

ASBESTOS ABATEMENT AND MOLD REMEDIATION	ON C	CLO	SEOU	Т				
Bank of America Property Name			St Site					
Property ID	NY7	-127						
Site Address	2700	) Main	St, Newfa	ne, NY 1	4108			
Client Name	CBR	RE						
Requestor	Kath	y Fros	olone					
Arcadis Project Number	HT1:	26055	.A041					
Primary Use	Banl	king C	enter					
Remediation Contractor Required?	✓	,	/es	Е	No			
If Yes above, Who Hired Contractor?	<b>V</b>	Ar	cadis	[	☑ IFM/PjM	1		Other
Name of Remediation Contractor	Edge	eco En	vironmen	tal, Inc.				
Arcadis On-site Full Time During Remediation Work?	No -	Period	dic Visits a	and Final	Clearance	)		
Project Start Date	Frida	ay, Apr	ril 28, 201	7				
Project End Date	Sund	day, A	pril 30, 20	17				
Asbestos or Mold was Removed?	✓	Ast	estos	[	✓ Mold			
What Specific Materials were Removed?	Removal of approximately 135 linear feet of water damaged asbestos-contain pipe & fitting insulation, and approximately 440 square feet of asbestos-containing floor tile and associated mastic in the basement and first floor janitor's closet. Removal of approximately 800 square feet of water damaged/mold-impacted gypsum wallboard located in the basement and first floor vestibule.					t of asbestos- it and first floor of water		
State Notification Required?	V	Yes		No	)			
If Yes above, to Whom and When?	New	York	State Dep	artment o	of Labor		Thursday,	April 27, 2017
What Method of Engineering Controls were used?		NPE PA filtra Barr	cal Barrier - with tion ier Tape	<b>V</b>	Gloveba Drop C	ag Metho	ods vable Obje	
Were Results of Air Samples Collected During Abatement Less Than Background and/or Regulatory Limits?	<u> </u>	Yes		No.	olain belo		Not App	
If No, Were They Addressed Accordingly?		Yes		No (exp	olain belo	w) 🔽	Not App	plicable
Final Visual Inspection Passed?	V	Yes		No				
Post-Remediation Airborne Mold Testing Performed?	☑	Yes			lain belov	w) 🗆	Not App	plicable
If Yes above, Did Results Meet Published Guidance Values?	✓	Yes		No				
Have all Fully Executed Waste Shipment Records Been Received?	V	Yes		No			Not App	licable
If No above, Provide Explanation	Not a	Applica	able					
Landfill for Material Disposal	Alba	ıny Coı	unty Land	ill 525 l	Rapp Roa	d, Alban	y, NY 1220	06
Project Monitor(s) Name(s) and Company	Johr	n Muni	ak				Delta Engi	neers
Project Monitor's State Asbestos and/or Mold Project Monitoring Accreditation Number / State	88-1	1134 -	· NY					
Project Monitor of Record Signature	John	- M	Numis	(				
Report Reviewer's Company	Arcadis U.S., Inc							
Report Reviewer's Name	Dan	Alexa	nder					
Report Reviewer's Title	Qua	lity Co	ntrol Revie	ewer				
Report Reviewer's Signature	1	16	i R					
Date of Report	Tues	sday, J	lune 13, 2	017				

Arcadis has determined that the remediation activities as described in this report were completed per the scope of work, clearance criteria, and in general accordance with applicable federal, state, and local asbestos regulations.

#### Attachments

- A Arcadis Limitations and Service Constraints
- B Asbestos Abatement Figures
- C Laboratory Analytical Results
- D Photographic Log
- E Homogeneous Application Table (HAT)

