



September 1, 2016

Ms. Michelle Long
Regions Financial Corporation
250 Riverchase Parkway, Suite 600
Birmingham, Alabama 35244

Re: **Asbestos Survey Update**
Site Name: Peoria RDT
Cost Center No.: RFC025621
210 Northeast Madison
Peoria, Illinois
Terracon Project No. 1516P079

Dear Ms. Long:

Terracon Consultants, Inc. (Terracon) is pleased to present the results of the asbestos survey update of the Peoria remote drive through (RDT) branch located at the address above. The asbestos survey update inspection was conducted on August 26, 2016 by an Asbestos Hazard Emergency Response Act (AHERA)-accredited building inspector in general accordance with our Task Order dated May 23, 2016 and the Master Services Agreement dated August 12, 2011.

A previous asbestos survey was conducted in October 2008 (Terracon Project No. 15089600-025621) by Terracon. Asbestos was identified in the samples collected and analyzed during that survey. Per Regions' Corporate Asbestos Operations & Maintenance (O&M) Plan, a re-assessment was required.

During the August 26, 2016 walkthrough, new suspect materials were observed and sampled. Asbestos-containing materials (ACM) identified in the October 2008 survey were observed to be present in the branch, with the exception of the white vinyl floor tile in the restroom of unit 210. It appeared to be replaced with a new grayish tan vinyl floor tile and mastic. The remaining materials were observed to be in good condition. The date of removal of the non-ACM white vinyl floor tile and mastic in the bathroom is unknown.

New materials identified and sampled include grayish tan 12" x 12" vinyl floor tile & associated mastic, cove base mastic, exterior door and window caulk, and expansion joint caulk. Asbestos was detected in the expansion joint exterior caulk samples collected and analyzed for this project.



Terracon Consultants, Inc. 11600 Lilburn Park Road St. Louis, Missouri 63146
P (314) 692 8811 F (314) 692 8810 terracon.com

Geotechnical



Environmental



Construction Materials



Facilities




Terracon appreciates the opportunity to provide environmental consulting services for the Regions Financial Corporation. If you should have any questions regarding this letter, please contact the undersigned at (314) 692-8811.

Sincerely,
Terracon Consultants, Inc.



Eric Schatz
Staff Industrial Hygienist



Jeffrey S. Mutchler
Industrial Hygiene Manager

Attachments

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ATTACHMENT A

**ABESTOS SAMPLE SUMMARY
PEORIA RDT
210 NORTHEAST MADISON
Peoria, Illinois**

Terracon Project No. 1516P079

HA	Sample No.	Description	Sample Location	Quantity	Asbestos Content
20	20-FT2-58	Grayish tan 12" x 12" VFT & mastic	210 - bathroom	30 square feet	None Detected
	20-FT2-59	Grayish tan 12" x 12" VFT & mastic	210 - bathroom	30 square feet	None Detected
	20-FT2-60	Grayish tan 12" x 12" VFT & mastic	210 - bathroom	30 square feet	None Detected
21	21-MG3-61	Cove base mastic	210 – throughout	500 linear feet	None Detected
	21-MG3-62	Cove base mastic	210 – throughout	500 linear feet	None Detected
	21-MG3-63	Cove base mastic	210 – throughout	500 linear feet	None Detected
22	22-CA1-64	Exterior caulk	Exterior doors & windows	200 linear feet	None Detected
	22-CA1-65	Exterior caulk	Exterior doors & windows	200 linear feet	None Detected
	22-CA1-66	Exterior caulk	Exterior doors & windows	200 linear feet	2% Chrysotile
23	23-CA5-67	Expansion joint caulk	Exterior expansion joints	20 linear feet	2% Chrysotile
	23-CA5-68	Expansion joint caulk	Exterior expansion joints	20 linear feet	2% Chrysotile
	23-CA5-69	Expansion joint caulk	Exterior expansion joints	20 linear feet	None Detected

ATTACHMENT B

ASBESTOS ANALYTICAL LABORATORY DATA



PLM Summary Report

2051 Valley View Lane
Farmers Branch, TX 75234 Phone: (972) 241-8460

NVLAP Lab Code 102056-0
TDSHS License No. 30-0084

Client : Terracon - St. Louis	Lab Job No. : 16B-11176
Project : Regions Peoria	Report Date : 08/29/2016
Project # : 1516PO79	Sample Date : 08/26/2016
Identification : Asbestos, Bulk Sample Analysis	
Test Method : Polarized Light Microscopy / Dispersion Staining (PLM/DS) EPA Method 600 / R-93 / 116	

On 8/29/2016, twelve (12) bulk material samples were submitted by Eric A. Schatz of Terracon - St. Louis for asbestos analysis by PLM/DS. The PLM Detail Report is attached; additional information may be found therein. The results are summarized below:

Sample Number	Client Sample Description / Location	Asbestos Content
20-FT2-58	12 x 12 Vinyl Floor Tile (Grey / Tan) and Mastic, 210 Restroom	None Detected - Floor Tile None Detected - Yellow Mastic None Detected - Leveling Compound
20-FT2-59	12 x 12 Vinyl Floor Tile (Grey / Tan) and Mastic, 210 Restroom	None Detected - Floor Tile None Detected - Yellow Mastic None Detected - Leveling Compound
20-FT2-60	12 x 12 Vinyl Floor Tile (Grey / Tan) and Mastic, 210 Restroom	None Detected - Floor Tile None Detected - Yellow Mastic None Detected - Leveling Compound
21-MG3-61	Cove Base Mastic, 210 - Throughout	None Detected - Cove Base None Detected - Yellow Mastic
21-MG3-62	Cove Base Mastic, 210 - Throughout	None Detected - Cove Base None Detected - Yellow Mastic
21-MG3-63	Cove Base Mastic, 210 - Throughout	None Detected - Cove Base None Detected - Yellow Mastic
22-CA1-64	Exterior Caulk, Exterior	None Detected - Black Caulking
22-CA1-65	Exterior Caulk, Exterior	None Detected - White Caulking
22-CA1-66	Exterior Caulk, Exterior	2% Chrysotile - Grey Caulking
23-CA5-67	Expansion Joint Caulk, Exterior	2% Chrysotile - Tan Caulking None Detected - White Caulking
23-CA5-68	Expansion Joint Caulk, Exterior	2% Chrysotile - Tan Caulking None Detected - White Caulking
23-CA5-69	Expansion Joint Caulk, Exterior	None Detected - Grey Caulking None Detected - White Caulking



PLM Summary Report

NVLAP Lab Code 102056-0
TDSHS License No. 30-0084

2051 Valley View Lane
Farmers Branch, TX 75234 Phone: (972) 241-8460

Client :	Terracon - St. Louis	Lab Job No. :	16B-11176
Project :	Regions Peoria	Report Date :	08/29/2016
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On 8/29/2016, twelve (12) bulk material samples were submitted by Eric A. Schatz of Terracon - St. Louis for asbestos analysis by PLM/DS. The PLM Detail Report is attached; additional information may be found therein. The results are summarized below:

Sample Number	Client Sample Description / Location	Asbestos Content

These samples were analyzed by layers. Quantification, unless otherwise noted, is performed by calibrated visual estimate. The test report shall not be reproduced, except in full, without written approval of the laboratory. The results relate only to the items tested. These test results do not imply endorsement by NVLAP or any agency of the U.S. Government. Accredited by the National Voluntary Laboratory Accreditation Program for Bulk Asbestos Fiber Analysis under Lab Code 102056-0.



Analyst(s): Debra O'Sullivan
Lab Manager : Heather Lopez
Lab Director : Bruce Crabb

Approved Signatory : Heather Lopez

Approved Signatory : Bruce Crabb

Moody Labs
 2051 Valley View Lane
 Farmers Branch, TX 75234 Phone: (972) 241-8460

PLM Detail Report
 Supplement to PLM Summary Report

NVLAP Lab Code 102056-0
 TDSHS License No. 30-0084

Client : Terracon - St. Louis
 Project : Regions Peoria
 Project # : 1516PO79

Lab Job No. : 16B-11176
 Report Date : 08/29/2016

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
20-FT2-58	Floor Tile (Grey)	98%	Calcite / Vinyl Binders	100%	08/29	DO
	Yellow Mastic (Yellow)	1%	Glue Binders	100%		
	Leveling Compound (Grey)	1%	Calcite / Binders	100%		
20-FT2-59	Floor Tile (Grey)	98%	Calcite / Vinyl Binders	100%	08/29	DO
	Yellow Mastic (Yellow)	1%	Glue Binders	100%		
	Leveling Compound (Grey)	1%	Calcite / Binders	100%		
20-FT2-60	Floor Tile (Grey)	99%	Calcite / Vinyl Binders	100%	08/29	DO
	Yellow Mastic (Yellow)	1%	Glue Binders	100%		
	Leveling Compound (Grey)	<1%	Calcite / Binders	100%		
21-MG3-61	Cove Base (Black)	97%	Calcite / Vinyl Binders	100%	08/29	DO
	Yellow Mastic (Yellow)	3%	Calcite	40%		
			Glue Binders	60%		
21-MG3-62	Cove Base (Grey)	95%	Calcite / Vinyl Binders	100%	08/29	DO
	Yellow Mastic (Yellow)	5%	Glue Binders	100%		
21-MG3-63	Cove Base (Grey)	95%	Calcite / Vinyl Binders	100%	08/29	DO
	Yellow Mastic (Yellow)	5%	Glue Binders	100%		
22-CA1-64	Black Caulking (Black)	100%	Binders / Fillers	100%	08/29	DO
22-CA1-65	White Caulking (White)	100%	Calcite	50%	08/29	DO
			Binders / Fillers	50%		
22-CA1-66	Grey Caulking (Grey)	100%	Chrysotile	2%	08/29	DO
			Calcite	38%		
			Binders / Fillers	60%		
23-CA5-67	Tan Caulking (Tan)	15%	Chrysotile	2%	08/29	DO
			Talc Fibers	3%		
			Calcite	45%		
	Binders / Fillers	50%				
	White Caulking (White)	85%	Calcite	50%		
			Binders / Fillers	50%		

