

March 26, 2010

Project No. HT116968.0000

Mr. Gary Schlegel  
Property Manager  
Jones Lang LaSalle Americas, Inc.  
10 Fountain Plaza  
Buffalo, New York 14202

Re: Asbestos Complete Interior Survey  
Retail Banking Branch  
20 Main Street  
Le Roy, New York  
Mail Code: NY7-139

Dear Mr. Schlegel:

ARCADIS U.S. Inc. (ARCADIS) conducted a Complete Interior Survey (CIS) of asbestos containing building materials (ACBMs) at the above-referenced building for the Bank of America. The survey was requested by Gary Schlegel as part of a Complete Interior Survey (CIS) for Bank of America Corporate Workplace Environmental Risk to identify the location and quantity of ACBMs. The focus of the survey was to identify visible and accessible suspect ACBMs. Background information on the Site, a summary of the asbestos survey as well as the inspector's certification and license are provided below.

## **BACKGROUND INFORMATION**

The site is 2-story building located at 20 Main Street, Le Roy, New York. The building is owned by Bank of America and managed by Jones Lang LaSalle Americas, Inc. The building totals 12,285 square feet and the construction date is unknown.

The Site building consists of partial stone basement with brick exterior. Interior finished walls are primarily drywall with associated joint compound finished with paint and wall plaster. Ceilings are comprised of ceiling plaster or 2'x4' fissured ceiling tiles. The flooring is a mixture of vinyl floor tile with mastic, ceramic tile with associated grout and adhesive, and/or carpeting overlaying the concrete floor. Thermal System Insulation (TSI) was present in the form of aircell pipe insulation with associated mudded fittings, fiberglass insulation, and foam insulation located on pipes throughout the basement.

## ASBESTOS SURVEY

Prior to the commencement of the CIS, ARCADIS reviewed asbestos survey data if available in the Bank of America's IDEA system. There was no previous information in the IDEA system regarding asbestos surveys. Data generated during this survey was input into a Homogeneous Application Table (HAT).

The survey was performed from March 3, 2010 by Mr. Erl Johnson. A copy of Mr. Johnson's asbestos inspector license is provided in Attachment A. During the inspection, a total of 30 homogeneous applications (HAs) were identified and a total of 58 bulk samples were collected and submitted for laboratory analysis. The results of the CIS are presented in the Appendices to this report as follows:

- Attachment B – Homogenous Application Table
- Attachment C - Laboratory Data Package and Chain of Custody
- Attachment D - Floor Plans indicating Sampling Locations
- Attachment E - Photographs of the HAs

Consistent with Bank of America's scope for a CIS, unless noted herein, destructive testing was not performed at the site in order to identify materials which may be hidden or obstructed. Examples of potentially hidden or obstructed areas include but are not limited to wall cavity interiors, pipe chases, spaces above fixed ceilings, grout/adhesive beneath ceramic tiles/marble tiles/granite, sub floors, and adhesives behind wall mounted mirrors, etc. The survey did not include roofing and the exterior of the building. Refer to the buildings Asbestos Operations & Maintenance Plan (OMP) in IDEA regarding potentially hidden, obstructed or non-sampled ACBMs.

For buildings constructed post-1990 (i.e 1991 or more recent) or when renovations have occurred post-1990, consistent with the scope for a CIS, ARCADIS only sampled "specified materials" (flooring, mastics, etc.). Materials such as TSI, spray-applied fireproofing, suspended ceiling tiles, gypsum wallboard and joint compound were not sampled in post-1990 buildings.

## CONCLUSIONS

As presented in the HAT in Attachment B, the results of the CIS **identified confirmed** ACBMs in the building.

When reviewing the HAT, in general, materials confirmed as ACBMs are identified by the National Emission Standards for Hazardous Air Pollutants (NESHAP) categories (refer to the NESHAP column of the HAT):

- Friable RACM
- CAT 1 Non-friable RACM
- CAT 2 Non-friable RACM
- ACCM

In some cases, materials which may be ACBMs could not be sampled and are identified as “Suspect ACM, Not Sampled” in the HAT. Until determined otherwise, suspect and not sampled ACBMs should be treated as asbestos containing in accordance with the buildings asbestos Operations & Maintenance (O & M) Program (refer the asbestos OMP in IDEA).

Materials confirmed as non-ACBMs are identified by the NESHAP categories:

- Non-ACM, Sampled
- Assumed Non-ACM, Not Sampled

## RECOMMENDATIONS

ARCADIS recommends that all suspect and confirmed ACBMs, if present, be managed in accordance with an O & M Program. In most cases, when an ACBM is in “Good” condition, we anticipate that the material can be managed under the Operation and Maintenance program in-place with abatement only being required when materials will be disturbed (i.e. renovation and some maintenance activities).

The condition of the following ACBMs were identified as “Damaged” or “Significantly Damaged” (refer to the Condition column in the HAT):

- Aircell Pipe Insulation
- Mudded Fittings

ACBMs that are “Damaged” or “Significantly Damaged” present a greater risk of releasing asbestos fibers. Therefore, these materials should be evaluated to determine if they require repair or abatement. If the materials are repaired or abated, the HAT should be updated to reflect this modification to the materials. Contact the building’s Property Manager to determine what actions are necessary with respect to these “Damaged” or “Significantly Damaged” materials.

## CLOSING

The CIS described herein was conducted by the undersigned of ARCADIS. ARCADIS’s investigation consisted solely of the activities described herein and is subject to the Limitations and Service Constraints in Attachment F. Prior to performing renovation or demolition activities, the existing data should be reviewed to confirm all building materials which may be impacted have been evaluated to determine if they are ACBMs and that the existing data is complete and complies with all laws and

regulations. In some cases, additional testing, including destructive testing, maybe required prior to demolition or renovation activities, especially with respect to potentially hidden, obstructed or non-sampled ACBMs. Contact the Property Manager if you have any questions regarding this data and/or the need for additional sampling.

Thank you for your time and consideration. Please do not hesitate to call if you have questions regarding the results of this CIS or require additional information.

Sincerely,



Erl Johnson  
Licensed Inspector



Christian M. James  
Senior Associate

#### Attachments

- A Certifications and Licenses
- B Asbestos Homogenous Application Table
- C Laboratory Data Package and Chain of Custody
- D Floor Plans
- E Photographs
- F Limitations and Service Constraints

**ATTACHMENT A**

**Certifications and Licenses**

# CERTIFICATE OF ACHIEVEMENT

*This certifies that*

**Erling Johnson**

*has successfully completed the*  
**Asbestos Site Inspector Refresher Training**  
**Asbestos Accreditation Under TSCA Title II**  
**40 CFR Part 763**

*conducted by*

Official record of successful  
completion of this Course is the  
DOH2832 Certificate issued on  
March 26, 2009.

*ATC Associates Inc.*  
73 William Franks Drive  
West Springfield, MA 01089  
(413) 781-0070

*Gregory J. Morsch*

Principal Instructor

March 26, 2009

Date of Course

March 26, 2010

Expiration Date

*Gregory J. Morsch*

Regional Manager

SIAR-3067

Certificate Number

March 26, 2009

Examination Date

**ATTACHMENT B**

**Asbestos Homogenous Application Table**

|                               |                          |
|-------------------------------|--------------------------|
| <b>Data Extraction Date</b>   |                          |
| <b>Mail Code</b>              | NY7-139                  |
| <b>Address</b>                | 20 Main Street           |
| <b>City</b>                   | Le Roy                   |
| <b>State</b>                  | New York                 |
| <b>Survey Date</b>            | 3/3/2010                 |
| <b>Survey Type</b>            | Complete Interior Survey |
| <b>Floors</b>                 | Basement...2             |
| <b>Overwrite Existing HAT</b> | No                       |



