### **ASBESTOS SURVEY REPORT**

# MADISON AVENUE IL REMOTE DRIVE THRU PIMS NO. INMW081635REC COST CENTER NO.: RFC025621 210 NORTHEAST MADISON PEORIA, ILLINOIS

Terracon Project No.: 15089600 - 025621

October 22, 2008



### Prepared for:

REGIONS FINANCIAL CORPORATION C/o CB RICHARD ELLIS BIRMINGHAM, ALABAMA

Prepared by:



October 22, 2008

Regions Financial Corporation C/o CB Richard Ellis 250 Riverchase Parkway East, Suite 600 Birmingham, Alabama 35244 Terracon
Consulting Engineers & Scientists

135 Ambassador Drive Naperville, Illinois 60540 Phone 630.717.4263 Fax 630.357.9489 www.terracon.com

Attn:

Ms. Michelle Long

Assistant Project Manager

Re:

Asbestos Survey

Madison Avenue IL Remote Drive Thru

Cost Center #: RFC025621 210 Northeast Madison

Peoria, Illinois

Terracon Project No.: 15089600 - 025621

Dear Ms. Long:

The purpose of this report is to present the results of an asbestos survey performed on October 2, 2008 at the above referenced building in Peoria, Illinois. This survey was conducted in general accordance with Terracon Task Authorization dated September 12, 2008, and in accordance with the Master Service Agreement dated April 11, 2003. We understand that this survey was requested due to the planned renovation of the facility.

Non-friable asbestos-containing materials were identified. Please refer to the attached report for details.

Terracon Consultants, Inc. (Terracon) appreciates the opportunity to provide this service to Regions Financial Corporation c/o CB Richard Ellis. If you have any questions regarding this report, please contact the undersigned at 630-717-4263.

Sincerely,

lerracon

David E. Banker

Project Manager

Jeffrey Mutchler, MPH

Industrial Hygiene Manager

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### EXECUTIVE SUMMARY—MADISON AVENUE IL REMOTE DRIVE THRU (RFC025621)

Terracon Consultants, Inc. (Terracon) conducted an asbestos survey of the Regions Bank building located at 210 Northeast Madison, Peoria, Illinois. It is our understanding that Regions Financial Corporation c/o CB Richard Ellis is planning renovation of the building. The purpose of this survey was to identify and sample suspect asbestos-containing materials (ACM) and provide information regarding the identity, location, condition and approximate quantities of ACM in interior building components.

The survey was conducted on October 2, 2008, by a licensed State of Illinois asbestos inspector in general accordance with the sampling protocols established in Environmental Protection Agency (EPA) 40 Code of Federal Regulations (CFR) 763. Fifty seven (57) bulk samples were collected from nineteen (19) homogeneous areas of suspect ACM. Asbestos in concentrations of more than one percent (1%) was identified in the following material:

### Unit 208

- 9" x 9" Floor tile, pink located in the mechanical room and restroom
- Mastic associated with the 9" x 9" floor tile, pink
- Floor tile, beige located in the front and rear rooms
- Mastic associated with the beige floor tile

### Unit 220

- Beige floor tile, middle layer located in the office area below the carpet and non-acm floor tile
- Mastic associated with the beige floor tile
- Pink floor tile, lower layer located in the main office area below floor tile and carpet

Laboratory reported trace amounts of asbestos concentrations in the following materials:

### Unit 208

• Yellow carpet adhesive with black/gray residuals located in the front and rear rooms

### **Unit 220**

Mastic associated with the pink floor tile located in the front and rear rooms.

Terracon recommends that the identified non-friable ACM be removed and disposed of by an Illinois-licensed asbestos abatement contractor prior to the renovation activity that will disturb the asbestos-containing materials identified. As Terracon did not have construction drawings at the time of the survey it is not known what materials will be impacted by the renovations.

### **ASBESTOS SURVEY REPORT**

# MADISON AVENUE IL REMOTE DRIVE THRU COST CENTER NO.: RFC025621 210 NORTHEAST MADISON PEORIA, ILLINOIS

Terracon Project No. 15089600 - 025621

### 1.0 INTRODUCTION

Terracon Consultants, Inc. (Terracon) conducted an asbestos survey of the Regions Bank building located at 210 Northeast Madison, Peoria, Illinois. The survey was conducted on October 2, 2008; by a licensed State of Illinois asbestos inspector in general accordance with Terracon Task Authorization dated September 12, 2008 and in accordance with the Master Service Agreement dated April 11, 2003. Interior building components were surveyed and homogeneous areas of suspect asbestos-containing materials (ACM) were visually identified and documented. Although reasonable effort was made to survey accessible suspect materials, additional suspect but unsampled materials could be located in walls, in voids or in other concealed areas. Suspect ACM samples were collected in general accordance with the sampling protocols outlined in EPA regulation 40 CFR 763 (Asbestos Hazard Emergency Response Act, AHERA). Samples were delivered to an accredited laboratory for analysis by polarized light microscopy.

### 1.1 Project Objective

We understand this asbestos survey was requested due to the planned renovation of the building. EPA regulation 40 CFR 61, Subpart M, National Emission Standards for Hazardous Air Pollutants (NESHAP), prohibits the release of asbestos fibers to the atmosphere during demolition or renovation activities. The asbestos NESHAP requires that potentially regulated asbestos-containing building materials be identified, classified and quantified prior to planned disturbances or renovation activities.

### 2.0 BUILDING DESCRIPTION

The building is a single-story, approximately 1,200 square foot wood frame building with a flat asphalt roofing system. Interior walls consist of drywall, brick, wall tile and paneling. The floors are finished with vinyl floor tiles and carpet. Ceilings are finished with nailed ceiling tile, 2' x 4' lay-in tile and popcorn texture. The heating, ventilation and air conditioning (HVAC) system was observed in the mechanical room and operated by natural gas.

