>: Exceptions also include the terms of any contract or other agreements which the vendor or any subcontractors will require to be executed by the City.
- C. If there are no exceptions, vendor must include a statement for this Section stating the following: No Exceptions.

Section 6: Surety

Provide surety, in an amount equal to five percent (5%) of your total cost proposal. The 5% surety shall be in the form of a bid bond issued by a surety company, a Cashier's Check, a Certified Check or a Money Order, in favor of Columbus Consolidated Government. No personal or company checks accepted.

If for any reason whatsoever the successful Contractor withdraws from the competition after opening of proposals, or if Contractor refuses to execute and deliver the Contract and Bonds required within 10 days after receipt of conformed Contract Document for executing, the Owner may proceed to enforce the provisions of the surety.

Section 7: Performance/Payment Bonds Capability

Provide satisfactory proof that the Contractor will be able to furnish 100% performance and payment bonds at the execution of the contract (e. g., letter from a surety company).

Section 8. Qualifications and Experience

- A. Qualifications/Experience
 - i. The contractor performing the asbestos abatement must have a current Georgia Asbestos Abatement Contractor's License at the time of proposal submittal. Include a copy of the license with proposal.
 - ii. Describe your history in providing asbestos abatement services.
 - iii. Describe the general nature of work performed by Contractor.
 - iv. Elaborate in detail your unique capabilities that will bring value to the project.
 - v. Have you ever failed to complete a project and/or defaulted on a contract? If so, specify when, where and with whom. If your firm has found it necessary to enter into litigation with an owner or contractor, please indicate the case or cases, the reason for, and the results of the litigation.
- B. Regulatory Experience
 - i. Describe contractors experience working with GA EPD on asbestos abatement projects and discuss any NOVs issued to contractor or anticipated subcontractors in the last three (3) years.
- C. Health and Safety
 - i. Describe the health and safety record (i.e., job-related accidents, injuries, etc.) of the contractor and any anticipated subcontractors, the last five (5) years.
 - ii. Provide a copy of the Health and Safety policies for the contractor and any subcontractors.
- D. Conflicts of Interest
 - i. Please disclose any potential conflicts of interest that may exist.

Section 9: Key Personnel, Equipment and Subcontracted Services

A. Include resumes of key project staff.

- B. Include a list of anticipated equipment required to complete this project. Indicate what equipment is company owned and what equipment would require rental.
- C. If subcontractors are anticipated to be utilized, please indicate the subcontractor's name and services that they will be providing. The City reserves the right to approve all proposed subcontractors for this project.

Section 10: Client Work History

Use **Form 3** to list the *last* three (3) entities for which similar work has been performed; provide all requested information.

Section 11: Proposed Project Timeframe

- A. Indicate contractor's availability to initiate site activities after receiving the notice to proceed.
- B. Include a proposed timeframe from issuance of notice to proceed for completion of project milestones (ie, permitting, site security, mobilization, asbestos abatement, demobilization, etc.). *Do not* use actual dates in the timeline; use days, weeks, and months.

Section 12: Other Factors

- A. The Columbus Consolidated Government encourages participation by small, minority, women- owned, disadvantaged, and Section 3 businesses. Additional consideration will be given to contractors who are classified as or who utilize sub-contractors who are classified as small, minority, women-owned, disadvantaged, and HUD Section 3 businesses.
 - i. If your company falls within one of the business categories listed above, or if you propose to utilize the services of the businesses listed above, provide copies of certification issued by a local, county, state, or federal agency.
 - ii. Identify the dollar amount and type of work that will be performed by each business.
- B. **Described your greener cleanup principles.** The Columbus Consolidated Government will ensure a greener cleanup. Assessing and cleaning up contaminated land protects human health and the environment and enables communities to pursue future beneficial reuse of these properties. Cleaning up sites can be viewed as "green" from the perspective of the cleanup improving environmental and public health conditions. However, cleanup activities use energy, water, and other material resources to achieve cleanup objectives. Additional consideration will be given to contractors who incorporate greener cleanup principles into their work practices. EPA has developed tools and case studies to help alleviate the environmental footprint of cleanup actions. More information can be found at the following web link: https://www.epa.gov/greenercleanups.

Section 13: Cost Proposal (subject to negotiations)

The budget for this project is limited to the funds provided through the US EPA Brownfields Cleanup Grant. The selected contractor will be required to complete all project requirements utilizing only the available funds. **Therefore, this project is to be completed on a fixed cost basis.**

Provide an itemized cost proposal, including per building costs, all labor, materials, equipment, permits, and incidentals necessary to complete all tasks associated with remediating asbestos-containing building materials identified in structures located at the former Georgia State Farmers Market.

Section 14: Contract Signature Page

Complete **Form 4**. City officials will sign the copies after Columbus Council approves the contract award with the successful firm *(see note below)*. Per the General Provisions, Page 12, Item X, the final contract shall include the following: 1) The RFP; 2) Addenda; 3) Awarded Vendor(s) response; 4) Awarded Vendor(s) Clarifications; 5) Negotiated Components; and 6) Awarded Vendor(s) Business Requirements.

Please note: After award of contract by Columbus Council, awarded vendor will be notified to provide two (2) identical hard copies of submitted proposal with original signatures.

- Section 15: Proof of Insurance Provide Insurance Checklist (Form 5) or Certificate of Insurance.
- Section 16: Form W-9, Request for Taxpayer Identification Number and Certification Complete and return Page 1 of the Form W-9 at <u>https://www.irs.gov/pub/irs-pdf/fw9.pdf</u>

Section 17: Business License (Occupation License)

Provide a current <u>copy</u> of the Business License (Occupation License) that is required to conduct business at your location.

If awarded the contract, the successful vendor must obtain a business license from the City of Columbus. However, if the business is located in Georgia and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the contractor will not be required to pay occupation taxes in Columbus, Georgia.

If you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Division Manager, at telephone 706-225-3091.

XI. RFP EVALUATION

Each submittal will be evaluated to determine the ability of each offeror to provide the required services. The following weighted criteria will be used to evaluate proposals:

Criteria	Weight
A. Qualifications and Experience	30%
B. Proposed Project Timeframe	20%
C. Key Personnel, Equipment, and Subcontracted Services	25%
D. Client Work History	15%
E. Other Factors	5%
F. Cost Proposal (subject to negotiations)	5%
Total	100%

Each of the above criteria (A - F) will be given a rating, of 1 through 100, by each member of the Evaluation Committee. The ratings are as follows:

RATING	
1-20	Poor
21-40	Fair
41-60	Good
61-80	Excellent
81-100	Superior

After the review and rating of proposal (s) by the evaluation committee, individual scores will be averaged and ranked. Offerors will be ranked in descending order of numerical predominance.

ANALYSIS OF BROWNFIELD CLEANUP ALTERNATIVES Asbestos Abatement for Former Georgia State Farmers Market RFP No. 22-0000

I. THE ASBESTOS CLEANUP WORK SCOPE

Based on the results of laboratory analysis, samples of the following materials were identified as containing asbestos:

Building 1

- 12x12 brown vinyl floor tile and black mastic in the office area
- Black mastic associated with non-asbestos-containing 12x12 white vinyl floor tile in the office area, back room and mechanical room
- Concrete-based insulation panels in the walk-in cold storage units
- Exterior door caulk
- Ceramic wall tile mortar in the bathrooms (<1% asbestos content)

Building 2

- Concrete-based insulation panels in the walk-in cold storage units
- Ceramic wall tile mortar in the bathrooms

Building 3

- Ceramic wall tile mortar in the vendor area bathrooms
- Concrete-based insulation panels in the walk-in cold storage units
- 2x2 suspended ceiling tiles in office space, west vendor area

Building 4

- Black mastic associated with non-asbestos-containing 12x12 blue-speckled vinyl floor tile (under carpeting) in the office area
- 9x9 floor tile and black mastic in the office area
- Remnant black floor tile mastic associated with non-asbestos-containing carpet glue in the office area (<1% asbestos content)
- Concrete-based insulation panels in the walk-in cold storage units
- Mudded pipe insulation on pipe joint and elbows in the office area, 2nd floor mechanical room
- Tar coating metal foil HVAC insulation in the office area, 2nd floor mechanical room
- Stair treads in the office area
- Ceramic wall tile mortar in the bathrooms in the office area

Building 5

• Thermal pipe insulation, storage room associated with office

Building 6

• Ceramic wall tile mortar in the bathrooms in the bathrooms

II. THE ASBESTOS CLEANUP RECOMMENDATION

The asbestos-containing vinyl floor tiles and floor tile mastics in Building 1 and Building 4 are considered NESHAP Category I non-friable ACM in good condition. Terracon recommends these materials be removed by a State of Georgia licensed asbestos abatement contractor prior to disturbance.

The asbestos-containing exterior door caulk associated with Building 1, the insulation panels in cold storage units for Buildings 1-4, ceramic wall tile mortar in Buildings 2-4 and Building 6 bathrooms, the tar-coating on HVAC foil insulation in Building 4, and the stair tread in the Building 4 office area are considered NESHAP Category II non-friable ACM, in good condition. These materials must be removed by a State of Georgia licensed asbestos abatement contractor prior to disturbance.

The asbestos-containing 2x2 ceiling tiles in the Building 3 office area, the mudded pipe insulation in the Building 5 office area mechanical room, and the thermal pipe insulation in the Building 5 storage room are considered RACM and must be removed by a State of Georgia licensed asbestos abatement contractor prior to disturbance.

Samples of bathroom ceramic wall tile mortar in Building 1 and carpet glue in Building 4 were determined by the laboratory to contain >1% asbestos content and, therefore, not regulated under NESHAPS. For the purposes of this hazardous materials assessment report, these materials are considered to be ACM until additional sampling and/or analysis (such as point count analysis) confirms otherwise.

A summary of the classification and condition of the identified ACM is presented in Appendix F. The laboratory analytical reports and the chain of custody forms are included in Appendix G. Photographs of the structures and identified ACM are included in Appendix H.

Please note that limited asbestos sampling is not intended to represent a comprehensive survey as required by the EPA's NESHAP (40 CFR Part 61, Subpart M) prior to renovation or demolition activities. Suspect materials, other than those identified as part of the limited asbestos sampling may exist within the site structures. Should future site use include demolition or extensive renovation of site structures, additional asbestos sampling will be necessary. The scope of services of the limited asbestos sampling did not include building roofs. Please note that suspect ACM may be present in or associated with roofing systems for the site structures.

E-VERIFY AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of *Columbus Consolidated Government* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Company ID Number (numerical, 4-7 digits)	Date of Authorization
**See https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES to	access your E-Verify Company Identification Number.

Name of Contractor

<u>Asbestos Abatement for Former Georgia State Farmers Market – RFP No. 22-0001</u> Name of Project

Columbus Consolidated Government

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on	, ,20 in	(city), (state).
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Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

Subscribed and sworn before me on this the ____ day of _____, 20___.

NOTARY PUBLIC

My Commission Expires:

A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.

FORM 2 COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. **QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5)** *BUSINESS* **DAYS BEFORE THE DUE DATE.**

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name:

Print Name of Authorized Agent:

Signature of Authorized Agent: _____

CLIENT WORK HISTORY

Asbestos Abatement for Former Georgia State Farmers Market RFP No. 22-0001

Provide all requested information for the *last* three (3) entities for which similar work has been performed.

Client Name:	Contract Value:	
	Contract Begin Date:	
Contact Name:	Contract End Date:	
Address:	Telephone:	
	E-Mail:	
Description of Services:		
Client Name:	Contract Value:	
	Contract Begin Date:	
Contact Name:	Contract End Date:	
Address:	Telephone:	
	E-Mail:	
Description of Services:	·	
Client Name:	Contract Value:	
	Contract Begin Date:	
Contact Name:	Contract End Date:	
Address:	Telephone:	
	E-Mail:	
Description of Services:		

Company Name

Authorized Signature Print Name of Signatory

CONTRACT SIGNATURE PAGE Asbestos Abatement for Former Georgia State Farmers Market RFP No. 22-0001

THE UNDERSIGNED HEREBY DECLARES THAT HE HAS/THEY HAVE CAREFULLY EXAMINED THE SPECIFICATIONS HEREIN REFERRED TO AND WILL PROVIDE ALL EQUIPMENT, TERMS AND SERVICES TO THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA.

Witness as to the signing of the contract		Signature of Authorized Representative Date		
Witness as to the signing of the contract		Print Name and Title of Signatory		
Corporate seal (if applicable)				
		Company Name		
Company Ordering Address		Company Payment Address		
Contact:		Contact:		
Email:		Email:		
Telephone: Telephone:				
Fax:		Fax:		
CONSOLIDATED (Accepted this day of		T OF COLUMBUS, GEORGIA APPROVED AS TO LEGAL F	ORM:	
Isaiah Hugley, City Manager		Clifton C. Fay, City Attorney		
ATTEST:				
Sandra T. Davis, Clerk of Council				

INSURANCE CHECKLIST

Asbestos Abatement for Former Georgia State Farmers Market RFP No. 22-0001

CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE AND ENDORSEMENTS INDICATED BY "X"

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits	Bidders
X	1. Worker's Compensation and Employer's Liability	(Figures denote minimums) STATUTORY REQUIREMENTS	Limits/Response
	Comprehensive General Liability	REQUIREMENTS	
X	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	3. Independent Contractors and Sub - Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	6. Contractual Liability (Must be shown on Certificate)	\$ 1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	Automobile Liability		
X	7. *Owned/Hired/Non-Owned	\$1 Million BI/PD each Accident,	
	Vehicles/ Employer non ownership Others	Uninsured Motorist	
X	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	
	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
Χ	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
Χ	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		
	17. Builder's Risk	Provide Coverage in the full amount of contract	

	Required Coverage(s)	Limits	Bidders
		(Figures denote minimums)	Limits/Response
	18. XCU (Explosive, Collapse,		
	Underground) Coverage		
	19. USL&H (Long Shore Harbor		
	Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment	\$2 Million per occurrence/claim	
	Liability		
Χ	22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
Χ	23. Notice of Cancellation, non-renewal or material change in coverage		
	shall be provided to City at least 30 days prior to action.		
Χ	24. The City shall be named Additional Insured on all policies		
Χ	25. Certificate of Insurance shall show Bid Number and Bid Title		
	26. Pollution:	\$2 Million per occurrence/claim	

*If offeror's employees will be using their privately owned vehicles while working on this contract and are privately insured, please state that fact in the **<u>Bidders Limits/Response</u>** column of the insurance checklist.

<u>BIDDER'S STATEMENT</u>:

If awarded the contract, I will comply with contract insurance requirements.

BIDDER NAME:

AUTHORIZED SIGNATURE:_____

APPENDIX A

DEMANDSTAR SUBMISSION INFORMATION

Responses must be submitted via DemandStar. See Appendices B, C & D for Submission Requirements Checklist, Registering for DemandStar and Responding to an Electronic Bid in DemandStar.

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select "Columbus Consolidated Government" as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at

<u>https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid Opportunities.htm</u>. Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <u>http://doas.ga.gov/state-</u> <u>purchasing/suppliers/getting-started-as-a-supplier</u>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at

https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm.

Failure to submit electronic responses, via DemandStar, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals and will immediately discard any submittal left in the reception area of the Finance Department.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

APPENDIX B

ELECTRONIC SUBMITTAL CHECKLIST

Asbestos Abatement for Former Georgia State Farmers Market RFP No. 22-0001

		Submit your electronic response as instructed below:							
	1.	Vendors shall submit <u>only</u> the required documents listed using the "Bidder Response ALL Documents" function.							
	 Zip files with multiple files are not acceptable; vendors shall submit one PDF file of their submittal. 								
	3.	Due to file size limitations, please do not resend the City's full specifications as this information is already on file.							
	4.	In the event DemandStar requires a dollar value for your submittal, enter "0".							
	1.	Transmittal Letter							
	2.	E-Verify Affidavit (Form 1)							
	3.	Addenda Acknowledgement (if any)							
	4.	Communication Concerning this Solicitation (Form 2)							
	5.	Exceptions to RFP							
	6.	Surety							
	7.	Performance/Payment Bond Capability							
	8.	Qualifications and Experience (Items A – D)							
	9.	Key Personnel, Equipment and Subcontracted Services (Items A – C)							
	10.	Client Work History (Form 3)							
	11.	Proposed Project Timeframe							
	12.	Other Factors							
	13.	Cost Proposal							
	14.	Contract Signature Page (Form 4)							
	15.	Proof of Insurance							
	16.	Page 1 of Form W-9 (<u>https://www.irs.gov/pub/irs-pdf/fw9.pdf</u>)							
	17.	Business License (Occupation License) or Articles of Incorporation							
Pl	ease	note: After award of contract by Columbus City Council, awarded vendor will be notified							

Please note: After award of contract by Columbus City Council, awarded vendor will be notified to provide two (2) identical hard copies of submitted proposal with original signatures.

APPENDIX C

Registering for DemandStar



We are pleased to announce our membership in the DemandStar network. DemandStar is an online marketplace that connects our suppliers directly to the bids, quotes and RFPs that matter to them.

DemandStar is open and accessible to all businesses and provides instant access to our solicitations. By registering for your complimentary DemandStar account, you will receive:

- Instant access to bids, quotes and RFPs
- Automatic notifications, right to you inbox, of bids that match the commodity codes you select
- The ability to quickly view the contractual terms and scope of work
- All the forms and documents you need in one place
- Access to more government bids in neighboring cities, counties and states

It's EASY! Get started with these 3 easy steps!

1 REGISTER

Go to: https://www.demandstar.com/registration

Create an Account with DemandStar

You are one step away from picking your free government agency

Email Address

Your email address here

Company Name

Your company name here

I accept the DemandStar Terms of Use and Privacy Policy

Next



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2 CHOOSE YOUR FREE AGENCY

Type in the name of the government agency you'd like to add, for example "City of Metropolis" in the Search Box

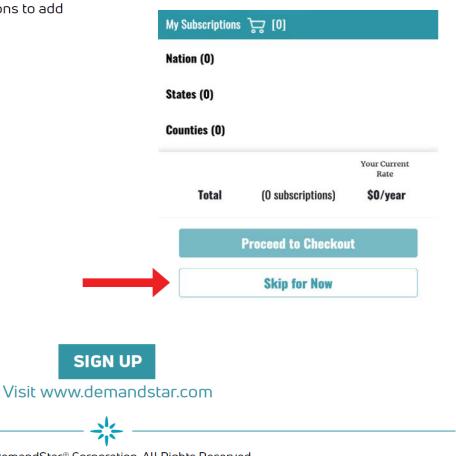
Choose Your Free Agency

Receive full access to the government agency of your choice and receive advance notifications of new opportunities.

City of Metropolis Narrow down your search by selecting a state and county.							
State		County					
Select State	•	Select County	•				
City of Metropiolis – B	oard of C	ommisioners					

Metropolis Technical College

You have chosen <u>Metropolis Technical College</u> as your free agency. Add additional government agencies below for \$25 per County, Statewide and National subscriptions available.



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3 CHECK OUT

Check out with your **FREE AGENCY** Registration by clicking "Skip for now" on the page where it gives you options to add additional counties and States



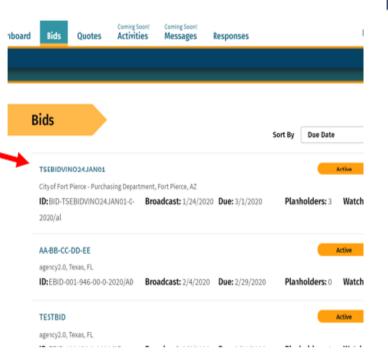
Responding to an Electronic Bid

5 Step Instructions

Step 1

Many governments are moving toward requiring bid responses electronically. Here are the steps to respond to a bid Electronically.

• Click on the solicitation name



Step 2

Once you are in the solicitation, you will see the Bid Details page that is standard for all solicitations

 When you are ready to submit your bid, click on "Submit E-Bid Proposal"

TESTBID			Active
Bid Dataily			
Bid Details			
Agency Name	egency2.0		
Bid mriter	ellevel a c c		
Bid ID	1810-125-28-0-0225 ND		
Bid Type	580-040		
Broadcast Date	02/06/2020 0:40 AM Beatern		
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Step 3

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(As cost proposals remain confidential until after contract award (if any), Columbus Consolidated Government will not consider proposed costs, fees, revenues, etc., that are entered directly into DemandStar.)

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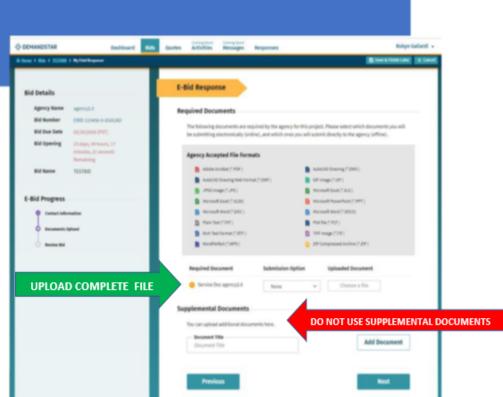
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Create one (1) file containing **only** the required documents listed on the "*Electronic Proposal Submission Checklist*" page of the specifications and upload using the "**Bidder Response ALL Documents**" function.

NOTE: Do not enter information using the "Supplemental Documents" function.

Due to file size limitations, please <u>do not</u> include the City's specification document in your uploaded response as this information is already on file. Font and page limitations may also apply.

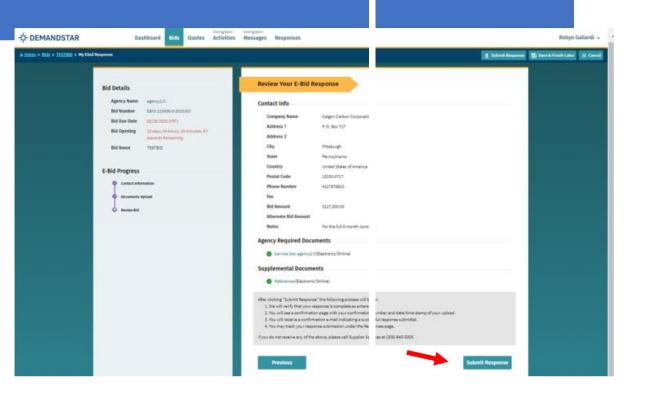
BEST PRACTICE TIP: In some instances, multiple addenda may be issued for a solicitation. To avoid having to re-upload your firm's response file multiple times, it is recommended that vendors upload within five (5) business days of the due date. The City posts all documents, to include addenda, on the Finance Department Bid Opportunities web page: https://www.columbusga.gov/finance/purchasi ng/docs/opportunities/Bid Opportunities.htm.



Step 5

Review Your E-Bid Response, and if everything is correct, then press "Submit Response"

You are done! And the government to which you've submitted this will download your responses and documents and see the day and time upon which you submitted your proposal.



Hazardous Materials Assessment Report

Supplemental Report to the Phase I ESA Completed May 4, 2018

Former Georgia State Farmers Market

318 10th Avenue

Columbus, Muscogee County, GA

June 14, 2018

Terracon Project No. E2177122 ACRES Property ID 237375



Prepared for: Columbus Consolidated Government Columbus, Georgia

Prepared by:

Terracon Consultants, Inc. Birmingham, Alabama



terracon.com

Facilities

Environmental

June 14, 2018

Columbus Consolidated Government 420 Tenth Street, Annex Building Columbus, GA 31901

- Attn: Ms. Laura Johnson P: (706) 225-3918 E: LJohnson@columbusga.org
- Re: Hazardous Materials Assessment Report Supplemental Report to the Phase I ESA Completed May 4, 2018 Former Georgia State Farmers Market 318 10th Avenue Columbus, Muscogee County, Georgia Terracon Project No. E2177122

Dear Ms. Johnson:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed hazardous materials assessment report for structures located at the above-referenced site. This service was authorized under Task Authorization - E2177122, Task 01A4 dated April 24, 2018 and the contract executed between the Consolidated Government of Columbus, Georgia and Terracon on November 27, 2017 and authorized for release on December 7, 2017. The Columbus Consolidated Government Brownfield Assessment Grant for brownfields hazardous substances and petroleum assessment is funded with the U.S. Environmental Protection Agency (EPA), Region 4 Cooperative Agreement BF00D59317-0. Services for this hazardous materials assessment were conducted as part of Task 1 of the Cooperative Agreement Work Plan negotiated between the Columbus Consolidated Government and EPA and funding was split between hazardous substances and petroleum assessment grant funds.

Sincerely, Terracon Consultants, Inc.

Stephen Howard Senior Staff Industrial Hygienist

mandad Nckenney

Amanda McKenney, CIH Approved Project Reviewer

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APPENDIX E	Paint Chip Sample Summary
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HAZARDOUS MATERIALS ASSESSMENT REPORT SUPPLEMENTAL REPORT TO THE PHASE I ESA COMPLETED MAY 4, 2018 FORMER GEORGIA STATE FARMERS MARKET 318 10TH AVENUE COLUMBUS, MUSCOGEE COUNTY, GEORGIA Terracon Project No. E2177122 June 14, 2018

1.0 INTRODUCTION

Terracon Consultants, Inc. (Terracon) conducted a hazardous materials assessment of structures at the former Georgia State Farmers Market located in Columbus, Georgia. The hazardous materials assessment was conducted May 4-5, 2018, in accordance with Task Authorization - E2177122, Task 01A4 dated April 24, 2018 and the contract executed between the Consolidated Government of Columbus, Georgia and Terracon on November 27, 2017 and authorized for release on December 7, 2017. The Columbus Consolidated Government Brownfield Assessment Grant for brownfields hazardous substances and petroleum assessment is funded with the U.S. Environmental Protection Agency (EPA), Region 4 Cooperative Agreement BF00D59317-0. Services for this hazardous materials assessment were conducted as part of Task 1 of the Cooperative Agreement Work Plan negotiated between the Columbus Consolidated Government and EPA and funding was split between hazardous substances and petroleum assessment grant funds.

1.1 **Project Objective**

The objective of these services was to determine the presence or absence of hazardous materials associated with the onsite structures that may impact future use or plans for the subject property. The scope of services included limited sampling of suspect asbestos-containing materials (ACM), limited paint chip sampling (for the presence of lead), and a visual assessment of other potential hazardous materials (e.g. mercury-containing thermostats, fluorescents lamps, polychlorinated biphenyl [PCB] containing ballasts, chlorofluorocarbon-[CFC] or hydrochlorofluorocarbons- [HCFC] containing equipment) associated with site structures.

1.2 General Conditions and Limitations

The hazardous materials assessment was based on information provided to Terracon regarding building conditions. At the request of the Client, the scope of services did not include sampling of roofing systems or associated roofing materials. The level of effort and associated tasks performed for this service was limited to the scope of services outlined in the Task Authorization.

Terracon did not attempt to identify every potential exposure or hazard present in the site structures.

The limited asbestos sampling is not intended to represent a comprehensive survey as required by the EPA's National Emission Standards for Hazardous Air Pollutants, NESHAP (40 CFR Part 61, Subpart M). Additional asbestos sampling is required prior to demolition of site structures and may be required prior to extensive renovation activities in the site structures. Please refer to Section 3.1.1 for additional details regarding NESHAP.

The limited paint chip sampling was conducted in general accordance with the EPA's work practice standards for conducting lead paint activities (40 CFR 745.227, and State and local regulations) in an effort to meet informational needs to comply with the Occupational Safety and Health Administration (OSHA) Lead in Construction Standard (29 CRF 1926.62).

2.0 SITE AND BUILDING DESCRIPTIONS

The site, identified as Parcel Number: 020 016 006 (approximately 14.67 acres), is located at 318 10th Avenue in Columbus, Muscogee County, Georgia. The site contains multiple vacant buildings consisting of a restaurant, offices, warehouses, covered loading areas, and a vehicle maintenance building. The owner of the site, the Georgia Building Authority, maintains the site. According to historical topographic and Sanborn maps, the site was redeveloped in 1955 as the Georgia State Farmers Market. A site plan depicting individual buildings is included as Exhibit 1, Appendix A.

Warehouse #1 (Building 1)

The warehouse is an approximately 17,000 square feet, one-story structure that sits atop a slab-on-grade concrete foundation. The structure comprises a front office area (west end of structure) and adjoining warehouse. The structure has a primary gable-style metal roof system; a flat, built-up roof system covers portions of the office area. Based on historical information, the structure was constructed in approximately 1955.

The office area contains multiple offices, a mechanical room, and three bathrooms. Interior walls are plaster and concrete block. Some walls are covered with wood paneling that appeared to be mechanically fastened to the walls. Walls in the bathrooms are covered with ceramic tile. Flooring in the office area consists of vinyl floor tile (covered by carpeting in some areas) and ceramic tile. Ceilings in the office are primarily suspended ceilings, below attic space, containing 2x4 ceiling tiles in a metal grid. Ceilings in the bathrooms are plaster. The heating, ventilation, and air conditioning (HVAC) is a forced air system with ducted air supplies and returns. The air handling equipment is located in a mechanical closet.

The warehouse has been subdivided into twelve vendor areas. Each vendor area contains a walk-in cold storage unit. The vendor areas are separated by gypsum wallboard. Ceilings in

the areas are open to the roof decking, and floors are bare concrete. The walk-in cold storage units appear to have been cooled by individual package cooling units; however, the majority of the cooling units and associated water piping has been removed from the structure.

Warehouse #2 (Building 2)

The warehouse is a one-story concrete block and brick structure that sits atop a slab-on-grade concrete foundation. The structure contains approximately 17,800 square feet of enclosed space and approximately 4,700 square feet of covered loading dock space. The structure comprises a bathroom and adjoining warehouse. The structure has a gable-style metal roof system. Based on historical information, the structure was constructed in approximately 1955.

The warehouse is subdivided into three vendor areas separated by concrete block walls. Each vendor area contains multiple walk-in cold storage units and an office. The offices comprise wood paneling and gypsum board construction. With the exception of the cold storage units, Building 2 did not appear to be conditioned. The cold storage units appear to have been cooled by individual package cooling units; however, the majority of the cooling units and associated water piping has been removed from the structure.

Warehouse #3 (Building 3)

The warehouse is a one-story concrete block and brick structure that sits atop a slab-on-grade concrete foundation. The structure contains approximately 13,700 square feet of enclosed space and approximately 350 square feet of covered loading dock space. The structure has a flat, built-up roof system. Based on historical information, the structure was constructed in approximately 1968.