Homogeneous Application Table  
NY7-139

| HA No. | Material Type  | Primary Color | Texture | Description                                      | NESHAP Cat.                  | Floor       | Rooms   | Location | Condition    | Amt. | Units | Status | Modified Date | Description  | PK | ModDate |
|--------|--|---------------|---------|--|------------------------------|-------------|---|----------|--------------|------|-------|--------|---------------|--|----|---------|
| 1      | T - Pipe Insulation (Corrugated Air-Cell, Block, etc.) | Gray          | Rough   | AirCell Pipe Insulation                          | Friable RACM                 | Basement    | Basement  | Other    | Sig. Damaged | 400  | LF    |        |               | Approximately 50 LF of ACM TSI is significantly damaged in the basement crawlspace. The remainder of the TSI was in good condition with repair to open ends. |    |         |
| 2      | T - Pipe Insulation (Fittings, Elbows, Runs)           | Gray          | Rough   | Mudded Fittings                                  | Friable RACM                 | Basement    | Basement  | Other    | Sig. Damaged | 26   | EA    |        |               |  |    |         |
| 3      | S - Wall Plaster                                       | Gray          | Rough   | Wall Plaster                                     | Non-ACM, Sampled             | Basement    | Basement  | Wall     | Good         | 4000 | SF    |        |               |  |    |         |
| 4      | S - Wall Plaster                                       | White         | Rough   | Surface Plaster                                  | Non-ACM, Sampled             | Basement    | Basement  | Wall     | Good         | 4000 | SF    |        |               |  |    |         |
| 5      | M - Waterproofing Mastic                               | Gray          | Smooth  | Black Water Proofing                             | Non-ACM, Sampled             | Basement    | Basement  | Wall     | Good         | 3600 | SF    |        |               |  |    |         |
| 6      | M - Mortar   | Brown         | Rough   | Stone Mortar                                     | Non-ACM, Sampled             | Basement    | Basement  | Wall     | Good         | 3600 | SF    |        |               |  |    |         |
| 7      | M - Carpet Glue/Mastic                                 | Yellow        | Smooth  | Carpet Adhesive                                  | Non-ACM, Sampled             | Basement    | Basement Kitchen  | Floor    | Good         | 325  | SF    |        |               |  |    |         |
| 8      | S - Ceiling Plaster White Coat                         | White         | Smooth  | Ceiling Plaster Skim Coat                        | Non-ACM, Sampled             | Basement, 2 | Basement Kitchen Ceiling, 2nd Floor Ceiling                         | Ceiling  | Good         | 325  | SF    |        |               |  |    |         |
| 9      | S - Wall Plaster                                       | Gray          | Smooth  | Plaster on Metal Laths                           | Non-ACM, Sampled             | 2           | 2nd Floor Ceiling, 2nd Floor Wall                                   | Wall     | Good         | 8325 | SF    |        |               |  |    |         |
| 10     | M - Mastic Coating on Surface                          | Green         | Smooth  | Green Adhesive on Foam Panel                     | Non-ACM, Sampled             | 1           | Main Floor Kitchen Wall   | Wall     | Good         | 180  | SF    |        |               |  |    |         |
| 11     | M - Vinyl Floor Tile                                   | Gray          | Smooth  | 12"x12" Gray Marbled Floor Tile                  | Non-ACM, Sampled             | 1           | Main FloorRear Exit Hallway, Main Floor Kitchen Closet              | Floor    | Good         | 350  | SF    |        |               |  |    |         |
| 12     | M - Floor Tile Mastic                                  | Black         | Smooth  | Mastic associated with 12"x12" Gray Marbled Tile | Non-ACM, Sampled             | 1           | Main FloorRear Exit Hallway, Main Floor Kitchen Closet              | Floor    | Good         | 350  | SF    |        |               |  |    |         |
| 13     | M - Floor Backing                                      | Brown         | Smooth  | Floor Backing                                    | Non-ACM, Sampled             | 1           | Main Floor under carpet by Janitors Closet                          | Floor    | Good         | 36   | SF    |        |               |  |    |         |
| 14     | M - Floor Tile Mastic                                  | Yellow        | Smooth  | Ceramic Floor Adhesive                           | Non-ACM, Sampled             | 1           | Main Floor Janitors Closet  | Floor    | Good         | 144  | SF    |        |               |  |    |         |
| 15     | M - Mastic Coating on Surface                          | Gray          | Smooth  | Ceramic Wall Tile Adhesive                       | Non-ACM, Sampled             | 1           | Main Floor Janitors Closet  | Floor    | Good         | 144  | SF    |        |               |  |    |         |
| 16     | M - Carpet Glue/Mastic                                 | Yellow        | Smooth  | Carpet Adhesive                                  | Non-ACM, Sampled             | 1           | Main Floor Kitchen Closet, Main Floor Customer Safe Deposit Cubicle | Floor    | Good         | 4500 | SF    |        |               |  |    |         |
| 17     | M - Cove Base  | Black         | Smooth  | 6" Black Cove Base                               | Non-ACM, Sampled             | 1           | Main Floor ATM Room   | Wall     | Good         | 50   | LF    |        |               |  |    |         |
| 18     | M - Cove Base Mastic                                   | Yellow        | Smooth  | Adhesive associated with 6" Black Cove Base      | Non-ACM, Sampled             | 1           | Main Floor ATM Room   | Wall     | Good         | 50   | LF    |        |               |  |    |         |
| 19     | M - Cove Base  | Black         | Smooth  | 4" Black Cove Base                               | Non-ACM, Sampled             | 1           | Main Floor Rear Exit Hallway, Main Floor Closet                     | Wall     | Good         | 120  | LF    |        |               |  |    |         |
| 20     | M - Cove Base Mastic                                   | Yellow        | Smooth  | Adhesive associated with 4" Black Cove Base      | Non-ACM, Sampled             | 1           | Main Floor Rear Exit Hallway, Main Floor Closet                     | Wall     | Good         | 120  | LF    |        |               |  |    |         |
| 21     | M - Ceiling Tiles and Lay-in Panels                    | White         | Smooth  | 2'x4' Fissured Ceiling Tile                      | Non-ACM, Sampled             | 2           | 2nd Floor Back Office   | Ceiling  | Good         | 500  | SF    |        |               |  |    |         |
| 22     | M - Vinyl Sheet Flooring                               | Beige         | Smooth  | Vinyl Sheet Flooring                             | Non-ACM, Sampled             | 2           | 2nd Floor Men's and Women's Room                                    | Floor    | Good         | 72   | SF    |        |               |  |    |         |
| 23     | M - Floor Tile Mastic                                  | Yellow        | Smooth  | Mastic associated with Vinyl Sheet Flooring      | Non-ACM, Sampled             | 2           | 2nd Floor Men's and Women's Room                                    | Floor    | Good         | 72   | SF    |        |               |  |    |         |
| 24     | M - Carpet Glue/Mastic                                 | Yellow        | Smooth  | Carpet Adhesive                                  | Non-ACM, Sampled             | 2           | 2nd Floor Hallway Closet, 2nd Floor Rear Office                     | Floor    | Good         | 3100 | SF    |        |               |  |    |         |
| 25     | M - Joint Compound                                     | White         | Smooth  | Joint Compound                                   | Non-ACM, Sampled             | 2           | Main Floor Kitchen, 2nd Floor Back Office                           | Wall     | Good         | 7000 | SF    |        |               |  |    |         |
| 26     | M - Gypsum Board                                       | White         | Smooth  | Gypsum Wall Board                                | Non-ACM, Sampled             | 2           | Main Floor Kitchen, 2nd Floor Back Office                           | Wall     | Good         | 7000 | SF    |        |               |  |    |         |
| 27     | T - Taping Compounds (Thermal)                         | Black         | Rough   | Refrigeration Tape                               | Assumed Non-ACM, Not Sampled | Basement    | Basement  | Other    | Good         | 5    | LF    |        |               |  |    |         |
| 28     | T - Ductwork Flexible Fabric Connections               | Black         | Smooth  | Rubber Vibration Joint                           | Assumed Non-ACM, Not Sampled | Basement    | Basement  | Other    | Good         | 136  | LF    |        |               |  |    |         |
| 29     | T - Insulation - Misc.                                 | Yellow        | Rough   | Foam Insulation                                  | Assumed Non-ACM, Not Sampled | Basement    | Basement  | Other    | Good         | 200  | LF    |        |               |  |    |         |
| 30     | T - Insulation - Misc.                                 | Yellow        | Rough   | Fiberglass insulation                            | Assumed Non-ACM, Not Sampled | Basement    | Basement  | Other    | Good         | 200  | LF    |        |               |  |    |         |