October 22, 2008

### 3.0 FIELD ACTIVITIES

The survey was conducted by Mr. David E. Banker, a State of Illinois licensed asbestos inspector. A copy of Mr. Banker's asbestos inspector license and accreditation are provided in Appendix D. The survey was conducted in general accordance with the sample collection protocols established in EPA regulation 40 CFR 763, the Asbestos Hazard Emergency Response Act (AHERA). A summary of survey activities is provided below.

**Terracon** 

### 3.1 Visual Assessment

Our survey activities began with visual observation of the interior of the building 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. Interior assessment was conducted throughout visually accessible areas of the building. Building materials identified as concrete, glass, wood, masonry, metal or rubber were not considered suspect ACM.

Terracon lifted carpet in several areas throughout the bank and did not observe additional floor coverings/layers except where noted in this report; however, as Terracon could not assess beneath all carpeted areas, there may be isolated areas of additional suspect material present beneath carpet. The roof system was not included in this survey.

### 3.2 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.

### 3.3 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. Sample team members collected bulk samples 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.

Fifty seven (57) bulk samples were collected from nineteen (19) homogeneous areas of suspect ACM. A summary of suspect ACM samples collected during the survey is included as Appendix A.

Madison Ave IL. Remote Drive Thru Branch Asbestos Survey Terracon Project No.: 15089600 - 0251621

October 22, 2008

Terracon

### 3.4 Sample Analysis

Bulk samples were submitted under chain of custody to United Analytical Services, Inc. (UAS) of Downers Grove, Illinois for analysis by polarized light microscopy with dispersion staining techniques per EPA methodology (40 CFR 763, Subpart F). The percentage of asbestos, where applicable, was determined by microscopical visual estimation. UAS is accredited under the National Voluntary Laboratory Accreditation.

### 4.0 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. The federal EPA has delegated authority for administration of the NESHAP program to the Indiana Department of Environmental Management (IDEM). Under NESHAP, asbestos containing building materials is 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. Category II non-friable ACM are any materials other than Category I materials that contain more than 1% asbestos.

Friable ACM, Category I and Category II non-friable ACM which is in poor condition and has become friable or will be subjected to drilling, sanding, grinding, cutting or abrading and 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. If the amount of RACM exceeds 260 linear feet of pipe insulation, more than 160 square feet in other building components or will generate more than one cubic meter of waste, the owner or operator must provide the IDEM and local authorities, if required, with written notification of planned demolition/removal activities at least 10 working days prior to the commencement of demolition or asbestos abatement activities. An appropriately accredited and licensed asbestos abatement contractor must conduct removal of RACM.

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). 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.

October 22, 2008

### 5.0 FINDINGS AND RECOMMENDATIONS

Laboratory analysis confirmed the presence of asbestos in the following materials:

### Unit 208

- 9" x 9" Floor tile, pink located in the mechanical room and restroom
- Mastic associated with the 9" x 9" floor tile, pink
- Floor tile, beige located in the front and rear rooms
- Mastic associated with the beige floor tile

### Unit 220

 Beige floor tile, middle layer located in the office area below the carpet and non-acm floor tile

**Terracon** 

- Mastic associated with the beige floor tile
- Pink floor tile, lower layer located in the main office area below floor tile and carpet

Laboratory analysis indicated trace amounts of asbestos concentrations in the following materials:

### **Unit 208**

Yellow carpet adhesive with black/gray residuals located in the front and rear rooms

### Unit 220

• Mastic associated with the pink floor tile located in the front and rear rooms.

The floor tiles and mastics are located in both units, and are considered Category I non-friable ACM in fair to poor condition.

Terracon recommends that the identified Category I non-friable ACM be removed and disposed of by a Illinois-licensed asbestos abatement contractor prior to any renovation activity that will disturb the asbestos-containing materials identified

It should be noted that suspect materials, other than those identified during the August 6, 2008, survey may exist within the structure. Should suspect materials other than those which were identified during this survey be uncovered during the renovation process, those materials should be assumed asbestos-containing until sampling and analysis can confirm or refute their asbestos content.

A summary of the classification, condition and approximate quantity of identified ACM are presented in Appendix B. Laboratory analytical reports are included in Appendix C.

Madison Ave IL. Remote Drive Thru Branch Asbestos Survey Terracon Project No.: 15089600 - 0251621

October 22, 2008

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### 6.0 GENERAL COMMENTS

This asbestos survey 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 building. The information contained in this report is relevant to the date 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 Regions Financial Corporation c/o CB Richard Ellis 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 ASBESTOS SURVEY SAMPLE SUMMARY