The warehouse is subdivided into four vendor areas separated by concrete block walls. Each vendor area contains multiple walk-in cold storage units and an office, including a bathroom. The offices comprise wood paneling and concrete block construction. The office space in the eastern-most vendor area contained a window air conditioning unit. Otherwise, Building 3 did not appear to be conditioned, with the exception of the cold storage units. The cold storage units appear to have been cooled by individual package cooling units; however, the majority of the cooling units and associated water piping has been removed from the structure.

Warehouse #4 (Building 4)

The warehouse is a concrete block and brick structure that sits atop a slab-on-grade concrete foundation. The structure contains approximately 34,000 square feet of enclosed space and approximately 350 square feet of covered loading dock space. The structure has a flat, built-up roof system. Based on historical information, the structure was constructed in approximately 1973.

The majority of the structure comprises one-story conditioned and cold-storage warehouse space. Interior walls are concrete block, floors are bare concrete, and ceilings are metal and

concrete decking. A second-story warehouse area is also located at the rear, north side of the structure. Individual cold storage units appear to be cooled by individual package cooling units.

Two-story office space occupies the front, south side of the building. Interior walls in the office space are concrete block and wood paneling (mechanically fastened to wood studs). Flooring in the office space consists of vinyl floor tile, with carpeting covering some areas of floor tile. Ceramic wall tile and floor tile are present in four bathrooms located in the office space. Ceilings in the office space consist of suspended ceiling tiles in a metal grid. HVAC for the office space appears to be a forced air system with ducted air supplies and returns. The air handling equipment is located in a mechanical room on the second floor.

Former Columbus Towing & Recovery Building (Building 5)

The former Columbus Towing and Recovery building is an approximately 3,000 square feet, one-story, concrete block structure that sits atop a slab-on-grade concrete foundation. The structure has a flat, built-up roof system. Based on historical information, the structure was constructed in approximately 1973.

The building interior comprises open garage space, with a small office and bathroom located on the north side. The office is concrete block construction. Flooring in the building is bare concrete, with the exception of the bathroom which has ceramic floor tile. Ceramic wall tile is also present in the bathroom. The building has ceiling-mounted gas heaters, but appeared to be otherwise unconditioned.

Loading Area #4 (Building 6)

Building 6 is an approximately 7,300 square feet, one-story, covered loading dock. The building consists of a concrete slab loading dock covered by a metal, gable-style roof system supported by metal columns. An approximately 500 square feet enclosed brick and concrete block bathroom facility is located at the west end of the building. The bathroom has a flat, built-up roof system. Based on historical information, the structure was constructed in approximately 1973.

The bathroom interior is finished with ceramic floor and wall tile. The ceilings in the bathrooms are suspended ceiling tiles in a metal grid system. The bathroom is unconditioned.

Loading Area #3 (Building 7)

Building 7 is an approximately 11,700 square feet, one-story, covered loading dock. The building consists of a concrete slab loading dock covered by a metal, gable-style roof system supported by metal columns. Based on historical information, the structure was constructed in approximately 1955. The building is unconditioned.

Loading Area #2 (Building 8)

Building 8 is an approximately 6,000 square feet, one-story, covered loading dock. The building consists of a concrete slab loading dock covered by a metal, gable-style roof system supported by metal columns. Based on historical information, the building was constructed in approximately 1955. The building is unconditioned.

An approximately 350 square feet concrete block single-room office building with a flat roof system is located at the west end of the building underneath the main building roof system. The office interior is finished with a gypsum board ceiling, and vinyl floor tiles. The office exterior is covered with a stucco finish. The office appeared to be unconditioned.

Loading Area #1 (Building 9)

Building 9 is an approximately 15,800 square feet, one-story, covered loading dock. The building consists of a concrete slab loading dock covered by a metal, gable-style roof system supported by metal columns. Based on historical information, the building was constructed in approximately 1981. The building is unconditioned.

Restaurant (Building 10)

Building 10 is an approximately 8,100 square feet, one-story former restaurant. The restaurant is a concrete block and brick structure that sits atop a slab-on-grade concrete foundation and has a flat, built-up roof system. Based on historical information, the restaurant was constructed in approximately 1981.

Interior walls in the restaurant are concrete block, brick, gypsum board, and wood paneling (mechanically attached to wood studs). Some walls in the kitchen area and bathrooms are finished with ceramic tile. Flooring in the restaurant consists of carpeting (on concrete) and ceramic tile. Ceilings in the building are concrete, gypsum board, and suspended ceiling tile in a metal grid system. HVAC for the restaurant is a forced air system with ducted air supplies and returns. The air handling equipment is located in a mechanical room.

3.0 FIELD ACTIVITIES

3.1 Limited Asbestos Sampling

The limited asbestos sampling was conducted by Mr. Stephen Howard, an Asbestos Hazard Emergency Response Act, AHERA-certified asbestos inspector. A copy of his asbestos inspector certificate is attached as Appendix B. The sampling was conducted in general accordance with the sample collection protocols established in EPA regulation 40 CFR 763 (AHERA). A summary of sampling activities is provided below.

3.1.1 Asbestos Regulatory Overview

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

Friable ACM, Category I and Category II non-friable ACM which is in poor condition and has become friable or which will be subjected to drilling, sanding, grinding, cutting or abrading and which could be crushed or pulverized during anticipated renovation or demolition activities are considered regulated ACM (RACM). RACM must be removed prior to renovation or demolition activities which will disturb the materials. If the amount of RACM exceeds 10 linear feet or 10 square feet, the owner or operator must provide the State of Georgia with written notification of planned removal activities at least 10 working days prior to the commencement of asbestos abatement activities. Removal of RACM must be conducted by an appropriately accredited and licensed asbestos abatement contractor. Please note that in the State of Georgia for any demolition project a 10-notice is required regardless of the ACM content within the structure. A copy of the notification form is attached as Appendix C.

The OSHA Asbestos standard for construction (29 CFR 1926.1101) regulates workplace exposure to asbestos. The OSHA standard requires that employee exposure to airborne asbestos fibers be maintained below 0.1 asbestos fibers per cubic centimeter of air (0.1 f/cc as an eight-hour time weighted average). The OSHA standard classifies construction and maintenance activities which could disturb ACM, and specifies work practices and precautions which employers must follow when engaging in each class of regulated work.

3.1.2 Visual Assessment

The sampling activities began with visual observation of the interior and exterior of the site structures to identify homogeneous areas of suspect ACM. A homogeneous area consists of building materials that appear similar throughout in terms of color, texture and date of application. The assessment was conducted throughout visually accessible areas of the structures, excluding roofs. Building materials identified as concrete, glass, wood, masonry, metal or rubber were not considered suspect ACM.

3.1.3 Physical Assessment

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

3.1.4 Sample Collection

Based on results of the visual observation, bulk samples of suspect ACM were collected in general accordance with AHERA sampling protocols. Random samples of suspect materials were collected in each homogeneous area. Bulk samples were collected using wet methods as applicable to reduce the potential for fiber release. Samples were placed in sealable containers and labeled with unique sample numbers using an indelible marker.

One hundred fifty-nine (159) bulk samples were collected from sixty-eight (68) homogeneous areas of suspect ACM in the site structures. A summary of suspect ACM samples collected during the survey is included as Appendix D.

3.1.5 Sample Analysis

Bulk samples were submitted under chain of custody to EMSL Analytical, Inc. (EMSL) in Cinnaminson, New Jersey for analysis by polarized light microscopy (PLM) with dispersion staining techniques per EPA methodology (EPA Method 600/R-93/116). The percentage of asbestos, where applicable, was determined by microscopic visual estimation. EMSL is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP Accreditation No. 101048-0).

3.2 Limited Paint Chip Sampling

In conjunction with the limited asbestos sampling, Terracon conducted limited paint chip sampling for the presence of lead.

3.1.1 Lead paint regulatory Overview

The limited paint chip sampling activities were conducted in general accordance with the EPA's work practice standards for conducting lead paint activities (40 CFR 745.227, and State and local regulations) in an effort to meet informational needs to comply with the OSHA Lead in Construction Standard. Limited lead paint sampling was not intended to comply with the EPA's RRP Rule or The Department of Housing and Urban Development (HUD) guidelines. Lead is regulated by the EPA and OSHA.

The Resource Conservation and Recovery Act (RCRA) gave the USEPA authority to regulate the waste status of demolition or renovation debris, including lead-containing materials.

Specific notification and testing requirements must be addressed prior to transporting, treating, storing, or disposing of hazardous wastes. Lead containing wastes are considered hazardous waste under RCRA if Toxicity Characteristic Leaching Procedure (TCLP) results exceed 5 milligrams per liter (mg/L). EPA exempts from most RCRA requirements those generators whose combined hazardous waste generation is less than 100 kilograms (kg) per month.

Detectable lead quantities may constitute a lead dust hazard during renovation and demolition activities. Personnel performing renovation and demolition activities that may disturb painted components with concentrations of lead above the designated analytical detection limit should comply with all current OSHA regulations in order to minimize employee exposure. OSHA defines lead paint as a paint, which contains lead, regardless of the concentration. Currently, any proposed renovation or demolition is subject to the OSHA regulations (29 CFR 1926.62 – Lead Exposure in Construction). The OSHA regulation defines specific training requirements, engineering controls and working practices for construction personnel subject to this standard. Occupational exposure to lead occurring in the course of construction work, including maintenance activities, painting, alteration and repairs is subject to the OSHA "Interim" Lead Exposure in Construction standard.

Construction work covered by 29 CFR 1926.62 includes any repair or renovation activities or other activities that disturb in-place lead-containing materials, but does not include routine cleaning and repainting where there is insignificant damage, wear, or corrosion of existing lead-containing coatings or substrates. Employers must assure that no employee will be exposed to lead at concentrations greater than 50 micrograms per cubic meter (μ g/m³) averaged over an eight-hour period without adequate protection. The OSHA Standard also establishes an action level of 30 μ g/m³ which, if exceeded, triggers the requirement for medical monitoring.

The above overview is not intended to be inclusive of all potentially pertinent regulatory information. The relevant EPA and OSHA standards should be consulted prior to undertaking activities involving the demolition, renovation, or maintenance of surfaces coated with lead paints.

3.2.2 Sample Collection and Analysis

Terracon conducted limited paint chip sampling by visually assessing the site structures and selecting painted surfaces with visible flaking or detaching paint. Terracon collected forty-six (46) paint chip samples from painted surfaces in or associated with the site structures. A summary of paint chip samples collected during the survey is presented in Appendix E.

The paint chip samples were submitted under a chain of custody to EMSL for analysis by Flame Atomic Absorption method SW 846 3050B*/7000B. EMSL participates in the American

Industrial Hygiene Association (AIHA) Environmental Lead Proficiency Analytical Testing (ELPAT) Program (Accreditation No. 100194), to perform Flame Atomic Absorption analysis.

3.3 Visual Hazardous Materials Assessment

As part of the scope of services, site structures were visually inspected for other hazardous materials including: mercury that is typically contained in fluorescent, sodium, high intensity, and mercury vapor lamps, as well as in thermostats and electrical switches; CFCs or HCFCs that are typically contained within refrigeration systems (refrigerators, air conditioning units, etc.); PCBs that are typically contained in fluorescent light fixture ballasts and electrical transformers; Tritium-containing exit signs and other ionizing sources; and other universal wastes such as batteries and pesticide containers.

4.0 FINDINGS AND RECOMMENDATIONS

4.1 Limited Asbestos Sampling

Based on the results of laboratory analysis, samples of the following materials were identified as containing asbestos:

Building 1

- 12x12 brown vinyl floor tile and black mastic in the office area
- Black mastic associated with non-asbestos-containing 12x12 white vinyl floor tile in the office area, back room and mechanical room
- Concrete-based insulation panels in the walk-in cold storage units
- Exterior door caulk
- Ceramic wall tile mortar in the bathrooms (<1% asbestos content)

Building 2

- Concrete-based insulation panels in the walk-in cold storage units
- Ceramic wall tile mortar in the bathrooms

Building 3

- Ceramic wall tile mortar in the vendor area bathrooms
- Concrete-based insulation panels in the walk-in cold storage units
- 2x2 suspended ceiling tiles in office space, west vendor area

- Black mastic associated with non-asbestos-containing 12x12 blue-speckled vinyl floor tile (under carpeting) in the office area
- 9x9 floor tile and black mastic in the office area

- Remnant black floor tile mastic associated with non-asbestos-containing carpet glue in the office area (<1% asbestos content)
- Concrete-based insulation panels in the walk-in cold storage units
- Mudded pipe insulation on pipe joint and elbows in the office area, 2nd floor mechanical room
- Tar coating metal foil HVAC insulation in the office area, 2nd floor mechanical room
- Stair treads in the office area
- Ceramic wall tile mortar in the bathrooms in the office area

Building 5

Thermal pipe insulation, storage room associated with office

Building 6

• Ceramic wall tile mortar in the bathrooms in the bathrooms

No suspect ACM was identified in Loading Area #3 (Building 7) or Loading Area #1 (Building 9). No asbestos was identified in samples collected from Loading Area #2 (Building 8) of the Restaurant (Building 10).

The scope of services of the limited asbestos sampling did not include building roofs. Please note that suspect ACM may be present in or associated with roofing systems for the site structures.

4.1.1 Recommendations

The asbestos-containing vinyl floor tiles and floor tile mastics in Building 1 and Building 4 are considered NESHAP Category I non-friable ACM in good condition. Terracon recommends these materials be removed by a State of Georgia licensed asbestos abatement contractor prior to disturbance.

The asbestos-containing exterior door caulk associated with Building 1, the insulation panels in cold storage units for Buildings 1-4, ceramic wall tile mortar in Buildings 2-4 and Building 6 bathrooms, the tar-coating on HVAC foil insulation in Building 4, and the stair tread in the Building 4 office area are considered NESHAP Category II non-friable ACM, in good condition. These materials must be removed by a State of Georgia licensed asbestos abatement contractor prior to disturbance.

The asbestos-containing 2x2 ceiling tiles in the Building 3 office area, the mudded pipe insulation in the Building 5 office area mechanical room, and the thermal pipe insulation in the Building 5 storage room are considered RACM and must be removed by a State of Georgia licensed asbestos abatement contractor prior to disturbance.

Samples of bathroom ceramic wall tile mortar in Building 1 and carpet glue in Building 4 were determined by the laboratory to contain >1% asbestos content and, therefore, not regulated under NESHAPS. For the purposes of this hazardous materials assessment report, these materials are considered to be ACM until additional sampling and/or analysis (such as point count analysis) confirms otherwise.

A summary of the classification and condition of the identified ACM is presented in Appendix F. The laboratory analytical reports and the chain of custody forms are included in Appendix G. Photographs of the structures and identified ACM are included in Appendix H.

Please note that limited asbestos sampling is not intended to represent a comprehensive survey as required by the EPA's NESHAP (40 CFR Part 61, Subpart M) prior to renovation or demolition activities. Suspect materials, other than those identified as part of the limited asbestos sampling may exist within the site structures. Should future site use include demolition or extensive renovation of site structures, additional asbestos sampling will be necessary. The scope of services of the limited asbestos sampling did not include building roofs. Please note that suspect ACM may be present in or associated with roofing systems for the site structures.

4.2 Limited Paint Chip Sampling

Based on the results of laboratory analysis, paint chip samples collected from the following painted substrates were identified as containing lead concentrations exceeding the laboratory reporting limit of 0.008% by weight and are, therefore, considered lead-containing paint per OSHA:

Building 1

- Yellow paint on concrete curb 5.4% lead content
- Blue paint on exterior metal window frame 0.12% lead content
- Green paint on exterior metal support column 11% lead content
- Blue paint on exterior metal support column 15% lead content
- White paint on concrete wall 0.015% lead content

Building 2

- Blue paint on metal door and frame 19% lead content
- White paint on exterior metal support column 17% lead content
- Yellow on paint on exterior metal trim (concrete loading dock) 0.019% lead content
- Blue paint on exterior metal support column 19% lead content

- Black paint on metal door and frame 0.13% lead content
- Blue & Red paint metal door and frame 0.037% lead content
- Blue paint on exterior metal support column 0.15% lead content

- Blue paint on exterior metal support column 0.27% lead content
- Yellow paint on exterior metal handrail 2.1% lead content

Building 4

- Yellow paint on interior metal support column 1.1% lead content
- White paint on interior metal support column 0.34% lead content
- Red paint on exterior metal bollard 0.098% lead content

Building 5

- White paint on interior metal drain pipe 0.33% lead content
- White paint on interior metal window frame 0.020% lead content
- White paint on interior metal conduit 0.47% lead content
- White paint on interior concrete block 0.026% lead content
- White paint on metal door and frame 0.91% lead content

Building 6

- Yellow paint on metal trim (concrete loading dock) 0.015% lead content
- Yellow paint on concrete loading dock 8.6% lead content
- Yellow paint on metal handrail 2.7% lead content
- Gray paint on metal support column 13% lead content

Building 7

- Yellow paint on concrete loading dock 6.9% lead content
- Yellow paint on metal handrail 0.26% lead content
- Dark yellow paint on metal trim (concrete loading dock) 7.2% lead content
- Gray paint on metal support column 21% lead content

Building 8

- Yellow paint on concrete loading dock 5.9% lead content
- Yellow paint on metal trim (concrete loading dock) 0.87% lead content
- Dark yellow paint on concrete loading dock 0.39% lead content
- Gray paint on metal support column 3.3% lead content

Building 9

- Yellow paint on concrete loading dock 9.3% lead content
- Yellow paint on metal trim (concrete loading dock) 8.1% lead content
- Gray paint on metal support column 3.7% lead content
- Green paint on metal support column 0.024% lead content

- Yellow paint on exterior concrete sidewalk 2.3% lead content
- White paint on exterior concrete soffit 0.014% lead content

Forty (40) of the forty-six (46) paint chip samples collected from the site structures indicated lead concentrations exceeding the laboratory reporting limit of 0.008% by weight and are, therefore, considered lead-containing paint per OSHA. A sample summary is presented in Appendix E. The lead paint laboratory analytical report is included in Appendix G.

4.2.1 Recommendations

Based on the findings of the limited paint chip sampling, Terracon recommends that mechanical disturbance (sanding, grinding) of the paint surfaces of the site structures be avoided. Caution should always be used during activities that may impact painted surfaces to prevent potential lead exposure. TCLP analysis should be conducted prior to disposal of any lead-containing paint waste associated with site structures and components in the event of their removal. Paint waste exceeding 5 mg/L lead by TCLP analysis must be disposed of appropriately as RCRA hazardous waste.

4.3 Visual Hazardous Materials Assessment

Terracon identified the following items during the visual hazardous materials assessment of the site structures. In each of the site structures, Terracon conducted a representative visual assessment of florescent light fixtures to determine the potential PCB content. Typically, ballasts manufactured prior to 1979 are presumed to contain PCBs unless clearly marked as containing "No PCBs." Please note that quantities are estimates only. Additional suspect materials, other than those identified during the assessment, may exist within the site structures.

Building 1

- Florescent light fixtures containing approximately one hundred seventy-two (172) mercury-containing light bulbs and suspect PCB-containing ballasts were observed in the building. During the visual inspection of representative light fixtures, none of the light ballasts were observed to contain "No PCBs" labeling. The light fixture ballasts, therefore, are assumed to be PCB-containing.
- One air conditioning window unit, potentially containing CFCs or HCFCs, was observed in the office area.

- Florescent light fixtures containing approximately one hundred ninety-two (192) mercury-containing light bulbs and suspect PCB-containing ballasts were observed in the building. During the visual inspection of representative light fixtures, none of the light ballasts were observed to contain "No PCBs" labeling. The light fixture ballasts, therefore, are assumed to be PCB-containing.
- One mercury-containing thermostat was observed in a vendor area (second from the west).

Two package cooling units, potentially containing CFCs or HCFCs, were observed in walk-in cold storage units in the eastern vendor area of the building.

Building 3

- Florescent light fixtures containing approximately one hundred sixteen (116) mercurycontaining light bulbs and suspect PCB-containing ballasts were observed in the building. During the visual inspection of representative light fixtures, none of the light ballasts were observed to contain "No PCBs" labeling. The light fixture ballasts, therefore, are assumed to be PCB-containing.
- Approximately fourteen (14) suspect HID lights, potentially containing mercury, were observed in cold storage units in the building.
- One air conditioning window unit was observed in an office area (east side of building).

Building 4

- Florescent light fixtures containing approximately four hundred eighty-two (482) mercury-containing light bulbs and suspect PCB-containing ballasts were observed in the building. During the visual inspection of representative light fixtures, none of the light ballasts were observed to contain "No PCBs" labeling. The light fixture ballasts, therefore, are assumed to be PCB-containing.
- One air conditioning window unit was observed in the office area (1st floor).
- Three thermostats with mercury-containing thermometers and one large mercurycontaining thermometer, all associated with cold storage units, were observed in the building.

Building 5

Florescent light fixtures containing approximately eighty-four (84) mercury-containing light bulbs and suspect PCB-containing ballasts were observed in the building. During the visual inspection of representative light fixtures, none of the light ballasts were observed to contain "No PCBs" labeling. The light fixture ballasts, therefore, are assumed to be PCB-containing.

Building 6

Florescent light fixtures containing approximately sixteen (16) mercury-containing light bulbs and suspect PCB-containing ballasts were observed in the building. During the visual inspection of representative light fixtures, none of the light ballasts were observed to contain "No PCBs" labeling. The light fixture ballasts, therefore, are assumed to be PCB-containing.

Building 7

Florescent light fixtures containing approximately twenty-six (26) mercury-containing light bulbs and suspect PCB-containing ballasts were observed in the building. During the visual inspection of representative light fixtures, none of the light ballasts were

observed to contain "No PCBs" labeling. The light fixture ballasts, therefore, are assumed to be PCB-containing.

Building 8

- Florescent light fixtures containing approximately fourteen (14) mercury-containing light bulbs and suspect PCB-containing ballasts were observed in the building. During the visual inspection of representative light fixtures, none of the light ballasts were observed to contain "No PCBs" labeling. The light fixture ballasts, therefore, are assumed to be PCB-containing.
- One packaged terminal air conditioner (PTAC) unit was observed in the office building

Building 9

Florescent light fixtures containing approximately eighty-eight (88) mercury-containing light bulbs and suspect PCB-containing ballasts were observed in the building. During the visual inspection of representative light fixtures, none of the light ballasts were observed to contain "No PCBs" labeling. The light fixture ballasts, therefore, are assumed to be PCB-containing.

Building 10

Florescent light fixtures containing approximately one hundred sixteen (116) mercurycontaining light bulbs and suspect PCB-containing ballasts were observed in the building. During the visual inspection of representative light fixtures, none of the light ballasts were observed to contain "No PCBs" labeling. The light fixture ballasts, therefore, are assumed to be PCB-containing.

Prior to demolition or renovation, the above-identified potentially hazardous materials should be removed intact, segregated, packaged and recycled, or disposed in accordance with applicable state and federal regulations.

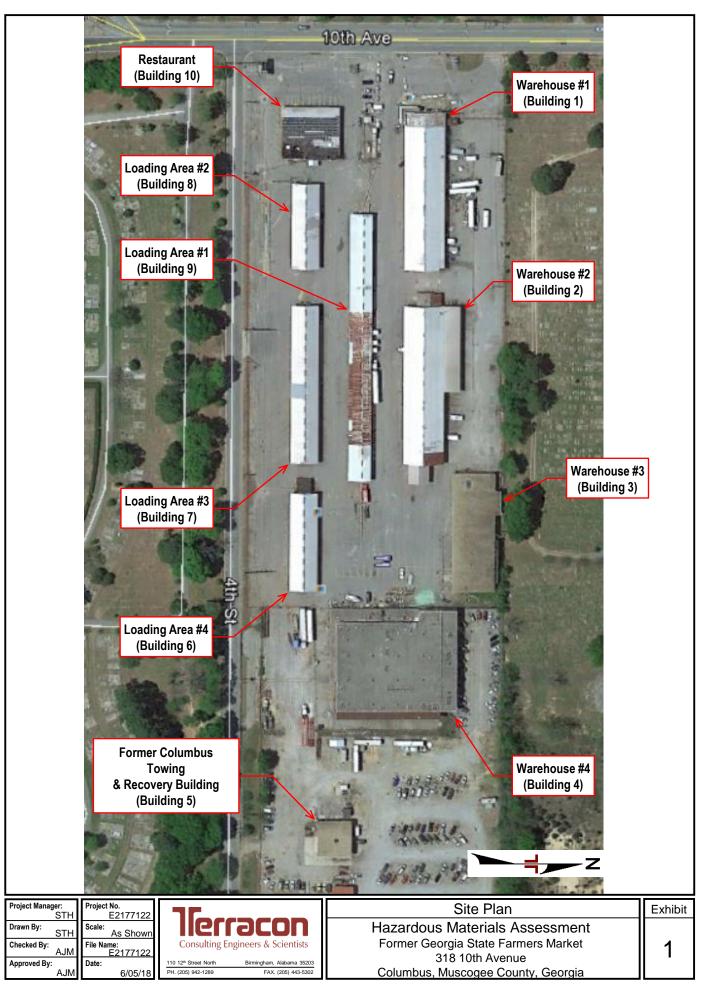
5.0 GENERAL COMMENTS

This hazardous materials assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. The results, findings, conclusions and recommendations expressed in this report are based on conditions observed during our survey of the structures. The information contained in this report is relevant to the dates on which this survey was performed, and should not be relied upon to represent conditions at a later date. This report has been prepared on behalf of and exclusively for use by Columbus Consolidated Government for specific application to their project as discussed. This report is not a bidding document. Contractors or consultants reviewing this report must draw their own conclusions regarding further investigation or remediation deemed necessary. Terracon does not warrant the work of

regulatory agencies, laboratories or other third parties supplying information which may have been used in the preparation of this report. No warranty, express or implied is made.

APPENDIX A

EXHIBIT 1, SITE PLAN



APPENDIX B

CERTIFICATIONS



APPENDIX C

GEORGIA EPD 10-DAY NOTIFICATION FORM

GEORGIA PROJECT NOTIFICATION FORM FOR ASBESTOS RENOVATION, ENCAPSULATION, OR DEMOLITION						
USE AN ATTACHMENT TO PROVIDE ADDITIONAL INFORMATION FOR ANY SECTION WHEN NEEDED TO PROVIDE COMPLETE DETAILS.						
DO NOT LEAV	E ANY SE	CTIO			WN OR N/A IF	NEEDED.
EPD ASBESTOS FEES L POST OFFICE BOX 1 ATLANTA, GEORGIA	FOR PROJECTS WHERE FEES ARE DUE:EPD ASBESTOS FEES LOCKBOXPOST OFFICE BOX 101173ATLANTA, GEORGIA 30392(SEE SECTION 6 FOR FEE CALCULATION INSTRUCTIONS)					BESTOS PROGRAM STOS NOTIFICATIONS DNAL PARKWAY, SUITE 104
SECTION 1A - TYPE OF NOTICE (USE TH	HE APPRO	OPRIA	TE CHECKBO	X TO INDICA	ТЕ ТНЕ ТҮРЕ С	OF NOTICE YOU ARE SUBMITTING)
			REVISION #	<u> </u>		
SECTION 1B - TYPE OF PROJECT				٥	CHECK IF SEC	TION REVISED
RENOVATION/ABATEMENT ONLY DEMOLITION ONLY			VATION/ABATI DEMOLITION/I		R TO DEMOLIT	ION ENCAPSULATION ORDERED DEMOLITION
				SY (FOR NO		DJECTS OR UNDER TRIGGER
SECTION 2 – SITE INFORMATION					CHECK IF SEC	TION REVISED
PROJECT NAME:						
PROJECT ADDRESS:						
PROJECT CITY:		ZIF	D :	COUNTY:		
NEAREST MAJOR INTERSECTION:						
BLDG SIZE IN SQ. FT:	AGE (OF BU	ILDING <u>IN YEA</u>	<u>ARS</u> :	NUMBER OF	FLOORS IN BUILDING:
SPECIFIC LOCATION IN BUILDING OF ASE	BESTOS B	EING	REMOVED:			
SECTION 3A – ABATEMENT CONTRACTO	R				CHECK IF SEC	TION REVISED
ASBESTOS REMOVAL CONTRACTOR:						
CONTRACTOR'S STREET ADDRESS:				COMPANY	CERTIFICATE #	<i>ŧ</i> :
CITY:	STATE:	ZIP:		PHONE:		FAX:
GA LICENSED AGENT:		GA A	GENT'S ID:	EXPIRES:		CELL PHONE:
3B – DEMOLITION CONTRACTOR					CHECK IF SEC	TION REVISED
DEMOLITION CONTRACTOR:						
DEMOLITION CONTRACTOR'S STREET AL	DDRESS:					
CITY:	STATE:		ZIP:	PHONE:		FAX:
SECTION 4 – ACM INFORMATION* Require	ed for Cor	mpliar	nce of Georgia	Rules 🛛	CHECK IF SEC	TION REVISED
	S ASBESTOS PRESENT? YES NO UNKNOWN FRIABLE NON-FRIABLE BOTH DID AN AHERA ACCREDITED INSPECTOR INSPECT THIS SITE? YES NO ASSUMED ASBESTOS					
ISPECTOR NAME: INSPECTOR INSPECTOR INSPECTOR INSPECTOR INSPECTOR NAME:						
ACCREDITATION COURSE:	ACCREDITATION COURSE: CERTIFICATE NUMBER: EXPIRES:					
SECTION 5 – WORK SCHEDULES (10 WORKING DAY ADVANCE NOTIFICATION REQUIRED FOR NON-EMERGENCY NOTIFICATIONS!)						
ABATEMENT START DATE	ABATE	MEN	FEND DATE		S (MON-SUN)	WORK HOURS (EX : 7A – 4P)
DEMOLITION START DATE	DEMOI	LITION	NEND DATE	WORK DAY	S (MON-SUN)	WORK HOURS (EX : 7A – 4P)

SECTION 6 – ACM AMOUNTS, TYPE CODES, AND FEE CALCULATION

CHECK IF SECTION REVISED FIRST, LOCATE THE MATERIAL TO BE REMOVED IN COLUMN A. COLUMN B SHOWS THE USUAL NESHAP CATEGORY FOR THE MATERIAL. COLUMN C SHOWS THE CATEGORY THE MATERIAL WILL LIKELY BECOME DURING ABATEMENT, AND THAT IS THE CODE THAT SHOULD BE USED FOR COMPLETING THIS FORM. NOW, ENTER THE SQ. FT AND/OR L.F. AMOUNTS OF ACM TO BE ABATED DURING THIS PROJECT UNDER THE CORRECT HEADING ACCORDING TO TYPE IN COLUMN D, E, AND/OR F. THEN, LOCATE THE CORRESPONDING TYPE CODE(S) FOR THE MATERIAL(S) IN COLUMN G AND ENTER THE CODES IN THE SPACES PROVIDED BEFORE PROCEEDING TO THE FEE CALCULATION SECTION.