Results of Sample Analyses

NY7-139

| HA No. | Material Type  | Id     | Location                                    | Content      | Type       | Friable | Sample Date | Consultant | Method      | Lab  | Notes | PK | ModDate |
|--------|--|--------|---|--------------|------------|---------|-------------|------------|-------------|------|-------|----|---------|
| 1      | T - Pipe Insulation (Corrugated Air-Cell, Block, etc.) | 970311 | BASEMENT                                    | >10%         | Chrysotile | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 1      | T - Pipe Insulation (Corrugated Air-Cell, Block, etc.) | 970312 | BASEMENT                                    | Not Analyzed |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 1      | T - Pipe Insulation (Corrugated Air-Cell, Block, etc.) | 970313 | BASEMENT                                    | Not Analyzed |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 2      | T - Pipe Insulation (Fittings, Elbows, Runs)           | 970314 | BASEMENT                                    | >10%         | Chrysotile | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 2      | T - Pipe Insulation (Fittings, Elbows, Runs)           | 970315 | BASEMENT                                    | Not Analyzed |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 2      | T - Pipe Insulation (Fittings, Elbows, Runs)           | 970316 | BASEMENT                                    | Not Analyzed |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 3      | S - Wall Plaster                                       | 970317 | BASEMENT                                    | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 3      | S - Wall Plaster                                       | 970318 | BASEMENT                                    | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 4      | S - Wall Plaster                                       | 970319 | BASEMENT                                    | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 4      | S - Wall Plaster                                       | 970320 | BASEMENT                                    | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 5      | M - Waterproofing Mastic                               | 970321 | BASEMENT                                    | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 5      | M - Waterproofing Mastic                               | 970322 | BASEMENT                                    | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 6      | M - Mortar   | 970323 | BASEMENT                                    | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 6      | M - Mortar   | 970324 | BASEMENT                                    | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 7      | M - Carpet Glue/Mastic                                 | 970325 | BASEMENT KITCHEN                            | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 7      | M - Carpet Glue/Mastic                                 | 970326 | BASEMENT KITCHEN                            | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 8      | S - Ceiling Plaster White Coat                         | 970327 | BASEMENT KITCHEN CEILING                    | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 8      | S - Ceiling Plaster White Coat                         | 970328 | BASEMENT KITCHEN CEILING                    | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 8      | S - Ceiling Plaster White Coat                         | 970329 | 2ND FLOOR CEILING                           | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 9      | S - Wall Plaster                                       | 970330 | 2ND FLOOR WALL                              | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 9      | S - Wall Plaster                                       | 970331 | 2ND FLOOR WALL                              | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 8      | S - Wall Plaster White Coat                            | 970332 | 2ND FLOOR WALL                              | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 10     | M - Mastic Coating on Surface                          | 970333 | MAIN FLOOR KITCHEN WALL                     | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 10     | M - Mastic Coating on Surface                          | 970334 | MAIN FLOOR KITCHEN WALL                     | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 11     | M - Vinyl Floor Tile                                   | 970335 | MAIN FLOOR REAR EXIT HALLWAY                | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 11     | M - Vinyl Floor Tile                                   | 970336 | MAIN FLOOR KITCHEN CLOSET                   | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 12     | M - Floor Tile Mastic                                  | 970337 | MAIN FLOOR REAR EXIT HALLWAY                | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 12     | M - Floor Tile Mastic                                  | 970338 | MAIN FLOOR KITCHEN CLOSET                   | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 13     | M - Floor Backing                                      | 970339 | MAIN FLOOR UNDER CARPET BY JANITOR'S CLOSET | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 13     | M - Floor Backing                                      | 970340 | MAIN FLOOR UNDER CARPET BY JANITOR'S CLOSET | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 14     | M - Floor Tile Mastic                                  | 970341 | MAIN FLOOR JANITOR'S CLOSET                 | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 14     | M - Floor Tile Mastic                                  | 970342 | MAIN FLOOR JANITOR'S CLOSET                 | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 15     | M - Mastic Coating on Surface                          | 970343 | MAIN FLOOR JANITOR'S CLOSET                 | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 15     | M - Mastic Coating on Surface                          | 970344 | MAIN FLOOR JANITOR'S CLOSET                 | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 16     | M - Carpet Glue/Mastic                                 | 970345 | MAIN FLOOR KITCHEN CLOSET                   | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 16     | M - Carpet Glue/Mastic                                 | 970346 | MAIN FLOOR CUSTOMER SAFETY DEPOSIT CUBICLE  | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 17     | M - Cove Base  | 970347 | MAIN FLOOR ATM ROOM                         | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 17     | M - Cove Base  | 970348 | MAIN FLOOR ATM ROOM                         | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 18     | M - Cove Base Mastic                                   | 970349 | ATM ROOM                                    | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 18     | M - Cove Base Mastic                                   | 970350 | ATM ROOM                                    | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 19     | M - Cove Base  | 970351 | MAIN FLOOR REAR EXIT HALLWAY                | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 19     | M - Cove Base  | 970352 | MAIN FLOOR CLOSET                           | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 20     | M - Cove Base Mastic                                   | 970353 | MAIN FLOOR REAR EXIT HALLWAY                | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 20     | M - Cove Base Mastic                                   | 970354 | MAIN FLOOR CLOSET                           | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 21     | M - Ceiling Tiles and Lay-in Panels                    | 970355 | 2ND FLOOR BACK OFFICE                       | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 21     | M - Ceiling Tiles and Lay-in Panels                    | 970356 | 2ND FLOOR BACK OFFICE                       | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 22     | M - Vinyl Sheet Flooring                               | 970357 | 2ND FLOOR MEN'S ROOM                        | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 22     | M - Vinyl Sheet Flooring                               | 970358 | 2ND FLOOR WOMEN'S ROOM                      | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 23     | M - Floor Tile Mastic                                  | 970359 | 2ND FLOOR MEN'S ROOM                        | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 23     | M - Floor Tile Mastic                                  | 970360 | 2ND FLOOR WOMEN'S ROOM                      | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 24     | M - Carpet Glue/Mastic                                 | 970361 | 2ND FLOOR HALLWAY CLOSET                    | ND           |            | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 24     | M - Carpet Glue/Mastic                                 | 970362 | 2ND FLOOR REAR OFFICE                       | 0.1% to <1%  | Chrysotile | No      | 3/3/2010    | LFR        | PLM/TEM NOB | EMSL |       |    |         |
| 25     | M - Joint Compound                                     | 970363 | MAIN FLOOR KITCHEN                          | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 25     | M - Joint Compound                                     | 970364 | 2ND FLOOR BACK OFFICE                       | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 25     | M - Joint Compound                                     | 970365 | 2ND FLOOR BACK OFFICE                       | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 26     | M - Gypsum Board                                       | 970366 | MAIN FLOOR KITCHEN                          | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 26     | M - Gypsum Board                                       | 970367 | 2ND FLOOR OFFICE                            | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |
| 26     | M - Gypsum Board                                       | 970368 | 2ND FLOOR OFFICE                            | ND           |            | Yes     | 3/3/2010    | LFR        | PLM         | EMSL |       |    |         |



**ATTACHMENT C**

**Laboratory Data Package and Chain of Custody**

041004376

## ASBESTOS CHAIN-OF-CUSTODY FORM



LFR PROJECT NO.:

PROJECT NAME: *Bank of America NY 7-139*Page 1 of 7

| Mail Results To:                      | Mail Invoice To:                      |
|---------------------------------------|---------------------------------------|
| Name: <i>Brandon Wabble</i>           | Name: <i>Brandon wabble</i>           |
| Company: LFR Inc.                     | Company: LFR Inc.                     |
| Street: 160 Chapel Road               | Street: 160 Chapel Road               |
| City, State Zip: Manchester, CT 06042 | City, State Zip: Manchester, CT 06042 |
| Phone #: (860) 645.1084               | Phone #: (860) 645.1084               |
| Fax #: (860) 645.1090                 | Fax #: (860) 645.1090                 |

|  |  |
|--|--|
| Email PDF Reports to:<br><i>Brandon wabble</i> | Email EDD Reports to:<br><i>BRANDON wabble</i> |
|--|--|

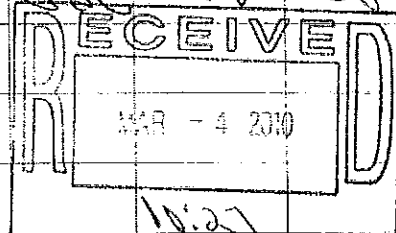
Site Address:  
*20 Main Street  
Le Roy, NY*

Sample Number Sequence:  
*970311-970368*

|  |  |
|--|--|
| Samples Collected By: <i>Erl Johnson</i> | Analysis Turnaround Time: <i>72 hrs.</i> |
| Date(s) Collected: <i>3-3-10</i>         | Date Results Required:                   |
| Sample Type: <i>Asbestos Bulk</i>        | Date Typed Results Required:             |

Analyze All Samples     Positive Stop

| Printed Name          | Signature          | Affiliation        | Date          | Samples   | Task for Lab       |
|-----------------------|--------------------|--------------------|---------------|-----------|--------------------|
| Remitted: Erl Johnson | <i>[Signature]</i> | LFR                | <i>3-3-10</i> | <i>58</i> | <i>NY Protocol</i> |
| Received              | <i>[Signature]</i> | <i>[Signature]</i> | <i>3-4-10</i> | <i>58</i> |                    |
| Remitted              |                    |                    |               |           |                    |
| Received              |                    |                    |               |           |                    |
| Remitted              |                    |                    |               |           |                    |



Comments: Please call the LFR employee named above in the "Mail Results To" line if the laboratory has ANY questions about the samples, sample analysis, or chain-of-custody. Please note that the "Split Samples" option relates only to layers that are obvious to the sampling technician.

Sampling Technician Erling Johnson

Mail Code NY 7-139

2 of 7

| HA No. | Material Type   | ID           | Sample Location | Friable | Method      |
|--------|-----------------|--------------|-----------------|---------|-------------|
| ✓ 1    | Air cell        | ☑ LFR 970311 | Basement        | Y       | NY Protocol |
| ✓ 1    | Air cell        | ☑ LFR 970312 | Basement        | Y       |             |
| ✓ 1    | Air cell        | ☑ LFR 970313 | Basement        | Y       |             |
| ✓ 2    | mudded fittings | ☑ LFR 970314 | Basement        | Y       |             |
| ✓ 2    | Mudded fittings | ☑ LFR 970315 | Basement        | Y       |             |
| ✓ 2    | Mudded fittings | ☑ LFR 970316 | Basement        | Y       |             |
| ✓ 3    | Plaster         | ☑ LFR 970317 | Basement        | Y       |             |
| ✓ 3    | Plaster         | ☑ LFR 970318 | Basement        | Y       |             |
| ✓ 4    | Surface Plaster | ☑ LFR 970319 | Basement        | Y       |             |
| ✓ 4    | Surface Plaster | ☑ LFR 970320 | Basement        | Y       |             |

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Date Sampled 3-3-10

Project #

| HA No. | Material Type             | ID           | Sample Location                  | Friable | Method         |
|--------|---------------------------|--------------|----------------------------------|---------|----------------|
| ✓ 5    | Black water<br>Proofing   | ☑ LFR 970321 | Basement                         | N       | NY<br>Protocol |
| ✓ 5    | Black water<br>Proofing   | ☑ LFR 970322 | Basement                         | N       |                |
| ✓ 6    | Stone<br>Mortar           | ☑ LFR 970323 | Basement                         | Y       |                |
| ✓ 6    | Stone<br>Mortar           | ☑ LFR 970324 | Basement                         | Y       |                |
| ✓ 7    | Carpet<br>Adhesive        | ☑ LFR 970325 | Basement<br>Kitchen              | N       |                |
| ✓ 7    | Carpet<br>Adhesive        | ☑ LFR 970326 | Basement<br>Kitchen              | N       |                |
| ✓ 8    | Plaster<br>Skim coat      | ☑ LFR 970327 | Basement<br>Kitchen<br>Ceiling   | Y       |                |
| ✓ 8    | Plaster<br>Skim coat      | ☑ LFR 970328 | Basement<br>Kitchen<br>Ceiling   | Y       |                |
| ✓ 8    | Plaster<br>Skim coat      | ☑ LFR 970329 | 2 <sup>nd</sup> Floor<br>Ceiling | Y       |                |
| ✓ 9    | plaster on<br>metal laths | ☑ LFR 970330 | 2 <sup>nd</sup> Floor<br>wall    | Y       |                |