# **ATTACHMENT A**

**Arcadis 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.

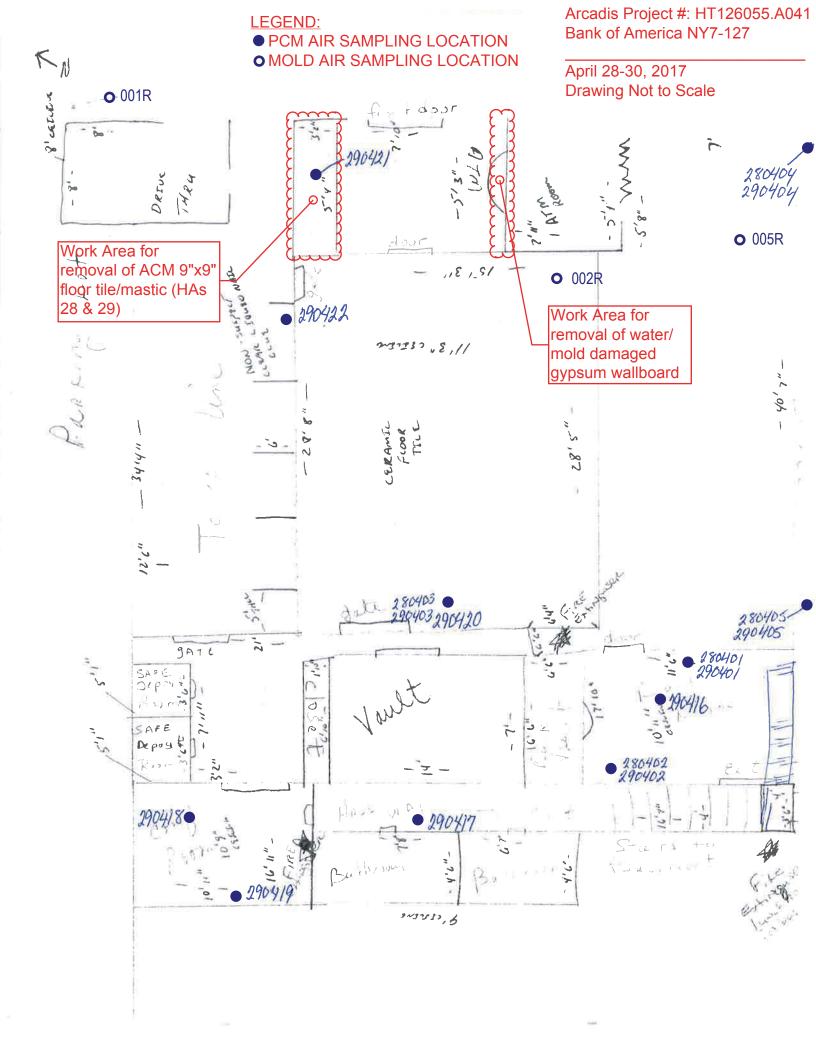
ARCADIS analyzed only the substances, conditions and locations described in the report at the time indicated. No inferences regarding other substances, conditions, location or time can be made unless specifically stated in this report.

No recommendations were provided for materials containing one percent or less asbestos. Materials containing one percent or less 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 containing more than one percent (1%) asbestos as analyzed by Polarized Light Microscopy that, when dry, can be crumbled, pulverized or reduced to powder by hand pressure). ARCADIS, however, makes no statement, implied or explicit, about the hazards of materials containing asbestos in concentrations of one percent or less.

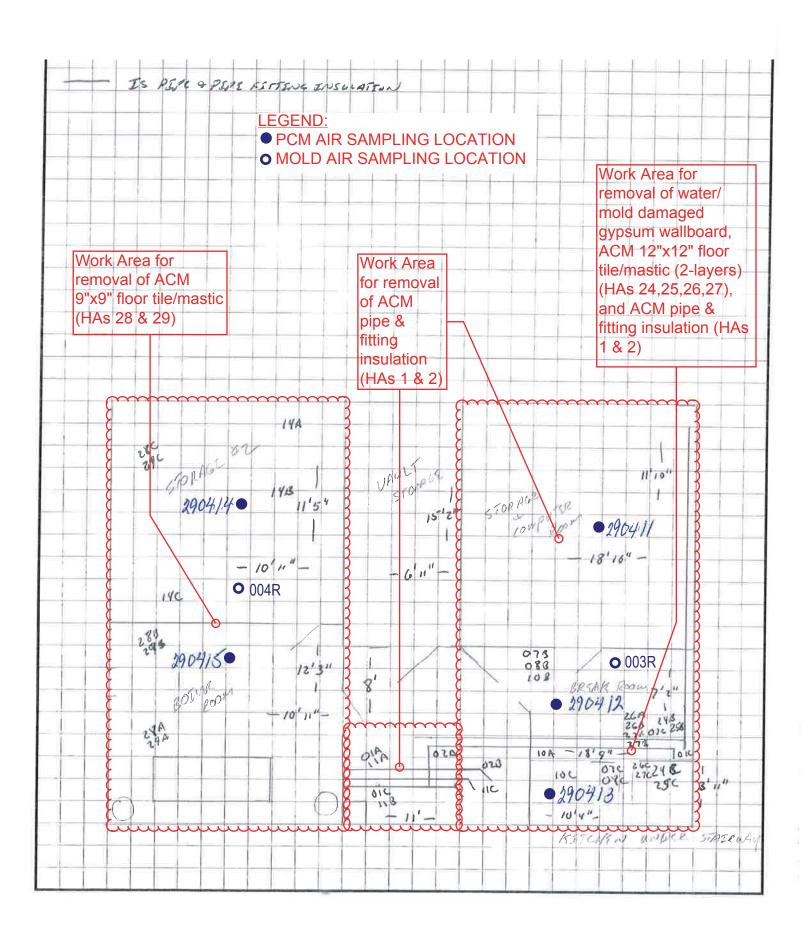
This report is intended for the use listed in the introduction of this report. The use of this report in any manner other than that listed in the introduction requires the written consent of ARCADIS. This report must be presented in its entirety.