		TO THE FEE Column B	E CALCUL	<u>_ATION SECT</u> Column C		AMOUNT TO BE	ABATED	Column
Column A					D	URING PROJEC	Т	G
ACM TYPE	USUAL N Category 1	Category 2	GORY RACM	WILL LIKELY BECOME WHEN ABATED	Column D Category I	Column E Category 2	Column F RACM	ACM TYPE CODE
ASBESTOS ASPHALT SHINGLES				1 or RACM				AAS
ASBESTOS CEMENT (TRANSITE) PANELS	v		1	2 or RACM				ACP
ASBESTOS CEMENT (TRANSITE) ROOFING		V	V	RACM				ACR
ASBESTOS CEMENT (TRANSITE) ROOPING		V	V	RACM				ACK
ASBESTOS CEMENT (TRANSITE) SIDING SHINGLES ASBESTOS FLASHING	-1	V	V	RACIVI				
	V		N					AF
ASBESTOS GASKET			V	1 or RACM				AG
BOILER INSULATION			1	RACM				BI
BUILT-UP ROOFING				1 or RACM				BUR
COVE (BASEBOARD) MOLDING MASTIC	√			1				CM
CEILING PLASTER				RACM				CP
CEILING TILE				RACM				CT
DUCT SEAM MASTIC				1				DSM
DUCT VIBRATION DAMPENERS				1 or RACM				DVD
EXTERIOR (OUTSIDE) DUCT INSULATION			V	RACM				EDI
FELT DUCT TAPE			V	RACM				FDT
FLOOR MASTIC			, v	1				FM
FIREPROOFING	v		V	RACM				FP
FIREPROOFING AND OVERSPRAY			V	RACM				FPO
FLOOR TILE	√			1 or RACM				FT
FLOOR TILE AND MASTIC	√			1 or RACM				FTM
INTERIOR (INSIDE) DUCT INSULATION	√		V	RACM				IDI
JOINT COMPOUND ONLY				RACM				JC
LIGHT WEIGHT CONCRETE				RACM				LWC
OTHER: FLOOR LEVELING COMPOUND, CAULKING, ETC.		\checkmark	1	2 or RACM				OTR
PIPE INSULATION STRAIGHT RUNS			√	RACM				PI
PIPE INSULATION ELBOWS AND FITTINGS				RACM				PIE
RESILIENT FLOOR COVERINGS (SHEET FLOORING; LINOLEUM)	√		V	1 or RACM				RFC
ROOF MASTICS AND COATINGS			V	1				RMC
ROOFING SILVER COATING	V		,	1 or RACM				RSC
TEXTURED CEILING	v		V	RACM				TC
TEXTURED CEILING PLASTER			V	RACM				TCP
				RACIM				TI
			N					
WALL BOARD AND JOINT COMPOUND			V	RACM				WBJC
WINDOW GLAZING	√		V	1 or RACM				WG
WALL PLASTER				RACM				WP
Row G: Enter the ACM Type Codes from Col. G for ea Category 1: Category 2:	ach Category B	selow.			Category 1 Total	Category 2 Total	RACM Total	
RACM:								
		CALCULA	TING FEES					
Row H. IS THIS A RESIDENTIAL PROJECT	D YES	(US	E TOTAL	FROM COLU	MN F (RACM) TO COMPLE	TE THIS SE	CTION)
RESIDENTIAL FEE SCHEDULE: \$0.10 PER LF/SF OF FRIABLE ACM WITH MINIMUM FEE: \$25 -		ENTIAL PROJE		X \$0.10		. FEES DUE AND (B) \$	PAYABLE NO	W
MAXIMUM FEE: \$50 PER RESIDENCE/ DWELLING UNIT.	H (A). ₋	SF	F/LF	EQUALS	(NOT TO BE L	ESS THAN \$25 C UNIT)	R MORE THAN	↓\$50 PER
Row I. IS THIS A NON-RESIDENTIAL PROJE	СТ 🗆 ҮЕ	s (US	E TOTAL	FROM COLU	MN F (RACM)	TO COMPLE	TE THIS SE	CTION)
NON-RESIDENTIAL FEE SCHEDULE: \$0.10 PER LF/SF OF FRIABLE ACM WITH MINIMUM FEE: \$25 -		SIDENTIAL PRO		X \$0.10		. FEES DUE AND B) \$	PAYABLE NO	W
MAXIMUM FEE: \$1,000 PER FACILITY.	I (A).			EQUALS		ESS THAN \$25 O	R MORE THAN	l \$1,000)
CHECK NUMBER	•	FOR THE AMO	UNT SHOW	IN IN THE TOTA	L FEES DUE AB	OVE.		

CHECK NUMBER ____

_ FOR THE AMOUNT SHOWN IN THE TOTAL FEES DUE ABOVE.

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SECTION 7 - WASTE TRANSPORTER, DISPOSAL SITE	, AND BUILDIN		IFORMATION	
WASTE TRANSPORTER NAME			RANSPORTER CONTACT	PERSON:
TRANSPORTER'S MAILING ADDRESS:		·		
CITY:	STATE:	ZIP:	PHONE:	FAX:
All Detached Non-Friable an	d Friable ACN	/ Must Go T	o an ACM Permitted La	indfill.
DISPOSAL SITE NAME:		D	DISPOSAL SITE COUNTY:	
DISPOSAL SITE ADDRESS:				
CITY:	STATE:	ZIP:	PHONE:	FAX:
PROJECT OWNER		OWN	I IER'S REPRESENTATIVE:	
NAME: OWNER'S STREET ADDRESS:				
OWNER'S MAILING ADDRESS (IF DIFFERENT):				
CITY:	STATE:	ZIP:	PHONE:	FAX:
SECTION 8 - WORK METHODS: METHOD OF DEMOLI				
ENGINEERING CONTROLS, AND CLEARANCE METHOD			K IF SECTION REVISED	OF WORK FRACTICES,
SECTION 9 - ADDITIONAL PROJECT INFORMATION			IF SECTION REVISED	
WILL ASBESTOS REMAIN IN THE PROJECT AREA? EXPLAIN 'YES' OR 'UNKNOWN':	D NO	I YES		
IF NO ASBESTOS IS PRESENT, WAS THIS PROJECT P	PREVIOUSI Y AB	BATED?		
PRIOR ABATEMENT COMPANY:			YEAR ABATED:	
PRIOR COMPANY CONTACT PERSON:			PHONE:	
			NOWLEDGEMENT IF SECTION REVISED	
I, THE UNDERSIGNED, CERTIFY THAT AN INDIVIDUAL TRAINED IN THE PROVISIONS OF FEDERAL REGULATIONS (NESHAP/40 CFR PART 61 SUBPART M) WILL BE ON THE PROJECT SITE DURING DEMOLITION AND/OR RENOVATION ACTIVITIES DESCRIBED IN THE NOTIFICATION. EVIDENCE THAT THIS PERSON AND ALL OTHER PROJECT PERSONNEL HAVE ACCOMPLISHED APPROPRIATE TRAINING AND TRAINING CERTIFICATES WILL BE AVAILABLE FOR INSPECTION DURING NORMAL BUSINESS HOURS AND ANYTIME REGULATED ACTIVITIES ARE BEING CONDUCTED ON SITE.				
I FURTHERMORE UNDERSTAND THAT I AM RESPONSIBLE NOTIFICATION AND I SHALL PROMPTL				
PRINTED NAME:			PHONE:	
SIGNATURE:			DATE:	
REPRESENTING: OWNER ABATEMENT C	ONTRACTOR			OTHER
COMPANY NAME IF "OTHER" CHECKED:			- "OTHER" CHECKED:	
 REFER TO THE DETAILED INSTRUCTIONS WHEN II NEVER LEAVE BLANK SPACES – INSERT 'N/A' OR 'REQUESTED. PRINT RESPONSES NEATLY AND LEGIBLY. ALWAYS KEEP A COPY OF THIS FORM FOR YOUR EPD NO LONGER ACCEPTS 'FAX ONLY DOCUMEN' NEVER SUBMIT PROJECTS WHERE FEES ARE DUE NOTIFICATIONS <u>WITH FEES MUST</u> BE MAILED TO NOTIFICATIONS <u>WITHOUT</u> FEES SHOULD BE MAIL (ADDRESSES ARE ON THE FIRST PAGE.) DO NOT SUBMIT 'TWO-SIDED' PHOTO COPIES. If a Project Notification is submitted by someone other to A REVISED NOTIFICATION MUST BE SUBMITTED B BEGINS. THE CONTRACTOR MUST SIGN THE CER IT IS YOUR RESPONSIBILITY TO SUBMIT TO SUBMIT	UNKNOWN' FO RECORDS, ANI TS'. <u>SUBMIT T</u> E WITHOUT ATT THE EPD ASBE .ED DIRECTLY ' than the asbesto Y THE CONTRA TIFICATION OF	R ANY BLAN	K WHERE YOU DO NOT H. COPIES TO ALL OTHER IN CORM VIA MAIL. E REQUIRED FEE CHECK POST OFFICE ADDRESS. OFFICE ADDRESS. OFFICE ADDRESS. OF demolition contractor - su HOM THE PROJECT IS AV ED NOTIFICATION FORM.	AVE THE INFORMATION VOLVED PARTIES. OR MONEY ORDER. ch as the Consultant or Owner, VARDED BEFORE WORK
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SUMMARY INSTRUCTIONS FOR COMPLETING THE GEORGIA EPD PROJECT NOTIFICATION FOR ASBESTOS RENOVATION, ENCAPSULATION, OR DEMOLITION PROJECTS

Complete the following Sections and provide the information requested according to the type of project being performed.

To Be Completed For Demolition Work (No fees due for Demolition Projects.)

Section 1AVType of Notice

Section 1BVType of Project

Section 2 - Site Information

Section 3B - Demolition Contractor

Section 4 - ACM Information Asbestos Inspection Required for Compliance of Georgia Rules.

Section 5 - Work Schedules for Demolition

Section 6 - ACM Amounts & Type Codes

- All ACM which already is or will become friable must be removed before demolition; only non-friable ACM may be remaining during the demolition and it must ALL be collected, packaged, labeled, transported and disposed as ACM Waste).
- If all ACMs have been removed from the project site, Page 2 is not required.
- Section 7 Waste Transporter and Disposal Site of Demolition Waste, and Building Owner (All Required)

Section 8 - Work Methods

Section 9 - Additional Project Information

Certification of Information and Acknowledgement

(No fees due for Demolition Projects.)

To Be Completed For Asbestos Removal and Encapsulation Projects (Fees due for Abatement Projects.)

Section 1A - Type of Notice

- Section 1B Type of Project
- Section 2 Site information
- Section 3A Abatement Contractor
- Section 4 ACM Information Asbestos Inspection Required for Compliance of Georgia Rules.
- Section 5 Work Schedules for Abatement and Encapsulation Projects.

Section 6 - ACM Amounts, Type Codes, and Fee Calculation

Section 7 - Waste Transporter, Disposal Site, and Building Owner Information

Section 8 - Work Methods

Certification of Information and Acknowledgment

To Be Completed for A Revision To A Prior Notification

Section 1A Type of Notice

Section(s) All Sections, In Which the Prior Information Has Changed or Needs To Be Updated.

Check the Revision Box In Each of The Revised Sections and Update the Information.

Certification of Information and Acknowledgment

DETAILED INSTRUCTIONS ARE AVAILABLE FOR FILLING OUT EACH OF THESE SECTIONS.

DETAILED INSTRUCTIONS FOR COMPLETING THE GEORGIA EPD PROJECT NOTIFICATION FOR ASBESTOS RENOVATION, ENCAPSULATION, OR DEMOLITION PROJECTS

The Georgia EPD realizes that paperwork completion is tedious and time-consuming, but treats paperwork infractions with the same gravity with which it views work practice violations. It is incumbent upon all individuals engaged in regulated asbestos-related activities to become familiar with all state and federal requirements, including proper paperwork completion. The following instructions are a stepby-step guide that should lead you successfully through the notification completion process. Should you still have questions or need assistance with completion of the notification documents, please call the Asbestos Program at (404) 363-7026.

HOW SHOULD YOU SUBMIT YOUR NOTIFICATION?

FOR PROJECTS WHERE FEES ARE DUE:	FOR PROJECTS WHERE FEES ARE NOT DUE:
EPD ASBESTOS FEES LOCKBOX	EPD ASBESTOS PROGRAM
POST OFFICE BOX 101173	ATTN: ASBESTOS NOTIFICATIONS
ATLANTA, GEORGIA 30392	4244 INTERNATIONAL PARKWAY, SUITE 104
(SEE SECTION 6 FOR FEE CALCULATION INSTRUCTIONS)	ATLANTA, GEORGIA 30354

MAILED FORMS: If your notification is a courtesy notification (see explanation below); a demolition only notification (the only two types of projects that are fee exempt); or a revision of a previously submitted notification where the fee amount **does not** change (a date change revision, for example), send the form directly to the EPD office at the address shown on the right above (not the lockbox address).

WHAT TYPE OF NOTICE SHOULD YOU SUBMIT? (SECTION 1A)

Asbestos Project Notifications will always fall into one of the following categories. ALWAYS check the box (\Box) applicable to your current submittal:

ORIGINAL INITIAL - The first time a project notification is submitted for the project to which the notification applies.

□ **REVISION** – To notify the EPD of any changes to the project after the Original Initial notification has been submitted. To submit a revision, CHECK THE BOX (□) in Section 1A and list the revision number. Also check the box in the heading of the section you are revising, strike through the incorrect information, and insert the correction. If additional fees are due, be sure to submit them to the lockbox and include the additional fee check information in the fee schedule. **DATE CHANGE REVISIONS SHOULD BE SENT DIRECTLY TO THE EPD OFFICE STREET ADDRESS.** For all revisions, <u>re-sign and re-date</u> the certification section of the project notification before resubmitting.

WHAT TYPE OF PROJECT ARE YOU CONDUCTING? (SECTION 1B)

RENOVATION/ABATEMENT ONLY – Where the project only involves the removal and disposal of asbestos containing materials. "Renovation" means the altering of, taking out, stripping, clean up, disposal of, or removal of friable or potentially friable asbestos containing materials from any facility, facility component or residential dwelling, equal to or greater than 10 square feet or 10 linear feet.

RENOVATION/ABATEMENT PRIOR TO DEMOLITION - Removal/abatement of friable asbestos containing materials equal to or greater than 10 square feet or 10 linear feet in preparation for demolition activities to be performed by someone else.

DEMOLITION ONLY – Where the project only entails demolition of any structure that has been thoroughly inspected for the presence or absence of asbestos. "Demolition" means the wrecking or taking out of any load supporting structural member of a facility together with related handling operations, or the intentional burning of any structure. Notification is required regardless of the presence or absence of asbestos containing materials.

□ ENCAPSULATION – A project in which special coatings approved for asbestos encapsulation will be used to cover the asbestos containing materials and prevent release of asbestos fibers. 'Encapsulation' means the process of coating, binding, or resurfacing walls, ceilings, pipes, or other structures with a sealant to prevent friable asbestos from becoming airborne.

DINT RENOVATION/DEMOLITION – Where both renovation and demolition activities as described above <u>will be conducted by the</u> <u>same Contractor</u>. If demolition is to be conducted by a different company, that company must submit a separate notification.

ORDERED DEMOLITION – A demolition project ordered by a government agency. If the property has been condemned, the Order of Condemnation must be included with the project notification.

ADDITIONAL PROJECT NOTATIONS

DEMERGENCY – Abatement, Encapsulation or Demolition projects that were unplanned, but result from a sudden, unexpected event that if not immediately attended to presents a safety or public health hazard, is necessary to protect equipment from damage, or is necessary to avoid imposing an unreasonable financial burden. <u>Waiver of the required 10 working day notification period will be granted on a case-by-case basis.</u> A letter of explanation regarding the emergency situation from the Owner of the Project, or their representative, must accompany the notification. EPD must be notified of the emergency situation within 24 hours from the time of its occurrence, or from the time you are contacted with a request for emergency work to be performed. Please call the EPD Asbestos Program's Duty Officer to discuss the situation and obtain their agreement on the emergency project. The main number for the Asbestos Program is 404-363-7026. The original notification, letter of explanation, and fee payment must be mailed to the Lockbox address within 7 days from the date of emergency work beginning.

COURTESY – A Courtesy Notification is <u>ONLY</u> submitted for small asbestos abatement/disturbance/encapsulation projects that involve friable asbestos removal of less than 10 square feet or 10 linear feet or for notification of non-friable asbestos removal projects.

SECTION 2 - SITE INFORMATION

PROJECT NAME - Identify the exact location where abatement or demolition work is going to take place. Provide the name of the building, company, or other description of all structures involved in the project here. For example: "Vacant House", "Residence", "Commercial Bldg", "ABC Company", "Office Bldg"). If the project is part of a DOT road-widening project, please include parcel number and structure number.

PROJECT ADDRESS - Street address where abatement, encapsulation, or demolition will take place.

*If project involves multiple buildings/structures at <u>one location</u>, list all addresses, building names, unit numbers, etc. Use a separate sheet of paper as an attachment, if necessary.

*If project involves multiple buildings/structures at <u>different addresses</u>, you may group together those addresses on the same street and/or adjacent streets, (within a few block radius). Use a separate sheet of paper as an attachment, if necessary. Include a site map or diagram showing locations.

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- CITY/ZIP/COUNTY Complete all areas. YOU MUST LIST THE COUNTY.
- NEAREST MAJOR INTERSECTION For example: "State Hwy 41 near Windy Hill Rd"; "South Houston Lake Rd near State Hwy 96")
- BLDG SIZE IN SQ. FEET Square foot measurement of the entire building (all floors and spaces) combined.
- AGE OF BLDG IN YEARS Age of building in years.
- NUMBER OF FLOORS IN BUILDING Total number of floors in building, including sub-basement, basement, mezzanine, attic, and penthouse. Each level that can be occupied should be counted as a separate floor.
- SPECIFIC LOCATION OF ASBESTOS BEING REMOVED Provide specific area(s) of the structure that are being abated or demolished. For example: "Roof", "Kitchen Floor", "Steam Pipes in Basement", "Throughout Building", "Hallway", "Floor Number_____", "Room Number_____", etc).

SECTION 3 - PROJECT CONTRACTORS

<u>3A – ABATEMENT CONTRACTOR</u> – Name of the company that will perform the asbestos renovation/abatement.

- CONTRACTOR STREET ADDRESS The actual physical location of the Asbestos Removal Contractor's place of business. DO NOT USE A POST OFFICE BOX IN THIS SPACE!
- COMPANY CERTIFICATE NUMBER The number issued on the contractor company certificate by the Georgia Lead-Based Paint and Asbestos Program.
- CITY/STATE/ZIP/PHONE/FAX You must complete each space.
- LICENSED AGENTS NAME Name of the person licensed by EPD as the Principal Agent for this company
- AGENT'S ID NUMBER The agent's number issued by EPD. Example: "50123"
- EXPIRES The date on which the agent's certificate expires.
- CELL PHONE The cellular or pager number for the Principal Agent.

3B - DEMOLITION CONTRACTOR - Name of company performing work OTHER THAN asbestos removal.

- DEMOLITION CONTRACTOR'S STREET ADDRESS The actual physical location of this Contractor's place of business. DO NOT USE A POST OFFICE BOX IN THIS SPACE!
- CITY/STATE/ZIP/PHONE/FAX You must complete each blank.
 - (If more than 2 Contractors are involved with the project, use a separate sheet as an attachment to provide additional information)

SECTION 4 - ASBESTOS CONTAINING MATERIAL(S) (ACM) INFORMATION

IS ASBESTOS PRESENT?

- YES A thorough inspection for the presence of asbestos has been conducted and the written results indicate that asbestos IS present.
- NO A thorough inspection for the presence of asbestos has been conducted and the written results indicate that asbestos <u>IS NOT</u> present.
- UNKNOWN It is unknown if an asbestos inspection has been performed, or an inspection has been performed but the results are unknown at this time.
- FRIABLE "Friable Asbestos-Containing Material" means any material containing more than 1 percent asbestos, by weight, and which when dry may be crumbled, pulverized, or reduced to powder by hand pressure or non-friable material that will be subjected to sanding, grinding, abrading or crushing.
- NON-FRIABLE "Non-Friable Asbestos-Containing Material" means any asbestos-containing material that does not meet the definition of "FRIABLE".
- BOTH Both "Friable" and "Non-friable" materials are present on this project.

DID AN AHERA ACCREDITED INSPECTOR INSPECT THIS SITE?

Was the portion of the abatement project, or demolition area described in Section 2 of this form, thoroughly inspected by an AHERA Accredited Asbestos Inspector? Check \Box the appropriate answer

- YES
- NO
- UNKNOWN
- ASSUMED ASBESTOS A thorough inspection for the presence of asbestos HAS NOT been conducted but based on the type of material(s) being disturbed, the decision has been made to treat the material(s) as ACM.
- **INSPECTOR NAME** Name of individual who performed the inspection.
- **INSPECTOR PHONE** Number at which the Inspector may be reached, starting with area code.
- ACCREDITATION COURSE Name of course taken to obtain ASBESTOS INSPECTOR accreditation. For example: "Asbestos Inspector Initial (AII)" OR "Inspector Refresher (AIR)"
- CERTIFICATE NUMBER Number on the Asbestos Inspector Certificate of Course Completion issued by the Training Provider.
- EXPIRES Expiration date on certificate issued by Training Provider.

IMPORTANT NOTICE: A 10 (TEN) WORKING DAY NOTIFICATION IS REQUIRED PRIOR TO COMMENCING ANY REGULATED ASBESTOS ACTIVITY. (Exception: Valid Emergency Projects)

WORKING DAYS ARE CONSIDERED MONDAY THROUGH FRIDAY. A HOLIDAY FALLING ON THESE DAYS WILL BE COUNTED AS A WORKING DAY. WORKING DAYS ARE COUNTED FROM THE DATE OF:

- US POST OFFICE POSTMARK DATE
- FEDEX/UPS SHIPPING DATE
- ELECTRONIC FILING OF PROJECT NOTIFICATION

NOTIFICATIONS POSTMARKED ON A SATURDAY OR SUNDAY DO NOT BEGIN THE 10 WORKING DAY NOTIFICATION PERIOD UNTIL THE FOLLOWING MONDAY.

FOR ALL PROJECTS

Provide the project START date and END dates. NOTE: If the Consultant or Project Owner is submitting the project notification, and project dates are as yet undetermined, submit dates as **TBD** (To Be Determined). <u>THE ABATEMENT OR DEMOLITION CONTRACTOR WHO RECEIVES THE</u> <u>CONTRACT MUST SUBMIT A REVISION TO UPDATE THE PROJECT DATES BEFORE WORK BEGINS.</u>

WORK DAYS - Provide actual days of the week on which work will be performed – NOT the number of days worked per week. For example: "M, Tu, Th" or "M-F"

WORK HOURS - Provide the actual times of the day the crew will be on site – NOT the number of hours worked per day. For example "7A – 4P" or "5P – MIDNIGHT"

PHASED PROJECTS - If multiple buildings/structures are involved, break project into Phases, and identify project dates per Phase. Use an additional page to described phased project start and stop dates and work hours in detail.

SECTION 6 - ACM TYPES INFORMATION AND FEE SCHEDULE

Use this section to identify the type and total quantity of asbestos that will be disturbed during this project and calculate fees owed based on your findings. All ACM's identified in Section 4 must be described completely here.

ACM TYPE(S)

- Step 1 Locate the type of ACM you will be disturbing in COLUMN A. Use the Category 1, 2 and RACM headings in COLUMN B to determine the material's current status, then locate the category the material will **MOST LIKELY BECOME** as a result of your abatement activities in COLUMN C.
- Step 2 Show the combined LINEAR FOOT (LF) and/or SQUARE FOOTAGE (SF) of the material to be disturbed in COLUMN D, E, or F, depending on the determination made from the code in COLUMN C
- Step 3 In COLUMN G, circle the corresponding ACM type code for any material amount listed in COLUMN(S) D, E, or F. In ROW G2, enter the type code(s) in the space(s) labeled CAT 1, CAT 2, and RACM.
- Step 4 Total COLUMNS D, E, and F and insert the total(s) in the appropriate space(s) provided.

DEFINITIONS:

CATEGORY 1 NON-FRIABLE ACM includes asbestos-containing packing, gaskets, resilient floor covering, mastics, and asphalt roof products that contain greater than 1% asbestos. Category 1 materials that will likely become friable as a result of removal activity must be listed in the RACM category.

CATEGORY 2 NON-FRIABLE ACM includes any asbestos-containing material, excluding Category 1 non-friable ACM, These are primarily the asbestos-cement products. Category 2 materials that will likely become friable as a result of removal activity must be listed in the RACM category.

RACM (Regulated Asbestos-Containing Material) means friable asbestos containing material, Category 1 non-friable ACM that has become friable, Category 1 non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or Category 2 non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations

FEE CALCULATION SECTION

Step 1 - Use the check box to indicate whether the project is RESIDENTIAL (ROW H.) or NON-RESIDENTIAL (ROW I.). Step 2 - Place the total from COLUMN F on the correct line provided in either "BOX H (A). – RESIDENTIAL" or "BOX I (A) – NON-RESIDENTIAL". Step 3 – Multiply the number in BOX H (A) or I (A) by \$0.10 (Ten Cents - 10¢) and place the resulting amount in line H (B) or I (B)

MINIMUM AND MAXIMUM FEES:

RESIDENTIAL PROJECTS: Residential projects are subject to a minimum fee of \$25 and a maximum fee of \$50 per dwelling unit. **NON-RESIDENTIAL PROJECTS:** Non-residential projects are subject to a minimum fee of \$25 and a maximum fee of \$1,000.

DEFINITIONS:

RESIDENTIAL PROJECT: A residential dwelling means any family residence or apartment building with four or fewer dwelling units.

NON-RESIDENTIAL PROJECT: A non-residential project means any project conducted on any building that would fall outside the guidelines established by the definition of a residential dwelling. I.E.: any non-residential structure, or any residential structure with five or more dwelling units.

IF FEES ARE DUE FOR ANY PROJECT, SHOW THE CHECK NUMBER IN THE SPACE PROVIDED.

REV 062012005F

SECTION 7 - BUILDING OWNER, WASTE TRANSPORTER, AND DISPOSAL SITE INFORMATION

WASTE TRANSPORTER: Complete all areas

- NAME OF COMPANY
- CONTACT NAME: Name of person at Transport Company to call, if necessary.
- ADDRESS/CITY/STATE/ZIP/PHONE/FAX

DISPOSAL SITE INFORMATION

- WASTE DISPOSAL SITE NAME: Name of Landfill.
- DISPOSAL SITE COUNTY: Provide County name.
- ADDRESS/CITY/STATE/ZIP/PHONE/FAX: Complete all areas.

BUILDING OWNER

- OWNER OF PROJECT SITE/FACILITY: Name of legal owner of facility/property.
- OWNER'S REPRESENTATIVE: Name of person (other than Contractor) acting on behalf of Owner, particularly if completing & submitting this form.
- OWNER'S STREET ADDRESS: For service of legal process if required.
- OWNER'S MAILING ADDRESS if different than the street address.
- CITY/STATE/ZIP/PHONE/FAX Complete all areas.
- TELEPHONE NUMBER: Number at which Contact person may be reached, starting with area code.

SECTION 8 - WORK METHODS

Enter the method(s) of demolition and/or renovation activity and a description of work practices and engineering controls to be used on this project. Describe fully what types of abatement and/or demolition activities are going to take place, the method(s) of removal and/or demolition that will be used, and controls in place to prevent asbestos emissions. Attach a separate sheet of paper if more room is needed to answer this section. FOR EXAMPLE:

- "Wet spud bar and chemical removal of FT M with critical barriers. 1 negative air. Visual clearance only";
- "Wet spud bar removal of ACS over 6 mil plastic on ground. Place in plastic lined roll of dumpster. Visual clearance only"
- "Demo with front-end loader. Push down, wet, and machine load into 30 CY roll of dumpster"

SECTION 9 - ADDITIONAL PROJECT INFORMATION

- WILL ASBESTOS REMAIN IN THE PROJECT AREA? Please answer "YES", "NO", or "UNKNOWN", and explain a YES or UNKNOWN
 answer.
- IF NO ASBESTOS IS PRESENT, WAS THIS THE RESULT OF A PREVIOUS ABATEMENT?
- IF THE PROJECT WAS PREVIOUSLY ABATED, PROVIDE ALL REQUESTED INFORMATION FOR THE PRIOR ABATEMENT COMPANY.

CERTIFICATION OF INFORMATION AND ACKNOWLEDGEMENT PROVIDE ALL REQUESTED INFORMATION - DO NOT LEAVE ANY SPACES BLANK AND INCLUDE SIGNATURE

PRINTED NAME - Print or type full name of person submitting form. **PHONE**: Phone number of the person submitting the Project Notification. **SIGNATURE** - The person submitting this form must submit with their signature. **DATE** - Date project notification is signed

REPRESENTING - Check the appropriate title:

- OWNER Owner of Facility in which project is being performed
- ABATEMENT CONTRACTOR A Georgia Licensed Asbestos Abatement Contractor
- DEMOLITION CONTRACTOR Demolition Contractor
- OTHER CONTRACTOR A contractor representing another trade involved on the project. For example: "General Contractor," "Sub Contractor," or "Consultant."

COMPANY NAME: Name of company submitting the Project Notification.

ADDRESS: Complete the mailing address including street, city, state and zip code.