### **ASBESTOS SURVEY SAMPLE SUMMARY**

### Madison Avenue IL Remote Drive Thru Cost Center No.: RFC025621 210 Northeast Madison Peoria, Illinois

НА	Sample No.	Description	Sample Location
		Unit 208	
01	1, 2, 3	18" x 18" nailed ceiling tile, smooth texture	Through-out the unit
02	4, 5, 6	12" x 12" wall tile, pinhole texture	Rear room
03	7, 8, 9	Mastic associated with the 12" x 12" wall tile, pinhole texture	Rear room
04	10, 11, 12	Carpet adhesive	Front and rear rooms
05	13, 14, 15	9" x 9" floor tile, green painted pink	Mechanical room and restroom
06	16, 17, 18	Mastic associated with the 9" x 9" green floor tile,	Mechanical room and restroom
07	19, 20, 21	Floor tile, beige	Front and rear rooms, below carpet
08	22, 23, 24	Mastic associated with the Floor tile, beige	Front and rear rooms, below carpet
		Unit 210	
09	25, 26, 27	Popcorn texture ceiling material	Lobby and office
10	28, 29, 30	2' x 4' lay-in ceiling tile	Restroom and drive thru area
11	31, 32, 33	Drywall and joint compound composite wall system	Through out
12	34, 35, 36	12" x 12" floor tile, white	Lobby and restroom
13	37, 38, 39	Mastic associated with the 12" x 12" floor tile, white	Lobby and restroom
14	40, 41, 42	Floor tile, wood grain pattern (no mastic)	Office area, top layer below carpet
15	43, 44, 45	Carpet adhesive, thick yellow	Office area
16	46, 47, 48	Floor tile, beige	Office area, middle layer below carpet
17	49, 50, 51	Mastic associated with beige floor tile	Office area, middle layer below carpet
18	52, 53, 54	Floor tile, pink	Office area, bottom layer below carpet
19	55, 56, 57	Mastic associated with the pink floor tile	Office area, bottom layer below carpet

# APPENDIX B CONFIRMED ASBESTOS-CONTAINING MATERIAL

### **CONFIRMED ASBESTOS-CONTAINING MATERIALS**

### Madison Avenue IL Remote Drive Thru Cost Center No.: RFC025621 210 Northeast Madison Peoria, Illinois

Terracon Project No.: 15089600 – 025621 November 13, 2008

HA No.	Description	Material Location	Percent/Type Asbestos	NESHAP Classification	Condition	Estimated Quantity
	-	-	Unit 208	_		
04	Carpet adhesive	Front and rear rooms	TRACE	Category I non- friable	Poor	675 ft <sup>2</sup>
05	9" x 9" Floor tile, green painted pink	Mechanical room, Restroom	10% Chrysotile	Category I non- friable	Poor	100 ft <sup>2</sup>
06	Mastic associated with the 9" x 9" Floor tile, green	Mechanical room, Restroom	2% Chrysotile	Category I non- friable	Fair	100 ft <sup>2</sup>
07	Floor tile, beige	Front and rear rooms	5% Chrysotile	Category I non- friable	poor	675 ft <sup>2</sup>
08	Mastic associated with the floor tile, beige	Front and rear rooms	15% Chrysotile	Category I non- friable	Fair	675 ft <sup>2</sup>
			Unit 210			
16	Floor tile, beige	Office area, middle layer	3% Chrysotile	Category I non- friable	poor	250 ft <sup>2</sup>
17	Mastic associated with the floor tile, beige	Office area, middle layer	15% Chrysotile	Category I non- friable	poor	250 ft <sup>2</sup>
18	floor tile, pink	Office area, lower layer	8% Chrysotile	Category I non- friable	poor	250 ft <sup>2</sup>
19	Mastic associated with the pink floor tile	Office area, lower layer	TRACE	Category I non- friable	poor	250 ft <sup>2</sup>

 $ft^2$  = square feet

# APPENDIX C ASBESTOS LABORATORY ANALYTICAL REPORTS



UNITED ANALYTICAL SERVICES, INC. 1429 CENTRE CIRCLE DRIVE. DOWNERS GROVE, IL 60515 PHONE (630) 691-5271 FAX (630) 691-1819

PLM LABORATORY REPORT

Page 1 of 10

METHOD:	EPA/600/R-9	93/116 July	1993	REPORT DA	ATE:	October 8,	2008		
	PLM w/ Disp	ersion Stai	ning	DATE RECE	EIVED:	October 3,	2008		
CLIENT:	Terracon, In	<u>c.</u>		UAS SAM#:		0814111			
ATTENTION	: David Banke	er		JOB LOCAT	ΓΙΟΝ:	T-025621	/ Peoria		
FAX:	(630)357-94					#1508960	0		
CLIENT	LAB		DESCRIPTION/	ASBESTOS		OTHER			
SAMPLE#	SAMPLE#	COLOR	LOCATION	TYPE	%	FIBERS	%	MATRIX	%
01-1	0814111-01	Brown	Ceiling Tile	ND		CELL	98	0	2
01-2	0814111-02	Brown	Ceiling Tile	ND		CELL	99	0	1
01-3	0814111-03	Brown	Ceiling Tile	ND	v <del></del> v	CELL	95	0	5
02-4	0814111-04	Brown	Wall Tile	ND	( 44	CELL	95	0	5
02-5	0814111-05	Brown	Wall Tile	ND		CELL	90	0	10
02-6	0814111-06	Brown	Wall Tile	ND		CELL	95	0	5
Analysis Com	ments:			COD			DES-		DES- TRIX
entitled Method Further testing for samples tha Report shall no the written appi Laboratory rest	I for the Determ by gravimetric of at are non-friable t be reproduced roval of the labouts alts pertain to the	ination of As or TEM Meth e, i.e., floor ti d except in fu oratory. ose delivere		ASBES ND-None Dete CHRY-Chryso AMOS-Amosit CROC-Crocid TREM-Tremol ACTN-Actinoli ANTH-Anthop	ected otile te olite lite ite	FBG-Fiber CELL-Cellu SYN-Synth WOLL-Wol H-Hair O-Other(Sp	ilose etic lastonite	G-Gypsum C-Calcium C M-Mica O-Other Mat	arbonate
9	Laun Si	ehler		÷		October 8,			
Phare	ANALYZED BY- Karen Buéhler / Laboratory Manager  Place De De De Lace REVIEWED BY- Marcia De Michael / Administrative Assistant					October 8,	2008		

PLM & TEM

NVLAP Laboratory # 101732



UNITED ANALYTICAL SERVICES, INC. 1429 CENTRE CIRCLE DRIVE. DOWNERS GROVE. IL 60515 PHONE (630) 691-8271 FAX (630) 691-1819

PLM LABORATORY REPORT

Page 2 of 10

EPA/600/R-93/116 July 1993

PLM w/ Dispersion Staining

Terracon, Inc.