## **ATTACHMENT B**

**Asbestos Abatement Figures** 



April 28-30, 2017 Drawing Not to Scale



# **ATTACHMENT C**

**Laboratory Analytical Results** 



Attn: Joe Ashman

Suite 600

BOA - ARCADIS U.S., Inc.

Highlands Ranch, CO 80129

630 Plaza Drive

EMSL Order: 371708661 Customer ID: BACC25A Customer PO: NY7-127

Project ID:

**Phone:** (720) 344-3500

Fax: (720) 344-3535

**Collected:** 04/30/2017 **Received:** 05/02/2017

**Analyzed:** 05/02/2017

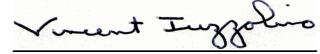
Project: NY7-127

Test Report: Air-O-Cell(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods EMSL 05-TP-003, ASTM D7391)

Lab Sample Number: Client Sample ID: Volume (L): Sample Location		371708661-000 <sup>2</sup> 001R 150 Outdoor		371708661-0002 002R 150 Lobby @ ATM Area			371708661-0003 003R 150 Breakroom		
Spore Types	Raw Count	Count/m³	% of Total	Raw Count	Count/m³	% of Total	Raw Count	Count/m³	% of Total
Alternaria	-	-	-	-	-	-	-	-	-
Ascospores	71	1500	69.8	2	40	50	-	-	-
Aspergillus/Penicillium	3	60	2.8	1	20	25	-	-	-
Basidiospores	27	550	25.6	1	20	25	1*	7*	100
Bipolaris++	-	-	-	-	-	-	-	-	-
Chaetomium	-	-	-	-	-	-	-	-	-
Cladosporium	2	40	1.9	-	-	-	-	-	-
Curvularia	-	-	-	-	-	-	-	-	-
Epicoccum	-	-	-	-	-	-	-	-	-
Fusarium	-	-	-	-	-	-	-	-	-
Ganoderma	-	-	-	-	-	-	-	-	-
Myxomycetes++	-	-	-	-	-	-	-	-	-
Pithomyces	-	-	-	-	-	-	-	-	-
Rust	-	-	-	-	-	-	-	-	-
Scopulariopsis	-	-	-	-	-	-	-	-	-
Stachybotrys	-	-	-	-	-	-	-	-	-
Torula	-	-	-	-	-	-	-	-	-
Ulocladium	-	-	-	-	-	-	-	-	-
Unidentifiable Spores	-	-	-	-	-	-	-	-	-
Zygomycetes	-	-	-	-	-	-	-	-	-
Pestalotia	-	-	-	-	-	-	-	-	-
Total Fungi	103	2150	100	4	80	100	1	7	100
Hyphal Fragment	-	-	-	-	-	-	-	-	-
Insect Fragment	-	-	-	-	-	-	-	-	-
Pollen	1	20	-	-	-	-	-	-	-
Analyt. Sensitivity 600x	-	21	-	-	21	-	-	21	-
Analyt. Sensitivity 300x	-	7*	-	-	7*	-	-	7*	-
Skin Fragments (1-4)	-	1	-	-	2	-	-	2	-
Fibrous Particulate (1-4)	-	1	-	-	1	-	-	1	-
Background (1-5)	-	1	-	-	1	-	-	1	-

Bipolaris++ = Bipolaris/Drechslera/Exserohilum Myxomycetes++ = Myxomycetes/Periconia/Smut

No discernable field blank was submitted with this group of samples.



Vincent luzzolino, M.S., Laboratory Manager or other approved signatory

High levels of background particulate can obscure spores and other particulates leading to underestimation. Background levels of 5 indicate an overloading of background particulates, prohibiting accurate detection and quantification. Present = Spores detected on overloaded samples. Results are not blank corrected unless otherwise noted. The detection limit is equal to one fungal spore, structure, pollen, fiber particle or insect fragment.

"""

Denotes particles found at 300X. "." Denotes not detected. Due to method stopping rules, raw counts in excess of 100 are extrapolated based on the percentage analyzed. 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. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ AIHA-LAP, LLC--EMLAP Lab 100194

Initial report from: 05/02/2017 11:54:31



### **EMSL Analytical, Inc.**

200 Route 130 North Cinnaminson, NJ 08077
Tel/Fax: (800) 220-3675 / (856) 786-0262
http://www.EMSL.com / cinnmicrolab@emsl.com

EMSL Order: 371708661 Customer ID: BACC25A Customer PO: NY7-127

Project ID:

Attn: Joe Ashman

BOA - ARCADIS U.S., Inc.