NOTE: If a Project Notification is submitted by someone other than the asbestos abatement or demolition contractor - such as the Consultant or Owner - in order to start the 10 working day notification period while the contract is out for bid, <u>A REVISED NOTIFICATION MUST BE SUBMITTED</u> <u>BY THE CONTRACTOR TO WHOM THE PROJECT IS AWARDED BEFORE WORK BEGINS.</u> <u>THE CONTRACTOR MUST SIGN THE</u> <u>CERTIFICATION AREA OF THE REVISED NOTIFICATION FORM.</u>

APPENDIX D

ASBESTOS SURVEY SAMPLE SUMMARY

APPENDIX D

ASBESTOS SURVEY SAMPLE SUMMARY FORMER GEORGIA STATE FARMERS MARKET 318 10TH AVENUE COLUMBUS, MUSCOGEE COUNTY, GEORGIA TERRACON PROJECT NO. E2177122

Warehouse #1 (Building 1)						
HA Sample No.		Description	Sample Location	Asbestos Content		
1-1	1	12 X 12 Brown VCT	Office Area, Hallway	5% C – VCT 3% C – Black Mastic		
	2	12 X 12 Brown VCT	Office Area, Closet	4% C – VCT 5% C – Black Mastic		
1-2	3	12x12 White VCT	Office Area, Back Room	ND – VCT 3% C – Black/Yellow Mastic		
1-2	4 12x12 White VCT		Office Area, Back Room	ND – VCT 3% C – Black/Yellow Mastic		
1-3	5	Ceiling Tile w/ Fissures & Pinholes	Office Area	ND – Ceiling Tile		
	6	Ceiling Tile w/ Fissures & Pinholes	Office Area	ND – Ceiling Tile		
1-4	7	Ceiling Tile w/ Pinholes	Office Area	ND – Ceiling Tile		
1-4	8	Ceiling Tile w/ Pinholes	Office Area	ND – Ceiling Tile		
1-5	9	Pipe Wrap (Over Fiberglass Insulation)	Warehouse Area	ND – Pipe Wrap		
	10	Pipe Wrap (Over Fiberglass Insulation)	Warehouse Area	ND – Pipe Wrap		
1-6	11	Ceramic Wall Tile Mortar	Office Area Bathroom	<1% C - Mortar		
1-0	12	Ceramic Wall Tile Mortar	Office Area Bathroom	ND - Mortar		
1-7	16	Ceramic Floor Tile Mortar	Office Area Bathroom	ND - Mortar		
1-1	17	Ceramic Floor Tile Mortar	Office Area Bathroom	ND - Mortar		
1-8	19 Plaster Wall		Office Area	ND – Plaster ND - Texture		
	20	Plaster Wall	Office Area	ND – Plaster ND - Texture		
	21	Plaster Wall	Office Area	ND – Plaster ND - Texture		

HA= Homogeneous Area

ND = None Detected

C = Chrysotile

VCT = Vinyl-composite Tile

Bold font indicates asbestos-containing material

Warehouse #1 (Building 1)				
НА	Sample No.	Description	Sample Location	Asbestos Content
	22	Plaster Wall	Office Area	ND – Skim Coat ND - Base Coat ND - Texture
1-8	23	Plaster Wall	Office Area	ND – Skim Coat ND - Base Coat ND - Texture
	24	Drywall & Joint Compound	Warehouse Area, Vendor Bay 1	ND – Drywall ND – Joint Compound
	25	Drywall & Joint Compound	Warehouse Area, Vendor Bay 2	ND – Drywall ND – Joint Compound
	26	Drywall & Joint Compound	Warehouse Area, Vendor Bay 3	ND – Drywall ND – Joint Compound
1-9	27	Drywall & Joint Compound	Warehouse Area, Vendor Bay 4	ND – Drywall ND – Joint Compound
	28	Drywall & Joint Compound	Warehouse Area, Vendor Bay 5	ND – Drywall ND – Joint Compound
	29	Drywall & Joint Compound	Warehouse Area, Vendor Bay 6	ND – Drywall ND – Joint Compound
	30	Drywall & Joint Compound	Warehouse Area, Vendor Bay 7	ND – Drywall ND – Joint Compound
1-10	31	12 X 12 Brown VCT (Under Carpeting)	Office Area	5% C – VCT 4% C – Black Mastic ND – Yellow Mastic
1-10	32	12 X 12 Brown VCT (Under Carpeting)	Office Area	5% C – VCT 4% C – Black Mastic ND – Yellow Mastic
4 44	33	Insulation Wall Panels	Warehouse Area, Walk-in Cold Storage Unit	4% C – Insulation Panels
1-11	34	Insulation Wall Panels	Warehouse Area, Walk-in Cold Storage Unit	4% C – Insulation Panels
1-12	35	Exterior Window Caulk	Office Area	ND - Caulking
1-12	36	Exterior Window Caulk	Office Area	ND - Caulking
1-13	37	Exterior Door Caulk	Office Area	4% C - Caulking
1-15	38	Exterior Door Caulk	Office Area	4% C - Caulking

ND = None Detected

C = Chrysotile

VCT = Vinyl-composite Tile

	Warehouse #2 (Building 2)				
HA	Sample No.	Description	Sample Location	Asbestos Content	
2-1	1	Ceiling Tile	Bathrooms	ND – Ceiling Tile	
Z-1	2	Ceiling Tile	Bathrooms	ND – Ceiling Tile	
2-2 ¹	3	Insulation Wall Panels	Walk-in Cold Storage Unit	2% C – Insulation Panels	
Z-Z'	4	Insulation Wall Panels	Walk-in Cold Storage Unit	2% C – Insulation Panels	
2-3	5	Ceramic Wall Tile Mortar	Bathrooms	3% C - Mortar	
2-3	6	Ceramic Wall Tile Mortar	Bathrooms	3% C - Mortar	
2-4	8	Ceramic Floor Tile Mortar	Bathrooms	ND - Mortar	
	9	Ceramic Floor Tile Mortar	Bathrooms	ND – Mortar	
2-5	10	Carpet Glue	Vendor Area 1, Office	ND - Glue	
	11	Carpet Glue	Vendor Area 1, Office	ND - Glue	
2-6	12	Carpet Glue	Vendor Area 2, Office	ND - Glue	
2-0	13	Carpet Glue	Vendor Area 2, Office	ND - Glue	
2-7	14	12x12 VCT	Vendor Area 2, Office	ND - VCT	
2-1	15	12x12 VCT	Vendor Area 2, Office	ND - VCT	
2-8	16	Drywall & Joint Compound	Vendor Area 2, Office	ND – Drywall ND – Joint Compound	
2-8	17	Drywall & Joint Compound	Vendor Area 2, Office	ND – Drywall ND – Joint Compound	
	18	Applied Ceiling Texture	Vendor Area 2, Office	ND - Texture	
2-9	19	Applied Ceiling Texture	Vendor Area 2, Office	ND - Texture	
	20	Applied Ceiling Texture	Vendor Area 2, Office	ND - Texture	

ND = None Detected

C = Chrysotile

VCT = Vinyl-composite Tile

Bold font indicates asbestos-containing material

¹ HA incorrectly identified in laboratory analytical report as being collected from bathrooms

	Warehouse #3 (Building 3)				
HA	Sample No.	Description	Sample Location	Asbestos Content	
3-1	1	Pipe Wrap (Over Fiberglass Insulation)	Vendor Area 1	ND – Pipe Wrap	
0-1	2	Pipe Wrap (Over Fiberglass Insulation)	Vendor Area 1	ND – Pipe Wrap	
3-2	3	Ceramic Wall Tile Mortar	Bathroom, Vendor Area 1	2% C - Mortar	
J-Z	4	Ceramic Wall Tile Mortar	Bathroom, Vendor Area 1	2% C - Mortar	
3-3	8	Ceramic Floor Tile Mortar	Bathroom, Vendor Area 1	ND - Mortar	
5-5	9	Ceramic Floor Tile Mortar	Bathroom, Vendor Area 1	ND - Mortar	
3-4	10	Insulation Wall Panels	Walk-in Cold Storage Unit	2% C – Insulation Panels	
3-4	11	Insulation Wall Panels	Walk-in Cold Storage Unit	2% C – Insulation Panels	
3-5	12	Inset Ceiling Tiles	Office, Vendor Area 2	ND – Ceiling Tile	
3-5	13	Inset Ceiling Tiles	Office, Vendor Area 2	ND – Ceiling Tile	
	14	14 2x2 Ceiling Tile	Office, Vendor Area 3	10% A – Ceiling Tile	
3-6			Office, Vendor Area 3	2% C – Ceiling Tile	
5-0	15	2x2 Ceiling Tile	Office, Vendor Area 3	10% A – Ceiling Tile 2% C – Ceiling Tile	
3-7	16	Drywall & Joint Compound	Office, Vendor Area 3	ND – Drywall ND – Joint Compound	
5-7	17	Drywall & Joint Compound	Office, Vendor Area 3	ND – Drywall ND – Joint Compound	
3-8	18	Cove Base Glue	Office, Vendor Area 2	ND - Glue	
J-0	19	Cove Base Glue	Office, Vendor Area 2	ND - Glue	
3-9	20	Brick-Pattern Sheet Vinyl Flooring	Office, Vendor Area 2	ND – Sheet Vinyl Flooring	
5-9	21	Brick-Pattern Sheet Vinyl Flooring	Office, Vendor Area 2	ND – Sheet Vinyl Flooring	

ND = None Detected

C = Chrysotile

A = Amosite

Warehouse #4 (Building 4)					
HA	Sample No.	Description	Sample Location	Asbestos Content	
4-1 ²	1	12x12 Blue-Speckled VCT	Office Area	ND – VCT ND – Mastic	
- -1	2	12x12 Blue-Speckled VCT	Office Area	ND – VCT ND – Mastic	
4.0	3	2 nd Layer VCT Under HA 1	Office Area	ND - VCT	
4-2	4	2 nd Layer VCT Under HA 1	Office Area	ND - VCT	
4.0	5	12x12 Blue-Speckled VCT w/ Black Mastic	Office Area	ND – VCT 6% C – Tan/Black Mastic	
4-3	6	12x12 Blue-Speckled VCT w/ Black Mastic	Office Area	ND – VCT 2% C – Tan/Black Mastic	
	7	9x9 VCT	Office Area	4% C – VCT 5% C - Mastic	
4-4	8	9x9 VCT	Office Area	10% C – VCT 5% C - Mastic	
4-5	9	Carpet Glue	Office Area	<1% C – Black/Yellow Mastic	
4-J	10	Carpet Glue	Office Area	<1% C – Black/Yellow Mastic	
4-6	11	Cove Base Glue	Office Area	ND - Glue	
4-0	12	Cove Base Glue	Office Area	ND - Glue	
4-7	13	2x4 Ceiling Tile	Office Area	ND – Ceiling Tile	
4-1	14	2x4 Ceiling Tile	Office Area	ND – Ceiling Tile	
4-8	15	1x1 Ceiling Tile	Office Area	ND – Ceiling Tile	
4-0	16	1x1 Ceiling Tile	Office Area	ND – Ceiling Tile	
4-9	17	Insulation Wall Panels	Walk-In Cold Storage Unit	3% C – Insulation Panels	
4-3	18	Insulation Wall Panels	Walk-In Cold Storage Unit	3% C – Insulation Panels	
	19	Mudded Thermal Pipe Insulation	Office Area, 2 nd Floor Mech. Room	3% A – Insulation 2% C - Insulation	
4-10	20	Mudded Thermal Pipe	Office Area, 2 nd Floor Mech.	3% A – Insulation	
	20	Insulation	Room	3% C - Insulation	
1 11	21	Pipe Wrap (Over Glass Foam Insulation)	Office Area, 2 nd Floor Mech. Room	ND – Pipe Wrap	
4-11	22	Pipe Wrap (Over Glass Foam Insulation)	Office Area, 2 nd Floor Mech. Room	ND – Pipe Wrap	

ND = None Detected

C = Chrysotile

A = Amosite

VCT = Vinyl-composite Tile

Bold font indicates asbestos-containing material

² Analytical lab report incorrectly describes VCT mastic as black (mastic was yellow/tan)

	Warehouse #4 (Building 4)				
НА	Sample No.	Description	Sample Location	Asbestos Content	
4-12	23	HVAC Duct Insulation (Tar Coating on Metal Foil)	Office Area, 2 nd Floor Mech. Room	8-10% C – Tar Coating	
4-12	24	HVAC Duct Insulation (Tar Coating on Metal Foil)	Office Area, 2 nd Floor Mech. Room	7% C – Tar Coating	
4-13	25	Stair Tread	Office Area	2% C – Stair Tread ND – Yellow Mastic ND – Brown Mastic	
4-13	26	Stair Tread	Office Area	2% C – Stair Tread ND – Yellow Mastic ND – Brown Mastic	
4-14	27	Exterior Building Caulk	Exterior Brick Wall Joints	ND - Caulking	
4-14	28	Exterior Building Caulk	Exterior Brick Wall Joints	ND - Caulking	
4-15	29	Ceramic Wall Tile Mortar	Office Area, Bathroom	2% C - Mortar	
4-13	30	Ceramic Wall Tile Mortar	Office Area, Bathroom	2% C - Mortar	
4-16	31	Ceramic Floor Tile Mortar	Office Area, Bathroom	ND – Mortar ND - Grout	
4-10	32	Ceramic Floor Tile Mortar	Office Area, Bathroom	ND – Mortar ND - Grout	

ND = None Detected

C = Chrysotile

	Former Columbus Towing & Recovery (Building 5)					
HA Sample Description Sample Location Asbestos		Asbestos Content				
5-1	1	Pipe Wrap & Insulation	Storage Room	ND – Pipe Wrap 5% C – Insulation 3% A - Insulation		
5-1	2	Pipe Wrap & Insulation	Storage Room	ND – Pipe Wrap 3% C – Insulation 2% A - Insulation		
5-2	3	Ceramic Floor Tile Mortar	Bathroom	ND - Mortar		
- <u></u> -2	4	Ceramic Floor Tile Mortar	Bathroom	ND - Mortar		
5-3	5	Ceramic Wall Tile Mortar	Bathroom	ND - Mortar		
5-5	6	Ceramic Wall Tile Mortar	Bathroom	ND - Mortar		

ND = None Detected

C = Chrysotile

A = Amosite

	Loading Area #4 (Building 6)					
НА	Sample No.	Description	Sample Location	Asbestos Content		
6-1	1	Ceiling Tile	Bathroom	ND – Ceiling Tile		
0-1	2	Ceiling Tile	Bathroom	ND – Ceiling Tile		
6-2	3	Ceramic Wall Tile Mortar	Bathroom	2% C - Mortar		
0-2	4	Ceramic Wall Tile Mortar	Bathroom	2% C - Mortar		
6-3	5	Ceramic Floor Tile Mortar	Bathroom	ND - Mortar		
0-0	6	Ceramic Floor Tile Mortar	Bathroom	ND - Mortar		

ND = None Detected

C = Chrysotile

	Loading Area #2 (Building 8)				
НА	Sample No.	Description	Sample Location	Asbestos Content	
	1	Exterior Stucco	Office Building ³ , West End of Dock	ND - Stucco	
8-1	2	Exterior Stucco	Office Building, West End of Dock	ND - Stucco	
	3	Exterior Stucco	Office Building, West End of Dock	ND - Stucco	
	3	12x12 VCT	Office Building, West End of Dock	ND – VCT ND - Mastic	
8-2	4	12x12 VCT	Office Building, West End of Dock	ND – VCT ND - Mastic	
8-3	5	Ceiling (Drywall) Board	Office Building, West End of Dock	ND – Ceiling Board ND - Texture	
0-5	6	Ceiling (Drywall) Board	Office Building, West End of Dock	ND – Ceiling Board ND - Texture	
8-4	7	Cove Base Glue	Office Building, West End of Dock	ND - Glue	
0-4	8	Cove Base Glue	Office Building, West End of Dock	ND - Glue	

ND = None Detected

VCT = Vinyl-composite Tile

³ Referenced as "Guard Building" in the Chain of Custody

Restaurant (Building 10)					
НА	Sample No.	Description	Sample Location	Asbestos Content	
10-1	1	Ceiling Tile w/ Pinholes	Dining Area	ND – Ceiling Tile	
10-1	2	Ceiling Tile w/ Pinholes	Dining Area	ND – Ceiling Tile	
10-2	3	Ceiling Tile w/ Pinholes & Fissures	Dining Area	ND – Ceiling Tile	
10-2	4	Ceiling Tile w/ Pinholes & Fissures	Dining Area	ND – Ceiling Tile	
10-3	5	Carpet (Patterned) Glue	Dining Area	ND - Glue	
10-5	6	Carpet (Patterned) Glue	Dining Area	ND - Glue	
10-4	7	Carpet (Gray) Glue	Side Room	ND - Glue	
10-4	8	Carpet (Gray) Glue	Side Room	ND - Glue	
	9		Drywall & Joint Compound	Dining Area	ND – Drywall
10-5			Diffing Area	ND – Joint Compound	
	10	Drywall & Joint Compound	Dining Area	ND – Drywall ND – Joint Compound	
10-6	11	Ceramic Wall Tile Mortar	Bathroom	ND - Mortar	
	12	Ceramic Wall Tile Mortar	Bathroom	ND - Mortar	
40.7	13	Ceramic Floor Tile Mortar	Bathroom	ND - Mortar	
10-7	14	Ceramic Floor Tile Mortar	Bathroom	ND - Mortar	
10.0	15	Ceramic Wall Tile Mortar	Kitchen	ND - Mortar	
10-8	16	Ceramic Wall Tile Mortar	Kitchen	ND - Mortar	
10-9	17	Ceramic Floor Tile Mortar	Entrance	ND - Mortar	
10-9	18	Ceramic Floor Tile Mortar	Kitchen	ND - Mortar	
	19	Applied Texture on Walls	Dining Area	ND - Texture	
	20	Applied Texture on Walls	Dining Area	ND - Texture	
	21	Applied Texture on Walls	Entrance Area	ND - Texture	
10-10	22	Applied Texture on Walls	Entrance Area	ND - Texture	
	23	Applied Texture on Walls	Kitchen	ND - Texture	
	24	Applied Texture on Walls	Kitchen	ND - Texture	
	25	Applied Texture on Walls	Kitchen	ND - Texture	
10-11	26	Exterior Siding	Building Exterior	ND – Siding	
10-11	27	Exterior Siding	Building Exterior	ND – Siding	

ND = None Detected

APPENDIX E

PAINT CHIP SAMPLE SUMMARY

APPENDIX E

PAINT CHIP SAMPLE SUMMARY FORMER GEORGIA STATE FARMERS MARKET 318 10TH AVENUE COLUMBUS, MUSCOGEE COUNTY, GEORGIA TERRACON PROJECT NO. E2177122

	Warehouse #1 (Building 1)				
Sample No.	Paint Color / Substrate	Sample Location	Lab Result (% by weight)		
1-LPB-1	Yellow / Concrete	Curb	5.4% w		
1-LPB-2	White / Concrete Block	Exterior Office Area Wall	<0.0080%		
1-LPB-3	Blue / Metal	Exterior Office Area Window	0.12%		
1-LPB-4	Green / Metal	Exterior Support Column, Warehouse Loading Dock	11%		
1-LPB-5	Blue / Metal	Exterior Support Column, Warehouse Loading Dock	15%		
1-LPB-6	White / Concrete	Interior Wall, Warehouse Area	0.015%		
	Wa	rehouse #2 (Building 2)			
Sample No.	Paint Color / Substrate	Sample Location	Lab Result (% by weight)		
2-LPB-1	Blue / Metal	Warehouse Door	19%		
2-LPB-2	White / Metal	Exterior Support Column, Warehouse Loading Dock	17%		
2-LPB-3	Yellow / Metal	Metal Trim, Warehouse Loading Dock	0.019%		
2-LPB-4	Blue / Metal	Exterior Support Column, Warehouse Loading Dock	19%		
	Wa	rehouse #3 (Building 3)			
Sample No.	Paint Color / Substrate	Sample Location	Lab Result (% by weight)		
3-LPB-1	Black / Metal	Warehouse Door	0.13%		
3-LPB-2	Blue-Red / Metal	Warehouse Door	0.037%		
3-LPB-3	Blue / Metal	Exterior Support Column, Warehouse Loading Dock	0.15%		
3-LPB-4	Blue / Metal	Exterior Support Column, Warehouse Loading Dock	0.27%		
3-LPB-5	Yellow / Metal	Exterior Handrail, Warehouse Loading Dock	2.1%		

Bold font indicates lead-containing paint per OSHA

"<" (less than) result signifies that the lead was not detected at or above the laboratory analytical reporting limit. It does not mean, however, that lead is not present.

	War	ehouse #4 (Building 4)	
Sample No.	Paint Color / Substrate	Sample Location	Lab Result (% by weight)
4-LPB-1	Red / Concrete	Front Entrance Area	<0.0080%
4-LPB-2	Yellow / Metal	Interior Support Column	1.1%
4-LPB-3	White / Metal	Interior Support Column	0.34%
4-LPB-4	White / Concrete Block	Office Area Wall	<0.0080%
4-LPB-5	Red / Concrete	Exterior Bollard	0.098%
	Former Columb	us Towing & Recovery (Building 5)	
Sample No.	Paint Color / Substrate	Sample Location	Lab Result (% by weight)
5-LPB-1	White / Metal	Interior Roof Drain Pipe	0.33%
5-LPB-2	White / Metal	Office Window Frame	0.020%
5-LPB-3	White / Metal	Electrical Conduit	0.47%
5-LPB-4	White / Concrete Block	Office Wall	0.026%
5-LPB-5	White / Metal	Building Entrance Door	0.91%
	Load	ing Area #4 (Building 6)	
Sample No.	Paint Color / Substrate	Sample Location	Lab Result (% by weight)
6-LPB-1	Yellow / Metal	Metal Trim, Loading Dock	0.015%
6-LPB-2	Yellow / Concrete	Loading Dock	8.6%
6-LPB-3	Yellow / Metal	Handrail	2.7%
6-LPB-4	Gray / Metal	Support Column	13%
		ing Area #3 (Building 7)	
Sample No.	Paint Color / Substrate	Sample Location	Lab Result (% by weight)
7-LPB-1	Yellow / Concrete	Loading Dock	6.9%
7-LPB-2	Yellow / Metal	Handrail	0.26%
7-LPB-3	Dark Yellow / Metal	Metal Trim, Loading Dock	7.2%
7-LPB-4	Gray / Metal	Support Column	21%
	Load	ing Area #2 (Building 8)	
Sample No.	Paint Color / Substrate	Sample Location	Lab Result (% by weight)
8-LPB-1	Yellow / Concrete	Loading Dock	5.9%
8-LPB-2	Yellow / Metal	Metal Trim, Loading Dock	0.87%
8-LPB-3	Dark Yellow / Concrete	Loading Dock	0.39%
8-LPB-4	Gray / Metal	Support Column	3.3%

Bold font indicates lead-containing paint per OSHA

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	Loading Area #1 (Building 9)					
Sample No.	Paint Color / Substrate	Sample Location	Lab Result (% by weight)			
9-LPB-1	Yellow / Concrete	Loading Dock	9.3%			
9-LPB-2	Yellow / Metal	Metal Trim, Loading Dock	8.1%			
9-LPB-3	Gray / Metal	Support Column	3.7%			
9-LPB-4	Green / Metal	Support Column	0.024%			
	Res	staurant (Building 10)				
Sample No.	Paint Color / Substrate	Sample Location	Lab Result (% by weight)			
10-LPB-1	Yellow / Concrete	Building Sidewalk	2.3%			
10-LPB-2	Brown / Concrete Block	Interior Wall	<0.0080%			
10-LPB-3	White / Concrete	Kitchen Ceiling	<0.0080%			
10-LPB-4	Brown / Concrete	Kitchen Ceiling	<0.0080%			
10-LPB-5	White / Concrete	Exterior Soffit	0.014%			

Bold font indicates lead-containing paint per OSHA

"<" (less than) result signifies that the lead was not detected at or above the laboratory analytical reporting limit. It does not mean, however, that lead is not present

APPENDIX F

IDENTIFIED ASBESTOS-CONTAINING MATERIALS

APPENDIX F

IDENTIFIED ASBESTOS-CONTAINING MATERIALS FORMER GEORGIA STATE FARMERS MARKET 318 10TH AVENUE COLUMBUS, MUSCOGEE COUNTY, GEORGIA TERRACON PROJECT NO. E2177122

	Warehouse #1 (Building 1)										
НА	Description	Material Location	Percent/Type Asbestos	NESHAP Classification	Condition	Estimated Quantity*					
1-1 & 1-10	12 X 12 Brown VCT (Some Areas Under Carpeting)	Office Area (Excluding Back Room & Mech. Closet and Bathrooms)	4-5% C – VCT 3-5% C – Black Mastic	Category I Non-Friable ACM	Good	1,000 ft ²					
1-2	12x12 White VCT	Office Area, Back Room & Mechanical Room	ND – VCT 3% C – Black/Yellow Mastic	Category I Non-Friable ACM	Good	200 ft ²					
1-6 ¹	Ceramic Wall Tile Mortar	Office Area Bathrooms	<1% C - Mortar	Category II Non-Friable ACM		1,000 ft ²					
1-11	Insulation Wall Panels	Walk-in Cold Storage Units	4% C – Insulation Panels	Category II Non-Friable ACM	Good	12,000 ft ²					
1-13	Exterior Door Caulk	Office Area	4% C - Caulking	Category II Non-Friable ACM	Good	1 ft²					

HA = Homogenous area, C = Chrysotile asbestos, ft^2 = square feet

* Quantities are estimates and should be verified by the asbestos abatement contractor

¹ Samples were determined by the laboratory to contain >1% asbestos content and, therefore, not regulated under NESHAPS. For the purposes of this hazardous materials assessment report, these materials are considered to be ACM until additional sampling and/or analysis (such as point count analysis) confirms otherwise.

	Warehouse #2 (Building 2)									
НА	Description	Material Location	Percent/Type Asbestos	NESHAP Classification	Condition	Estimated Quantity*				
2-2	Insulation Wall Panels	Walk-in Cold Storage Units	2% C – Insulation Panels	Category II Non-Friable ACM	Good	15,000 ft ²				
2-3	Ceramic Wall Tile Mortar	Bathrooms	3% C - Mortar	Category II Non-Friable ACM	Good	1,200 ft ²				

HA = Homogenous area, C = Chrysotile asbestos, ft^2 = square feet

* Quantities are estimates and should be verified by the asbestos abatement contractor

	Warehouse #3 (Building 3)										
НА	Description	Material Location	Percent/Type Asbestos	NESHAP Classification	Condition	Estimated Quantity*					
3-2	Ceramic Wall Tile Mortar	Bathrooms, Vendor Areas	2% C - Mortar	Category II Non-Friable ACM	Good	1,500 ft ²					
3-4	Insulation Wall Panels	Walk-in Cold Storage Unit	2% C – Insulation Panels	Category II Non-Friable ACM	Good	15,500 ft ²					
3-6	2x2 Ceiling Tile	Office, Vendor Area 3	10% A – Ceiling Tile 2% C – Ceiling Tile	RACM	Good	100 ft ²					

HA = Homogenous area, A = Amosite, C = Chrysotile asbestos, ft^2 = square feet

* Quantities are estimates and should be verified by the asbestos abatement contractor

Category I non-friable ACM includes packings, gaskets, resilient floor coverings and asphalt roofing products containing more than 1% asbestos.

Category II non-friable ACM includes all other materials containing more than 1% asbestos and not otherwise identified as Category I non-friable ACM. **RACM** includes friable ACM, Category I and Category II non-friable ACM, which is in poor condition and has become friable or which will be subjected to drilling, sanding, grinding, cutting or abrading and which could be crushed or pulverized during anticipated renovation or demolition activities.