METHOD:

CLIENT:

REPORT DATE: October 8, 2008

DATE RECEIVED: October 3, 2008

UAS SAM#: 0814111

ATTENTION:	David Banke	<u>r</u>		JOB LOCAT	ION:	T-025621	/ Peoria		
FAX:	(630)357-94	89				<u>#1508960</u>	0		
CLIENT SAMPLE#	LAB SAMPLE#	COLOR	DESCRIPTION/ LOCATION	ASBESTOS TYPE	%	OTHER FIBERS	%	MATRIX	%
03-7	0814111-07	Brown	2nd Layer Wall Tile No Mastic Detected	ND	-	CELL	90	0	10
03-8	0814111-08	Brown	2nd Layer Wall Tile No Mastic Detected	ND		CELL	60	0	40
03-9	0814111-09	Brown	2nd Layer Wall Tile No Mastic Detected	ND	:1 <del></del> 1	CELL	70	0	30
4-10	0814111-10	Yellow & Grey	Carpet Mastic	CHRY	Trace	CELL	Trace	0	100
4-11	0814111-11	Yellow & Grey	Carpet Mastic	CHRY	Trace	ND		0	100
4-12	0814111-12	Yellow & Grey	Carpet Mastic	ND	-	ND	.55	0	100
Analysis Comr	nents:			COD			DES- R FIBERS	7.000,000	DES- TRIX
Samples analyzentitled Method Further testing I for samples that Report shall not the written apprusers.	ASBESTOS ND-None Detected		FBG-Fiber Glass CELL-Cellulose SYN-Synthetic WOLL-Wollastonite H-Hair O-Other(Specify)		G-Gypsum C-Calcium Carbonate M-Mica O-Other Matrix				

ANALYZED BY- Karen Buehler / Laboratory Manager

REVIEWED BY- Marcia De Michael / Administrative Assistant

Samples will be discarded if not notified by the client within 90 days.

October 8, 2008 DATE ANALYZED

October 8, 2008

DATE REVIEWED

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NVLAP Laboratory # 101732



UNITED ANALYTICAL SERVICES, INC. 1429 CENTRE CIRCLE DRIVE, DOWNERS GROVE, IL 60515 PHONE (630) 691-8271 FAX (630) 691-1819

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### PLM LABORATORY REPORT

METHOD:	EPA/600/R-9	93/116 July	1993	REPORT DA	ATE:	October 8	2008		
	PLM w/ Disp	ersion Stair	ning	DATE RECE	IVED:	October 3	2008		
CLIENT:	Terracon, Inc	<u>C.</u>		UAS SAM#:		0814111			
ATTENTION:	David Banke	er	_	JOB LOCAT	TION:	T-025621	/ Peoria		
FAX:	(630)357-94	70.				#1508960	0		
CLIENT	LAB		DESCRIPTION/	ASBESTOS		OTHER			
SAMPLE#	SAMPLE#	COLOR	LOCATION	TYPE	%	FIBERS	%	MATRIX	%
05-13	0814111-13	Green	Floor Tile	CHRY	10	ND	-	0	90
05-14	0814111-14	Green	Floor Tile	CHRY	10	ND		0	90
05-15	0814111-15	Green	Floor Tile	CHRY	8	ND	=	0	92
06-16	0814111-16	Black	Mastic (05)	CHRY*	2	ND		0	98
06-17	0814111-17	Black	Mastic (05)	ND	-	ND	_	0	100
06-18	0814111-18	Black	Mastic (05)	CHRY*	Trace	ND	-	0	100
Analysis Com	nents:	*from tile		COD			DES-		DES-
Samples analys	red according to	the FDA/A	00/R-93 166 July 1993	ASBES	10.3 JC 11.75 C. T. S.	FBG-Fiber	R FIBERS Glass	G-Gypsum	TRIX
						CELL-Cell		C-Calcium C	arbonate
		ods are recommended	AMOS-Amosit		SYN-Synth		M-Mica		
		les, mastics, etc.	CROC-Crocid		WOLL-Wo	llastonite	O-Other Mat	rix	
Report shall no		ıll, without	TREM-Tremol		H-Hair				
the written appr		d for an alkala	ACTN-Actinoli		O-Other(S	pecity)			
Laboratory resu Samples will be			d for analysis. the client within 90 days.	ANTH-Anthop	nyllite				
1/	/ /	=======================================							

ANALYZED BY- Karen Buehler / Laboratory Manager

October 8, 2008

DATE ANALYZED

October 8, 2008

REVIEWED BY- Marcia De Michael / Administrative Assistant

DATE REVIEWED

PLM & TEM

NVLAP Laboratory # 101732



UNITED ANALYTICAL SERVICES, INC. 1429 CENTRE CIRCLE DRIVE, DOWNERS GROVE, IL 60515 PHONE (630) 691-8271 FAX (630) 691-1819