630 Plaza Drive Suite 600

Highlands Ranch, CO 80129

Project: NY7-127

**Phone:** (720) 344-3500

Fax: (720) 344-3535

Collected: 04/30/2017

**Received:** 05/02/2017

Analyzed: 05/02/2017

Test Report: Air-O-Cell(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods EMSL 05-TP-003, ASTM D7391)

Lab Sample Number: Client Sample ID: Volume (L): Sample Location	371708661-0004 004R 150 Mechanical Room			371708661-0005 005R 150 Outdoor			- Wal 03-1F-003		
Spore Types	Raw Count	Count/m³	% of Total	Raw Count	Count/m³	% of Total	-	-	_
Alternaria	-	-	-	- '	-	-	-		-
Ascospores	-	-	-	65	1300	78.8	-		
Aspergillus/Penicillium	-	-	-	-	-	-	-		
Basidiospores	-	-	-	14	290	17.6	-		
Bipolaris++	-	-	-	-	-	-	-		
Chaetomium	-	-	-	-	-	-	-		
Cladosporium	-	-	-	2	40	2.4	-		
Curvularia	-	-	-	-	-	-	-		
Epicoccum	-	-	-	-	-	-	-		
Fusarium	-	-	-	-	-	-	-		
Ganoderma	-	-	-	-	-	-	-		
Myxomycetes++	-	-	-	-	-	-	-		
Pithomyces	-	-	-	-	-	-	-		
Rust	-	-	-	-	-	-	-		
Scopulariopsis	-	-	-	-	-	-	-		
Stachybotrys	-	-	-	-	-	-	-		
Torula	-	-	-	-	-	-	-		
Ulocladium	-	-	-	-	-	-	-		
Unidentifiable Spores	-	-	-	-	-	-	-		
Zygomycetes	-	-	-	-	-	-	-		
Pestalotia	-	-	-	1	20	1.2	-		
Total Fungi	-	None Detect	-	82	1650	100	_		
Hyphal Fragment	-	-	-	-	-	-	-		
Insect Fragment	-	-	-	-	-	-	-		
Pollen	-	-	-	1	20	-	-	-	-
Analyt. Sensitivity 600x	-	21	-	-	21	-	-	-	_
Analyt. Sensitivity 300x	-	7*	-	-	7*	-			
Skin Fragments (1-4)	-	2	-	-	1	-	-		
Fibrous Particulate (1-4)	-	1	-	-	1	-	-		
Background (1-5)	-	1	-	-	1	-	-		

Bipolaris++ = Bipolaris/Drechslera/Exserohilum Myxomycetes++ = Myxomycetes/Periconia/Smut

No discernable field blank was submitted with this group of samples.

Voment Tuggolio

Vincent luzzolino, M.S., Laboratory Manager or other approved signatory

High levels of background particulate can obscure spores and other particulates leading to underestimation. Background levels of 5 indicate an overloading of background particulates, prohibiting accurate detection and quantification. Present = Spores detected on overloaded samples. Results are not blank corrected unless otherwise noted. The detection limit is equal to one fungal spore, structure, pollen, fiber particle or insect fragment. """

Denotes particles found at 300X. "." Denotes not detected. Due to method stopping rules, raw counts in excess of 100 are extrapolated based on the percentage analyzed. 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. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ AIHA-LAP, LLC--EMLAP Lab 100194