	Warehouse #4 (Building 4)										
НА	Description	Material Location	Percent/Type Asbestos	NESHAP Classification	Condition	Estimated Quantity*					
4-3	12x12 Blue-Speckled VCT w/ Black Mastic	Office Area	ND – VCT 2-6% C – Tan/Black Mastic	Category I Non-Friable ACM	Good	2,000 ft ²					
4-4	9x9 VCT	Office Area	4-10% C – VCT 5% C - Mastic	Category I Non-Friable ACM	Good	100 ft ²					
4-5 ¹	Carpet Glue	Office Area	<1% C – Black/Yellow Mastic	Category I Non-Friable ACM	Good	1,000 ft ²					
4-9	Insulation Wall Panels	Walk-In Cold Storage Unit	3% C – Insulation Panels	Category II Non-Friable ACM	Good	50,000 ft ²					
4-10	Mudded Thermal Pipe Insulation	Office Area, 2 nd Floor Mech. Room	3% A – Insulation 2-3% C - Insulation	RACM	Good	50 ft ²					
4-12	HVAC Duct Insulation (Tar Coating on Metal Foil)	Office Area, 2 nd Floor Mech. Room	7-10% C – Tar Coating	Category II Non-Friable ACM	Good	25 ft ²					
4-13	Stair Tread	Office Area	2% C – Stair Tread ND – Yellow Mastic ND – Brown Mastic	Category I Non-Friable ACM	Good	100 ft ²					
4-15	Ceramic Wall Tile Mortar	Office Area, Bathroom	2% C - Mortar	Category II Non-Friable ACM	Good	100 ft ²					

HA = Homogenous area, A = Amosite, C = Chrysotile asbestos, ft^2 = square feet

* Quantities are estimates and should be verified by the asbestos abatement contractor

¹ Samples were determined by the laboratory to contain >1% asbestos content and, therefore, not regulated under NESHAPS. For the purposes of this hazardous materials assessment report, these materials are considered to be ACM until additional sampling and/or analysis (such as point count analysis) confirms otherwise

	Former Columbus Towing & Recovery (Building 5)								
НА	Description	Material Location	Percent/Type Asbestos	NESHAP Classification	Condition	Estimated Quantity*			
5-1	Pipe Wrap & Insulation	Office Storage Room	ND – Pipe Wrap 5% C – Insulation 3% A - Insulation	RACM	Good	50 LF			

HA = Homogenous area, A = Amosite, C = Chrysotile asbestos, LF = Linear feet

* Quantities are estimates and should be verified by the asbestos abatement contractor

	Loading Area #4 (Building 6)							
НА	Description	Material Location	Percent/Type Asbestos	NESHAP Classification	Condition	Estimated Quantity*		
6-2	Ceramic Wall Tile Mortar	Bathroom	2% C - Mortar	Category II Non-Friable ACM	Good	1,000 ft ²		

HA = Homogenous area, C = Chrysotile asbestos, ft^2 = square feet

* Quantities are estimates and should be verified by the asbestos abatement contractor

APPENDIX G

ANALYTICAL LABORATORY DATA REPORTS AND CHAIN OF CUSTODY FORMS



Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbes	itos	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
1-1-1-VCT	12 X 12 Brown VCT	Brown Non-Fibrous		95% Non-fibrous (Other)	5% Chrysotile
041815004-0001		Homogeneous			
1-1-1-Mastic	Mastic	Black Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile
041815004-0001A		Homogeneous			
1-1-2-VCT	12 X 12 Brown VCT	Brown Non-Fibrous		96% Non-fibrous (Other)	4% Chrysotile
041815004-0002		Homogeneous			
1-1-2-Mastic	Mastic	Black Non-Fibrous		95% Non-fibrous (Other)	5% Chrysotile
041815004-0002A		Homogeneous			
1-2-3-VCT	12 x 12 White VCT	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1-2-3-Mastic	Mastic	Black/Yellow		97% Non-fibrous (Other)	3% Chrysotile
041815004-0003A		Non-Fibrous			
Inseparable yellow and b	lack mastic.	Heterogeneous			
1-2-4-VCT	12 x 12 White VCT	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0004		Homogeneous			
1-2-4-Mastic	Mastic	Black/Yellow Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile
041815004-0004A		Homogeneous			
Inseparable yellow and b	lack mastic.				
1-3-5	Ceiling Tile w/Fissures and	White/Beige Fibrous	60% Cellulose 20% Min. Wool	20% Non-fibrous (Other)	None Detected
041815004-0005	Pinholes	Homogeneous			
1-3-6	Ceiling Tile w/Fissures and	White/Beige Fibrous	70% Cellulose 5% Min. Wool	25% Non-fibrous (Other)	None Detected
041815004-0006	Pinholes	Homogeneous			
1-4-7	Ceiling Tile w/Pinholes	White/Beige Fibrous	45% Cellulose 35% Min. Wool	20% Non-fibrous (Other)	None Detected
041815004-0007		Homogeneous			
1-4-8	Ceiling Tile w/Pinholes	White/Beige Fibrous	50% Cellulose 30% Min. Wool	20% Non-fibrous (Other)	None Detected
041815004-0008		Homogeneous			
1-5-9	Pipe Wrap	White Fibrous	70% Cellulose 12% Glass	18% Non-fibrous (Other)	None Detected
041815004-0009		Homogeneous			
1-5-10	Pipe Wrap	White Fibrous	80% Cellulose	20% Non-fibrous (Other)	None Detected
041815004-0010		Homogeneous			
1-6-11	Ceramic Wall Tile Mortar	Beige Non-Fibrous		100% Non-fibrous (Other)	<1% Chrysotile
041815004-0011 Recommend TEM		Homogeneous			

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200 Route 130 North Cinnaminson, NJ 08077 Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com
 EMSL Order:
 041815004

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

				lon-Asbestos	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
1-6-12	Ceramic Wall Tile Mortar	Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0012 Recommend TEM		Homogeneous			
1-7-16	Ceramic Wall Tile	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0013 Sample appears to be grout.		Homogeneous			
1-7-17	Ceramic Wall Tile	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0014	Mortar	Homogeneous			
Sample appears to be grout.					
I-8-19-Plaster	Plaster Wall	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0015		Homogeneous			
1-8-19-Texture	Texture	White/Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0015A	Diaster M/ II	Homogeneous			New Data to t
1-8-20-Plaster	Plaster Wall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1-8-20-Texture	Texture	White/Beige		100% Non-fibrous (Other)	None Detected
1-8-20- Iexture 041815004-0016A	IEXIUIE	Non-Fibrous Homogeneous			
1-8-21-Plaster	Plaster Wall	White		100% Non-fibrous (Other)	None Detected
41815004-0017		Non-Fibrous Homogeneous			
1-8-21-Texture	Texture	White/Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0017A		Homogeneous			
I-8-22-Skim Coat	Plaster Wall	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0018		Homogeneous			
I-8-22-Base Coat	Plaster Wall	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0018A	Tartan	Homogeneous			New Datastal
-8-22-Texture	Texture	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1-8-23-Skim Coat	Plaster Wall	White		100% Non-fibrous (Other)	None Detected
1-8-23-5KIM Coat 141815004-0019	FIDSUEI VVÄLI	Non-Fibrous Homogeneous			NOTE Delected
I-8-23-Base Coat	Plaster Wall	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0019A		Homogeneous			
-8-23-Texture	Texture	White/Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0019B		Homogeneous			
-9-24-Drywall	Drywall	Brown/White Fibrous	15% Cellulo 3% Glass	ose 82% Non-fibrous (Other)	None Detected
041815004-0020		Homogeneous			
-9-24-Joint Compound	Joint Compound	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0020A		Homogeneous			
1-9-25-Drywall	Drywall	Brown/White Fibrous	15% Cellulo 2% Glass	ose 83% Non-fibrous (Other)	None Detected
041815004-0021		Homogeneous			

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 EMSL Order:
 041815004

 Customer ID:
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 Customer PO:
 E2177122

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbe	stos	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
1-9-25-Joint Compound	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1-9-26-Drywall	Drywall	Brown/White Fibrous	15% Cellulose 2% Glass	83% Non-fibrous (Other)	None Detected
041815004-0022		Homogeneous			
1-9-26-Joint Compound	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1-9-27-Drywall	Drywall	Brown/White Fibrous	15% Cellulose 2% Glass	83% Non-fibrous (Other)	None Detected
041815004-0023		Homogeneous			
1-9-27-Joint Compound	Joint Compound	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0023A		Homogeneous			
1-9-28-Drywall	Drywall	Brown/White Fibrous Homogeneous	15% Cellulose 3% Glass	82% Non-fibrous (Other)	None Detected
1-9-28-Joint Compound	Joint Compound	Homogeneous White		100% Non-fibrous (Other)	None Detected
041815004-0024A		Non-Fibrous Homogeneous			None Deleoidu
1-9-29-Drywall	Drywall	Brown/White Fibrous	15% Cellulose 2% Glass	83% Non-fibrous (Other)	None Detected
041815004-0025		Homogeneous			
1-9-29-Joint Compound	Joint Compound	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0025A		Homogeneous			
1-9-30-Drywall	Drywall	Brown/White Fibrous	15% Cellulose 2% Glass	83% Non-fibrous (Other)	None Detected
041815004-0026	laint Canan ann d	Homogeneous			News Data stad
1-9-30-Joint Compound	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1-10-31-VCT	12 x 12 Brown VCT	Brown		95% Non-fibrous (Other)	5% Chrysotile
041815004-0027	under Carpet	Non-Fibrous Homogeneous			
1-10-31-Mastic	Mastic	Black Non-Fibrous		96% Non-fibrous (Other)	4% Chrysotile
041815004-0027A		Homogeneous			
1-10-31-Mastic 2	12 x 12 Brown VCT under Carpet	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0027B		Homogeneous			
1-10-32-VCT	Mastic	Brown Non-Fibrous		95% Non-fibrous (Other)	5% Chrysotile
041815004-0028	10 x 10 Drown V/OT	Homogeneous		060/ Non \$5 (045)	40/ Obman +11
1-10-32-Mastic	12 x 12 Brown VCT under Carpet	Black Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
1-10-32-Mastic 2	Mastic	Yellow		100% Non-fibrous (Other)	None Detected
041815004-0028B		Non-Fibrous Homogeneous			
1-11-33	Insulation Panels - Cold Storage	Gray Non-Fibrous		96% Non-fibrous (Other)	4% Chrysotile
041815004-0029	-	Homogeneous			
1-11-34	Insulation Panels - Cold Storage	Gray Non-Fibrous		96% Non-fibrous (Other)	4% Chrysotile
041815004-0030		Homogeneous			

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Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			<u>Non-A</u>	<u>sbestos</u>	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
1-12-35	Window Caulk	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815004-0031		Homogeneous			
1-12-36	Window Caulk	White		100% Non-fibrous (Other)	None Detected
		Non-Fibrous			
041815004-0032		Homogeneous			
1-13-37	Exterior Door Caulk	Tan Non-Fibrous		96% Non-fibrous (Other)	4% Chrysotile
041815004-0033		Homogeneous			
1-13-38	Exterior Door Caulk	Tan		96% Non-fibrous (Other)	4% Chrysotile
		Non-Fibrous			
041815004-0034		Homogeneous			

Analyst(s)

Edward Zambrano (25) Olufunke Akintunde (31)

Benjamin Ellis, Laboratory Manager or Other Approved Signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367

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PLM - E				TEM - Bulk
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				NYS NOB 198.4 (non-friable-NY)
] 🗌 NYS	198.1 (friable-N	Ý)	Ĺ	Chatfield SOP
			ſ	Soil/Rock/Vermiculite
			%)	PLM CARB 435 – A (0.25% sensitivity)
Point C			~	PLM CARB 435 – B (0.1% sensitivity)
7798 1		<u>.25%) [] 1000 (<0.1</u>	<u>%)</u>	TEM CARB 435 – B (0 3% sensitivity)
		5755	ł	EPA Reg. 1 Screening Protocol (Qualitative) Other:
		0/00		
				Materials Science
<u>Lead (</u>			_	Common Particle ID (Large particles)
02			~ 1	☐ Full Particle ID (environmental dust)
			or C	Basic Material ID (solids)
			<i>"</i> -	Advanced Material ID
)B/7420				Physical Testing (Tensile, Compression)
		- SIMOAS 60400 or C	、	
0			, ,	Combustion-by-products (soot, char, etc.)
3				X-Ray Fluorescence (elem. analysis)
		<u>er:</u>	1	X-Ray Diffraction (Crystalline Part.)
				MMVF's (Fibrous glass, RCF's)
				Particle Size (sieve/microscopy/laser)
				Combustible Dust
		<u> </u>		Petrographic Examination
	/loid & Fungi (Sp	ore Trap)		Other:
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🔲 Mold & Fungi Culture (Genus & Species) 🛛 🗌 Mold & Fungi (Ger			1	Nuisance Dust NIOSH 0500 0600
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				Silica Analysis – Single Species
		See Analytical Guide for	Code)	
_				Carbon Black
				Airborne Oil Mist
· · · · · · · · · · · · · · · · · · ·				Radon Testing: Call for Kit and COS
Heterotrophic Plate Count (SM 9215)			m Al 3520	
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Attention: 5	tephen Howard Phone: 2	05-443-5224 Email: stephen.hc	oward@terra	acon.com Purchase Order.
Attention: S	tephen Howard Phone: 2	05-443-5224 Email: stephen.hc		
Attention: S	Date: 5//	7/18		# of Samples: 34
	State/Pr erracon. Build Turnard 4 Hour Call Ahead AQ TATs a PLM - I AQ TATS a PLM - I PLN PLN PLN PLN PLN PLN PLN PLN	State/Province: AL State/Province: AB State/	If Bill 1 Third Party Bill State/Province: AL Zip/Postal Code: 3 Telephone #: 205- Erracon.com Fax #: 205-942-1 Connecticut Samp Turnaround Time (TAT) Options* - Plea Asbest colspan="2">Connecticut Samp Turnaround Time (TAT) Options* - Plea Asbest colspan="2">Connecticut Samp Connecticut Samp Asbestos PlM - Bulk PLM - Bulk PLM EPA 600/R-93/116 PLM EPA NOB (<1%)	Image: State / Province: AL Zip / Postal Code: 35244 Telephone #: 205-942-1266 Image: State / Provide Results: Connecticut Samples: Turnaround Time (TAT) Options* - Please Cheese (State / Please Provide Results: Connecticut Samples: Turnaround Time (TAT) Options* - Please Cheese (State / Please Cheese (Please (Pleas

Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

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Chain of Custody

EMSL Analytical, Inc. 814 Broad St.



EMSL Order Number (Lab Use Only):

041915064

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

sample #	Sample # Sample Description				e/Time mpled
1-1-1	12x12 Brown VCT	Building 1		5/-	4/18
1-1-2] _]
1-2-3	12x12 White VCT				
1-2-4					
1-3-5	Ceiling Tile w/ fissures & pinholes			2018	CI)
1-3-6				HAY T	
1-4-7	Ceiling Tile w/ pinholes		1	3 AM	NSON.
1-4-8	۲			<u>5 † :0</u>	
1-5-9	Pipe Wrap	-		• •	<u> ł.</u> ,
1-5-10	L L				
1-6-11	Ceramic Wall Tile Mortar				
1-6-12	ł				
1-6-13					
1-7-16	Ceramic Floor Tile Mortar			-	-
1-7-17	Į.				
-1-7-18-			\mathbf{V}		7

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EMSL ANALYTICAL, INC. BORATORY PRODUCTS TR

Chain of Custody

EMSL Order Number (Lab Use Only):

041415004

EMSL Analytical, Inc. 814 Broad St.

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
1-8-19	Plaster Wall	Building 1	5/4/18
1-8-20			
1-8-21			
1-8-22			
1-8-23			
1-9-24	Drywall		
1-9-25			201
1-9-26			RE INNA
1-9-27			
1-9-28			10: 4: V. N. J
1-9-29			
1-9-30			
1-10-31	12x12 Brown VCT (Under Carpet)		
1-10-32	2		
1-11-33	Insulation Panels (Cold Storage)		
1-11-34	ł	2	
*Comments/Specia BillTo: Terracon Consultants, in Attention: Stephen Howard Pho	I Instructions: .c., 110 12th Street North, Birmingham, AL, 35203, US .ne: 205-443-5224 Email: stephen.howard@terracon.com Purchase Order.		

Chain of Custody

EMSL Analytical, Inc. 814 Broad St.

EMSI

EMSL ANALYTICAL, INC.

EMSL Order Number (Lab Use Only): 041415004

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

ę

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
1-12-35	Exterior Window Caulk	Building 1	5/4/18
1-12-36	J		
1-13-37	Exterior Door Caulk		
1-13-38	Ţ	or	
			CINHAMIN 2010 MAY 18
			CINNAMINSON. N. J.
			្តរា –
*Comments/Special In BillTo: Terracon Consultants, Inc., 1 Attention: Stephen Howard Phone: 2	structions: 10 12th Street North, Birmingham, AL, 35203, US 205-443-5224 Email. stephen howard@terracon.com Purchase Order:	I	



Attention: Stephen Howard

Terracon

Project: E2177122 / Building 2

Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com

2147 Riverchase Office Road

Birmingham, AL 35244

 EMSL Order:
 041815006

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

 Project ID:
 Frequencies

 Phone:
 (205) 942-1289

 Fax:
 (205) 942-1266

 Received Date:
 05/18/2018 9:20 AM

 Analysis Date:
 05/21/2018

 Collected Date:
 05/04/2018

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbes	stos	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
2-1-1	Bathrooms - Bldg 2 - Ceiling Tile	White Fibrous	50% Cellulose 40% Min. Wool	10% Non-fibrous (Other)	None Detected
041815006-0001		Homogeneous			
2-1-2 041815006-0002	Bathrooms - Bldg 2 - Ceiling Tile	White Fibrous Homogeneous	50% Cellulose 40% Min. Wool	10% Non-fibrous (Other)	None Detected
	Bathrooms - Bldg 2 -			98% Non-fibrous (Other)	2% Chrysotile
2-2-3 041815006-0003	Insulation Panels	Gray Non-Fibrous Homogeneous			2% Chrysotile
2-2-4	Bathrooms - Bldg 2 -	Gray		98% Non-fibrous (Other)	2% Chrysotile
∠-∠-4 041815006-0004	Insulation Panels	Non-Fibrous			
		Homogeneous			001 01 11
2-3-5 041815006-0005	Bldg 2 - Ceramic Wall Tile Mortar	White Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
	Bldg 2 Coromic Woll			97% Non fibrous (Other)	3% Chrysotile
2-3-6 041815006-0006	Bldg 2 - Ceramic Wall Tile Mortar	Gray/White Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
	Pldg 2 Commin	Homogeneous		1000/ Non Sharaya (Othan)	Nana Data ata d
2-4-8 041815006-0007	Bldg 2 - Ceramic Floor Tile Mortar	Gray/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
2-4-9	Bldg 2 - Ceramic Floor Tile Mortar	Gray/Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815006-0008		Homogeneous -			
2-5-10	Bay 1 Office - Bldg 2 - Carpet Glue	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815006-0009		Homogeneous			
2-5-11	Bay 1 Office - Bldg 2 - Carpet Glue	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815006-0010		Homogeneous			
2-6-12	Bay 2 Office - Bldg 2 - Carpet Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815006-0011		Homogeneous			
2-6-13	Bay 2 Office - Bldg 2 - Carpet Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815006-0012		Homogeneous			
2-7-14	Bay 2 Office - Bldg 2 - 12x12 VCT	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815006-0013		Homogeneous			
2-7-15	Bay 2 Office - Bldg 2 - 12x12 VCT	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815006-0014		Homogeneous			
2-8-16-Drywall	Bay 2 Office - Bldg 2 - Drywall	White Fibrous	20% Cellulose	80% Non-fibrous (Other)	None Detected
041815006-0015		Homogeneous			
2-8-16-Joint Compound	Bay 2 Office - Bldg 2 - Joint Compound	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815006-0015A		Homogeneous			

Initial report from: 05/22/2018 07:39:08



Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

	Non-Asbestos			estos	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
2-8-17-Drywall	Bay 2 Office - Bldg 2 - Drywall	White Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
2-8-17-Joint Compound 041815006-0016A	Bay 2 Office - Bldg 2 - Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
2-9-18 041815006-0017	Bay 2 - Bldg 2 - Applied Ceiling Texture	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
2-9-19 041815006-0018	Bay 2 - Bldg 2 - Applied Ceiling Texture	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
2-9-20 041815006-0019	Bay 2 - Bldg 2 - Applied Ceiling Texture	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Analyst(s)

Ebony Miller (11) John Flanagan (10)

Benjamin Ellis, Laboratory Manager or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Samples received in good condition unless otherwise noted. Estimated accuracy, precision and uncertainty data available upon request. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Reporting limit is 1%

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367

Initial report from: 05/22/2018 07:39:08

OrderID: 041815006	006	041815000	б
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Chain of Custody

EMSL Order Number (Lab Use Only):

EMSL Analytical, Inc. 814 Broad St.

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EMSL ANALYTICAL,	INC.
LABORATORY . PRODUCTS . TRA	INING

EMSI

041815006

East We	eymouth, MA 02189
PHONE:	(781) 682-2206
FAX:	(781) 682-2207

Company : Terracon			Bill to: Same J Different	
Street: 2147 Riverchase Office Roa	d		quires written authorization from third party	v
City: Birmingham	State/Province: AL	A REAL PROPERTY AND A REAL		
Report To (Name): Stephen Howard		Telephone #: 205-942-		0.0
Email Address: stephen.howard@t		Fax #: 205-942-1266	Purchase Order:	
Project Name/Number: E2177122	Building 2	Please Provide Results		
U.S. State Samples Taken: GA	ballaring	Connecticut Samples:	Commercial Residential	1.1.1.1
	Turnaround Time	e (TAT) Options* - Please (
	24 Hour 🗌 48 H	lour 🔳 72 Hour 🔲	96 Hour 🗌 1 Week 🗌 2 We	eek
		ab Hours and Availability. Not all is Days rather than Hours (i.e. 24 H	AT options are valid for every test.	
		Asbestos	our - End or Next Dusiness Day)	
PCM - Air	PLM - Bulk		TEM - Bulk	
NIOSH 7400	PLM EPA 600/F			
w/ 8hr. TWA			NYS NOB 198.4 (non-friable-NY)	
TEM- Air 4-4.5hr TAT(AHERA ONLY)	NYS 198.1 (frial		Chatfield SOP Soil/Rock/Vermiculite	1
□ NIOSH 7402		0 (<0.25%) 1000 (<0.1%)	PLM CARB 435 – A (0.25% sensiti	ivity)
EPA Level II	Point Count w/ Gra	vimetric	PLM CARB 435 – B (0.1% sensitiv	rity)
□ ISO 10312		0 (<0.25%) 🔲 1000 (<0.1%)	TEM CARB 435 – B (0.1% sensitiv	
TEM - Water	TEM - Dust	N D 5755	EPA Reg. 1 Screening Protocol (Qualit	tative)
Fibers_>10µm □ Waste □ Drinking All Fiber Sizes □ Waste □ Drinking	Microvac – AST		Other:	
An Hoer Cizee _ Waste _ Dimiting	Lead (Pb)		Materials Science	
Flame Atomic Absorption		ICP	Common Particle ID (large particle	es)
Chips SW846-7000B or AOAC 974	.02 Air NIO	SH 7300 Modified	Full Particle ID (environmental dus	
Soil SW846-7000B/7420		TM Wipe SW846-6010B or C	Basic Material ID (solid	70
Air NIOSH 7082		Wipe SW846-6010B or C	The second secon	mm
ASTM Wipe SW846-7000B/7420	DB/7420 Soil SV	V846-6010 B or C	Physical Testing (Tensile, Compression	0)
non ASTM Wipe SW846-7000B/742	0 Waste	Water SW846-6010B or C	Combustion-by-products (soot, char, et	(C.)
TCLP SW846-1311/7420/SM 3111E		SW846-6010B or C	X-Ray Fluorescence (elem. analysi	
Graphite Furnace Atomic A		Other:	X-Ray Diffraction (Crystalline Part.))
Soil SW846-7421 Kar NIOSH 7105 Drinking W	er EPA 200.9 Vater EPA 200.9		MMVF's (Fibrous glass, RCF's) Particle Size (sieve/microscopy/las	1
	icrobiology			
Wipe and Bulk Samples	Air Samples		Petrographic Examination	
Mold & Fungi – Direct Examination	Mold & Fung	i (Spore Trap)	Other:	
Mold & Fungi Culture (Genus Only)	Mold & Fung	i Culture (Genus Only)	IAQ	
Mold & Fungi Culture (Genus & Species) Mold & Fung	i (Genus & Species)	Nuisance Dust NIOSH 0500 060	0
Bacterial Count & ID (Up to Three Types		ire & ID (Up to Three Types)	Airborne Dust PM10 TSP	
Bacterial Count & ID (Up to Five Types)		re & ID (Up to Five Types)	Silica Analysis: All Species	
MRSA Pseudomonas aeruginosa	Endotoxin Te	CR (See Analytical Guide for Code	Silica Analysis – Single Species	lumito
Water Samples	Code:	Core Analytical Guide for Code	HVAC Efficiency	lynnie
Total Coliform & E.coli (P/A)	Legionella		Carbon Black	
Fecal Coliform (SM 9222D)		vel 2 Level 3 Level 4	Airborne Oil Mist	
Sewage Screen	Other:		Radon Testing: Call for Kit and COC	
Heterotrophic Plate Count (SM 9215	5)		Other:	
**Comments/Special Instructions	BillTo: Terracon Consultants, Attention: Stephen Howard P	Inc., 110 12th Street North, Birmingham, AL, 3 hone: 205-443-5224 Email: stephen.howard@	5203, US erracon.com Purchase Order:	
Client Sample #'s	\frown	Tot	al # of Samples: 1911)	1
Relinquished (Client):	Date:	5-117/18 Tim		
Received (Lab):	TASL Date: 4		200	C No.
Analysis Completed in Accordance wit		1111/1-		

Chain of Custody

EMSL Order Number (Lab Use Only):

EMSL ANALYTICAL, INC.

041815006

EMSL Analytical, Inc. 814 Broad St.

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
2-1-1	Ceiling Tile, Bathrooms	Building 2	5/4/18
2-1-2	L		1
2-2-3	Insulation Panels, Cold Storage		
2-2-4	L		
2-3-5	Ceramic Wall Tile Mortar		
2-3-6	L .		
2-3-7			
2-4-8	Ceramic Floor Tile Mortar		
2-4-9			
2-5-10	Carpet Glue, Bay 1 Office		- 2
2-5-11	Y		CINNA DI8 MAN
2-6-12	Carpet Glue, Bay 2 Office		MINS(
2-6-13	1		A 10:
2-7-14	12x12 VCT, Bay 2 Office). 34
2-7-15	¥		
2-8-16	Drywall, Bay 2 Office	2	7

OrderID: 041815006

Chain of Custody

EMSL Order Number (Lab Use Only):

EMSL ANALYTICAL, INC.

041815006

EMSL Analytical, Inc. 814 Broad St.

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
2-8-17	Drywall, Bay 2 Office	Building 2	5/4/18
2-9-18	Applied Ceiling Texture, Bay 2		[
2-9-19			
2-9-20		6	
Sec. 1			
			- 201 C
			CINNAP 2018 MAY
			INSON
			0: 35
			5
*Comments/Specia BillTo: Terracon Consultants, Ir Attention: Stephen Howard Pho	Instructions: nc., 110 12th Street North, Birmingham, AL, 35203, US one: 205-443-5224 Email: stephen.howard@terracon.com Purchase Order:		
Analysis Completed i	n Accordance with EMSL's Terms and Conditions located in the Analy	tical Price Guide	



Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com

2147 Riverchase Office Road

Birmingham, AL 35244

 EMSL Order:
 041815008

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

 Project ID:

 Phone:
 (205) 942-1289

 Fax:
 (205) 942-1266

 Received Date:
 05/18/2018 9:20 AM

 Analysis Date:
 05/21/2018

 Collected Date:
 05/04/2018

Project: E2177122

Attention: Stephen Howard

Terracon

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbe	stos	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
3-1-1	Bldg 3 - Pipe Wrap	Tan Fibrous	60% Glass	40% Non-fibrous (Other)	None Detected
041815008-0001		Homogeneous			
3-1-2	Bldg 3 - Pipe Wrap	Tan Fibrous	75% Glass	25% Non-fibrous (Other)	None Detected
041815008-0002		Homogeneous			
3-2-3	Bldg 3 - Ceramic Wall Tile Mortar	Gray/White Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041815008-0003		Homogeneous			
3-2-4	Bldg 3 - Ceramic Wall Tile Mortar	Gray/White Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041815008-0004		Homogeneous			
3-3-8	Bldg 3 - Ceramic Floor Tile Mortar	Gray/Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815008-0005		Homogeneous			
3-3-9	Bldg 3 - Ceramic Floor Tile Mortar	Gray/Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815008-0006		Homogeneous			
3-4-10	Bldg 3 - Cold Storage - Insulation Panels	Gray Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041815008-0007		Homogeneous			
3-4-11	Bldg 3 - Cold Storage - Insulation Panels	Gray Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041815008-0008		Homogeneous			
3-5-12	Bldg 3 - Inset Ceiling Tiles	White Fibrous	60% Cellulose 30% Min. Wool	10% Non-fibrous (Other)	None Detected
041815008-0009		Homogeneous			
3-5-13	Bldg 3 - Inset Ceiling Tiles	White Fibrous	60% Cellulose 30% Min. Wool	10% Non-fibrous (Other)	None Detected
041815008-0010		Homogeneous			
3-6-14	Bldg 3 - 2x2 Ceiling Tiles	White Fibrous	60% Min. Wool	28% Non-fibrous (Other)	10% Amosite 2% Chrysotile
041815008-0011		Homogeneous			
3-6-15	Bldg 3 - 2x2 Ceiling Tiles	White Fibrous	63% Min. Wool	25% Non-fibrous (Other)	10% Amosite 2% Chrysotile
041815008-0012		Homogeneous			
3-7-16-Drywall	Bldg 3 - Bay 3 - Drywall	White Fibrous	20% Cellulose	80% Non-fibrous (Other)	None Detected
041815008-0013		Homogeneous			
3-7-16-Joint Compound	Bldg 3 - Bay 3 - Joint Compound	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815008-0013A		Homogeneous			
3-7-17-Drywall	Bldg 3 - Bay 3 - Drywall	White Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected
041815008-0014		Homogeneous			
3-7-17-Joint Compound	Bldg 3 - Bay 3 - Joint Compound	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815008-0014A		Homogeneous			

Initial report from: 05/22/2018 07:59:09



Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Non-Asbestos			Asbestos
		Appearance	% Fibrous	% Non-Fibrous	% Туре
3-8-18	Bldg 3 - Bay 2 - Cove Base Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815008-0015		Homogeneous			
3-8-19	Bldg 3 - Bay 2 - Cove Base Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815008-0016		Homogeneous			
3-9-20	Bldg 3 - Bay 2 - Brick Pattern Sheet Vinyl	Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815008-0017		Homogeneous			
3-9-21	Bldg 3 - Bay 2 - Brick Pattern Sheet Vinyl	Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815008-0018		Homogeneous			

Analyst(s)

Ebony Miller (10) John Flanagan (10)

Benjamin Ellis, Laboratory Manager or Other Approved Signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367

Initial report from: 05/22/2018 07:59:09

CID: 041815008	Chai EMSL Orde	n of Custody RECE	-	EMSL Analytical, Inc. 814 Broad St.
EMSL ANALYTICAL, INC.	Statistical Statistics of the	1 SOD 8 CINNAMINS	SON, N.J.	East Weymouth, MA 02 PHONE: (781) 682-2200
LABORATORY · PRODUCTS · TRAINING		LUIS MAY 18	EM ION IN	FAX: (781) 682-2207
Company : Terracon			Bill to: Same	e Different
Street: 2147 Riverchase Office Road				uthorization from third party
City: Birmingham	State/Province: A			Country: US
Report To (Name): Stephen Howard		Telephone #: 205-942		
Email Address: stephen.howard@te	erracon com	Fax #: 205-942-1266		rchase Order:
Project Name/Number: E2177122		Please Provide Result		JE-mail Mail
U.S. State Samples Taken: GA		Connecticut Samples:	And and a state of the state of	Residential
	Turnaround Tim	ne (TAT) Options* - Please	Check	
*For RUSH TAT's Please C	all Ahead to Confirm	Hour 72 Hour 24 Lab Hours and Availability. Not all less Days rather than Hours (i.e. 24 I		
		Asbestos		
PCM - Air NIOSH 7400	PLM - Bulk		TEM - Bulk	ANOB
w/ 8hr. TWA TEM- Air 4-4.5hr TAT(AHERA ONLY)	PLM EPA NOE NYS 198.1 (fria			B 198.4 (non-friable-NY)
AHERA 40 CFR, Part 763	NYS 198.6 (no	n-friable-NY)	Soil/Rock/	/ermiculite
NIOSH 7402		00 (<0.25%) 1000 (<0.1%)		RB 435 - A (0.25% sensitivity
EPA Level II	Point Count w/ Gr	avimetric 00 (<0.25%) 🗌 1000 (<0.1%)		RB 435 – B (0.1% sensitivity) RB 435 – B (0.1% sensitivity)
TEM - Water	TEM - Dust			1 Screening Protocol (Qualitativ
Fibers_>10µm	Microvac – AS		Other:	
	ead (Pb)		Ma	aterials Science
Flame Atomic Absorption Chips SW846-7000B or AOAC 974.0 Soil SW846-7000B/7420 Air NIOSH 7082 Wastewater SM3111B or SW846-7000B/7420 ASTM Wipe SW846-7000B/7420 non ASTM Wipe SW846-7000B/7420 TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Ab	B/7420 Soil S Waste	<u>ICP</u> OSH 7300 Modified STM Wipe SW846-6010B or C Wipe SW846-6010B or C W846-6010 B or C Water SW846-6010B or C <u>SW846-6010B or C</u> Other: □	Full Part Basic Ma Advance Physical T Combusti	n Particle ID (large particles) icle ID (environmental dust) aterial ID (solids) ed Material ID Testing (Tensile, Compression) on-by-products (soot, char, etc.) luorescence (elem. analysis) iffraction (Crystalline Part.)
Soil SW846-7421 Wastewate	r EPA 200.9 ater EPA 200.9		MMVF's	(Fibrous glass, RCF's) Size (sieve/microscopy/laser)
Mi	crobiology		Combus	tible Dust
Wipe and Bulk Samples Mold & Fungi – Direct Examination	Air Samples	gi (Spore Trap)	Petrogra Other:	phic Examination
Mold & Fungi Culture (Genus Only)		gi Culture (Genus Only)		IAQ
Mold & Fungi Culture (Genus & Species)		gi (Genus & Species)		ust NIOSH 0500 0600
 Bacterial Count & ID (Up to Three Types) Bacterial Count & ID (Up to Five Types) 		ture & ID (Up to Three Types) ture & ID (Up to Five Types)		sis: All Species
MRSA	Endotoxin T	esting	Silica Analy	sis – Single Species
Pseudomonas aeruginosa		CR (See Analytical Guide for Code		Quartz Cristobalite Tridym
Water Samples	Code:		HVAC E	
□ Total Coliform & E.coli (P/A) □ Fecal Coliform (SM 9222D)	Legionella	evel 2 Level 3 Level 4		
Sewage Screen	Other:			ing: Call for Kit and COC
Heterotrophic Plate Count (SM 9215))	and the little second	Other:	
**Comments/Special Instructions:	BillTo: Terracon Consultant Attention: Stephen Howard	s, Inc., 110 12th Street North, Birmingham, AL, Phone: 205-443-5224 Email: stephen.howard@	35203, US Iterracon.com Purchase	Order:
	Attention. Stephen Howard			
Client Sample #'s -	$\overline{)}$	F1 1	tal # of Sample	es: 18 /11)
Relinquished (Client):	Date:	S/17/18 Tin	ne:	
Received (Lab): fullut touls	FXEX Date:	5/18/18 Tin	ne: 92(

Chain of Custody EMSL Order Number (Lab Use Only):

EMSL Analytical, Inc. 814 Broad St.