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Date Sampled 3-3-10

Project #

Sampling Technician *Erling Johnson*

Mail Code *NYT-139*

*4 of 7*

| HA No. | Material Type                     | ID           | Sample Location                             | Friable | Method      |
|--------|-----------------------------------|--------------|---|---------|-------------|
| ✓ 9    | Plaster on Metal Laths            | ② LFR 970331 | 2nd Floor wall                              | Y       | NY Protocol |
| 9      | <del>Plaster on Metal Laths</del> |              |   |         |             |
| ✓ 8    | Plaster skim coat                 | ② LFR 970332 | 2nd Floor wall                              | Y       |             |
| ✓ 10   | Green Adhesive on Foam Panel      | ② LFR 970333 | Main Floor kitchen wall                     | N       |             |
| ✓ 10   | Green Adhesive on Foam Panel      | ② LFR 970334 | Main Floor kitchen wall                     | N       |             |
| ✓ 11   | 12"x12" Gray Marbled F.T.         | ② LFR 970335 | Main Floor Rear Exit Hallway                | N       |             |
| ✓ 11   | 12"x12" Gray Marbled F.T.         | ② LFR 970336 | Main Floor kitchen closet                   | N       |             |
| ✓ 12   | Black Adhesive Assoc. with HA-11  | ② LFR 970337 | Main Floor Rear Exit Hallway                | N       |             |
| ✓ 12   | Black Adhesive Assoc. with HA-11  | ② LFR 970338 | Main Floor kitchen closet                   | N       |             |
| ✓ 13   | FLOOR Backing                     | ② LFR 970339 | Main Floor Under Carpet by Janitor's closet | N       |             |

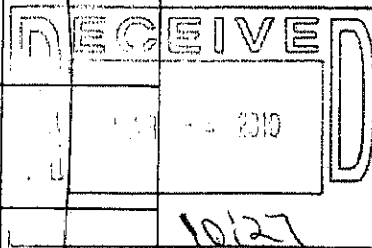
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MAR 4 2010  
10/21

Date Sampled *3-3-10*

Project #



| HA No. | Material Type              | ID           | Sample Location                             | Frable | Method      |
|--------|----------------------------|--------------|---|--------|-------------|
| ✓ 13   | FLOOR Backing              | Ⓜ LFR 970340 | Main FLOOR under Carpet by Janitor's closet | N      | NY Protocol |
| ✓ 14   | Ceramic Floor Adhesive     | Ⓜ LFR 970341 | Main FLOOR Janitor's closet                 | N      |             |
| ✓ 14   | ceramic Floor Adhesive     | Ⓜ LFR 970342 | Main FLOOR Janitor's closet                 | N      |             |
| ✓ 15   | ceramic wall tile Adhesive | Ⓜ LFR 970343 | Main FLOOR Janitor's closet                 | N      |             |
| ✓ 15   | Ceramic wall tile Adhesive | Ⓜ LFR 970344 | Main FLOOR Janitor's closet                 | N      |             |
| ✓ 16   | Carpet Adhesive            | Ⓜ LFR 970345 | Main FLOOR Kitchen closet                   | N      |             |
| ✓ 16   | Carpet Adhesive            | Ⓜ LFR 970346 | Main FLOOR Customer SAT-Deposit Cubicle     | N      |             |
| ✓ 17   | 6" Black Cove Base         | Ⓜ LFR 970347 | Main FLOOR ATM ROOM                         | N      |             |
| ✓ 17   | 6" Black Cove Base         | Ⓜ LFR 970348 | Main FLOOR ATM ROOM                         | N      |             |
| ✓ 18   | Adhesive Assoc. with HA17  | Ⓜ LFR 970349 | ATM ROOM                                    |        |             |



| HA No. | Material Type                     | ID           | Sample Location                    | Friable | Method         |
|--------|-----------------------------------|--------------|------------------------------------|---------|----------------|
| ✓ 18   | Adhesive Assoc<br>with HA 17      | ☑ LFR 970350 | ATM Room                           | N       | NY<br>Protocol |
| ✓ 19   | 4" Black<br>Cove Base             | ☑ LFR 970351 | Main Floor<br>Rear Exit<br>Hallway | N       |                |
| ✓ 19   | 4" Black<br>Cove Base             | ☑ LFR 970352 | Main Floor<br>Closet               | N       |                |
| ✓ 20   | Adhesive Assoc.<br>with HA 19     | ☑ LFR 970353 | Main Floor<br>Rear Exit<br>Hallway | N       |                |
| ✓ 20   | Adhesive Assoc.<br>with HA 19     | ☑ LFR 970354 | Main Floor<br>Closet               | N       |                |
| ✓ 21   | 2'x4' Fissured<br>Ceiling Tile    | ☑ LFR 970355 | 2nd Floor<br>Back Office           | N       |                |
| ✓ 21   | 2'x4' Fissured<br>Ceiling Tile    | ☑ LFR 970356 | 2nd Floor<br>Back Office           | N       |                |
| ✓ 22   | Vinyl Floor<br>Sheet              | ☑ LFR 970357 | 2nd Floor<br>Men's Room            | N       |                |
| ✓ 22   | Vinyl Floor<br>Sheet              | ☑ LFR 970358 | 2nd Floor<br>Women's Rm            | N       |                |
| ✓ 23   | Adhesive Assoc.<br>with VFT sheet | ☑ LFR 970359 | 2nd Floor<br>Men's Room            | N       |                |

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Sampling Technician

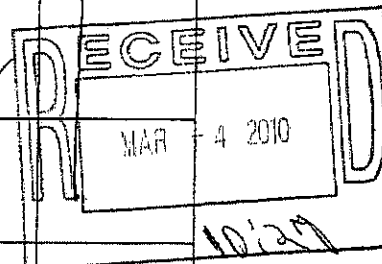
Erling Johnson

Mail Code

NY 7-139

7 of 7

| HA No. | Material Type                 | ID           | Sample Location          | Friable | Method      |
|--------|-------------------------------|--------------|--------------------------|---------|-------------|
| ✓ 23   | Adhesive Assoc with VFT sheet | ☑ LFR 970360 | 2nd Floor Women's Room   | N       | NY Protocol |
| ✓ 24   | Carpet Adhesive               | ☑ LFR 970361 | 2nd Floor Hallway closet | N       |             |
| ✓ 24   | Carpet Adhesive               | ☑ LFR 970362 | 2nd Floor Rear office    | N       |             |
| ✓ 25   | Joint Comp                    | ☑ LFR 970363 | Main Floor Kitchen       | N       |             |
| ✓ 25   | Joint Comp                    | ☑ LFR 970364 | 2nd Floor Back office    | N       |             |
| ✓ 25   | Joint Comp                    | ☑ LFR 970365 | 2nd Floor Back office    | N       |             |
| ✓ 26   | Drywall                       | ☑ LFR 970366 | Main Floor Kitchen       | N       |             |
| ✓ 26   | Drywall                       | ☑ LFR 970367 | 2nd Floor office         | N       |             |
| ✓ 26   | Drywall                       | ☑ LFR 970368 | 2nd Floor office         | N       |             |
|        |                               |              |                          |         |             |



Date Sampled

3-3-10

Project #



# EMSL Analytical, Inc.

107 Haddon Ave., Westmont, NJ 08108  
Phone: (856) 858-4800

Attr: **Brandon Wabble**  
**ARCADIS U.S., Inc.**  
**194 Forbes Road**  
**Braintree, MA 02184**

Customer ID: ACAD78J  
Customer PO: 20208  
Received: 03/04/10 10:27 AM  
EMSL Order: 041004376

Fax: (781) 356-2211 Phone: (781) 356-7300  
Project: ARCADIS BANK OF AMERICA; NY7-139; HT116968.0000;  
20 MAIN STREET, LEROY, NY

EMSL Proj:

## Test Report:Asbestos Analysis of Bulk Material

| Sample Description       | Test                  | Analyzed Date | Color | Non Asbestos     |             | Asbestos          | Comments     |
|--------------------------|-----------------------|---------------|-------|------------------|-------------|-------------------|--------------|
|                          |                       |               |       | Fibrous          | Non-Fibrous |                   |              |
| 970311<br>041004376-0001 | PLM NYS 198.1 Friable | 3/5/2010      | Gray  | 10.00% Cellulose | 23.3%       | 66.70% Chrysotile |              |
|                          | PLM NYS 198.6 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| 970312<br>041004376-0002 | PLM NYS 198.1 Friable | 3/5/2010      |       |                  |             | Positive Stop     |              |
|                          | PLM NYS 198.6 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| 970313<br>041004376-0003 | PLM NYS 198.1 Friable | 3/5/2010      |       |                  |             | Positive Stop     |              |
|                          | PLM NYS 198.6 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| 970314<br>041004376-0004 | PLM NYS 198.1 Friable | 3/5/2010      | Gray  |                  | 20%         | 80.00% Chrysotile |              |
|                          | PLM NYS 198.6 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| 970315<br>041004376-0005 | PLM NYS 198.1 Friable | 3/5/2010      |       |                  |             | Positive Stop     |              |
|                          | PLM NYS 198.6 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| 970316<br>041004376-0006 | PLM NYS 198.1 Friable | 3/5/2010      |       |                  |             | Positive Stop     |              |
|                          | PLM NYS 198.6 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| 970317<br>041004376-0007 | PLM NYS 198.1 Friable | 3/5/2010      | Gray  |                  | 100%        | None Detected     |              |
|                          | PLM NYS 198.6 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| 970318<br>041004376-0008 | PLM NYS 198.1 Friable | 3/5/2010      | Gray  |                  | 100%        | None Detected     |              |
|                          | PLM NYS 198.6 NOB     |               |       |                  | N/A         |                   | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |       |                  | N/A         |                   | Not Analyzed |