Page 4 of 10

### PLM LABORATORY REPORT

METHOD:	EPA/600/R-9	93/116 July	1993	REPORT DA	ATE:	October 8	, 2008			
	PLM w/ Disp	ersion Stair	ning	DATE RECE	EIVED:	October 3	, 2008			
CLIENT:	Terracon, In	<u>C.</u>		UAS SAM#:		0814111				
ATTENTION:	David Banke	<u>er</u>	-	JOB LOCA	ΓΙΟΝ:	T-025621	/ Peoria			
FAX:	(630)357-94	89		<u>#15089600</u>						
CLIENT	LAB		DESCRIPTION/	ASBESTOS		OTHER				
SAMPLE#	SAMPLE#	COLOR	LOCATION	TYPE	%	FIBERS	%	MATRIX	%	
07-19	0814111-19	Tan	Floor Tile	CHRY	5	ND	-	0	95	
07-20	0814111-20	Tan	Floor Tile	CHRY	5	ND	_	0	95	
07-21	0814111-21	Tan	Floor Tile	CHRY	5	ND	#	0	95	
08-22	0814111-22	Black	Mastic (07)	CHRY	15	CELL	Trace	0	85	
08-23	0814111-23	Black	Mastic (07)	CHRY	Trace	ND	-	0	100	
08-24	0814111-24	Black	Mastic (07)	CHRY	2	ND	-	0	98	
Analysis Com	ments:			COD ASBE			DES- R FIBERS		DES- TRIX	
entitled Method Further testing of for samples tha Report shall not the written appr Laboratory resu	for the Determ by gravimetric of t are non-friable t be reproduced oval of the labout lts pertain to the	ination of As or TEM Meth e, i.e., floor ti d except in fu oratory. ose delivere		ND-None Detected		FBG-Fiber Glass CELL-Cellulose SYN-Synthetic WOLL-Wollastonite H-Hair O-Other(Specify)		G-Gypsum C-Calcium C M-Mica O-Other Mat		
da	um Prent	rles				October 8.	2008			

ANALYZED BY- Kareń Buehler / Laboratory Manager

DATE ANALYZED

October 8, 2008 DATE REVIEWED

REVIEWED BY- Marcia De Michael / Administrative Assistant

PLM & TEM

NVLAP Laboratory # 101732



UNITED ANALYTICAL SERVICES, INC. 1429 CENTRE CIRCLE DRIVE. DOWNERS GROVE. IL 60515 PHONE (630) 691-8271 FAX (630) 691-1819

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### PLM LABORATORY REPORT

METHOD:	EPA/600/R-9	93/116 July	1993	REPORT DA	ATE:	October 8, 2008			
	PLM w/ Disp	ersion Stair	ning	DATE RECE	EIVED:	October 3	2008		
CLIENT:	Terracon, Inc	<u>C.</u>		UAS SAM#:		0814111			
ATTENTION:	David Banke	er		JOB LOCAT	ΓΙΟN:	T-025621	/ Peoria		
FAX:	(630)357-94	- E				#1508960	0		
CLIENT	LAB		DESCRIPTION/	ASBESTOS		OTHER			
SAMPLE#	SAMPLE#	COLOR	LOCATION	TYPE	%	FIBERS	%	MATRIX	%
09-25	0814111-25	White	Popcorn Ceiling Texture*	ND	-	ND		0	100
09-26	0814111-26	White	Popcorn Ceiling Texture*	ND		ND	-	0	100
09-27	0814111-27	White	Popcorn Ceiling Texture*	ND	11 <del>72</del> 2	ND	æ	0	100
10-28	0814111-28	Beige	Ceiling Tile	ND		CELL FBG	50 20	0	30
10-29	0814111-29	Beige	Ceiling Tile	ND		CELL FBG	50 20	0	30
10-30	0814111-30	Beige	Ceiling Tile	ND	<u> 201</u> 2	CELL FBG	40 30	0	30
Analysis Com	ments:	*Contains ve	ermiculite	COD			DES-		DES-
Clal		- 4b - FDA/C(	00/D 02 466 July 4002	ASBE:	576 E F ALVA E	FBG-Fiber	R FIBERS	G-Gypsum	TRIX
			00/R-93 166 July 1993 bestos in Bulk Building Materials			CELL-Celli		C-Calcium C	arbonate
			ods are recommended	AMOS-Amosi		SYN-Synth		M-Mica	
			iles, mastics, etc.	CROC-Crocid	olite	WOLL-Wo	lastonite	O-Other Mat	rix
Report shall no		ıll, without	TREM-Tremo		H-Hair				
the written appr		ACTN-Actinol		O-Other(S	pecify)				
Laboratory resu	ilts pertain to th	ose delivere	d for analysis.	ANTH-Anthop	hyllite				
Samples will be	discarded if no	ot notified by	the client within 90 days.						
- 6	Nieuen Buchles					October 8,	2008		
ANALYZED BY-	Karen Buehler	Laboratory	Manager			DATE ANA			-

REVIEWED BY- Marcia De Michael / Administrative Assistant

October 8, 2008 DATE REVIEWED

PLM & TEM

NVLAP Laboratory # 101732



UNITED ANALYTICAL SERVICES, INC. 1429 CENTRE CIRCLE DRIVE, DOWNERS GROVE, IL 60515 PHONE (630) 691-8271 FAX (630) 691-1819