2018 MAY 18 AM 10: 40

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
3-1-1	Pipe Wrap	Building 3	5/4/18
3-1-2	\checkmark	1	
3-2-3	Ceramic Wall Tile Mortar		
3-2-4	1		
3-2-5			
3-2-6			
3-2-7			
3-3-8	Ceramic Floor Tile Mortar		
3-3-9	ł		
3-4-10	Insulation Panels, Cold Storage		~
3-4-11	4		
3-5-12	Inset Ceiling Tiles		
3-5-13	A		
3-6-14	2x2 Ceiling Tiles		
3-6-15	4		
3-7-16	Drywall, Bay 3	4	V

Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

OrderID: 041815008

041815008

Chain of Custody

EMSL Order Number (Lab Use Only):

2018 MAY 18 AM 10: 40

CINNAMINSON, N.

EMSL Analytical, Inc. 814 Broad St.

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
3-7-17	Drywall, Bay 3	Building 3	5/4/18
3-8-18	Cove Base Glue, Bay 2		
3-8-19	4		
3-9-20	Brick-Pattern Sheet Vinyl, Bay 2		
3-9-21	J	2	2
		and the second	
			19
*Comments/Specia BillTo: Terracon Consultants, In Attention: Stephen Howard Pho	Instructions: c., 110 12th Street North, Birmingham, AL, 35203, US ne: 205-443-5224 Email: stephen.howard@terracon.com Purchase Order:		
Analysis Completed in	n Accordance with EMSL's Terms and Conditions located in the Analy	tical Price Guide	



200 Route 130 North Cinnaminson, NJ 08077 Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com

2147 Riverchase Office Road

Birmingham, AL 35244

 EMSL Order:
 041815010

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

 Project ID:

 Phone:
 (205) 942-1289

 Fax:
 (205) 942-1266

 Received Date:
 05/18/2018 9:20 AM

 Analysis Date:
 05/21/2018 - 05/22/2018

 Collected Date:

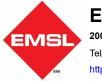
Project: E2177122 / Building 4

Attention: Stephen Howard

Terracon

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbe	stos	Asbestos	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре	
4-1-1-VCT	Building 4 / Office - 12x12 Blue Speckled	Tan/Blue Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815010-0001	Vinyl Floor Tile	Homogeneous	HA: 1			
4-1-1-Mastic	Building 4 / Office - Mastic	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815010-0001A	Mastic	Homogeneous	HA: 1			
4-1-2-Floor Tile	Building 4 / Office - 12x12 Blue Speckled	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815010-0002	Vinyl Floor Tile	Homogeneous	HA: 1			
4-1-2-Mastic	Building 4 / Office - Mastic	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815010-0002A	Mastic	Homogeneous	HA: 1			
4-2-3	Building 4 / Office -	Gray/Blue Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815010-0003	2nd Layer Vinyl Floor Tile underneath HA1	Homogeneous	HA: 2			
4-2-4	Building 4 / Office -	Gray	.01.2	100% Non-fibrous (Other)	None Detected	
041815010-0004	2nd Layer Vinyl Floor Tile underneath HA1	Non-Fibrous Homogeneous	HA: 2			
4-3-5-VCT	Building 4 / Office -	Gray/Blue	ΠΑ. 2	100% Non-fibrous (Other)	None Detected	
041815010-0005	12x12 Blue Speckled Vinyl Floor Tile	Non-Fibrous Homogeneous	НА: 3			
4-3-5-Mastic	Building 4 / Office -	Tan/Black	114. 0	94% Non-fibrous (Other)	6% Chrysotile	
041815010-0005A	Black Mastic	Non-Fibrous Heterogeneous	HA: 3			
4-3-6-Floor Tile	Building 4 / Office -	Gray Non Eibroug		100% Non-fibrous (Other)	None Detected	
041815010-0006	12x12 Blue Speckled Vinyl Floor Tile	Non-Fibrous Homogeneous	HA: 3			
4-3-6-Mastic	Building 4 / Office -	Black	3% Cellulose	95% Non-fibrous (Other)	2% Chrysotile	
041815010-0006A	Black Mastic	Non-Fibrous Homogeneous	HA: 3			
4-4-7-Vinyl Floor Tile	Building 4 / Office -	Tan Nan Fibraua		96% Non-fibrous (Other)	4% Chrysotile	
041815010-0007	9x9 Vinyl Floor Tile	Non-Fibrous Homogeneous				
4-4-7-Mastic	Building 4 / Office -	Black	HA: 4	95% Non-fibrous (Other)	5% Chrysotile	
041815010-0007A	Mastic	Non-Fibrous Homogeneous				
			HA: 4			



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 EMSL Order:
 041815010

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbes	tos	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4-4-8Vinyl Floor Tile	Building 4 / Office -	Tan		90% Non-fibrous (Other)	10% Chrysotile
041815010-0008	9x9 Vinyl Floor Tile	Non-Fibrous Homogeneous			
1-4-8-Mastic	Building 4 / Office -	Black	HA: 4	95% Non-fibrous (Other)	5% Chrysotile
041815010-0008A	Mastic	Non-Fibrous Homogeneous			
			HA: 4		
4-5-9	Building 4 / Office - Carpet Glue	Black/Yellow Non-Fibrous		100% Non-fibrous (Other)	<1% Chrysotile
041815010-0009		Homogeneous			
Inseparable black mastic ass	ociated with carpet glue.		HA: 5		
4-5-10	Building 4 / Office -	Black/Yellow	па. 5	100% Non-fibrous (Other)	<1% Chrysotile
041815010-0010	Carpet Glue	Non-Fibrous			
		Homogeneous	HA: 5		
4-6-11	Building 4 / Office -	Yellow		100% Non-fibrous (Other)	None Detected
041815010-0011	Cove Base Glue	Non-Fibrous Homogeneous			
		nomogeneous	HA: 6		
4-6-12	Building 4 / Office -	Yellow		100% Non-fibrous (Other)	None Detected
041815010-0012	Cove Base Glue	Non-Fibrous Homogeneous			
			HA: 6		
4-7-13	Building 4 / Office -	White/Beige	60% Cellulose	20% Non-fibrous (Other)	None Detected
041815010-0013	2x4 Ceiling Tile	Fibrous Homogeneous	20% Min. Wool		
		nomogeneous	HA: 7		
4-7-14	Building 4 / Office -	Tan/White	50% Cellulose	30% Non-fibrous (Other)	None Detected
041815010-0014	2x4 Ceiling Tile	Fibrous Homogeneous	20% Min. Wool		
			HA: 7		
4-8-15	Building 4 / Office -	White/Beige	50% Cellulose	20% Non-fibrous (Other)	None Detected
041815010-0015	1x1 Ceiling Tile	Fibrous Homogeneous	30% Min. Wool		
		nomogeneous	HA: 8		
4-8-16	Building 4 / Office -	White	50% Cellulose	20% Non-fibrous (Other)	None Detected
041815010-0016	1x1 Ceiling Tile	Fibrous Homogeneous	30% Min. Wool		
		Tomogeneous	HA: 8		
4-9-17	Building 4 / Cold	Gray/White		97% Non-fibrous (Other)	3% Chrysotile
041815010-0017	Storage - Insulation Panels	Non-Fibrous Homogeneous			
			HA: 9		
4-9-18	Building 4 / Cold	Gray/White		97% Non-fibrous (Other)	3% Chrysotile
041815010-0018	Storage - Insulation Panels	Non-Fibrous Homogeneous			
			HA: 9		
4-10-19	Building 4 - Mudded	Gray	6% Cellulose	29% Non-fibrous (Other)	3% Amosite
041815010-0019	Pipe Insulation	Fibrous Homogeneous	60% Min. Wool		2% Chrysotile
		Tomogeneous	HA: 10		
4-10-20	Building 4 - Mudded	Gray	5% Cellulose	35% Non-fibrous (Other)	3% Amosite
041915010 0020	Pipe Insulation	Fibrous	54% Min. Wool		3% Chrysotile
041815010-0020		Homogeneous	HA: 10		



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 EMSL Order:
 041815010

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbes	stos	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4-11-21	Building 4 - Pipe Wrap	Brown/Tan Fibrous	80% Cellulose	20% Non-fibrous (Other)	None Detected
041815010-0021		Homogeneous	HA: 11		
1-11-22	Building 4 - Pipe	Brown	75% Cellulose	25% Non-fibrous (Other)	None Detected
041815010-0022	Wrap	Fibrous Homogeneous			
		5	HA: 11		
4-12-23-Tar Coating	Building 4 - HVAC Insulation Tar Coating	Black Non-Fibrous	3% Cellulose	89% Non-fibrous (Other)	8% Chrysotile
041815010-0023 Two sample bags submitted	for Sample 4-12-23.	Homogeneous			
, .			HA: 12		
4-12-23-Tar Coating 2	Building 4 - HVAC Insulation Tar Coating	Black Non-Fibrous		90% Non-fibrous (Other)	10% Chrysotile
041815010-0023A Two sample bags submitted	for Sompla 1 12 22	Homogeneous			
Two sample bags submitted	IOF Sample 4-12-23.		HA: 12		
4-12-24-Tar Coating	Building 4 - HVAC Insulation Tar Coating	Black Non-Fibrous		93% Non-fibrous (Other)	7% Chrysotile
041815010-0024 Two comple base submitted	for Somple 4 12 24	Homogeneous			
Two sample bags submitted	ior Sample 4-12-24.		HA: 12		
4-12-24-Tar Coating 2	Building 4 - HVAC Insulation Tar Coating	Black Fibrous	10% Glass	83% Non-fibrous (Other)	7% Chrysotile
041815010-0024A		Homogeneous	HA: 12		
4-13-25-Stair Tread	Building 4 - Stair Tread	White/Black Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041815010-0025		Homogeneous	HA: 13		
4-13-25-Mastic	Building 4 - Mastic	Yellow		100% Non-fibrous (Other)	None Detected
041815010-0025A		Non-Fibrous Homogeneous	HA: 13		
4-13-25-Mastic 2	Building 4 - Mastic	Brown	114.13	100% Non-fibrous (Other)	None Detected
041815010-0025B		Non-Fibrous Homogeneous			
			HA: 13		
4-13-26-Stair Tread	Building 4 - Stair Tread	White/Black Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041815010-0026		Homogeneous	HA: 13		
4-13-26-Mastic	Building 4 - Mastic	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815010-0026A		Homogeneous	HA: 13		
4-13-26-Mastic 2	Building 4 - Mastic	Brown		100% Non-fibrous (Other)	None Detected
041815010-0026B		Non-Fibrous Homogeneous			
	-		HA: 13		·· -
4-14-27	Building 4 - Exterior Building Caulk	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815010-0027		Homogeneous	HA: 14		
4-14-28	Building 4 - Exterior Building Caulk	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815010-0028	Salariy Saak	Homogeneous			

(Initial report from: 05/22/2018 16:41:48



200 Route 130 North Cinnaminson, NJ 08077 Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com EMSL Order: 041815010 Customer ID: TRCN34 Customer PO: E2177122 Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-As	bestos	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
			HA: 14		
4-15-26	Building 4 - Ceramic Wall Tile Mortar	White Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041815010-0029		Homogeneous	HA: 15		
4-15-30	Building 4 - Ceramic Wall Tile Mortar	White Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041815010-0030		Homogeneous	HA: 15		
4-16-31-Mortar	Building 4 - Ceramic Floor Tile Mortar	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815010-0031		Homogeneous	HA: 16		
4-16-31-Grout	Building 4 - Grout	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815010-0031A		Homogeneous	HA: 16		
4-16-32-Mortar	Building 4 - Ceramic Floor Tile Mortar	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815010-0032		Homogeneous	HA: 16		
4-16-32-Grout	Building 4 - Grout	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815010-0032A		Homogeneous	HA: 16		

Analyst(s)

Dave Poitras (10) John Flanagan (13) Olufunke Akintunde (23)

Benjamin Ellis, Laboratory Manager or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Samples received in good condition unless otherwise noted. Estimated accuracy, precision and uncertainty data available upon request. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Reporting limit is 1%

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367

Initial report from: 05/22/2018 16:41:48

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EMBL ANALYTICAL, INC.

Chain of Custody

EMSL Analytical, Inc. 14 Broad St.

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041815010

e	ast Weymouth, MA 02189
F	HONE: (781) 682-2206
	FAX: (781) 682-2207
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Company : Terracon			SL-Bill to Is Different		Different
Street: 2147 Riverchase Office Roa	d	Third Party Billin	g requires	s written auth	orization from third party
City: Birmingham	State/Province: AL	Zip/Postal Code: 35			Country: US
Report To (Name): Stephen Howard		Telephone #: 205-9	42-1289)	
Email Address: stephen.howard@t	erracon.com	Fax #: 205-942-12	266	Purc	hase Order:
Project Name/Number: E2177122		Please Provide Res		FAX	/ E-mail Mail
U.S. State Samples Taken: GA		Connecticut Sampl		ommercial	Residential
	Turnaround Time (TA	AT) Options* - Pleas	se Checl	k	
3 Hour 6 Hour	our	1 Veek 🛛 2 Week			
*For RUSH TAT's Please Materials Science and I.					
	28				
PCM - Air PLM - Bulk TEM - Bulk					NI 8
	PLM EPA 600/R-93/				NOB 🛫 🗶
w/ 8hr. TWA	☐ PLM EPA NOB (<1% ☐ NYS 198.1 (friable-N			Chatfield S	198.4 (non friable NY) 7
AHERA 40 CFR, Part 763	NYS 198.6 (non-friat			oil/Rock/Ver	
	Point Count 400 (<0		6) E] PLM CARE	435 - A-(0.25% sousity)
EPA Level 11	Point Count w/ Gravime	tric] PLM CARE	435 – B (0.1% ≩≇nsifi⊻ity)
□ ISO 10312).25%) 🔲 1000 (<0.1%			435 – B 779 .1% e nsitivity)
TEM - Water Fibers ≥10µm	TEM - Dust Microvac – ASTM D	5755		<u>j EPA Reg. 13</u> Ither:	Screening Protocol (Qualitative)
All Fiber Sizes Waste Drinking		5755			N
	Lead (Pb)			Mat	erials Science
Flame Atomic Absorption		ICP			alticle ID (large particles)
Chips SW846-7000B or AOAC 974					e D (environmental dust)
Soil SW846-7000B/7420		Vipe SW846-6010B or	└ ⊢	Basic Mate Advanced I	rial ID (solids)
Air NIOSH 7082 Wastewater SM3111B or SW846-7000		SW846-6010B or C		=	ting (Tensile, Compression)
ASTM Wipe SW846-7000B/7420	1_				
non ASTM Wipe SW846-7000B/742	0	er SW846-6010B or C		Combustion-	by-products (soot, char, etc.)
TCLP SW846-1311/7420/SM 3111					rescence (elem. analysis)
Graphite Furnace Atomic A		er: 🗆			action (Crystalline Part.)
	er EPA 200.9 Vater EPA 200.9				ibious glass, RCF's) e [sieve/microscopy/laser)
	icrobiology			Combustib	
Wipe and Bulk Samples	Air Samples				icExamination
Mold & Fungi – Direct Examination	Mold & Fungi (Sp	ore Trap)	ō	ther:	
D Mold & Fungi Culture (Genus Only)	Mold & Fungi Cul	ture (Genus Only)			IAQ
Mold & Fungi Culture (Genus & Species)) 🛛 🗌 Mold & Fungi (Ge	enus & Species)			t NIOSH 0500 0600
Bacterial Count & ID (Up to Three Type:		ID (Up to Three Types)			PM10 TSP
Bacterial Count & ID (Up to Five Types)		ID (Up to Five Types)			
MRSA Pseudomonas aeruginosa	Endotoxin Testing Real Time O-PCP (S	9 See Analytical Guide for (Code)		ar e ⊡ Cristobalite □ Tridymite
Water Samples	Code:				
Total Coliform & E.coli (P/A)	Legionella			Carbon Bla	
Fecal Coliform (SM 9222D)		Level 3 Level 4		Airborne O	
Sewage Screen			-	g: Call for Kit and COC	
Heterotrophic Plate Count (SM 921)	5) <u>Other:</u>		0)ther: 🗌	
**Comments/Special Instructions	BillTo. Terracon Consultants, Inc., 1 Attention. Stephen Howard Phone. 2	10 12th Street North, Birmingham 205-443-5224 Email: stephen.how	, AL, 35203, U /ard@terracon	JS n com Purchase Orc	ler:
Client Sample #'s			Totel # /	of Samples	2201
		7 7		or oampies	
Relinquished (Client):	Date: S/		Time:	920	
Received (Lab)	<u>Enry</u> Date: 5// 8	110	Time:	- 07	

Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

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EMBL ANALYTICAL, INC.

Chain of Custody

EMSL Order Number (Lab Use Only):

041815010

EMSL Analytical, Inc. 814 Broad St.

Bast Weymouth, MA 02189 PHONE¹ (781) 682-2206 FAX. (781) 682-2207

	Comple Description		/Area (A	r)	Date/1	
Sample # 4-1-1	Sample Description 12x12 Blue-Speckled VCT, Offices		#(Bulk) ding 4		<u>Samp</u> 5/5/	
4-1-2	J					
4-2-3	2nd Layer VCT, Underneath HA 1					
4-2-4	2					
4-3-5	12x12 Blue-Speckled VCT w/ Black Mastic					
4-3-6	4					
4-4-7	9x9 VCT, Offices			-		
4-4-8	2				-	
4-5-9	Carpet Glue, Offices				2010 - H.	OINN
4-5-10	ł				18	
4-6-11	Cove Base Glue, Offices				AD	N. N J
4-6-12	L				32	J.
4-7-13	2x4 Ceiling Tile, Offices			9-0-0-1 · · · · · · · · · · · · · · · · · · ·		
4-7-14	4			and the second second second		
4-8-15	1x1 Ceiling Tile, Offices					
4-8-16	4		d		J	
*Comments/Specia BillTo Terracon Consultants, Ir Attention. Stephen Howard Pho	Instructions: c., 110 12th Street North, Birmingham, AL, 35203, US ne: 205-443-5224 Email stephen howard@terracon.com Purchase Order.					
Analysis Completed in	n Accordance with EMSL's Terms and Conditions located in the Analy	tical Price	Guide			

OrderID: 041815010

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Chain of Custody

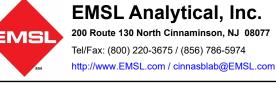
EMSL Order Number (Lab Use Only):

041815010

EMSL Analytical, Inc. 814 Broad St.

East Weymouth, MA 02189 PHONE (781) 682-2206 FAX. (781) 682-2207

Sample #	Comple Decevitárion	Volume/Area (A		Date/Time Sampled
<u>Sample #</u> 4-9-17	Sample Description Insulation Panels, Cold Storage	HA # (Bulk) Building		5/5/18
4-9-18	6			
4-10-19	Mudded Pipe Insulation			NINNA
4-10-20	6			HINSO HINSO
4-11-21	Pipe Wrap		and the second	8 7 10: 7 10:
4-11-22	ſ		() ((((((((((((((((((32
4-12-23	HVAC Insulation Tar Coating			
4-12-24			1. ····	
4-13-25	Stair Tread		10000	
4-13-26				
4-14-27	Exterior Building Caulk			
4-14-28	J			
4-15-29	Ceramic Wall Tile Mortar		and a serie and a series of	
4-15-30	4		an a	
4-16-31	Ceramic Floor Tile Mortar			
4-16-32	Y	4		h
	Instructions: c , 110 12th Street North, Birmingham, AL, 35203, US ne. 205-443-5224 Email: stephen.howard@terracon.com Purchase Order			
			3	
Analysis Completed in	Accordance with EMSL's Terms and Conditions located in the Analy	tical Price Guide		·



Project: E2177122 / Building 5

EMSL Order: 041815026 Customer ID: TRCN34 Customer PO: E2177122 Project ID:

Attention: Stephen Howard Terracon 2147 Riverchase Office Road Birmingham, AL 35244
 Phone:
 (205) 942-1289

 Fax:
 (205) 942-1266

 Received Date:
 05/18/2018 9:20 AM

 Analysis Date:
 05/21/2018

 Collected Date:
 05/05/2018

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbe	Asbestos	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
5-1-1-Wrap 041815026-0001	Building 5 - Pipe Wrap	White Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
5-1-1-Insulation	Building 5 - Insulation	Gray Fibrous Homogeneous		92% Non-fibrous (Other)	5% Amosite 3% Chrysotile
5-1-2-Wrap	Building 5 - Pipe Wrap	White Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
5-1-2-Insulation 041815026-0002A	Building 5 - Insulation	Gray Fibrous Homogeneous		95% Non-fibrous (Other)	3% Amosite 2% Chrysotile
5-2-3 041815026-0003A	Building 5	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
5-2-4 041815026-0004A	Building 5	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
5-3-5 041815026-0005	Building 5 - Ceramic Wall Tile Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
5-3-6 041815026-0006	Building 5 - Ceramic Wall Tile Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Analyst(s)

Alexis Kum (4) Edward Zambrano (4)

Benjamin Ellis, Laboratory Manager or Other Approved Signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367

Initial report from: 05/22/2018 09:13:23

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Chain of Custody

EMSL Analytical, Inc. 814 Broad St.

EMSL	Order	Num	ber	(Lab (Use C)nly):
	04	181	50	лç	0	

EMSL ANALYTICAL, INC.

EMSI

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

			FAX. (761) 002-2207		
Company : Terracon			ASL-Bill to: Same / Different		
Street: 2147 Riverchase Office Road	l	Third Party Bill	Third Party Billing requires written authorization from third party		
City: Birmingham	State/Province: AL	Zip/Postal Code: 35244 Country: US			
Report To (Name): Stephen Howard		Telephone #: 205-	942-1289		
Email Address: stephen.howard@te	erracon.com	Fax #: 205-942-1			
Project Name/Number: E2177122	Buildreg ST	Please Provide Re	esults: FAX 🖌 E-mail Mail		
U.S. State Samples Taken: GA		Connecticut Sam			
	Turnaround Time (TA	T) Options* - Plea	ase Check		
3 Hour 6 Hour 2	4 Hour 🔲 48 Hour	72 Hour	96 Hour 1 Week 2 Week		
		ours and Availability. No	ot all TAT options are valid for every test.		
Materials Science and IA			. 24 Hour = End of Next Business Day)		
L	A	sbestos			
PCM - Air	PLM - Bulk		TEM - Bulk		
NIOSH 7400	PLM EPA 600/R-93/				
w/ 8hr. TWA	PLM EPA NOB (<1%) PLM EPA NOB (<1%)		NYS NOB 198.4 (non-friable-NY)		
TEM-Air 4-4.5hr TAT(AHERA ONLY)	NYS 198.1 (friable-N		Chatfield SOP		
☐ AHERA 40 CFR, Part 763	□ NYS 198.6 (non-friat Point Count □ 400 (<0		Soil/Rock/Vermiculite		
	Point Count w/ Gravime		%) □ PLM CARB 435 – A (0.25% sensitivity) □ PLM CARB 435 – B (0.1% sensitivity)		
		0.25%) 🔲 1000 (<0.1			
TEM - Water	TEM - Dust		EPA Reg. 1 Screening Protocol (Qualitative)		
Fibers >10µm	Microvac - ASTM D	5755	Other:		
All Fiber Sizes 🔲 Waste 🗍 Drinking	Wipe-ASTM D6480				
	_ead (Pb)		Materials Science		
-Flame Atomic Absorption		ICP	Common Particle ID (large particles)		
Chips SW846-7000B or AOAC 974.0)2 🛛 🗌 🗆 Air NIOSH 7		Full Particle ID (environmental dust)		
🗍 Soil SW846-7000B/7420		/ipe SW846-6010B o			
Air NIOSH 7082	ASTM Wipe	SW846-6010B or C	Advanced Material ID		
Wastewater SM3111B or SW846-7000	3/7420 🛛 🗌 Soil SW846	-6010 B or C	Physical Testing (Tensile, Compression)		
ASTM Wipe SW846-7000B/7420	. Vaste Wate	er SW846-6010B or C	Combustion-by-products (Soot, ct , etc.)		
non ASTM Wipe SW846-7000B/7420)	•			
<u>TCLP SW846-1311/7420/SM 3111B</u> Graphite Furnace Atomic Ab		l6-6010B or C er: □	X-Ray Fluorescence (∰m. arialysis)		
	r EPA 200.9		MMVF's (Fibrous glass RCF)		
	ater EPA 200.9		Particle Size (sieve/microscopy/aser)		
	crobiology	<u></u>			
Wipe and Bulk Samples	Air Samples				
Mold & Fungi – Direct Examination	Mold & Fungi (Sp	ore Tran)			
Mold & Fungi Culture (Genus Only)	Mold & Fungi Cul	• • • • •			
Mold & Fungi Culture (Genus & Species)			Nuisance Dust NIOSH 0500 0600		
Bacterial Count & ID (Up to Three Types)		ID (Up to Three Types)	Airborne Dust D PM10 D TSP		
Bacterial Count & ID (Up to Five Types)		ID (Up to Five Types)	Silica Analysis: All Species Silica Analysis – Single Species		
Image: MRSA Image: Endotoxin Testing Image: Provide the matrix of the matrix					
Pseudomonas aeruginosa Real Time Q-PCR (See Analy Water Samples Code:					
Total Coliform & E.coli (P/A)	Legionella				
		Level 3 Level 4			
Sewage Screen	Other:		Radon Testing: Call for Kit and COC		
Heterotrophic Plate Count (SM 9215					
**Comments/Special Instructions:	/	10 12th Street North, Birmingha	m, AL, 35203, US		
Sommenta/opeoial instructions.	Attention: Stephen Howard Phone: 2	05-443-5224 Email: stephen ho	ward@terracon.com Purchase Order:		
Client Sample #'s	<u></u>		Total # of Samples: 6		
	\bigcirc $\Box_{\text{Data:}}$ $\subset I$	118			
Relinquished (Client):		7//0 7/8	Time: 920		
Received (Lab):	"XA Date: 5/18	μο	Time: 720		

Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

OrderID: 041815026

Chain of Custody EMSL Order Number (Lab Use Only):

EMSL Analytical, Inc. 814 Broad St.

EMSL ANALYTICAL INC.