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Project: ARCADIS BANK OF AMERICA; NY7-139; HT116968.0000;  
20 MAIN STREET, LEROY, NY

EMSL Proj:

## Test Report:Asbestos Analysis of Bulk Material

| Sample Description       | Test                  | Analyzed Date | Color     | Non Asbestos |             | Asbestos                    | Comments     |
|--------------------------|-----------------------|---------------|-----------|--------------|-------------|-----------------------------|--------------|
|                          |                       |               |           | Fibrous      | Non-Fibrous |                             |              |
| 970319<br>041004376-0009 | PLM NYS 198.1 Friable | 3/5/2010      | White/Tan |              | 100%        | None Detected               |              |
|                          | PLM NYS 198.6 NOB     |               |           |              | N/A         |                             | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |           |              | N/A         |                             | Not Analyzed |
| 970320<br>041004376-0010 | PLM NYS 198.1 Friable | 3/5/2010      | White/Tan |              | 100%        | None Detected               |              |
|                          | PLM NYS 198.6 NOB     |               |           |              | N/A         |                             | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |           |              | N/A         |                             | Not Analyzed |
| 970321<br>041004376-0011 | PLM NYS 198.1 Friable |               |           |              |             |                             | Not Analyzed |
|                          | PLM NYS 198.6 NOB     | 3/7/2010      | Gray      |              | N/A         | Inconclusive: None Detected |              |
| BASEMENT                 | TEM NYS 198.4 NOB     | 3/8/2010      | Gray      |              | N/A         | None Detected               |              |
| 970322<br>041004376-0012 | PLM NYS 198.1 Friable |               |           |              |             |                             | Not Analyzed |
|                          | PLM NYS 198.6 NOB     | 3/7/2010      | Brown     |              | N/A         | Inconclusive: None Detected |              |
| BASEMENT                 | TEM NYS 198.4 NOB     | 3/8/2010      | Brown     |              | N/A         | None Detected               |              |
| 970323<br>041004376-0013 | PLM NYS 198.1 Friable | 3/5/2010      | Brown     |              | 100%        | None Detected               |              |
|                          | PLM NYS 198.6 NOB     |               |           |              | N/A         |                             | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |           |              | N/A         |                             | Not Analyzed |
| 970324<br>041004376-0014 | PLM NYS 198.1 Friable | 3/5/2010      | Brown     |              | 100%        | None Detected               |              |
|                          | PLM NYS 198.6 NOB     |               |           |              | N/A         |                             | Not Analyzed |
| BASEMENT                 | TEM NYS 198.4 NOB     |               |           |              | N/A         |                             | Not Analyzed |
| 970325<br>041004376-0015 | PLM NYS 198.1 Friable |               |           |              |             |                             | Not Analyzed |
|                          | PLM NYS 198.6 NOB     | 3/7/2010      | Yellow    |              | N/A         | Inconclusive: None Detected |              |
| BASEMENT KITCHEN         | TEM NYS 198.4 NOB     | 3/8/2010      | Yellow    |              | N/A         | None Detected               |              |
| 970326<br>041004376-0016 | PLM NYS 198.1 Friable |               |           |              |             |                             | Not Analyzed |
|                          | PLM NYS 198.6 NOB     | 3/7/2010      | Yellow    |              | N/A         | Inconclusive: None Detected |              |
| BASEMENT KITCHEN         | TEM NYS 198.4 NOB     | 3/8/2010      | Yellow    |              | N/A         | None Detected               |              |



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Project: **ARCADIS BANK OF AMERICA; NY7-139; HT116968.0000;**  
**20 MAIN STREET, LEROY, NY**

EMSL Proj:

## Test Report: Asbestos Analysis of Bulk Material

| Sample Description       | Test                  | Analyzed Date | Color      | Non Asbestos |             | Asbestos                    | Comments     |
|--------------------------|-----------------------|---------------|------------|--------------|-------------|-----------------------------|--------------|
|                          |                       |               |            | Fibrous      | Non-Fibrous |                             |              |
| 970327                   | PLM NYS 198.1 Friable | 3/5/2010      | Gray/White |              | 100%        | None Detected               |              |
| 041004376-0017           | PLM NYS 198.6 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| BASEMENT KITCHEN CEILING | TEM NYS 198.4 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| 970328                   | PLM NYS 198.1 Friable | 3/5/2010      | Gray/White |              | 100%        | None Detected               |              |
| 041004376-0018           | PLM NYS 198.6 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| BASEMENT KITCHEN CEILING | TEM NYS 198.4 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| 970329                   | PLM NYS 198.1 Friable | 3/5/2010      | Gray/White |              | 100%        | None Detected               |              |
| 041004376-0019           | PLM NYS 198.6 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| 2ND FLOOR CEILING        | TEM NYS 198.4 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| 970330                   | PLM NYS 198.1 Friable | 3/5/2010      | Gray       |              | 100%        | None Detected               |              |
| 041004376-0020           | PLM NYS 198.6 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| 2ND FLOOR WALL           | TEM NYS 198.4 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| 970331                   | PLM NYS 198.1 Friable | 3/5/2010      | Gray       |              | 100%        | None Detected               |              |
| 041004376-0021           | PLM NYS 198.6 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| 2ND FLOOR WALL           | TEM NYS 198.4 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| 970332                   | PLM NYS 198.1 Friable | 3/5/2010      | White      |              | 100%        | None Detected               |              |
| 041004376-0022           | PLM NYS 198.6 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| 2ND FLOOR WALL           | TEM NYS 198.4 NOB     |               |            |              | N/A         |                             | Not Analyzed |
| 970333                   | PLM NYS 198.1 Friable |               |            |              |             |                             | Not Analyzed |
| 041004376-0023           | PLM NYS 198.6 NOB     | 3/7/2010      | Green      |              | N/A         | Inconclusive: None Detected |              |
| MAIN FLOOR KITCHEN WALL  | TEM NYS 198.4 NOB     | 3/8/2010      | Green      |              | N/A         | None Detected               |              |
| 970334                   | PLM NYS 198.1 Friable |               |            |              |             |                             | Not Analyzed |
| 041004376-0024           | PLM NYS 198.6 NOB     | 3/7/2010      | Green      |              | N/A         | Inconclusive: None Detected |              |
| MAIN FLOOR KITCHEN WALL  | TEM NYS 198.4 NOB     | 3/8/2010      | Green      |              | N/A         | None Detected               |              |



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Received: 03/04/10 10:27 AM  
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Project: ARCADIS BANK OF AMERICA; NY7-139; HT116968.0000;  
20 MAIN STREET, LEROY, NY

EMSL Proj:

## Test Report: Asbestos Analysis of Bulk Material

| Sample Description                          | Test                  | Analyzed Date | Color  | Non Asbestos |             | Asbestos                    | Comments     |
|---|-----------------------|---------------|--------|--------------|-------------|-----------------------------|--------------|
|   |                       |               |        | Fibrous      | Non-Fibrous |                             |              |
| 970335                                      | PLM NYS 198.1 Friable |               |        |              |             |                             | Not Analyzed |
| 041004376-0025                              | PLM NYS 198.6 NOB     | 3/7/2010      | Beige  |              | N/A         | Inconclusive: None Detected |              |
| MAIN FLOOR REAR EXIT HALLWAY                | TEM NYS 198.4 NOB     | 3/8/2010      | Beige  |              | N/A         | None Detected               |              |
| 970336                                      | PLM NYS 198.1 Friable |               |        |              |             |                             | Not Analyzed |
| 041004376-0026                              | PLM NYS 198.6 NOB     | 3/7/2010      | Beige  |              | N/A         | Inconclusive: None Detected |              |
| MAIN FLOOR KITCHEN CLOSET                   | TEM NYS 198.4 NOB     | 3/8/2010      | Beige  |              | N/A         | None Detected               |              |
| 970337                                      | PLM NYS 198.1 Friable |               |        |              |             |                             | Not Analyzed |
| 041004376-0027                              | PLM NYS 198.6 NOB     | 3/7/2010      | Black  |              | N/A         | Inconclusive: None Detected |              |
| MAIN FLOOR REAR EXIT HALLWAY                | TEM NYS 198.4 NOB     | 3/8/2010      | Black  |              | N/A         | None Detected               |              |
| 970338                                      | PLM NYS 198.1 Friable |               |        |              |             |                             | Not Analyzed |
| 041004376-0028                              | PLM NYS 198.6 NOB     | 3/7/2010      | Black  |              | N/A         | Inconclusive: None Detected |              |
| MAIN FLOOR KITCHEN CLOSET                   | TEM NYS 198.4 NOB     | 3/8/2010      | Black  |              | N/A         | None Detected               |              |
| 970339                                      | PLM NYS 198.1 Friable |               |        |              |             |                             | Not Analyzed |
| 041004376-0029                              | PLM NYS 198.6 NOB     | 3/7/2010      | Brown  |              | N/A         | Inconclusive: None Detected |              |
| MAIN FLOOR UNDER CARPET BY JANITOR'S CLOSET | TEM NYS 198.4 NOB     | 3/8/2010      | Brown  |              | N/A         | None Detected               |              |
| 970340                                      | PLM NYS 198.1 Friable |               |        |              |             |                             | Not Analyzed |
| 041004376-0030                              | PLM NYS 198.6 NOB     | 3/7/2010      | Brown  |              | N/A         | Inconclusive: None Detected |              |
| MAIN FLOOR UNDER CARPET BY JANITOR'S CLOSET | TEM NYS 198.4 NOB     | 3/8/2010      | Brown  |              | N/A         | None Detected               |              |
| 970341                                      | PLM NYS 198.1 Friable |               |        |              |             |                             | Not Analyzed |
| 041004376-0031                              | PLM NYS 198.6 NOB     | 3/7/2010      | Yellow |              | N/A         | Inconclusive: None Detected |              |
| MAIN FLOOR JANITOR'S CLOSET                 | TEM NYS 198.4 NOB     | 3/8/2010      | Yellow |              | N/A         | None Detected               |              |
| 970342                                      | PLM NYS 198.1 Friable |               |        |              |             |                             | Not Analyzed |
| 041004376-0032                              | PLM NYS 198.6 NOB     | 3/7/2010      | Yellow |              | N/A         | Inconclusive: None Detected |              |
| MAIN FLOOR JANITOR'S CLOSET                 | TEM NYS 198.4 NOB     | 3/8/2010      | Yellow |              | N/A         | None Detected               |              |