Initial report from: 05/02/2017 11:54:31

OrderID: 371708661



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

EMSL ANALYTICAL, INC. 200 ROUTE 130 NORTH CINNAMINSON, NJ 08077

PHONE: (800) 220-3675

LABORATORY PRODUCTS TRA	INING						F	AX:(856) 786-0262		
Company : ARCAE	DIS					SL-Bill to:				
Street:					Third Party Bill	ing requires writ	ten author	ization from third party		
City:	St	ate/Province:		Zip/Postal Code: Country:						
Report To (Name): Jo	oe A <mark>s</mark> hman			Tel	ephone #: (6	07) 621-1112				
Email Address: joe.a	shman@arcadis.com			Fax	<b>c</b> #:		Purchas	se Order:		
Project Name/Number	er: NY7-127			Ple	ase Provide	Results:	Fax 🔳	Email 🗌 Fax		
U.S. State Samples T	aken: NY			Connecticut Samples:  Commercial Residential						
		round Time (	TAT) Opti	ons*	Please Che	ck				
	6 Hour 24 Hour	☐ 48 Hot		72 Ho		Hour	] 1 Week			
*Analysis completed in a	ccordance with EMSL's Terms			_			ubject to n	nethodology requirements		
M001 Air-O-Cell	Mon Cultura     M173 Allegro M2	able Air San	Allergenco		• M032 All			W172 Versa Trap		
			Cyclex		• M002 Cy		' '	III/2 Versa map		
• M030 Micro 5	M174 MoldSnap		Relle Smar	t	• M130 Via					
		Other Mici								
M041 Fungal Direct			ndotoxin A				Enteroco			
M005 Viable Fungi     M006 Viable Fungi	ID and Count (Speciation)		Heterotroph		ite Count R-ERMI 36		Fecal Co			
<ul> <li>M006 Viable Fungi</li> <li>M007 Culturable F</li> </ul>		• Panel	teal Tille	Q-PCI	K-EKIVII 30		MRSA A	occus neoformans		
M008 Culturable F			Total Colifo	rm		Detec		oodo nooronnano		
M009 Gram Stain (					Filtration) • M120 Histoplasma capsulatum					
	unt and ID – 3 Most		ecal Strep Membrane			Detec		gen Testing		
Prominent  • M011 Bacterial Cou	unt and ID - 5 Most		215 Legion				Group Al			
Prominent	and the owner		Recreation			(Cat,	Dog, Coo	ckroach, Dustmites)		
<ul> <li>M013 Sewage Con</li> </ul>	tamination in Buildings	• M027 N	Mycotoxin A	Analys	sis	Other	See Ana	lytical Price Guide		
Preservation Method	(Water):									
						On-				
Name of Sampler:	Joe Ashman		Si	gnatu	re of Sample	er:				
Sample #	Sample Locati	on	Samp Type		Test Code	Volume/A	rea	Date/Time collected		
Example: A1	Kitchen		Air		M001	75L	1/	/1/12 4:00 PM		
001R	Outdoor		Air		M001	150L	0	4/30/17 400pm		
002R	Lobby @ ATM A	rea	Air		M001	150L		N 45 Spm		
003R	Breakroom		Air		M001	150L		14-27 pm		
004R	Mechanical Roo	om	Air		M001	150L		4:40 pm		
005R	Outdoor		Air		M001	150L		\$ 55pm		
								~		
Client Sample # (s):	Client Sample # (s): 001R - 005R Total # of Samples: 5									
Relinquished (Client): Date: 04				04/30/17 Time: PEDEX						
Received (Client):	XB EMSLF	1	Date:	5.8	22017	Time:	9:35	Ar		
Commonto	se copy results to:									
		FI	9		7					

AmeriSci Job #: 217051227

Client Name: Delta Engineers

## Phase Contrast Microscopy (PCM) Fiber Results

2010.153.250; Bank Of America; 2700 Main St., Newfane, NY - Basement; Abatement

AmeriSci Sample #	Client Sample #	Date Collected	Flow Rate (liters/min.)	Duration (min.)	Air Filtered (liters)	Fields	Fibers	Fiber Density (Fibers/mm <sup>2</sup> )	Fibers Conc. (Fibers/cc)	TWA
01	280401	04/28/17	3	421	1263	100	18	22.93	0.007	
Location: Personal	Decon Entrance									
02	280402	04/28/17	3	421	1263	100	10	12.74	0.004	
Location: Back Roc	om - Near Stairs									
03	280403	04/28/17	3	421	1263	100	24	30.57	0.009	
Location: Main Lob	by									
04	280404	04/28/17	3	421	1263	100	5	6.37	< 0.002	
Location: Negative	Air Exhaust									
05	280405	04/28/17	3	421	1263	100	3	3.82	< 0.002	
Location: Ambient										
06	280406	04/28/17	0	0	0	100	0.5	0.64		
Location: Field Blan	nk								Footnotes:	1
07	280407	04/28/17	0	0	0	100	0.5	0.64		
Location: Field Blan	nk								Footnotes:	1

#### **Reporting Notes:**

(1) Fibers/cc cannot be calculated for samples (or blanks) with no air volume.  By NIOSH 7400(A) Method, Issue #2, 8/15/94: Using an Olympus, Model CH PCM microscope, Serial #755285; Analyzed by: Tonny Y. H	Date Analyzed: 5/3/2017;
Limit of Detection= 5.5 fibers /100 fields or 7 fibers/mm2: Blank analyses are reported when available, however are not used to adjust results filter area: ND=No fibers observed: NA= Not Analyzed; Walton-Beckett graticle field area = 0.00785 mm2: TWA = 8 Hr TWA calculation a Test)- Calculated as a one sided UCL to determine 95% certainty of compliance with the 0.01 fiber/cc standard: RSD: Intra-Analyst Srs: low-	of associated samples in this report. This report relates ONLY to the sample analysis expressed as fibers/sq mm of sumes zero exposure for remainder of 8 hr period not sampled: Upper 95% Confidence limit (Employers Compliance)
Reviewed By:END OF REPORT	



860 Hooper Road Endwell, NY 13760 Tel: 607.231.6600 Fax: 607.231.6650 www.deltaengineers.com

#### AN ISO 9001:2008 CERTIFIED COMPANY

Air Sampling Data Log/Chain of Custody

Page / of /

Client: BANK OF AMERICA	Delta Project No.: 2010, 153. 250	Date: 4/28/17 Rotometer ID*: 237
Project: 2700 MAIN ST., NEWFANE, NY		Sample Type: □ Background 🖫 Pre-Airs
		☑ Abatement ☐ Final Clearance ☐ Reference Airs