041815026

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
5-1-1	Pipe Wrap	Building 5	5/5/18
5-1-2	↓ ↓		
5-2-3	Ceramic Floor Tile Mortar		
5-2-4			
5-3-5	Ceramic Wall Tile Mortar		
5-3-6	X	d	8
			CINHA 2018 HAY
			<u> </u>
			B A
			10. J.
*Comments/Specia BILTo: Terracon Consultants, In Attention: Stephen Howard Poo	I Instructions: c., 110 12th Street North, Birmingham, AL, 35203, US ne: 205-443-5224 Email: stephen.howard@terracon com Purchase Order:		
Analysia Completed i	n Accordance with EMSL's Terms and Conditions located in the Anal	vtical Price Guide	



Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com

2147 Riverchase Office Road

Birmingham, AL 35244

EMSL Order: 041815054 Customer ID: TRCN34 Customer PO: E2177122 Project ID:

 Phone:
 (205) 942-1289

 Fax:
 (205) 942-1266

 Received Date:
 05/18/2018 9:20 AM

 Analysis Date:
 05/21/2018

 Collected Date:
 05/05/2018

Project: E2177122

Attention: Stephen Howard

Terracon

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbes	Asbestos	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
6-1-1	Ceiling Tile	Brown/White Fibrous	60% Cellulose 20% Min. Wool	20% Non-fibrous (Other)	None Detected
041815054-0001		Homogeneous			
6-1-2	Ceiling Tile	Gray/White Fibrous	45% Cellulose 30% Min. Wool	25% Non-fibrous (Other)	None Detected
041815054-0002		Homogeneous			
6-2-3	Ceramic Wall Tile	Tan		98% Non-fibrous (Other)	2% Chrysotile
	Mortar	Non-Fibrous			
041815054-0003		Homogeneous			
6-2-4	Ceramic Wall Tile Mortar	Tan Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041815054-0004		Homogeneous			
6-3-5	Ceramic Floor Tile Mortar	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815054-0005		Homogeneous			
6-3-6	Ceramic Floor Tile	Gray		100% Non-fibrous (Other)	None Detected
041815054-0006	Mortar	Non-Fibrous Homogeneous			

Analyst(s)

Chelsey Donnelly (3) Samantha Rundstorm-Cruz (3)

Benjamin Ellis, Laboratory Manager or Other Approved Signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367

Initial report from: 05/21/2018 20:50:59

•					EMSL Analytical, Inc. 814 Broad St.
		f Custody			
	EMSL Order Nu	mber (Lab Use	Only):		East Weymouth, MA 02
EMSL ANALYTICAL, INC.	0 41 9	8150	EMSL	ED ,	PHONE: (781) 682-2206 FAX: (781) 682-2207
Company : Terracon		China	EMSL-Bi	II to: Same	✓ Different
Street: 2147 Riverchase Office Road		1			horization from third party
	State/Province: AL	Zip/Postal Code			Country: US
Report To (Name): Stephen Howard		Telephone #:20		289	
Email Address: stephen.howard@ter	racon.com	Fax #: 205-942			hase Order:
Project Name/Number: E2177122		Please Provide			✓ E-mail Mail
U.S. State Samples Taken: GA		Connecticut Sa		Commercial	Residential
	urnaround Time (TA				
124 Bour 6 Hour 24	Hour 48 Hour			6 Hour	1 Week 2 Week
Materials Science and IAG) TATs are in Business Day	s rather than Hours	(i.e. 24 Ho	ur = End of Next	Business Day)
	A	sbestos			
	PLM - Bulk	110		TEM - Bulk	
	PLM EPA 600/R-93/ PLM EPA NOB (<1%)				198.4 (non-friable-NY)
TEM-Air 4-4.5hr TAT (AHERA ONLY)	🗍 NYS 198.1 (friable-N	ÍÝ)		Chatfield	SOP
	□ NYS 198.6 (non-friat Point Count □ 400 (<0		1941	Soil/Rock/Ve	<u>rmiculite</u> B 435 – A (0.25% sensitivity)
	Point Count w/ Gravime	tric			B 435 - B (0.1% sensitivity)
☐ ISO 10312		<u>).25%) 🔲 1000 (<!--</u--></u>).1%)		B 435 – B (0.1% sensitivity)
<u>TEM - Water</u> Fibers <u>></u> 10μm □ Waste □ Drinking	TEM - Dust	5755		Other:	Screening Protocol (Qualitative
All Fiber Sizes Waste Drinking	Wipe-ASTM D6480	0100		<u></u>	
L	ead (Pb)			Ma	terials Science
<u>Flame Atomic Absorption</u> ☐ Chips SW846-7000B or AOAC 974.0					Particle ID (large particles)
Soil SW846-7000B/7420		vipe SW846-6010E	3 or C		le ID (environmental dust) erial ID (solids)
Air NIOSH 7082	ASTM Wipe	ŚW846-6010B or		Advanced	Material ID
Wastewater SM3111B or SW846-7000B ASTM Wipe SW846-7000B/7420				-	sting (Tensile, Compression)
non ASTM Wipe SW846-7000B/7420		er SW846-6010B o	rC		n-by-products (soot, char, etc.)
□ non ASTM Wipe SW846-7000B/7420 □ TCLP SW846-1311/7420/SM 3111B		46-6010B or C	r C	🔲 X-Ray Flu	orescence (elem. analysis)
non ASTM Wipe SW846-7000B/7420 TCLP SW846-1311/7420/SM 3111B <u>Graphite Furnace Atomic Abs</u>	TCLP SW84		er C	□ X-Ray Flu □ X-Ray Dif	orescence (elem. analysis) fraction (Crystalline Part.)
□ non ASTM Wipe SW846-7000B/7420 □ TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs □ Soil SW846-7421 □ Wastewater	TCLP SW84	46-6010B or C	и С 	☐ X-Ray Flu ☐ X-Ray Dif ☐ MMVF's (I	orescence (elem. analysis)
□non ASTM Wipe SW846-7000B/7420 □ TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs □ Soll SW846-7421 □ Wastewater □ Air NIOSH 7105 □ Drinking Wa Mic	TCLP SW84 corption EPA 200.9 ter EPA 200.9 trobiology	46-6010B or C	, 	☐ X-Ray Flu ☐ X-Ray Dif ☐ MMVF's (☐ Particle S ☐ Combusti	orescence (elem. analysis) fraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser) ble Dust
Inon ASTM Wipe SW846-7000B/7420 TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs Soil SW846-7421 Wastewater Air NIOSH 7105 Drinking Wa	TCLP SW84 corption Oth EPA 200.9 ter EPA 200.9	16-6010B or C er: □	r C	☐ X-Ray Flu ☐ X-Ray Dif ☐ MMVF's (☐ Particle S ☐ Combusti	orescence (elem. analysis) fraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser)
Inon ASTM Wipe SW846-7000B/7420 TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs Soil SW846-7421 Wastewater Air NIOSH 7105 Drinking Wa Mic Wipe and Bulk Samples Mold & Fungi – Direct Examination	TCLP SW84 corption Oth EPA 200.9 ter EPA 200.9 ter EPA 200.9 crobiology <u>Air Samples</u>	46-6010B or C	·····	☐ X-Ray Flu ☐ X-Ray Dif ☐ MMVF's (☐ Particle S ☐ Combusti ☐ Petrograp	orescence (elem. analysis) fraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser) ble Dust
□ non ASTM Wipe SW846-7000B/7420 □ TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs □ Soll SW846-7421 □ Wastewater □ Air NIOSH 7105 □ Drinking Wa Mic Wipe and Bulk Samples	TCLP SW84 corption Oth EPA 200.9 ter EPA 200.9 crobiology Air Samples Mold & Fungi (Sp	46-6010B or C	·····	☐ X-Ray Flu ☐ X-Ray Dif ☐ MMVF's (☐ Particle S ☐ Combusti ☐ Petrograp <u>Other:</u> ☐	orescence (elem. analysis) iraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser) ble Dust hic Examination
Inon ASTM Wipe SW846-7000B/7420 TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs Soll SW846-7421 Wastewater Air NIOSH 7105 Drinking Wa Mice Wipe and Bulk Samples Mold & Fungi – Direct Examination Mold & Fungi Culture (Genus Only) Mold & Fungi Culture (Genus & Species) Bacterial Count & ID (Up to Three Types)	TCLP SW84 EPA 200.9 ter EPA 200.9 Crobiology Air Samples Mold & Fungi (Sp Mold & Fungi Cul Mold & Fungi (Ge Bacterial Culture &	46-6010B or C er: ore Trap) ture (Genus Only) enus & Species) ID (Up to Three Type		X-Ray Flu	orescence (elem. analysis) fraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser) ble Dust hic Examination IAQ st NIOSH 0500 0600 t 0 PM10 0 TSP
Inon ASTM Wipe SW846-7000B/7420 TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs Soll SW846-7421 Wastewater Air NIOSH 7105 Drinking Wa Mice Wipe and Bulk Samples Mold & Fungi – Direct Examination Mold & Fungi Culture (Genus Only) Mold & Fungi Culture (Genus & Species) Bacterial Count & ID (Up to Three Types) Bacterial Count & ID (Up to Five Types)		46-6010B or C er: ore Trap) ture (Genus Only) enus & Species) ID (Up to Three Types ID (Up to Five Types)		X-Ray Flu X-Ray Dif MMVF's (I Particle S Combusti Petrograp Other: Nuisance Du Airborne Dus Silica Analys	orescence (elem. analysis) fraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser) ble Dust hic Examination IAQ st NIOSH 0500 0600 t PM10 TSP is: All Species
 ☐ non ASTM Wipe SW846-7000B/7420 ☐ TCLP SW846-1311/7420/SM 3111B <u>Graphite Furnace Atomic Abs</u> ☐ Soil SW846-7421 ☐ Wastewater ☐ Air NIOSH 7105 ☐ Drinking Wa Mic Wipe and Bulk Samples ☐ Mold & Fungi – Direct Examination ☐ Mold & Fungi Culture (Genus Only) ☐ Mold & Fungi Culture (Genus & Species) ☐ Bacterial Count & ID (Up to Three Types) ☐ Bacterial Count & ID (Up to Five Types) ☐ MRSA ☐ Pseudomonas aeruginosa 	TCLP SW84 EPA 200.9 ter EPA 200.9 Crobiology Air Samples Mold & Fungi (Sp Mold & Fungi Cul Mold & Fungi (Ge Bacterial Culture &	46-6010B or C er: ore Trap) ture (Genus Only) enus & Species) ID (Up to Three Types ID (Up to Five Types		X-Ray Flu X-Ray Dif MMVF's (I Particle S Combusti Petrograp Other: Nuisance Du Airborne Dus Silica Analys Silica Analys	orescence (elem. analysis) fraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser) ble Dust hic Examination IAQ st NIOSH 0500 0600 t 0 PM10 0 TSP
Inon ASTM Wipe SW846-7000B/7420 TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs Soil SW846-7421 Wastewater Air NIOSH 7105 Drinking Wa Mic Wipe and Bulk Samples Mold & Fungi – Direct Examination Mold & Fungi Culture (Genus Only) Mold & Fungi Culture (Genus & Species) Bacterial Count & ID (Up to Three Types) Bacterial Count & ID (Up to Five Types) MRSA Pseudomonas aeruginosa Water Samples		46-6010B or C er: ore Trap) ture (Genus Only) enus & Species) ID (Up to Three Types ID (Up to Five Types		X-Ray Flu X-Ray Dif MMVF's (Particle S Combusti Petrograp Other: Nuisance Du Airborne Dus Silica Analys Silica Analys G Alpha Q HVAC Eff	orescence (elem. analysis) fraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser) ble Dust hic Examination IAQ st NIOSH 0500 0600 t PM10 TSP s: All Species is – Single Species uartz Cristobalite Tridymit ciency
 ☐ non ASTM Wipe SW846-7000B/7420 ☐ TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs ☐ Soil SW846-7421 ☐ Wastewater ☐ Air NIOSH 7105 ☐ Drinking Wa Mic Wipe and Bulk Samples ☐ Mold & Fungi – Direct Examination ☐ Mold & Fungi Culture (Genus Only) ☐ Mold & Fungi Culture (Genus & Species) ☐ Bacterial Count & ID (Up to Three Types) ☐ Bacterial Count & ID (Up to Five Types) ☐ MRSA ☐ Pseudomonas aeruginosa Water Samples ☐ Total Coliform & E.coli (P/A) 	Image: Comption Other EPA 200.9 Other EPA 200.9 Image: Comption ter EPA 200.9 Image: Comption Combiology Air Samples Image: Comption Mold & Fungi (Sp Image: Mold & Fungi (Comption Mold & Fungi (Comption Image: Comption Mold & Fungi (Comption Image: Comption Bacterial Culture & Endotoxin Testing Real Time Q-PCR (Structure) Code: Legionella Image: Comption	46-6010B or C er: ore Trap) ture (Genus Only) enus & Species) ID (Up to Three Type ID (Up to Five Types See Analytical Guide	is)) for Code)	X-Ray Flu X-Ray Dif MMVF's (Particle S Combustii Petrograp Other: Nuisance Dus Silica Analys Silica Analys GI HVAC Eff Carbon B	orescence (elem. analysis) fraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser) ble Dust hic Examination IAQ st NIOSH 0500 0600 t PM10 TSP is: All Species is – Single Species uartz Cristobalite Tridymit ciency ack
☐ non ASTM Wipe SW846-7000B/7420 ☐ TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs ☐ Soil SW846-7421 ☐ Wastewater ☐ Air NIOSH 7105 ☐ Drinking Wa Mite Wipe and Bulk Samples ☐ Mold & Fungi – Direct Examination ☐ Mold & Fungi Culture (Genus Only) ☐ Mold & Fungi Culture (Genus & Species) ☐ Bacterial Count & ID (Up to Three Types) ☐ MRSA ☐ Pseudomonas aeruginosa Water Samples ☐ Total Coliform & E.coli (P/A) ☐ Fecal Coliform (SM 9222D)		46-6010B or C er: ore Trap) ture (Genus Only) enus & Species) ID (Up to Three Type ID (Up to Five Types See Analytical Guide	is)) for Code)	X-Ray Flu X-Ray Dif MMVF's (Particle S Combusti Petrograp Other: Nuisance Dus Silica Analys Silica Analys Silica Analys HVAC Eff Carbon Bl Airborne O	orescence (elem. analysis) fraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser) ble Dust hic Examination IAQ st NIOSH 0500 0600 t PM10 TSP is: All Species uartz Cristobalite Tridymit ciency ack Dil Mist
☐ non ASTM Wipe SW846-7000B/7420 ☐ TCLP SW846-1311/7420/SM 3111B Graphite Furnace Atomic Abs ☐ Soil SW846-7421 ☐ Wastewater ☐ Air NIOSH 7105 ☐ Drinking Wa Mic Wipe and Bulk Samples ☐ Mold & Fungi – Direct Examination ☐ Mold & Fungi Culture (Genus Only) ☐ Mold & Fungi Culture (Genus & Species) ☐ Bacterial Count & ID (Up to Three Types) ☐ MRSA ☐ Pseudomonas aeruginosa Water Samples ☐ Total Coliform & E.coli (P/A) ☐ Fecal Coliform (SM 9222D) ☐ Sewage Screen ☐ Heterotrophic Plate Count (SM 9215)		46-6010B or C er: ore Trap) ture (Genus Only) enus & Species) ID (Up to Three Types D (Up to Five Types See Analytical Guide	rs)) for Code)	X-Ray Flu	orescence (elem. analysis) fraction (Crystalline Part.) Fibrous glass, RCF's) ze (sieve/microscopy/laser) ble Dust hic Examination IAQ st NIOSH 0500 0600 t PM10 TSP is: All Species is – Single Species uartz Cristobalite Tridymit ciency ack
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Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

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Chain of Custody

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EMSL Analytical, Inc. 814 Broad St.

EMSL Order Number (Lab User onty) (CD

8 In the

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

	2018 MAY 1	8 AM	10: 38	
Sample #	Sample Description		Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
6-1-1	Ceiling Tile		Building 6	5/5/18
6-1-2				
6-2-3	Ceramic Wall Tile Morta	r		
6-2-4	\downarrow			
6-3-5	Ceramic Floor Tile Morta	r		
6-3-6	4			\checkmark
	· · · · · · · · · · · · · · · · · · ·			
*Comments/Special Bill'o: Terracon Consultants, Inc Attention: Stephen Howard Phor	Linstructions: c., 110 12th Street North, Birmingham, AL, 35203, US ne: 205-443-5224 Email: stephen.howard@terracon.com Purchase Order:			

Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide



Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com

2147 Riverchase Office Road

Birmingham, AL 35244

 EMSL Order:
 041815060

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

 Project ID:

 Phone:
 (205) 942-1289

 Fax:
 (205) 942-1266

 Received Date:
 05/18/2018 9:20 AM

 Analysis Date:
 05/21/2018 - 05/22/2018

 Collected Date:
 05/05/2018

Project: E2177122

Attention: Stephen Howard

Terracon

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Asbestos		
Sample	Description	Appearance % Fibrous % Non-Fibrous			% Туре
8-1-1 Building 8 - Exterior Stucco	Building 8 - Exterior Stucco	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0001		Homogeneous			
3-1-2	Building 8 - Exterior Stucco	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0002		Homogeneous			
8-1-3	Building 8 - Exterior Stucco	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0003		Homogeneous			
8-2-4-VCT	Building 8 - 12x12 VCT	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0004		Homogeneous			
8-2-4-Mastic	Building 8 - Mastic	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0004A		Homogeneous			
8-2-5-VCT	Building 8 - 12x12 VCT	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0005		Homogeneous			
8-2-5-Mastic	Building 8 - Mastic	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0005A		Homogeneous			
3-2-6-Ceiling Board	Building 8 - Ceiling Board	White Fibrous	20% Cellulose	80% Non-fibrous (Other)	None Detected
041815060-0006		Homogeneous			
8-2-6-Texture	Building 8 - Texture	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0006A		Homogeneous			
8-3-7-Ceiling Board	Building 8 - Ceiling Board	Brown/White Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected
041815060-0007		Homogeneous			
3-3-7-Texture	Building 8 - Texture	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0007A		Homogeneous			
3-4-8	Building 8 - Cove Base Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0008		Homogeneous			
8-4-9	Building 8 - Cove Base Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815060-0009		Homogeneous			



200 Route 130 North Cinnaminson, NJ 08077 Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com
 EMSL Order:
 041815060

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

 Project ID:
 Frage 1000

Analyst(s)

Ebony Miller (7) Edward Zambrano (6)

Benjamin Ellis, Laboratory Manager or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Samples received in good condition unless otherwise noted. Estimated accuracy, precision and uncertainty data available upon request. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Reporting limit is 1%

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367

Initial report from: 05/22/2018 12:19:30

Chain of Custody

EMSL Analytical, Inc. 814 Broad St.

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EMSL ANALYTICAL, INC.		$+$ \times	/ > C			ŀ	PHONE: (781) 682-2	
			r				FAX: (781) 682-	2207
Company : Terracon			IF		ISL-Bill a is Diffe	to: bame v rent note instructions	Different	
Street: 2147 Riverchase Office F	Road		1	1			rization from third par	rtu I
	State/Prov	dinace Al	Zip/Postal Cod				country: US	ly l
City: Birmingham	•	nice: AL					ountry: 03	{
Report To (Name): Stephen How	ard	·	Telephone #:2			.89		
Email Address: stephen.howard	d@terracon.co	m	Fax #: 205-94	2-1	266	Purcha	ise Order:	
Project Name/Number: E217712:	2		Please Provide				E-mail Mail	L
U.S. State Samples Taken: GA			Connecticut S	<u> </u>		Commercial	Residential	
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			sbestos				<u> </u>	
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Chips SW846-7000B or AOAC Soil SW846-7000B/7420 Air NIOSH 7082 Wastewater SM3111B or SW846- ASTM Wipe SW846-7000B/7420 Inon ASTM Wipe SW846-7000B/7420 TCLP SW846-1311/7420/SM 31 Graphite Furnace Atomi Soil SW846-7421 Waste Air NIOSH 7105 Drinkir Wipe and Bulk Samples Mold & Fungi – Direct Examinatt Mold & Fungi Culture (Genus O Mold & Fungi Culture (Genus A Spe Bacterial Count & ID (Up to Three T Bacterial Count & ID (Up to Five Tyg MRSA Pseudomonas aeruginosa Water Samples Total Coliform & E.coli (P/A) Fecal Coliform (SM 9222D) Sewage Screen Heterotrophic Plate Count (SM 9	974.02	Inon ASTM Wipe ASTM Wipe Soil SW846- Waste Wate TCLP SW84 TCLP SW84 Oth O0.9 Ogy Mples d & Fungi (Spu d & Fungi (Ge terial Culture & I lotoxin Testing ime Q-PCR (S Della el 1 _Level 2	300 Modified Vipe SW846-6010B o 6010 B or C er SW846-6010B or C er: ore Trap) ture (Genus Only nus & Species) ID (Up to Three Type dee Analytical Guide Level 3 Leve	or C es) s)	Code)	Full Particle I Basic Materia Advanced Ma Physical Testir Combustion-by X-Ray Fluore X-Ray Diffrac MMVF's (Fib) Particle Size Combustible Petrographic Other: Silica Analysis: Silica Analysis - Alpha Quar HVAC Efficie Carbon Blact Airborne Oil I Radon Testing:	ID (environmental du al ID (solids) aterial ID ng (Tensile, Compression -products (soot, char, or escence (elem. analy ction (Crystalline Par rous glass, RCF's) (sieve/microscopy/la Dust Examination IAQ NIOSH 0500 000 PM10 TSP All Species - Single Species tz 0Cristobalite 1 To ency k	ust) on) etc.) vsis) t.) aser) 500 ridymite
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Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

Chain of Custody

EMSL Analytical, Inc. 814 Broad St.

EMSL Order Number (Lab Use Only):

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EMSL ANALYTICAL INC. AATORT-PRODUCTS-TRA

EMS

East Weymouth, MA 02189 PHONE: (781) 682-2206 FAX: (781) 682-2207

Sample #	Sample Description		Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
8-1-1	Exterior Stucco, Guard Building		Building 8	5/5/18
8-1-2				}
8-1-3	× ·			
8-2-4	12x12 VCT, Guard Buildi	ng		
8-2-5				
8-3-6	Ceiling Board, Guard Build	ling		
8-3-7				
8-4-8	Cove Base Glue, Guard Build	ding		
8-4-9		-	· · · · · · · · · · · · · · · · · · ·	CINNA CINNA
				MINSC
				CH. H. J.
				38
*Comments/Special BUITo: Terracon Consultants, Inc Attention: Stephen Howard Phon	Instructions: ., 110 12th Street North, Birmingham, AL, 35203, US e: 205-443-5224 Email: stephen.howard@terracon.com Purchase Order:			

Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide



200 Route 130 North Cinnaminson, NJ 08077 Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com
 EMSL Order:
 041815014

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

 Project ID:

Attention: Stephen Howard Terracon 2147 Riverchase Office Road Birmingham, AL 35244

Project: E2177122 / Building 10

Phone: (205) 942-1289 Fax: (205) 942-1266 Received Date: 05/18/2018 9:20 AM Analysis Date: 05/21/2018 Collected Date: 05/21/2018

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbes	Non-Asbestos		
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре	
10-1-1	Building 10 - 2x2 Ceiling Tile	Gray/White Fibrous	50% Cellulose 40% Min. Wool	10% Non-fibrous (Other)	None Detected	
041815014-0001	w/Pinholes	Homogeneous	HA: 1			
10-1-2	Building 10 - 2x2 Ceiling Tile	Gray/White Fibrous	50% Cellulose 40% Min. Wool	10% Non-fibrous (Other)	None Detected	
041815014-0002	w/Pinholes	Homogeneous	HA: 1			
10-2-3	Building 10 - 2x2 Ceiling Tile	Gray/White Fibrous	45% Cellulose 45% Min. Wool	10% Non-fibrous (Other)	None Detected	
041815014-0003	w/Pinholes & Fissures	Homogeneous	HA: 2			
10-2-4	Building 10 - 2x2 Ceiling Tile	Gray/White Fibrous	40% Cellulose 40% Min. Wool	20% Non-fibrous (Other)	None Detected	
041815014-0004	w/Pinholes & Fissures	Homogeneous	HA: 2			
10-3-5	Building 10 - Patterned Carpet	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0005	Glue	Homogeneous	HA: 3			
10-3-6	Building 10 - Patterned Carpet	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0006	Glue	Homogeneous	HA: 3			
10-4-7	Building 10 - Gray Carpet Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0007		Homogeneous	HA: 4			
10-4-8	Building 10 - Gray Carpet Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0008		Homogeneous	HA: 4			
10-5-9-Drywall	Building 10 - Drywall	Brown/White Fibrous	20% Cellulose 3% Glass	77% Non-fibrous (Other)	None Detected	
041815014-0009		Homogeneous	HA: 5			
10-5-9-Joint Compound	Building 10 - Joint Compound	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0009A	Compound	Homogeneous	HA: 5			
10-5-10-Drywall	Building 10 - Drywall	Brown/White	15% Cellulose	82% Non-fibrous (Other)	None Detected	
041815014-0010		Fibrous Homogeneous	3% Glass			
10-5-10-Joint	Building 10 - Joint	White		100% Non-fibrous (Other)	None Detected	
Compound	Compound	Non-Fibrous Homogeneous				
041815014-0010A			HA: 5			

Initial report from: 05/22/2018 07:38:00



200 Route 130 North Cinnaminson, NJ 08077 Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com
 EMSL Order:
 041815014

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

				lon-Asbestos	Asbestos
ample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
0-6-11-Mortar	Building 10 - Bathroom - Ceramic	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
41815014-0011	Wall Tile Mortar	Homogeneous	HA: 6		
0-6-11-Grout	Building 10 - Bathroom - Ceramic	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815014-0011A	Wall Tile Grout	Homogeneous	HA: 6		
0-6-12-Mortar	Building 10 - Bathroom - Ceramic	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815014-0012	Wall Tile Mortar	Homogeneous	HA: 6		
0-6-12-Grout	Building 10 - Bathroom - Ceramic	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815014-0012A	Wall Tile Grout	Homogeneous	HA: 6		
0-7-13-Mortar	Building 10 -	White	1000	100% Non-fibrous (Other)	None Detected
041815014-0013 Limited material.	Bathroom - Ceramic Floor Tile Mortar	Non-Fibrous Homogeneous			
eu maleñal.			HA: 7		
10-7-13-Grout	Building 10 - Bathroom - Ceramic	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815014-0013A	Wall Tile Grout	Homogeneous	HA: 7		
0-7-14-Mortar	Building 10 - Bathroom - Ceramic	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815014-0014	Floor Tile Mortar	Homogeneous	HA: 7		
10-7-14-Grout	Building 10 - Bathroom - Ceramic	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815014-0014A	Wall Tile Grout	Homogeneous	HA: 7		
0-8-15-Mortar	Building 10 - Kitchen - Ceramic Wall Tile	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041815014-0015	Ceramic Wall Tile Mortar	Non-Fibrous Homogeneous	HA: 8		
10-8-15-Grout	Building 10 - Kitchen -	Gray	1	100% Non-fibrous (Other)	None Detected
041815014-0015A	Ceramic Wall Tile Grout	Non-Fibrous Homogeneous	114.9		
10-8-16-Mortar	Building 10 - Kitchen -	White	HA: 8	100% Non-fibrous (Other)	None Detected
041815014-0016	Ceramic Wall Tile Mortar	Non-Fibrous Homogeneous			
10-8-16-Grout	Building 10 - Kitchen -	Gray	HA: 8	100% Non-fibrous (Other)	None Detected
041815014-0016A	Ceramic Wall Tile Grout	Non-Fibrous Homogeneous		. ,	
0-9-17	Building 10 - Ceramic	Gray	HA: 8	100% Non-fibrous (Other)	None Detected
10-9-17	Floor Tile Mortar	Non-Fibrous Homogeneous			None Deleoidu
Grout only present.			HA: 9		
10-9-18	Building 10 - Ceramic	Gray	הוו. ש	100% Non-fibrous (Other)	None Detected
41815014-0018	Floor Tile Mortar	Non-Fibrous Homogeneous			
			HA: 9		



200 Route 130 North Cinnaminson, NJ 08077 Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com
 EMSL Order:
 041815014

 Customer ID:
 TRCN34

 Customer PO:
 E2177122

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbe	stos	Asbestos	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
10-10-19	Building 10 - Walls - Applied Texture on	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0019	Walls	Homogeneous	HA: 10			
10-10-20	Building 10 - Walls - Applied Texture on	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0020	Walls	Homogeneous	HA: 10			
10-10-21	Building 10 - Walls - Applied Texture on	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0021	Walls	Homogeneous	HA: 10			
10-10-22	Building 10 - Walls - Applied Texture on	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0022	Walls	Homogeneous	HA: 10			
10-10-23	Building 10 - Walls - Applied Texture on	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0023	Walls	Homogeneous	HA: 10			
10-10-24	Building 10 - Walls - Applied Texture on	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0024	Walls	Homogeneous	HA: 10			
10-10-25	Building 10 - Walls - Applied Texture on	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041815014-0025	Walls	Homogeneous	HA: 10			
10-11-26	Building 10 - Exterior - Exterior Siding	Gray/Tan/White Fibrous	60% Cellulose	40% Non-fibrous (Other)	None Detected	
041815014-0026		Homogeneous	HA: 11			
10-11-27	Building 10 - Exterior -	Gray/Tan/White	65% Cellulose	35% Non-fibrous (Other)	None Detected	
041815014-0027	Exterior Siding	Fibrous Homogeneous				

Analyst(s)

Adam Gart (20) John Flanagan (15)

Benjamin Ellis, Laboratory Manager or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Samples received in good condition unless otherwise noted. Estimated accuracy, precision and uncertainty data available upon request. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Reporting limit is 1%