# EMSL Analytical, Inc.

107 Haddon Ave., Westmont, NJ 08108  
Phone: (856) 858-4800

Attn: **Brandon Wabble**  
**ARCADIS U.S., Inc.**  
**194 Forbes Road**  
**Braintree, MA 02184**

Customer ID: ACAD78J  
Customer PO: 20208  
Received: 03/04/10 10:27 AM  
EMSL Order: 041004376

Fax: (781) 356-2211 Phone: (781) 356-7300  
Project: **ARCADIS BANK OF AMERICA; NY7-139; HT116968.0000;**  
**20 MAIN STREET, LEROY, NY**

EMSL Proj:

## Test Report:Asbestos Analysis of Bulk Material

| Sample Description   | Test  | Analyzed Date        | Color                      | Non Asbestos |             |  | Comments |
|--|---|----------------------|----------------------------|--------------|-------------|--|----------|
|  |   |                      |                            | Fibrous      | Non-Fibrous | Asbestos   |          |
| 970343<br>041004376-0033<br>MAIN FLOOR JANITOR'S CLOSET                | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Yellow<br>Yellow           |              | N/A<br>N/A  | Not Analyzed<br>Inconclusive: None Detected<br>None Detected |          |
| 970344<br>041004376-0034<br>MAIN FLOOR JANITOR'S CLOSET                | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Yellow<br>Yellow           |              | N/A<br>N/A  | Not Analyzed<br>Inconclusive: None Detected<br>None Detected |          |
| 970345<br>041004376-0035<br>MAIN FLOOR KITCHEN CLOSET                  | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Gray<br>Gray               |              | N/A<br>N/A  | Not Analyzed<br>Inconclusive: None Detected<br>None Detected |          |
| 970346<br>041004376-0036<br>MAIN FLOOR CUSTOMER SAFETY DEPOSIT CUBICLE | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Gray/Yellow<br>Gray/Yellow |              | N/A<br>N/A  | Not Analyzed<br>Inconclusive: None Detected<br>None Detected |          |
| 970347<br>041004376-0037<br>MAIN FLOOR ATM ROOM                        | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Black<br>Black             |              | N/A<br>N/A  | Not Analyzed<br>Inconclusive: None Detected<br>None Detected |          |
| 970348<br>041004376-0038<br>MAIN FLOOR ATM ROOM                        | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Black<br>Black             |              | N/A<br>N/A  | Not Analyzed<br>Inconclusive: None Detected<br>None Detected |          |
| 970349<br>041004376-0039<br>ATM ROOM                                   | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Yellow<br>Yellow           |              | N/A<br>N/A  | Not Analyzed<br>Inconclusive: None Detected<br>None Detected |          |
| 970350<br>041004376-0040<br>ATM ROOM                                   | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Yellow<br>Yellow           |              | N/A<br>N/A  | Not Analyzed<br>Inconclusive: None Detected<br>None Detected |          |





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**194 Forbes Road**  
**Braintree, MA 02184**

Customer ID: ACAD78J  
Customer PO: 20208  
Received: 03/04/10 10:27 AM  
EMSL Order: 041004376

Fax: (781) 356-2211 Phone: (781) 356-7300  
Project: ARCADIS BANK OF AMERICA; NY7-139; HT116968.0000;  
20 MAIN STREET, LEROY, NY

EMSL Proj:

## Test Report: Asbestos Analysis of Bulk Material

| Sample Description                                       | Test  | Analyzed Date        | Color          | Non Asbestos                         |             | Asbestos                                     | Comments                     |
|--|---|----------------------|----------------|--------------------------------------|-------------|--|------------------------------|
|  |   |                      |                | Fibrous                              | Non-Fibrous |  |                              |
| 970351<br>041004376-0041<br>MAIN FLOOR REAR EXIT HALLWAY | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Black<br>Black |                                      | N/A<br>N/A  | Inconclusive: None Detected<br>None Detected | Not Analyzed                 |
| 970352<br>041004376-0042<br>MAIN FLOOR CLOSET            | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Black<br>Black |                                      | N/A<br>N/A  | Inconclusive: None Detected<br>None Detected | Not Analyzed                 |
| 970353<br>041004376-0043<br>MAIN FLOOR REAR EXIT HALLWAY | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Cream<br>Cream |                                      | N/A<br>N/A  | Inconclusive: None Detected<br>None Detected | Not Analyzed                 |
| 970354<br>041004376-0044<br>MAIN FLOOR CLOSET            | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Cream<br>Cream |                                      | N/A<br>N/A  | Inconclusive: None Detected<br>None Detected | Not Analyzed                 |
| 970355<br>041004376-0045<br>2ND FLOOR BACK OFFICE        | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/5/2010             | Gray/White     | 50.00% Cellulose<br>40.00% Min. Wool | 10%         | None Detected                                | Not Analyzed<br>Not Analyzed |
| 970356<br>041004376-0046<br>2ND FLOOR BACK OFFICE        | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/5/2010             | Gray/White     | 50.00% Cellulose<br>40.00% Min. Wool | 10%         | None Detected                                | Not Analyzed<br>Not Analyzed |
| 970357<br>041004376-0047<br>2ND FLOOR MEN'S ROOM         | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Beige<br>Beige |                                      | N/A<br>N/A  | Inconclusive: None Detected<br>None Detected | Not Analyzed                 |
| 970358<br>041004376-0048<br>2ND FLOOR WOMEN'S ROOM       | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Beige<br>Beige |                                      | N/A<br>N/A  | Inconclusive: None Detected<br>None Detected | Not Analyzed                 |



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Customer ID: ACAD78J  
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Received: 03/04/10 10:27 AM  
EMSL Order: 041004376

## Test Report: Asbestos Analysis of Bulk Material

Fax: (781) 356-2211 Phone: (781) 356-7300  
Project: ARCADIS BANK OF AMERICA; NY7-139; HT116968.0000;  
20 MAIN STREET, LEROY, NY

EMSL Proj:

| Sample Description                                   | Test  | Analyzed Date        | Color            | Non Asbestos     |             | Asbestos   | Comments                     |
|--|---|----------------------|------------------|------------------|-------------|--|------------------------------|
|  |   |                      |                  | Fibrous          | Non-Fibrous |  |                              |
| 970359<br>041004376-0049<br>2ND FLOOR MEN'S ROOM     | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Yellow<br>Yellow |                  | N/A<br>N/A  | Inconclusive: None Detected<br>None Detected               | Not Analyzed                 |
| 970360<br>041004376-0050<br>2ND FLOOR WOMEN'S ROOM   | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Yellow<br>Yellow |                  | N/A<br>N/A  | Inconclusive: None Detected<br>None Detected               | Not Analyzed                 |
| 970361<br>041004376-0051<br>2ND FLOOR HALLWAY CLOSET | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Brown<br>Brown   |                  | N/A<br>N/A  | Inconclusive: None Detected<br>None Detected               | Not Analyzed                 |
| 970362<br>041004376-0052<br>2ND FLOOR REAR OFFICE    | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/7/2010<br>3/8/2010 | Brown<br>Brown   |                  | N/A<br>N/A  | Inconclusive: None Detected<br><1% Chrysotile<br><1% Total | Not Analyzed                 |
| 970363<br>041004376-0053<br>MAIN FLOOR KITCHEN       | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/5/2010             | White            | 100%             |             | None Detected  | Not Analyzed<br>Not Analyzed |
| 970364<br>041004376-0054<br>2ND FLOOR BACK OFFICE    | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/5/2010             | White            | 100%             |             | None Detected  | Not Analyzed<br>Not Analyzed |
| 970365<br>041004376-0055<br>2ND FLOOR BACK OFFICE    | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/5/2010             | White            | 100%             |             | None Detected  | Not Analyzed<br>Not Analyzed |
| 970366<br>041004376-0056<br>MAIN FLOOR KITCHEN       | PLM NYS 198.1 Friable<br>PLM NYS 198.6 NOB<br>TEM NYS 198.4 NOB | 3/5/2010             | Gray/Brown       | 40.00% Cellulose | 60%         | None Detected  | Not Analyzed<br>Not Analyzed |



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Project: **ARCADIS BANK OF AMERICA; NY7-139; HT116968.0000;**  
**20 MAIN STREET, LEROY, NY**