Page 6 of 10

### PLM LABORATORY REPORT

METHOD:	EPA/600/R-9	93/116 July	1993				October 8, 2008			
	PLM w/ Disp	ersion Stair	ning	DATE RECE	IVED:	October 3	2008			
CLIENT:	Terracon, Inc	<u>C.</u>		UAS SAM#:		0814111				
ATTENTION:	David Banke	<u>er</u>		JOB LOCAT	TION:	T-025621	/ Peoria			
FAX:	(630)357-94					#1508960	0			
CLIENT	LAB		DESCRIPTION/	ASBESTOS		OTHER				
SAMPLE#	SAMPLE#	COLOR	LOCATION	TYPE	%	FIBERS	%	MATRIX	%	
11-31	0814111-31	White	Drywall / Joint Compound	ND	-	CELL FBG	10 Trace	0	90	
11-32	0814111-32	White	Drywall / Joint Compound	ND	-	CELL FBG	5 Trace	0	95	
11-33	0814111-33	White	Drywall / Joint Compound	ND		CELL FBG	5 Trace	0	95	
12-34	0814111-34	White	Floor Tile	ND	-	ND	10==	0	100	
12-35	0814111-35	White	Floor Tile	ND	_	ND	:122	0	100	
12-36	0814111-36	White	Floor Tile	ND		ND	8 <u>0.</u>	0	100	
Analysis Comn	nents:			COD		7797.000	DES-		DES-	
entitled Method Further testing be for samples that Report shall not the written appro- Laboratory resu	for the Determ by gravimetric of are non-friable be reproduced oval of the labouts lts pertain to the	ination of Asi or TEM Meth- e, i.e., floor ti d except in fu oratory. ose delivered	d for analysis.	ASBESTOS  ND-None Detected CHRY-Chrysotile AMOS-Amosite CROC-Crocidolite TREM-Tremolite ACTN-Actinolite ANTH-Anthophyllite		OTHER FIBERS FBG-Fiber Glass CELL-Cellulose SYN-Synthetic WOLL-Wollastonite H-Hair O-Other(Specify)		G-Gypsum C-Calcium C M-Mica O-Other Mati		
Samples will be	giscarded if no	t notified by	the client within 90 days.							

ANALYZED BY- Karen Buehler / Laboratory Manager

October 8, 2008

DATE ANALYZED

Harcia De Fichael

October 8, 2008

DATE REVIEWED

REVIEWED BY- Marcia De Michael / Administrative Assistant

PLM & TEM

NVLAP Laboratory # 101732



UNITED ANALYTICAL SERVICES, INC. 1429 CENTRE CIRCLE DRIVE. DOWNERS GROVE. IL 60515 PHONE (630) 691-8271 FAX (630) 691-1819

Page 7 of 10

### PLM LABORATORY REPORT

METHOD:	EPA/600/R-9	93/116 July	1993	REPORT DA	ATE:	October 8, 2008			
	PLM w/ Disp	ersion Stair	ing	DATE RECE	EIVED:	October 3,	2008		
CLIENT:	Terracon, Inc	<u>c.</u>		UAS SAM#:		0814111			
ATTENTION	: David Banke	er		JOB LOCAT	ΓΙΟN:	T-025621	/ Peoria		
FAX:	(630)357-94	89				#1508960	0		
CLIENT	LAB		DESCRIPTION/	ASBESTOS		OTHER			
SAMPLE#	SAMPLE#	COLOR	LOCATION	TYPE	%	FIBERS	%	MATRIX	%
13-37	0814111-37	Yellow	Mastic (12)	ND		CELL	Trace	0	100
13-38	0814111-38	Yellow	Mastic (12)	ND		CELL	<1	0	99
13-39	0814111-39	Yellow	Mastic (12)	ND	- <del></del>	ND	-	0	100
14-40	0814111-40	Grey	Self Adhesive Floor Tile No Mastic - Top Layer	ND	-	ND	e <del>-t</del> q	0	100
14-41	0814111-41	Grey	Self Adhesive Floor Tile No Mastic - Top Layer	ND		ND		0	100
14-42	0814111-42	Grey	Self Adhesive Floor Tile No Mastic - Top Layer	ND	1237	ND	-	0	100
Analysis Com	ments:			COD			DES-		DES-
Samples analyzentitled Method Further testing for samples that Report shall no the written appitaboratory resusamples will be	ASBESTOS ND-None Detected		OTHER FIBERS MATRIX  FBG-Fiber Glass CELL-Cellulose SYN-Synthetic WOLL-Wollastonite H-Hair O-Other(Specify)  MATRIX  G-Gypsum C-Calcium Carbonat M-Mica O-Other Matrix			arbonate			
	Kauns	while				October 8,	2008		

ANALYZED BY- Karen Buenler / Laboratory Manager

DATE ANALYZED

October 8, 2008

REVIEWED BY- Marcia De Michael / Administrative Assistant

DATE REVIEWED

PLM & TEM

NVLAP Laboratory # 101732



UNITED ANALYTICAL SERVICES, INC. 1429 CENTRE CIRCLE DRIVE, DOWNERS GROVE, IL 60515 PHONE (630) 691-5271 FAX (630) 691-1819

Page 8 of 10

### PLM LABORATORY REPORT

METHOD:	EPA/600/R-9	93/116 July	1993	REPORT DA	ATE:	October 8, 2008			
	PLM w/ Disp	ersion Stair	ning	DATE RECE	IVED:	October 3	2008		
CLIENT:	Terracon, In	<u>c.</u>		UAS SAM#:		0814111			
ATTENTION:	David Banke	er		JOB LOCAT	ΓΙΟΝ:	T-025621	/ Peoria		
FAX:	(630)357-94	<u>89</u>				#1508960	0		
CLIENT	LAB		DESCRIPTION/	ASBESTOS		OTHER			
SAMPLE#	SAMPLE#	COLOR	LOCATION	TYPE	%	FIBERS	%	MATRIX	%
15-43	0814111-43	Yellow	Carpet Mastic	ND	1	CELL	Trace	0	100
15-44	0814111-44	Yellow	Carpet Mastic	ND	1 194	CELL	Trace	0	100
15-45	0814111-45	Yellow	Carpet Mastic	ND		CELL	Trace	0	100
16-46	0814111-46	Cream	Floor Tile - Middle Layer	CHRY	3	ND		0	97
16-47	0814111-47	Cream	Floor Tile - Middle Layer	CHRY	2	ND		0	98
16-48	0814111-48	Cream	Floor Tile - Middle Layer	CHRY	2	ND	_	0	98
Analysis Com	nents:			COD ASBES			DES- R FIBERS	0.0000000000000000000000000000000000000	DES- TRIX
Samples analyzentitled Method Further testing I for samples that Report shall not the written appr Laboratory resusamples will be	ND-None Dete	ected tile te olite ite	FBG-Fiber Glass CELL-Cellulose SYN-Synthetic WOLL-Wollastonite H-Hair O-Other(Specify)		G-Gypsum C-Calcium C M-Mica O-Other Mati	arbonate			
0	Youn A	obles				October 8.	2008		