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367

Initial report from: 05/22/2018 07:38:00

	* ••••	• • · · · · · · · · · · · · · · · · · ·		.	EMSL Analytical, Ir 14 Broad St.
	Chain	of Custody REG	EIVER	24	TH Drodd St.
EMSL	EMSL Order N		MUSL TNSUN, N.	j	East Weymouth, M
	041815	UIL CHARL	14000.00	. A.	PHONE: (781) 682-2
EMSL ANALYTICAL, INC.		7018 MAY 1	8 AM IO:	61	FAX (781) 682-
Company : Terracon		EN	ISL-Bill to:	Same	Different
Street: 2147 Riverchase Office Ro	ad		•••••		in Comments**
	State/Province: AL	Zip/Postal Code: 3		written autr	country: US
City: Birmingham Report To (Name): Stephen Howar		Telephone #: 205-		1	Country, CO
Email Address: stephen.howard@		Fax #: 205-942-1		B	hase Order:
Project Name/Number: E2177122	Builden 10	Please Provide Re			E-mail Mail
U.S. State Samples Taken: GA		Connecticut Sam		nmercial	Residential
		TAT) Options* - Plea			
3 Hour 6 Hour	24 Hour 48 Houre Call Ahead to Confirm Lab	ur 72 Hour	96 Hou	Ir 🗌	1 Week 2 V
Materials Science and	e Call Anead to Conline Lab I IAQ <u>TAT</u> s are i <u>n Busi</u> ness L	Days rather than <u>Hours</u> (i.e	9. 24 Hou <u>r = E</u>	nd of Next E	Business Day
	i	Asbestos			a Z
PCM - Air	PLM - Bulk	0////0		M - Bulk	
☐ NIOSH 7400 □ w/ 8hr. TWA	PLM EPA 600/R-9		(님)	TEM EPA	NOB 198.4 (non Gid able NY
TEM- Air 4-4.5hr TAT(AHERA ONLY) 🔲 NYS 198.1 (friable	⊢NÝ)		Chatfield S	sopp ဟ()
AHERA 40 CFR, Part 763	NYS 198.6 (non-fr				nniculite 2 2 3435 - A (025% sens
NIOSH 7402 EPA Level II	Point Count W Gravir	<0.25%) 🔲 1000 (<0.1 netric		PLM CAR	3435 – B (0.1% sensiti
□ ISO 10312	400 (<0.25%) 🗍 1000 (<0.1	L%) 🔲 '	TEM CARI	3 435 – B 🙀 % sensiti
TEM - Water	TEM - Dust ☐ Microvac - ASTM	D 6765	Oth		Screening Protocol (Qua
Fibers >10µm	Wipe-ASTM D6480				
	Lead (Pb)			Mat	erials Science
Flame Atomic Absorption					article ID (large partic
Chips SW846-7000B or AOAC 97		1 7300 Modified I Wipe SW846-6010B o			 ID (environmental du arial ID (solids)
Air NIOSH 7082		pe SW846-6010B or C			Material ID
Wastewater SM3111B or SW846-70	100B/7420 🗌 Soil SW8	46-6010 B or C		Physical Te	sting (Tensile, Compressi
ASTM Wipe SW846-7000B/7420	420 🛛 🗌 Waste W	ater SW846-6010B or C		Combustion	-by-products (soot, char, i
TCLP SW846-1311/7420/SM 311	1B TCLP SW	/846-6010B or C			rescence (elem. analy
	Absorption 200.9	<u>Xher:</u>			raction (Crystalline Par brous glass, RCF's)
	Water EPA 200.9				to ous glass, RCF s) ae (sieve/microscopy/la
	Microbiology			Combustit	
Wipe and Bulk Samples	Air Samples			Petrograp	c Examination
Mold & Fungi – Direct Examination		Spore Trap)	Ott	ner: 🗌	
Mold & Fungi Culture (Genus Only		Culture (Genus Only)			
Mold & Fungi Culture (Genus & Specie	· · · · ·	Genus & Species)			
Bacterial Count & ID (Up to Three Typ Bacterial Count & ID (Up to Five Types		& ID (Up to Three Types) & ID (Up to Five Types)			PM10 TSP
MRSA	Endotoxin Test	ing	Sili	ca Analysi	s – Single Species
Pseudomonas aeruginosa		(See Analytical Guide for			artz Cristobalite 🗌 Ti
Water Samples	Code: Legionella	<u> </u>		HVAC Effi Carbon Bl	
Total Coliform & E coli (P(A)		I 2 Level 3 Level 4		Airborne C	
☐ Total Coliform & E.coli (P/A) ☐ Fecal Coliform (SM 9222D)	Other:				: Call for Kit and COC
□ Total Coliform & E.coli (P/A) □ Fecal Coliform (SM 9222D) □ Sewage Screen				ner: 🗖	I
 Fecal Coliform (SM 9222D) Sewage Screen Heterotrophic Plate Count (SM 92 	215)				ŧ
Fecal Coliform (SM 9222D) Sewage Screen	215)	s., 110 12th Street North, Birmingha ne: 205-443-5224 Email stephen h		om Purchase O	ler.
Fecal Coliform (SM 9222D) Sewage Screen Heterotrophic Plate Count (SM 92 **Comments/Special Instruction	215)	c., 110 12th Street North, Birmingha ne: 205-443-5224 Email stephen h	am, AL, 35203, US ward@terracon.co		
Fecal Coliform (SM 9222D) Sewage Screen Heterotrophic Plate Count (SM 92 **Comments/Special Instruction Client Sample #'s	215) ns: BillTo: Terracon Consultants, inc Attention: Stephen Howard Phor	:., 110 12th Street North, Birmingha he: 205-443-5224 Emeil stephen he	am, AL, 35203, US loward@terracon ca Total # of		
Fecal Coliform (SM 9222D) Sewage Screen Heterotrophic Plate Count (SM 92 **Comments/Special Instruction Client Sample #'s Relinquished (Client):	215) ns: BillTo: Terracon Consultants, Inc Attention: Stephen Howard Phor Date: 5	2., 110 12th Street North, Birmingha 18: 205-443-5224 Emell stephen h 12 / 18 5 / 18 / 18	em, AL, 35203, US wward@terracon cr Total # of Time:	f Sample:	
Fecal Coliform (SM 9222D) Sewage Screen Heterotrophic Plate Count (SM 92 **Comments/Special Instruction Client Sample #'s Relinquished (Client): Received (Lab):	215) ns: BillTo: Terracon Consultants, inc Attention: Stephen Howard Phor Date: 5 Date: 5 Date: 5	17/18 5/18/18	am, AL, 35203, US oward@terracon co Total # of Time: Time:	f Sample: 9 zC	CATC
Fecal Coliform (SM 9222D) Sewage Screen Heterotrophic Plate Count (SM 92 **Comments/Special Instruction Client Sample #'s Relinquished (Client):	215) ns: BillTo: Terracon Consultants, inc Attention: Stephen Howard Phor Date: 5 Date: 5 Date: 5	17/18 5/18/18	am, AL, 35203, US oward@terracon or Total # of Time: Time: Ə Analytical f	f Sample: 9 zC	CATL

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EMSI, ANALYTICAL, INC.

Chain of Custody

EMSL Analytical, Inc. 814 Broad St.

EMSL Order Number (Lab Use Onig)

OHIBISO IMNAMINSON, N

East Weymouth, MA 02189 HONE: (781) 682-2206 FAX. (781) 682-2207

2018 MAY 18 AM 10: 41 Volume/Area (Ar) Date/Time Sample # Sample Description HA # (Bulk) Sampled 2x2 Ceiling Tile w/ Pinholes 10-1-1 Building 1D 5/5/18 10-1-2 10-2-3 2x2 Ceiling Tile w/ Pinholes & Fissures 10-2-4 Patterned Carpet Glue 10-3-5 10-3-6 10-4-7 **Gray Carpet Glue** 10-4-8 10-5-9 Drywall 10-5-10 10-6-11 Ceramic Wall Tile Mortar, Bathroom 10-6-12 10-7-13 Ceramic Floor Tile Mortar, Bathroom 10-7-14

10-8-16

*Comments/Special Instructions: BillTo: Terracon Consultants, Inc., 110 12th Street North, Birmingham, AL, 35203, US

Attention: Stephen Howard Phone. 205-443-5224 Email stephen howard@terracon.com Purchase Orde

Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

Ceramic Wall Tile Mortar, Kitchen

10-8-15

 \sim

EMSL Analytical, Inc. 14 Broad St.

Chain of Custody EMSL Order Number (Lad UseDonly):

EMBL ANALYTICAL, INC.

EMSL

0418 PERDINSTR. N East Weymouth, MA 02189 PHONE (781) 682-2206 FAX: (781) 682-2207

CABORATONY PRODUCTS I TRAMEM	•	2010 MAY 18 AM 10: 41			-AX: (78	1) 682-2207
Sample #	Sample	Description		e/Area (Air) # (Bulk)		ate/Time ampled
10-9-17	Main Ceramic	Floor Tile Mortar	Buil	ding 10	5	/5/18
10-9-18		L				
10-10-19	Applied Tex	xture on Walls				
10-10-20						
10-10-21						
10-10-22						
10-10-23						
10-10-24					2018 M	
10-10-25	v	Y			MAY 18	A FROM
10-11-26	Exteri	or Siding			AHII	IVED
10-11-27	J	/			: 35	Ţ
*Comments/Special Bill c. Terracon Consultants, Inc Attention Stephen Howard Phor	Instructions: c., 110 12th Street North, Birmingham, AL, 3520 ne. 205-443-5224 Email. stephen.howard@terra	13, US Icon com Purchase Order:			-	
Analysis Completed in	Accordance with EMSL's Term	is and Conditions located in the Ana	lytical Pric	e Guide		



Attn: Stephen Howard	Phone:	(205) 942-1289
Terracon	Fax:	(205) 942-1266
2147 Riverchase Office Road	Received:	05/18/18 10:00 AM
Birmingham, AL 35244	Collected:	5/5/2018

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Desc	ription Lab ID Collected Analyzed	Weight	Lead Concentration
1-LBP-1	201805420-0001 5/5/2018 5/21/2018	0.2514 g	5.4 % wt
	Site: Building 1, Concrete Curb / Yellow		
1-LBP-2	201805420-0002 5/5/2018 5/21/2018	0.2628 g	<0.0080 % wt
	Site: Building 1, Concrete Block / White		
1-LBP-3	201805420-0003 5/5/2018 5/21/2018	0.2520 g	0.12 % wt
	Site: Building 1, Metal Window Frame / Blue		
1-LBP-4	201805420-0004 5/5/2018 5/21/2018	0.2732 g	11 % wt
	Site: Building 1, Metal Support Column / Green		
1-LBP-5	201805420-0005 5/5/2018 5/21/2018	0.2569 g	15 % wt
	Site: Building 1, Metal Support Column / Blue		
1-LBP-6	201805420-0006 5/5/2018 5/21/2018	0.2500 g	0.015 % wt
	Site: Building 1, Concrete Wall / White		
2-LBP-1	201805420-0007 5/5/2018 5/21/2018	0.2750 g	19 % wt
	Site: Building 2, Metal Door / Blue		
2-LBP-2	201805420-0008 5/5/2018 5/21/2018	0.2526 g	17 % wt
	Site: Building 2, Metal Support Column / White		
2-LBP-3	201805420-0009 5/5/2018 5/21/2018	0.2554 g	0.019 % wt
	Site: Building 2, Metal Trim / Yellow		
2-LBP-4	201805420-0010 5/5/2018 5/21/2018	0.2643 g	19 % wt
	Site: Building 2, Metal Support Column / Blue		
3-LBP-1	201805420-0011 5/5/2018 5/21/2018	0.2544 g	0.13 % wt
	Site: Building 3, Metal Door / Black		
3-LBP-2	201805420-0012 5/5/2018 5/21/2018	0.2510 g	0.037 % wt
	Site: Building 3, Metal Door / Blue/Red		
3-LBP-3	201805420-0013 5/5/2018 5/21/2018	0.2658 g	0.15 % wt
	Site: Building 3, Metal Support Column / Blue		
3-LBP-4	201805420-0014 5/5/2018 5/21/2018	0.2711 g	0.27 % wt
	Site: Building 3, Metal Support Column / Blue		
3-LBP-5	201805420-0015 5/5/2018 5/21/2018	0.2560 g	2.1 % wt
	Site: Building 3, Handrail / Yellow		

Hein Cu. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 05/22/2018 10:01:47

Test Report ChmSnglePrm/nQC-7.32.3 Printed: 5/22/2018 10:01:47 AM

RFP No. 22-0001



Attn:	Stephen Howard	Phone:	(205) 942-1289
	Terracon	Fax:	(205) 942-1266
	2147 Riverchase Office Road	Received:	05/18/18 10:00 AM
	Birmingham, AL 35244	Collected:	5/5/2018

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Desci	ription Lab ID Collected Analyzed	Weight	Lead Concentration
4-LBP-1	201805420-0016 5/5/2018 5/21/2018	0.2708 g	<0.0080 % wt
	Site: Building 4, Concrete Floor / Red		
4-LBP-2	201805420-0017 5/5/2018 5/21/2018	0.2543 g	1.1 % wt
	Site: Building 4, Metal Support Column / Yellow		
4-LBP-3	201805420-0018 5/5/2018 5/21/2018	0.1709 g	0.34 % wt
	Site: Building 4, Metal Support Column / White		
4-LBP-4	201805420-0019 5/5/2018 5/21/2018	0.2507 g	<0.0080 % wt
	Site: Building 4, Concrete Block / White		
4-LBP-5	201805420-0020 5/5/2018 5/21/2018	0.2528 g	0.098 % wt
	Site: Building 4, Metal Bollard / Red		
5-LBP-1	201805420-0021 5/5/2018 5/21/2018	0.2504 g	0.33 % wt
	Site: Building 5, Metal Drain Pipe / White		
5-LBP-2	201805420-0022 5/5/2018 5/21/2018	0.2555 g	0.020 % wt
	Site: Building 5, Metal Window Frame / White		
5-LBP-3	201805420-0023 5/5/2018 5/21/2018	0.2555 g	0.47 % wt
	Site: Building 5, Metal Conduit / White		
5-LBP-4	201805420-0024 5/5/2018 5/21/2018	0.2553 g	0.026 % wt
	Site: Building 5, Concrete Block / White		
5-LBP-5	201805420-0025 5/5/2018 5/21/2018	0.2614 g	0.91 % wt
	Site: Building 5, Metal Door/Frame / White		
6-LBP-1	201805420-0026 5/5/2018 5/21/2018	0.2513 g	0.015 % wt
	Site: Building 6, Metal Trim / Yellow		
6-LBP-2	201805420-0027 5/5/2018 5/21/2018	0.2790 g	8.6 % wt
	Site: Building 6, Concrete Foundation / Yellow		
6-LBP-3	201805420-0028 5/5/2018 5/21/2018	0.2520 g	2.7 % wt
	Site: Building 6, Metal Handrail / Yellow		
6-LBP-4	201805420-0029 5/5/2018 5/21/2018	0.2793 g	13 % wt
	Site: Building 6, Metal Support Column / Gray		
7-LBP-1	201805420-0030 5/5/2018 5/21/2018	0.2548 g	6.9 % wt
	Site: Building 7, Concrete Foundation / Yellow		

Him Cu. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 05/22/2018 10:01:47

Test Report ChmSnglePrm/nQC-7.32.3 Printed: 5/22/2018 10:01:47 AM

RFP No. 22-0001



Attn: Stephen Howard	Phone:	(205) 942-1289
Terracon	Fax:	(205) 942-1266
2147 Riverchase Office Road	Received:	05/18/18 10:00 AM
Birmingham, AL 35244	Collected:	5/5/2018

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Des	cription Lab ID Collected Analyzed	Weight	Lead Concentration
7-LBP-2	201805420-0031 5/5/2018 5/21/2018	0.2501 g	0.26 % wt
	Site: Building 7, Metal Handrail / Yellow		
7-LBP-3	201805420-0032 5/5/2018 5/21/2018	0.2681 g	7.2 % wt
	Site: Building 7, Metal Trim / Dark Yellow		
7-LBP-4	201805420-0033 5/5/2018 5/21/2018	0.2508 g	21 % wt
	Site: Building 7, Metal Support Column / Gray		
8-LBP-1	201805420-0034 5/5/2018 5/21/2018	0.2528 g	5.9 % wt
	Site: Building 8, Concrete Foundation / Yellow		
8-LBP-2	201805420-0035 5/5/2018 5/21/2018	0.2617 g	0.87 % wt
	Site: Building 8, Metal Trim / Yellow		
8-LBP-3	201805420-0036 5/5/2018 5/21/2018	0.2646 g	0.39 % wt
	Site: Building 8, Concrete Foundation / Dark Yellow		
8-LBP-4	201805420-0037 5/5/2018 5/21/2018	0.2598 g	3.3 % wt
	Site: Building 8, Metal Support Column / Gray		
9-LBP-1	201805420-0038 5/5/2018 5/21/2018	0.2510 g	9.3 % wt
	Site: Building 9, Concrete Foundation / Yellow		
9-LBP-2	201805420-0039 5/5/2018 5/21/2018	0.2766 g	8.1 % wt
	Site: Building 9, Metal Trim / Yellow		
9-LBP-3	201805420-0040 5/5/2018 5/21/2018	0.2548 g	3.7 % wt
	Site: Building 9, Metal Support Column / Gray		
9-LBP-4	201805420-0041 5/5/2018 5/21/2018	0.2567 g	0.024 % wt
	Site: Building 9, Metal Support Column / Green		
10-LBP-1	201805420-0042 5/5/2018 5/21/2018	0.2503 g	2.3 % wt
	Site: Building 10, Concrete Sidewalk / Yellow		
10-LBP-2	201805420-0043 5/5/2018 5/21/2018	0.2508 g	<0.0080 % wt
	Site: Building 10, Interior Concrete Block / Brown		
10-LBP-3	201805420-0044 5/5/2018 5/21/2018	0.2595 g	<0.0080 % wt
	Site: Building 10, Concrete Ceiling / White		
10-LBP-4	201805420-0045 5/5/2018 5/21/2018	0.2526 g	<0.0080 % wt
	Site: Building 10, Concrete Ceiling / Brown		

Hein M. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 05/22/2018 10:01:47

Test Report ChmSnglePrm/nQC-7.32.3 Printed: 5/22/2018 10:01:47 AM

RFP No. 22-0001

	oute 130 North, Cinnaminson, NJ 0807 e/Fax: (856) 303-2500 / (856) 786-597 www.EMSL.com cinnam			CustomerPO: ProjectID:	E2177122
Attn: Stephen Howa Terracon 2147 Riverchas Birmingham, A	e Office Road	Phone: Fax: Received: Collected:	(205) 942-1289 (205) 942-1266 05/18/18 10:00 AM 5/5/2018	M	

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	n Lab ID	Collected	Analyzed	Weight	Leaa Concentration
10-LBP-5	201805420-0046	5/5/2018	5/21/2018	0.2545 g	0.014 % wt
	Site: Building 10), Exterior C	oncrete Overhang / White		

Alin M. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 05/22/2018 10:01:47

Test Report ChmSnglePrm/nQC-7.32.3 Printed: 5/22/2018 10:01:47 AM

RFP No. 22-0001



EMSL ANALYTICAL, INC. LABORATORY+PRODUCTS+TRAINING LABORATORY+PRODUCTS+TRAINING

Lead (Pb) Chain of Custody

EMSL Order ID (Lab Use Only):

201805420

EMSL Analytical, Inc. 200 Route 130 North

Cinnaminson, NJ 08077 PHONE: 1-800-220-3675 FAX: (856) 786-5974

Company : Terracon			EMSL-Bill to: Sa If Bill to is Different note ins		
Street: 2147 Riverchase Office Ro	ad	Th			artv
City:Birmingham State/Province: AL		Zip/Postal Code: 35244 Country: US			
Report To (Name): Stephen Howar	and the second		ne #: 205-942-1289		
Email Address: stephen.howard@t		1	5-942-1266	Purchase Order:	
Project Name/Number: E2177122				Email	
		-	and the second se		E
U.S. State Samples Taken: GA	Turnaround Time (TA	the second se	les: Commercial/Taxal	Die 🔄 Residential/Tax	Exemp
3 Hour 6 Hour	24 Hour 48 Hou	and the second se	2 Hour 96 Hour	□ 1 Week □	2 Week
			nd Conditions located in the Pr		2 WCCK
Matrix	Method		Instrument	Reporting Limit	Chec
Chips 🗹 % by wt. 🗌 mg/cm² 🗌 ppm (mg	/kg) SW846-7000	B	Flame Atomic Absorption	0.01%	
Air	NIOSH 708	2	Flame Atomic Absorption	4 µg/filter	Ē
	NIOSH 710	5	Graphite Furnace AA	0.03 µg/filter	
	NIOSH 7300M/NIO	NIOSH 7300M/NIOSH 7303		0.5 µg/filter	
Wipe* ASTM	SW846-7000	B	Flame Atomic Absorption	10 µg/wipe	
Vipe* ASTM non ASTM *if no box checked, non-ASTM Wipe assumed	SW846-6010B	or C	ICP-OES	1.0 µg/wipe	
TCLP	SW846-1311/7000B/	SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	
	SW846-1311/SW846-	and the second s	ICP-OES Flame Atomic Absorption	0.1 mg/L (ppm)	
SPLP		SW846-1312/7000B/SM 3111B		0.4 mg/L (ppm)	
SPER	SW846-1312/SW846-		ICP-OES Flame Atomic Absorption	0.1 mg/L (ppm)	
TTLC		22 CCR App. II, 7000B/7420		40 mg/kg (ppm)	
		22 CCR App. II, SW846-6010B or C		2 mg/kg (ppm)	
STLC	22 CCR App. II, 700		Flame Atomic Absorption ICP-OES	0.4 mg/L (ppm)	
Call.		22 CCR App. II, SW846-6010B or C SW846-7000B SW846-6010B or C		0.1 mg/L (ppm)	
Soil				40 mg/kg (ppm) 2 mg/kg (ppm)	H
				0.4 mg/L (ppm)	-H
Wastewater Unpreserved	EPA 200.9	SM3111B/SW846-7000B		0.003 mg/L (ppm)	Ħ
Preserved with $HNO_3 pH < 2$	EPA 200.7			0.020 mg/L (ppm)	Ħ
	the second se	EPA 200.8		0.001 mg/L (ppm)	
Drinking Water Unpreserved	EPA 200.9	EPA 200.9		0.003 mg/L (ppm)	
Preserved with $HNO_3 pH < 2$		EPA 200.5		0.003 mg/L (ppm)	
TSP/SPM Filter		40 CFR Part 50		12 µg/filter	
	40 CFR Part	50	Graphite Furnace AA	3.6 µg/filter	
Other:					
Name of Sampler:	cation	Signa	ture of Sampler: Volume/Area	Date/Time S	ampler
Sample # Lo 1-LBP-1 Building 1, Cond				5/5/18	ampiet
				1	
1-LBP-2 Building 1, Conc	rete Block	White		d	
Client Sample #s -	1		Total # of S	amples: 46	
Relinquished (Client):	of Date:	51	17/18 Time:		
Received (Lab): Comments: Bill to: Terracon Consultants, Inc., 110 12th Street Nor	Difference Date:	, second	SAIS 18 Times	MM EMSIR	idex
BillTo: Terracon Consultants, Inc., 110 12th Street Nor Attention: Stephen.howard@terracon.com Phone: 205 Controlled Document - COC 25 Lead (Pb - R8- 7/19/2017					-



LEAD (Pb) CHAIN OF CUSTODY

201805420

EMSL Analytical, Inc. 200 Route 130 North

Cinnaminson, NJ 08077

PHONE: 1-800-220-3675 FAX: (856) 786-5974

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Location	Volume/Area	Date/Time Sample
1-LBP-3	Building 1, Metal Window Frame	Blue	5/5/18
1-LBP-4	Building 1, Metal Support Column	Green	1
1-LBP-5	Building 1, Metal Support Column	Blue	
1-LBP-6	Building 1, Concrete Wall	White	
2-LBP-1	Building 2, Metal Door	Blue	
2-LPB-2	Building 2, Metal Support Column	White	
2-LBP-3	Building 2, Metal Trim	Yellow	
2-LBP-4	Building 2, Metal Support Column	Blue	
3-LBP-1	Building 3, Metal Door	Black	
3-LBP-2	Building 3, Metal Door	Blue/Red	
3-LBP-3	Building 3, Metal Support Column	Blue	
3-LBP-4	Building 3, Metal Support Column	Blue	
3-LBP-5	Building 3, Handrail	Yellow	
4-LBP-1	Building 4, Concrete Floor	Red	
4-LBP-2	Building 4, Metal Support Column	Yellow	
4-LBP-3	Building 4, Metal Support Column	White	
4-LBP-4	Building 4, Concrete Block	White	
4-LBP-5	Building 4, Metal Bollard	Red	

BillTo: Terracon Consultants, Inc., 110 12th Street North, Birmingham, AL, 35203, US Attention: Stephen.howard@terracon.com Phone: 205-443-5224 Email: stephen.howard@terracon.com Purchase Order:

Page _____ of ____ pages

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LEAD (Pb) CHAIN OF CUSTODY

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Cinnaminson, NJ 08077

PHONE: **1-800-220-3675** FAX: **(856) 786-5974**

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Location	Volume/Area	Date/Time Sampled
5-LBP-1	Building 5, Metal Drain Pipe	White	5/5/18
5-LBP-2	Building 5, Metal Window Frame	White	
5-LBP-3	Building 5, Metal Conduit	White	
5-LBP-4	Building 5, Concrete Block	White	
5-LBP-5	Building 5, Metal Door/Frame	-Btore white per steph	en slielle-al
6-LPB-1	Building 6, Metal Trim	Yellow	
6-LBP-2	Building 6, Concrete Foundation	Yellow	a bar and the second
6-LBP-3	Building 6, Metal Handrail	Yellow	
6-LBP-4	Building 6, Metal Support Column	Gray	
7-LBP-1	Building 7, Concrete Foundation	Yellow	
7-LBP-2	Building 7, Metal Handrail	Yellow	
7-LBP-3	Building 7, Metal Trim	Dark Yellow	
7-LBP-4	Building 7, Metal Support Column	Gray	
8-LBP-1	Building 8, Concrete Foundation	Yellow	
8-LBP-2	Building 8, Metal Trim	Yellow	
8-LBP-3	Building 8, Concrete Foundation	Dark Yellow	
8-LBP-4	Building 8, Metal Support Coumn	Gray	
9-LBP-1	Building 9, Concrete Foundation	Yellow	

BillTo: Terracon Consultants, Inc., 110 12th Street North, Birmingham, AL, 35203, US

Attention: Stephen.howard@terracon.com Phone: 205-443-5224 Email: stephen.howard@terracon.com Purchase Order:

Page 3 of 4 pages

Controlled Document - COC-25 Lead (Pb) - R8- 7/19/2017

RFP No. 22-0001



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201805420

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Cinnaminson, NJ 08077

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Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Location	Volume/Area	Date/Time Sampled
9-LBP-2	Building 9, Metal Trim	Yellow	5/5/18
9-LBP-3	Building 9, Metal Support Column	Gray	(
9-LBP-4	Building 9, Metal Support Column	Green	
10-LBP-1	Building 10, Concrete Sidewalk	Yellow	
10-LBP-1	Building 10, Interior Concrete Block	Brown	
10-LPB-3	Building 10, Concrete Ceiling	White	
10-LBP-4	Building 10, Concrete Ceiling	Brown	
10-LBP-5	Building 10, Exterior Concrete Overhang	White	V
(h.). Edi			E. B. Barris
Comments/S	pecial Instructions:		

Page 4_ of 4_ pages

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APPENDIX H

PHOTOGRAPHS



Photo #1 View of office area at the west end of Warehouse # 1 (Building1).



Photo #3 Example view of front loading area (south side) of Warehouse #1 (Building 1).

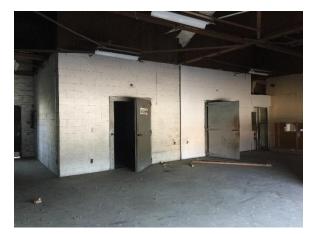


Photo #5 Example view of vendor area & walk-in cold storage units, Warehouse #1 (Building 1).



Photo #2 View (south side) of Warehouse #1 (Building 1).



Photo #4 Example view of office area interior, Warehouse #1 (Building 1).



Photo #6 Example view of walk-in cold storage unit interior w/ asbestos-containing insulation panels, Warehouse #1 (Building1).



Photo #7 Example view of asbestos-containing 12x12 brown VCT & black mastic in office area, Warehouse #1 (Building 1).



Photo #9 Example view of asbestos-containing exterior door caulk associated with the office area, Warehouse #1 (Building 1).



Photo #11 Example view of front loading area (south side) of Warehouse #2 (Building 2).



Photo #8 Example view of 12x12 white VCT & asbestos-containing black mastic in office area, Warehouse #1 (Building 1).



Photo #10 View of Warehouse #2 (Building 2), west end w/ bathrooms.



Photo #12 Example view of bathroom at west end of Warehouse #2 (Building 2) w/ asbestos-containing ceramic wall tile mortar.



Photo #13 Example view of vendor area and office, Warehouse #2 (Building 2).



Photo #15 View (south side) of Warehouse #3 (Building 3).



Photo #17 Example view of vendor area office w/ asbestos-containing 2x2 ceiling tile, Warehouse #3 (Building 3).



Photo #14 Example view of walk-in cold storage unit w/ asbestos-containing insulation panels in Warehouse #2 (Building 2).



Photo #16 Example view of loading dock (north side), Warehouse #3 (Building 3).

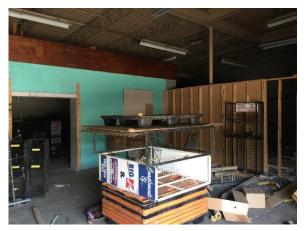


Photo #18 Example view of vendor area, Warehouse #3 (Building 3).



Photo #19 Example view of walk-in cold storage unit w/ asbestos-containing insulation panels, Warehouse #3 (Building 3).



Photo #21 View (west side) of Warehouse #4 (Building 4).



Photo #23 Example view of 12x12 blue-speckled VCT w/ asbestos-containing black mastic, office area, Warehouse #4 (Building 4).



Photo #20 Example view of bathroom in vendor area w/ asbestos-containing ceramic wall tile mortar, Warehouse #3 (Building 3).



Photo #22 View (east side) of Warehouse #4 (Building 4).



Photo #24 Example view of asbestos-containing 9x9 VCT and black mastic, office area, Warehouse #4 (Building 4).



Photo #25 Example view of main storage area, Warehouse #4 (Building 4).



Photo #27 Example view of asbestos-containing mudded thermal pipe insulation, office area mechanical room, Warehouse #4 (Building 4).



Photo #29 Example view of bathroom w/ asbestoscontaining ceramic wall tile mortar, office area, Warehouse #4 (Building 4).



Photo #26 Example view walk-in cold storage w/ asbestos-containing insulation panels, Warehouse #4 (Building 4).



Photo #28 Example view of asbestos-containing tar coating on foil HVAC insulation, office area mechanical room, Warehouse #4 (Building 4).



Photo #30 View of former Columbus Towing & Recovery (Building 5).



Photo #31 Interior view of former Columbus Towing & Recovery (Building 5).



Photo #33 View (north side) of Loading Area #4 (Building 6) and bathroom at west end.



Photo #35 Example view of Loading Area #3 (Building 7).



Photo #32 Example view of bathroom w/ asbestoscontaining ceramic wall tile mortar, former Columbus Towing & Recovery (Building 5).



Photo #34 Example view of bathroom w/ asbestoscontaining ceramic wall tile mortar, Loading Area #4 (Building 6).



Photo #36 View (south side) of Loading Area #2 (Building 8).



Photo #37 View of office at west end of Loading Area # 2 (Building 8).



Photo #39 View (south side) of Loading Area #1 (Building 9).



Photo #41 Example view of entrance/lobby area of restaurant (Building 10).



Photo #38 Interior view of office at west end of Loading Area # 2 (Building 8).



Photo #40 View (south & west sides) of restaurant (Building 10).



Photo #42 Example view of dining area of restaurant (Building 10).



Photo #43 Example view of kitchen area of restaurant (Building 10).



Photo #45 Example view of cooling unit in walk-in cold storage units in site buildings.



Photo #44 View of mechanical closet in restaurant (Building 10).



Photo #46 Example view of mercury-containing thermostat in office area, Warehouse #1 (Building 1).



Photo #48 View of mercury-containing thermometer in Warehouse #4 (Building 4).



Photo #47 Example view of thermostats w/ mercurycontaining thermometers in Warehouse #4 (Building 4).