EMSL Proj:

## Test Report:Asbestos Analysis of Bulk Material

| Sample Description | Test                  | Analyzed Date | Color      | Non Asbestos     |             | Asbestos      | Comments     |
|--------------------|-----------------------|---------------|------------|------------------|-------------|---------------|--------------|
|                    |                       |               |            | Fibrous          | Non-Fibrous |               |              |
| 970367             | PLM NYS 198.1 Friable | 3/5/2010      | Gray/Brown | 25.00% Cellulose | 75%         | None Detected |              |
| 041004376-0057     | PLM NYS 198.6 NOB     |               |            |                  | N/A         |               | Not Analyzed |
| 2ND FLOOR OFFICE   | TEM NYS 198.4 NOB     |               |            |                  | N/A         |               | Not Analyzed |
| 970368             | PLM NYS 198.1 Friable | 3/5/2010      | Gray/Brown | 35.00% Cellulose | 65%         | None Detected |              |
| 041004376-0058     | PLM NYS 198.6 NOB     |               |            |                  | N/A         |               | Not Analyzed |
| 2ND FLOOR OFFICE   | TEM NYS 198.4 NOB     |               |            |                  | N/A         |               | Not Analyzed |

NOB = Non Friable Organically Bound  
N/A = Not Applicable

Analyst(s)

*Christopher Gratz*  
*Chris Little*  
*Peter Harrison*

Stephen Siegel, CIH, Laboratory Manager  
or other approved signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. The above test report relates only to the items tested. This test report must not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. EMSL bears no responsibility for sample collection activities or analytical method limitations. The results in this report meet all requirements of the NELAC Standards unless otherwise noted. The laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples. PLM is not consistently reliable in detecting asbestos in floor coverings and similar NOB's. Quantitative TEM is currently the only method that can be used to determine if a NOB material can be considered or treated as non-asbestos containing.

Samples analyzed by EMSL Analytical, Inc. 107 Haddon Ave., WestmontNJ NYS ELAP 10872

**ATTACHMENT D**

**Floor Plans**

LFR

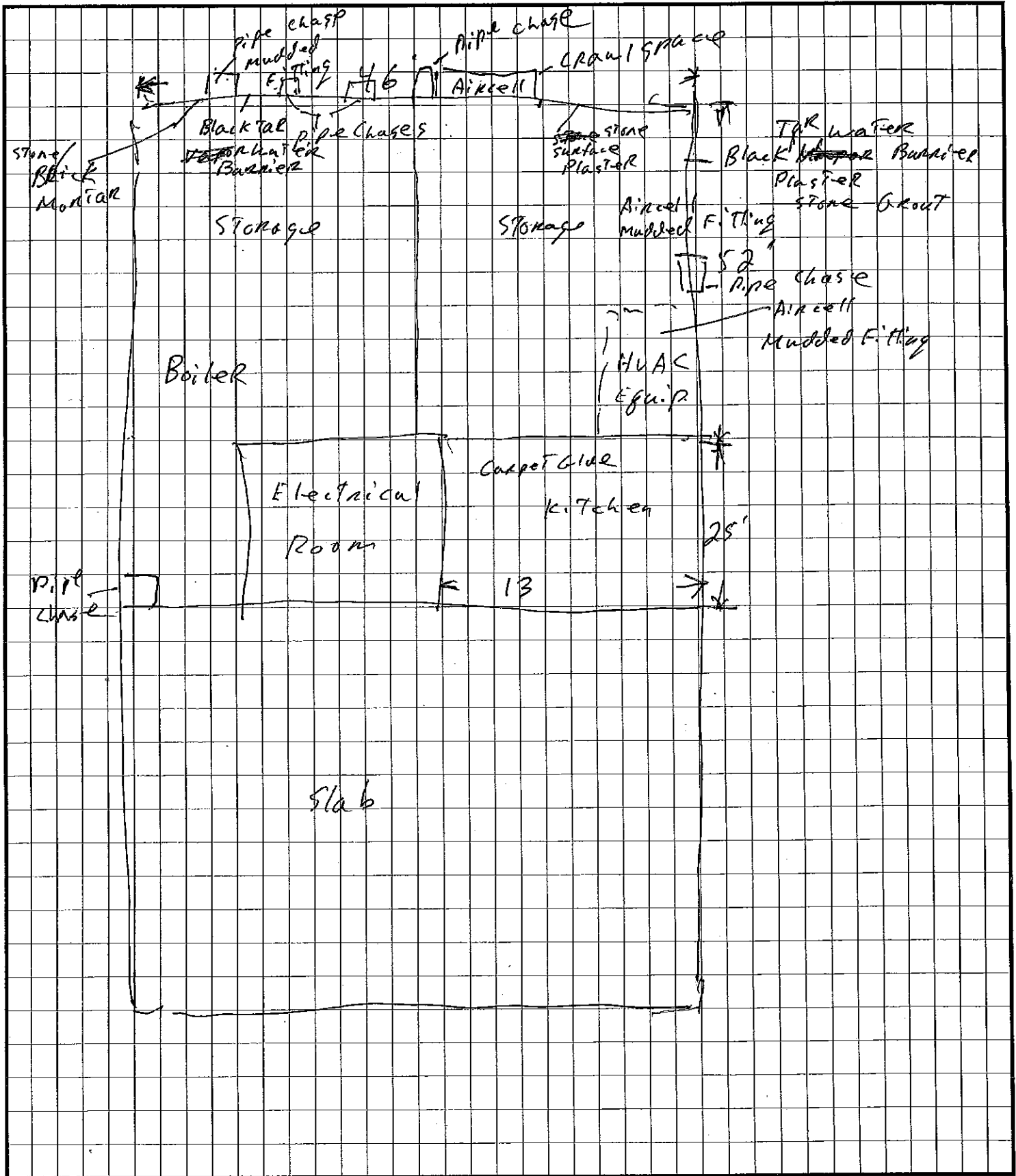
160 Chapel Rd. Manchester, CT 06042  
Telephone (860) 645-1084  
Fax (860) 645-1090

Project No. H711696 8.0000 Sheet No. 1 Of 3

Project Name Bot A NY7-139

Date 3-3-10

Basement



LFR

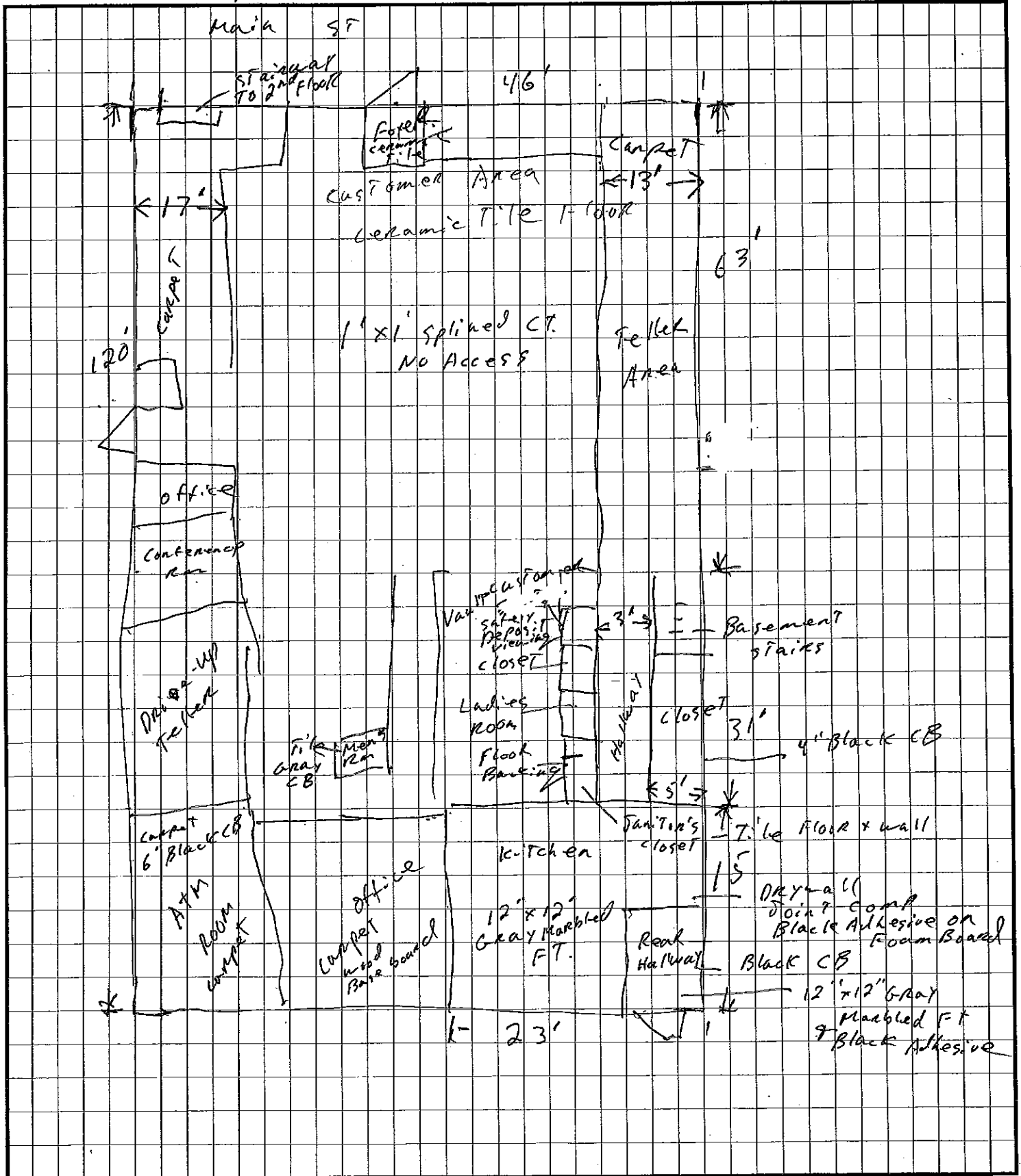
160 Chapel Rd. Manchester, CT 06042  
Telephone (860) 645-1084  
Fax (860) 645-1090