Moody Labs
 2051 Valley View Lane
 Farmers Branch, TX 75234 Phone: (972) 241-8460

PLM Detail Report
 Supplement to PLM Summary Report

NVLAP Lab Code 102056-0
 TDSHS License No. 30-0084

Client : Terracon - St. Louis
 Project : Regions Peoria
 Project # : 1516PO79

Lab Job No. : 16B-11176
 Report Date : 08/29/2016

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
23-CA5-68	Tan Caulking (Tan)	15%	Chrysotile	2%	08/29	DO
			Talc Fibers	3%		
			Calcite	45%		
	White Caulking (White)	85%	Binders / Fillers	50%		
			Calcite	50%		
			Binders / Fillers	50%		
23-CA5-69	Grey Caulking (Grey)	50%	Binders / Fillers	100%		
	White Caulking (White)	50%	Calcite	50%		
			Binders / Fillers	50%		

Moody Labs Chain of Custody

16B-11176-PLM-12

Lab Job # _____
 Lab Job # _____
 Lab Job # _____

Please call in advance for immediate, after-hour, & weekend pricing & availability.

Page 1 of

ASBESTOS PLM

Bulk Immediate 1 day 2 day 3 day 5 day
 Analyze All Positive Stop

PCM Air (7400)

Immediate 1 day 2 day 3 day 5 day

TOTAL DUST (0500/0600)

1 day 2 day

ASBESTOS TEM

Air AHERA Method 6 hr 12 hr 24 hr
 Air 7402 (Modified) 1 day 2 day 3 day
 Bulk 1 day 2 day 3 day 5 day
 Water/Wipe/Micro Vac 1 day 2 day 3 day
 Analyze Blanks Yes No

MOLD

Direct Exam Immediate 1 day 2 day
 Standard Air Immediate 1 day 2 day
 Expanded Air Immediate 1 day 2 day
 Culture** 10-14 days
 Analyze Blanks Yes No

Turnaround of Culture Samples subject to Culture Growth

BACTERIA**

Colony Counts (CC) 3 day 5 day
 CC + Gram Stain 3 day 5 day
 Coliform & E. coli (P/A) 2-3 day
 Legionella 14 days

OTHER: _____

Billing Company / City: Terracon - STL
 Submitter's Company: Terracon
 Submitter's Name: Eric Schatz
 Project: Regions Peoria
 Contact Information: Name: Eric Schatz
 E-mail Results to: eric.schatz@terracon.com
 Invoice Address: _____

of Samples: 12
 Sample Date: 8-26-16
 Project #: 1516 P079
 Phone #: 314-569-9367
 Mobile #: _____
 Fax #: _____
 P.O. #: _____

Please review paperwork and samples before submitting to lab. Unsealed / Improperly packaged / damaged / expired samples or excessive administrative requests may incur additional fees

Notes: _____

Sample #	Sample Description	Vol. / Area (if applicable)	Location / Notes
20-FT2-58	Gray/Tan 12X12 VFT & Mastic		210 Restroom
/ -59	/		/
/ -60	/		/
21-M63-61	Cove Base Mastic		210-Throughout
/ 62	/		/
/ 63	/		/
22-CA1-64	EXTERIOR CAULK		EXterior
/ 65	/		/
/ 66	/		/
23-CA5-67	EXPANSION JOINT CAULK		EXterior
/ 68	/		/
/ 69	/		/

Released By: <u>[Signature]</u>	Date / Time: <u>8-26-16</u>	Received By: <u>[Signature]</u> V.C. Peoluey	Date / Time: <u>8-29-16 9:30 AM</u>
Released By: _____	Date / Time: _____	Received By: _____	Date / Time: _____

ATTACHMENT C

CERTIFICATIONS



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

2/29/2016

ERIC A SCHATZ
3066 Saint Camella Lane
St. Charles, MO 63301



**ASBESTOS
PROFESSIONAL
LICENSE**

ID NUMBER	ISSUED	EXPIRES
100 - 19158	2/29/2016	05/15/2017

ERIC A SCHATZ
3066 Saint Camella Lane
St. Charles, MO 63301
Environmental Health



ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 19158

Enclosed is your Asbestos Professional License that expires 05/15/2017

CERTIFICATE EXPIRATION DATE

INSPECTOR

1/21/2017

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is:

<http://www.dph.illinois.gov/topics-services/environmental-health-protection/asbestos>

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ATTACHMENT D

PHOTOGRAPHS



View of subject site.



View to non-asbestos containing gray/tan 12" x 12" VFT & mastic (Unit 210 Bathroom).



View of non-asbestos containing cove base mastic (Unit 210).



View of asbestos containing exterior window and door caulk.



View of asbestos containing expansion joint caulk.