ANALYZED BY- Karen Buehler / Laboratory Manager

DATE ANALYZED

October 8, 2008

REVIEWED BY- Marcia De Michael / Administrative Assistant

DATE REVIEWED

PLM & TEM

MARWA

NVLAP Laboratory # 101732



UNITED ANALYTICAL SERVICES, INC. 1429 CENTRE CIRCLE DRIVE, DOWNERS GROVE, IL 60515 PHONE (630) 691-5271 FAX (630) 691-1819

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### PLM LABORATORY REPORT

METHOD:	EPA/600/R-9	93/116 July	1993	REPORT DATE:		October 8	, 2008		
	PLM w/ Disp	ersion Stair	ning	DATE RECE	EIVED:	October 3	, 2008		
CLIENT:	Terracon, In	<u>c.</u>		UAS SAM#:		0814111			
ATTENTION:	David Banke	er		JOB LOCAT	ΓΙΟΝ:	T-025621	/ Peoria		
FAX:	(630)357-94	-				#1508960	0		
CLIENT	LAB		DESCRIPTION/	ASBESTOS		OTHER			
SAMPLE#	SAMPLE#	COLOR	LOCATION	TYPE	%	FIBERS	%	MATRIX	%
17-49	0814111-49	Black	Mastic (16)	CHRY	10	CELL	Trace	0	90
17-50	0814111-50	Black	Mastic (16)	CHRY	15	CELL	Trace	0	85
17-51	0814111-51	Black	Mastic (16)	CHRY	15	ND	155.	0	85
18-52	0814111-52	Tan	Floor Tile - Bottom Layer	CHRY	5	ND		0	95
18-53	0814111-53	Tan	Floor Tile - Bottom Layer	CHRY	5	ND		0	95
18-54	0814111-54	Tan	Floor Tile - Bottom Layer	CHRY	8	ND	-	0	92
Analysis Comr	nents:			COD		(0.501.5)	DES-		DES-
Samples analyz	ed according to	the FPA/60	0/R-93 166 July 1993	ND-None Dete	CONTRACTOR CONTRACTOR	FBG-Fiber	R FIBERS	G-Gypsum	TRIX
			bestos in Bulk Building Materials	CHRY-Chryso		CELL-Cell		C-Calcium C	arbonate
Further testing t	y gravimetric o	or TEM Meth	ods are recommended	AMOS-Amosit	e	SYN-Synth		M-Mica	
for samples that		CROC-Crocide		WOLL-Wo	llastonite	O-Other Mati	rix		
Report shall not		TREM-Tremol ACTN-Actinoli		H-Hair O-Other(S	nooifu)				
	e written approval of the laboratory. boratory results pertain to those delivered for analysis.					0-Other(S	pecity)		
Samples will be	discarded if no	t notified by	the client within 90 days.	ANTH-Anthop	ilyinto				
-	,/	11							

ANALYZED BY- Karen Buehler / Laboratory Manager

October 8, 2008

DATE ANALYZED

Marcia De Thickael

October 8, 2008

REVIEWED BY- Marcia De Michael / Administrative Assistant

DATE REVIEWED

PLM & TEM

NVLAP

NVLAP Laboratory # 101732

AIHA-AAR Participant #101212

This report must not be used by the client to claim product endorsement by NVLAP or any agency of the United States Government.



UNITED ANALYTICAL SERVICES, INC. 1429 CENTRE CIRCLE DRIVE. DOWNERS GROVE. IL 60515 PHONE (630) 691-8271 FAX (630) 691-1819

PLM LABORATORY REPORT

Page 10 of 10

METHOD:	EPA/600/R-9	93/116 July	1993	REPORT DA	ATE:	October 8	2008			
				Control of the second of the s			October 3, 2008			
CLIENT:	Terracon, In		UAS SAM#:		0814111					
ATTENTION				JOB LOCATION:		T-025621 / Peoria				
FAX:	(630)357-94			000 200/110111		Sturmanna and	#15089600			
CLIENT	LAB		DESCRIPTION/	ASBESTOS		OTHER	-			
SAMPLE#	SAMPLE#	COLOR	LOCATION	TYPE	%	FIBERS	%	MATRIX	%	
19-55	0814111-55	Black	Mastic (18)	ND		CELL	<1	0	99	
19-56	0814111-56	Black	Mastic (18)	ND	1 <del></del> 2	ND	-	0	100	
19-57	0814111-57	Black	Mastic (18)	CHRY*	<1	CELL	1	0	98	
Analysis Comi		*From tile		COD ASBE:			DES- R FIBERS	MA <sup>*</sup>	DES- TRIX	
entitled Method for the Determination of Asbestos in Bulk Building Materials Further testing by gravimetric or TEM Methods are recommended for samples that are non-friable, i.e., floor tiles, mastics, etc. Report shall not be reproduced except in full, without the written approval of the laboratory.			ND-None Detected CHRY-Chrysotile AMOS-Amosite CROC-Crocidolite TREM-Tremolite ACTN-Actinolite ANTH-Anthophyllite		FBG-Fiber Glass CELL-Cellulose SYN-Synthetic WOLL-Wollastonite H-Hair O-Other(Specify)		G-Gypsum C-Calcium Carbonate M-Mica O-Other Matrix			
ANALYZED BY-	Karen Buehler	Laboratory !	Manager			October 8,				
Phar	cia D	e A	trative Assistant	al b		October 8,	2008		_	