Project No. HT116968.0000 Sheet No. 2 Of 2

Project Name BofA NY 7-139

Date 3-3-10

5<sup>th</sup> FLOOR (Main Floor)



LFR

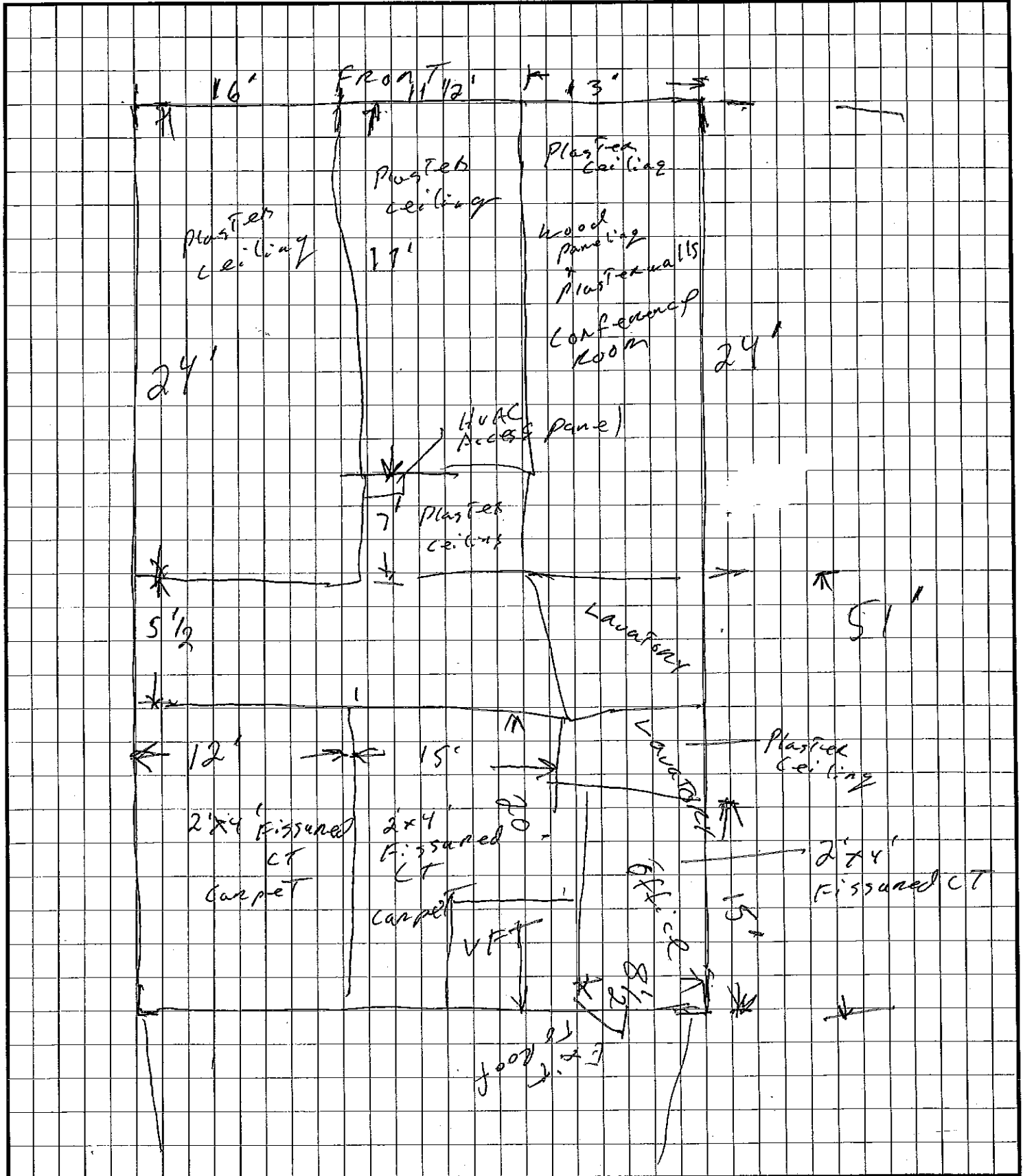
160 Chapel Rd. Manchester, CT 06042  
Telephone (860) 645-1084  
Fax (860) 645-1090

Project No. HT 116968:0000 Sheet No. 3 of 3

Project Name BofA NY7-139

Date 3-3-10

3rd Floor



**ATTACHMENT E**

**Photographs**



NY7-139  
20 Main St. Le Roy, NY  
3/3/10



**Bank front.**



**HA - 1/2: Aircell pipe insulation and muddied fittings.**



**HA - 1: Air cell in crawl space.**



**HA - 2: Severely damaged muddied fitting.**



**HA - 3/6: Plaster skim coat and stone grout.**



**HA - 4: Surface plaster.**

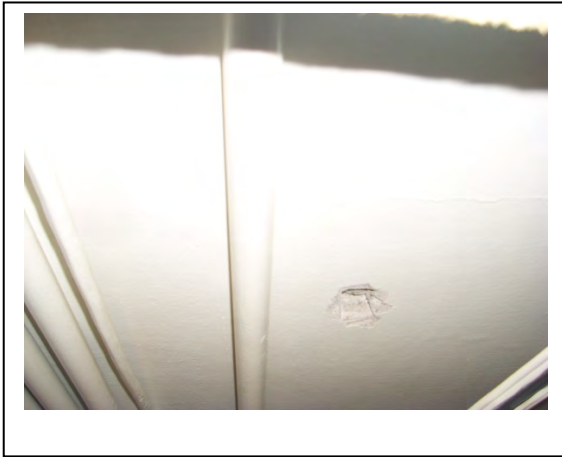
NY7-139  
20 Main St. Le Roy, NY  
3/3/10



**HA - 5: Black waterproofing.**



**HA -7: Carpet adhesive.**



**HA - 8/9. Plaster ceiling skim coat and plaster on metal laths.**



**HA - 10: Green adhesive on foam board.**



**HA - 11/12: 12" x12" Gray marbled floor tile;  
Mastic for Gray floor tile.**



**HA - 13: Canvas floor backing.**

NY7-139  
20 Main St. Le Roy, NY  
3/3/10



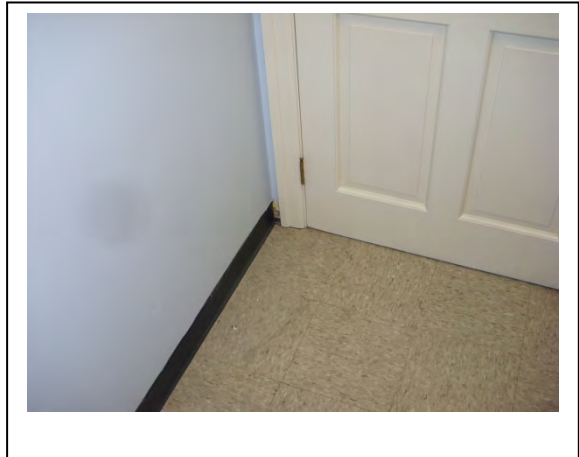
HA - 14/15: Ceramic floor and wall adhesive.



HA - 16: Carpet adhesive.



HA - 17/18: 6" Black cove base and adhesive.



HA - 19/20: 4" Black cove base and adhesive.



HA - 21: 2'x4' Fissured ceiling tiles.



HA - 22/23: Vinyl floor sheet and associated adhesive.

NY7-139  
20 Main St. Le Roy, NY  
3/3/10



**HA - 24: Carpet adhesive.**



**HA - 25/26: Joint compound and drywall.**



**HA - 27: Refrigeration tape.**



**HA - 28: HVAC flex connector.**



**HA - 29: Foam insulating panels.**

**ATTACHMENT F**

**Limitations and Service Constraints**

## LIMITATIONS AND SERVICE CONSTRAINTS

### Asbestos Related Services

All professional opinions presented in this report are based on information made available to us either by review of data provided by others or data gathered by ARCADIS personnel.

ARCADIS affirms that data gathered and presented by ARCADIS in this report was collected in an appropriate manner in accordance with generally accepted methods and practices. ARCADIS cannot be responsible for decisions made by our client solely on the basis of economic factors.

Conditions described in this report are as found at the time of investigation, unless otherwise stated.

ARCADIS analyzed only the substances, conditions and locations described in the report at the time indicated. No inferences regarding other substances, conditions, location or time can be made unless specifically stated in this report.

No recommendations were provided for materials containing less than one- percent asbestos. Materials containing less than one percent asbestos do not meet either the generally accepted industry definition of asbestos-containing material (any material containing greater than one percent asbestos) or the EPA definition of friable ACM (any material friable bulk insulation material contain greater than one percent asbestos by weight as analyzed by Polarized Light Microscopy.) ARCADIS, however, makes no statement, implied or explicit, about the hazards of materials containing less than one percent asbestos.

This report is intended for the use listed in the section of this report described as the Introduction. The use of this report in any manner other than that listed in the Introduction requires the written consent of ARCADIS. This report must be presented in its entirety.