Sample Number	Calibration Pre/Post/Avg.	Sampling Period Start/Stop/Total	Volume (liters)	Sample Location	Results (f/cc)
280401	3/3/3	1710/0011/42/	1263	PERSONAL DECON ENTRANCE	
280402	3/3/3	1710/00/1/42/	1263	BACK ROOM NEAR STAIRS	
280403	3/3/3	1711/0012/421	1263	MAIN LOBBY	
280404	3/3/3	1713/00/4/42/	1263	NEGATIVE AIR EXHAUST	
280405	3/3/3	1714/0015/42/	1263	AMBIEN	
280406				FIELD BLANK	
280407				FIELD BLANK	
	No. o				
	№217 <sub>0</sub>	51227			
		122/			

\*Rotometer calibration performed: 4//2/j7

Name (Printed)	Signature	Affiliation	Date	Sample Numbers
JOHN MUNIAK	Ad Munich	Delta Engineers	4/28/17	280401->280407
Ben Honer	Jiller	Ameri Sci	5/2/17	1-7
Notes: Fax Results to 607-231	1-6640	•	1050	

Client Name: Delta Engineers

### Phase Contrast Microscopy (PCM) Fiber Results

2010.153.250; Bank Of America; 2700 Main St., Newfane, NY - Basement; Abatement

AmeriSci Sample #	Client Sample #	Date Collected	Flow Rate (liters/min.)	Duration (min.)	Air Filtered (liters)	Fields	Fibers	Fiber Density (Fibers/mm <sup>2</sup> )	Fibers Conc. (Fibers/cc)	TWA
01	290401	04/29/17	3	332	996	100	5	6.37	< 0.003	
Location: Personal	Decon Entrance									
02	290402	04/29/17	3	332	996	100	3	3.82	< 0.003	
Location: Back Roo	om - Near Stairs									
03	290403	04/29/17	3	332	996	100	2.5	3.18	< 0.003	
Location: Main Lob	by									
04	290404	04/29/17	3	332	996	100	1.5	1.91	< 0.003	
Location: Negative	Air Exhaust									
05	290405	04/29/17	3	332	996	100	1	1.27	< 0.003	
Location: Ambient										
06	290406	04/29/17	0	0	0	100	0.5	0.64		
Location: Field Blar	nk								Footnotes:	1
07	290407	04/29/17	0	0	0	100	0.5	0.64		
Location: Field Blar	nk								Footnotes:	1

#### **Reporting Notes:**

-			
(1) F	Fibers/cc cannot be calculated for samples (or blanks) with no air volume.	V 12.	
By NIO	DSH 7400(A) Method, Issue #2, 8/15/94: Using an Olympus, Model CH PCM microscope, Serial #755285; Analyzed by: Tonny Y. Hou	Jue 17on	; Date Analyzed: 5/2/2017;
Limit of	f Detection= 5.5 fibers /100 fields or 7 fibers/mm2: Blank analyses are reported when available, however are not used to adjust results of associate	d samples in this report. This re	eport relates ONLY to the sample analysis expressed as fibers/sq mm of
filter an	ea: ND=No fibers observed: NA= Not Analyzed; Walton-Beckett graticle field area = 0.00785 mm2: TWA = 8 Hr TWA calculation assumes zero	exposure for remainder of 8 hr	period not sampled: Upper 95% Confidence limit (Employers Compliane
Test)- (	Calculated as a one sided UCL to determine 95% certainty of compliance with the 0.01 fiber/cc standard: RSD: Intra-Analyst Srs: low=0.16, med=	0.11, high=0.12; Interlab Sr=0.4	15, (NY ELAP Lab 11480, AIHA -LAP, LLC Lab ID 102843)
Review	red By:END OF REPORT		



860 Hooper Road Endwell, NY 13760 Tel: 607.231.6600 Fax: 607.231.6650

www.delta-eas.com

AN ISO 9001:2	2008 CERTI	FIED COM	PANY
Air Sampling D	ata Log/C	Chain of	Custody

	Air Sampling Data Log/Chain of Cu	stody Page , of <sub>/</sub>	
Client: BANK OF AMERICA	Delta Project No.: 2010, 153, 250	Date: 4/29/17 Rotometer ID*: 237	
Project: 2700 MAIN ST, NEWFANE, NY	Turnaround Time: 24 Hour	Sample Type: □ Background □ Pre-Airs	
WA: BASEMENT	Collected By: JOHN MUNIAK	▲ Abatement ☐ Final Clearance ☐ Reference Airs	

Sample Number	Calibration Pre/Post/Avg.	Sampling Period Start/Stop/Total	Volume (liters)	Sample Location	Results (f/cc)
290401	3/3/3	0803/1335/ 332	996	PERSONAL DECON ENTRANCE	
290402	3/3/3	0803/1335/ 332	996	BACK ROOM NEAR STAIRS	
290403	3/3/3	0804/1336/332	996	MAIN LOBBY	
290404	3/3/3	0806/1338/332	996	NECATIVE AIR EXHAUST	
290405	3/3/3	0807/1339/332	996	AMBIENT	
290406				FIELD BLANK	
290407				FIELD. BLANK	
W 2					
" < 1	70512			<u> </u>	
	.012	18			