PLM & TEM

NVLAP Laboratory # 101732

Analytical Services, Inc United

Downers Grove, IL 60515-1770

1429 Centre Circie Urive

630-691-8271 Fax: 630-691-1819

100 Page

United Analytical Services, Inc./Laboratory/General/Chain of Custody 10.02

AIHA Laboratory # 101212

Date:

PLM & TEM

Relinquished By:

# Analytical Services, Inc United

Downers Grove, IL 60515-1770

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	630-691-8271 Fax: 630-691-1819	Page Z of Z
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T PROJECT NUMBER:	OJECT NAME:	JER:
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CLIENT PROJECT NAT	LAB USE ONLY UAS SAM NUMBER:
CLIENT NAME: CLIENT ADDRESS:	CITY, STATE, ET. PHONE: FAX: ATTENTION:

BER:	> 140
NUMB	100

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2		)

		-1 F	TI
	Same Day" Days	* "Same Day" must arrive by 11 am (TEM Analysis Only)	Comments Laboratory Sample Number
Other Turn Around Time	Air	Soil TCLP *"Same Day" mu	Volume/Area Volume/Area
Lead	Bulk	<u> </u>	o James C
ATTENTION:	Asbestos TEM PCM Air		400 Point Count  Gravimetric

				_	_	_	<del>-</del>	7	1	1
								7/08		Date: 10/2/08 Time: 2:25
									malyze all som	e Rushard Dat
L COMPINA					Achesico (NOMASTIC) TOPE IGUET	Thick yellow or Called 17	5.	X	tha!	W. W. Salar
ocation / location		O DIE		(210	4	MASTIC - Thick Yell	DOON FIRE MIGHING 104 64	(10)	Floor File- Bottom By Er	(8)
	Client Sample Number	8 29 30 (aling	1-31 32 35 NOWWELL	-	1	19-26-91 DAME MASTICE	12-42 47 47 Floor to			OMMENTS/REQUESTS:
	Date Sampled Client S	10 2 03 10-28 29 30	11-3	12-2	13-5	7		7.71	37-62	ADDITIONAL COMMENTS/REQUESTS:

Time: Received By: M. M. Mushard.
Time: 254 Received By: ADDITIONAL COMMENTS/REQUESTS:

Date: 10-70 1 Date: PLM & TEM Relinquished By:\_ Relinquished By:\_

GONAN

Time. PCM AIHA Laboratory # 101212

United Analytical Services, Inc./Laboratory/General/Chain of Custody 10.02

### **APPENDIX D**

**License and Accreditations** 



ASBESTOS PROFESSIONAL LICENSE

ID NUMBER 100 - 01783

ISSUED 6/4/2008 EXPIRES 05/15/2009

DAVID E BANKER 276 WAYNE COURT-LOWER BARTLETT, IL 60103

Environmental Health



**ENDORSEMENTS** 

TC EXPIRES

INSPECTOR

2/18/2009

PROJECT MANAGER AIR SAMPLING PROFESSIONAL 9/8/2008

Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois
Department of Public Health
This license is valid only when accompanied by a valid
training course certificate.



# Occupational Training & Supply, Inc.

7233 Adams Street • Willowbrook, IL 60527 • (630) 655-3900

# David E. Banker

score of 70%. This course is accredited by the Illinois Department of Public Refresher course and has passed the competency exam with a minimum purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Health and the Indiana Department of Environmental Management for has successfully completed the 4 hour Asbestos Building Inspector Hazard Emergency Response Act (AHERA) and TSCA Title II.

# Asbestos Building Inspector Refresher

Course Date: 2/18/2008 Expiration Date: 2/18/2009

Exam Date: 2/18/2008 Certificate: BIR0802180550

Kathy DeSalvo, Direct

lity Desilvo

**APPENDIX F** 

**Photographs** 



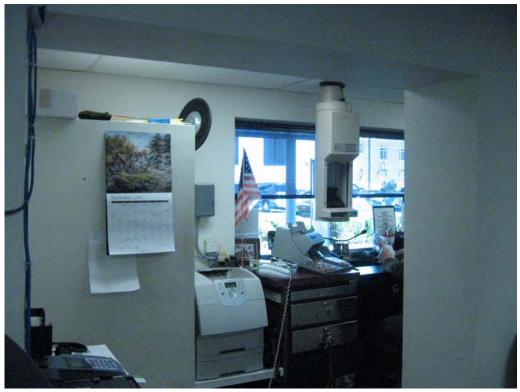
View of main entrance



View of the drive up windows



View of the office area



View of the drive thru teller area



View of the 18" x 18" ceiling tile, group 01



View of the 12" x 12" wall tile and mastic, group 02, 03



View of the carpet adhesive, group 04



View of the 9" x 9" green floor tile and mastic, group 05, 06



View of the beige floor tile and mastic below carpet, group 07, 08



View of the popcorn texture ceiling material, group 09



View of the 2' x 4' lay-in ceiling tile, group 10



View of the drywall wall system, group 11

October 22, 2008



View of the 12" x 12' white floor tile and mastic, group 12, 13



View of the carpet adhesive, group 15.

Groups 14, 16, 17, 18, 19 were covered with carpet, no pictures are available for those groups.