\*Rotometer calibration performed: 4//2//7

Name (Printed)	Signature	Affiliation	Date	Sample Numbers
JOHN MUNIAK	San Mannes	Delta Engineers	4/29/17	290401->290407
Ben Hone	1 /les	Amerisai	5/2/17	1-7
Notes: Fax Results to 607-2	31-6640		1050	



1815 Love Road, Grand Island, NY 14072 Office: (716) 775-5777 Fax (716) 775-5778

#### *PCM AIR REPORT*

Client:

**Delta Engineers. Architects & Land Surveyors** 

Location:

Bank of America-2700 Main St - Newfane, NY

Work Area:

Basement, Ianitor Closet

Lab Log No:

1302-17B

Sample Date:

04/29/2017

Project No.:

2010.153.250

Sampling Tech.:

John Muniak

Activity:

Phase IIC (Clearance)

Page:

1 of 4

Abatement Contractor:

N/A

Field Data and Sampling Provided By: Delta Engineers

FleId Sample ID:												
	290411	290412	290413	290414	290415	290416	290417	290418	290419	290420	290421	290422
Sample Volume		_										
(L):	1260	1260	1260	1260	1260	1260	1260	1260	1260	1260	1260	1260
Laboratory Analysis Performed By: Paradigm Environmental Services, Inc. Grand Island, New York ELAP ID No: 11955												

Laboratory Analy	Laboratory Analysis Performed by: Paradigm Environmental Services, Inc. Grand Island, New York ELAP ID NO: 11955											
Lab Sample ID:												
	11303	11304	11305	11306	11307	11308	11309	11310	11311	11312	11313	11314
Fibers / 100												
Fleids:	1	2	2.5	2	1	3	2	4	5	6	4	5
Fibers / mm²:												
	<7.0	<7.0	<7.0	<7.0	<7.0	<7.0	<7.0	<7.0	<7.0	7.5	<7.0	<7.0
Fibers / cc:												
	< 0.01	< 0.01	<0.01	< 0.01	< 0.01	< 0.01	< 0.01	<0.01	< 0.01	<0.01	<0.01	< 0.01

Legend: I=Inside O=Outside E=Environmental B=Blank

These results relate only to the items tested or to the samples as received by the laboratory.

Samples were analyzed according to the NIOSH 7400 method.

#### Comments:

The Sampling Data was supplied by the client. Paradigm Environmental Services, Inc. does not guarantee the reliability of the clients data.

Date of Analysis:

04/30/2017 Olympus CX-21

Microscope: Analyst:

A. Maciejewski

			Fiber Ranges	
Relative Standard	l Deviations	5 -20	20 - 50	50 - 100
	AD	0.16	0.17	0.14
Analyst	ТВ	0.5	0.55	0.56
	TW	0.29	0.18	0.27
	LAB	0.32	0.30	0.32

Laboratory Results Approved By

Asbestos Technical Director

or Designee

Paradigm Environmental Services, Inc. is not responsible for the data supplied by an independent inspector. New York State Department of Health Environmental Laboratory Approval Program (ELAP) requirements mandate that this report must not be reproduced except in full without the approval of the laboratory. These PCM results relate only to the items tested as received by the lab. This report must not be used to claim product endorsement by NYS ELAP or any agency of the U.S. Government. Quality control data (including 95% confidence limits and laboratory or analysts' precision) is available upon request.



1815 Love Road, Grand Island, NY 14072 Office: (716) 775-5777 Fax (716) 775-5778

#### **PCM AIR REPORT**

Client:

**Delta Engineers. Architects & Land Surveyors** 

Location:

Bank of America-2700 Main St - Newfane, NY

Work Area:

Basement, Janitor Closet

Lab Log No:

1302-17B

Dascincia, juilled Glose

Sample Date:

04/29/2017

Project No.:

2010.153.250

Sampling Tech.:

John Muniak

Activity:

Phase IIC (Clearance)

Page:

2 of 4

Abatement Contractor:

N/A

Field Data and Sampling Provided By: Delta Engineers

Field Data and Sa	impling Pro	vided By:	Delta Eng	ineers						
FleId Sample ID:					<u> </u>		<u> </u>		ī	
	290423	290424					<u> </u>			
Sample Volume			1				, · ·			
(L):	N/A	N/A								
Laboratory Analysis Performed By: Paradigm Environmental Services, Inc. Grand Island, New York ELAP ID No: 11955										
Lab Sample ID:		]							 Ī	
	11315	11316								
Fibers / 100		<u> </u>							 Ì	
Fields:	0	0								
Fibers / mm²:					1					
	<7.0	<7.0					1			
Fibers / cc:										
	N/A	N/A								

Legend: I=Inside O=Outside E=Environmental B=Blank

These results relate only to the items tested or to the samples as received by the laboratory,

Samples were analyzed according to the NIOSH 7400 method.

#### Comments:

The Sampling Data was supplied by the client. Paradigm Environmental Services, Inc. does not guarantee the reliability of the clients data.

Date of Analysis:

04/30/2017

Microscope:

Olympus CX-21

Analyst:

A. Maciejewski

			Fiber Ranges	
Relative Stand:	ard Deviations	5 -20	20 - 50	50-100
	ďΑ	0.16	0.17	0.14
Analyst	TB	0.5	0.55	0.56
	TW	0.29	0.16	0.27
	LAB	0.32	0.30	0.32

Laboratory Results Approved By: \_

Asbestos Technical Director

or Designee

agency of the U.S. Government. Quality control data (including 95% confidence limits and laboratory or analysts' precision) is available upon request.

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These PCM results relate only to the Items tested as received by the lab. This report must not be used to claim product endorsement by NYS ELAP or any

www.deltaengineers.com

860 Hooper Road Endwell, NY 13760 Fax: 607.231.6650

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Air Sampling Data Log/Chain of Custody Page | of2

Client: BANK OF AMERICA Project: 2700 MAIN ST, NEWFANE, NY WA: BASEMENT, JANITOR CLOSET Date: 4/29/17 Rotometer ID\*: 237 Delta Project No.: 10/0.153.150 Turnaround Time: 🖟 บรูฟ Sample Type: ☐ Background ☐ Pre-Airs Collected By: JOHN MUNIAK ☑ Final Clearance □ Reference Airs □ Abatement

Sample Number	Calibration Pre/Post/Avg.	Sampling Period Start/Stop/Total	Volume (liters)	Sample Location		Results (f/cc)
29041/	14/14/14	1931/2101/90	1260	IWA-ELECTRIC ROOM	11703	
2904/2	14/14/14	1931/2101/90	1260	1 - BREAK ROOM		_
2904/3	14/14/14	1932/2102/90	1260	- KITCHEN	_ 9 <i>§</i>	
290414	14/14/14	1933/2103/90	1260	- STORAGE ROOM	<i>၁</i> (¢_	_
1904/5	14/14/14	1934/2104/90	1260	上-BOILER ROOM	<u></u>	
290416	14/14/14	1903/2033/ 90	1260	DWA-BACK ROOM NEAR STAIRS	g¥	
290417	14/14/14	1903/2033/ 90	1260	- BACK HALL	<b> t</b> <sup>G</sup>	_
290418	14/14/14	1904/2034/90	1260	- CONFERENCE ROOM NORTH		
290419	14/14/14	1904/2034/ 90	1260	- L SOUTH		
290420	14/14/14	1905/2035/90	1260	Y - MAIN LOBBY	<u></u>	
290421	14/14/14	1901/2031/ ,90	1260	INA-JANITOR CLOSET	- 13	_
290422	14/14/14	1902/2031/90	1260	DWA-MAIN LOBBY	للًا	
290423				FIELD BLANK	15	<u></u>

\*Rotometer calibration performed: 4//2/17

Name (Printed)	Signature	Affiliation	Date	Sample Numbers
JOHN MUNIAK	Jul Munich	Delta Engineers	4/29/17	29041/->290424
	J			
Notes: Fax Results to 607-23	1-6640 AMA CALL 607-222-925/	any	4/39/17	94)

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No. 0785

2017 12:58PM



(302-171)

860 Hooper Road Endwell, NY 13760 Tel: 607.231.6600 Fax: 607.231.6650 www.deltaengineers.com

#### AN ISO 9001:2008 CERTIFIED COMPANY

	Air Sampling Data Log/Chain of Custod	Page 2 of 2
Client: BANK OF AMERICA	Delta Project No.: 2010,153, 250	Date: 4/29/17 Rotometer ID*: 237
Project: 2760 MAIN ST, NEWFANE, NY	Turnaround Time: RUSH	Sample Type: ☐ Background ☐ Pre-Airs
WIA: BASEMENT, JANVIOR CLOSET	Collected By: JOHN MUNIAK	☐ Abatement 🎾 Final Clearance ☐ Reference Airs

Sample Number	Calibration Pre/Post/Avg.	Sampling Period Start/Stop/Total	Volume (liters)	Sample Location	Results (f/cc)
290424				FIELD BLANK 11316	
_					

\*Rotometer calibration performed: 4//1/17

Name (Printed)	Signature	Affiliation	Date	Sample Numbers
JOHN MUNIAK	San Minson	Delta Engineers	4/29/17	296411->290424
	I Cuff	<u> </u>	4/3/17	947
Notes: Fax Results to 607-23	1-6640		/ "	

Paradigm

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No. 0785

2017 12:58PM

May. 1. 2017

# **ATTACHMENT D**

**Photographic Log** 

Bank of America NY7-127





Photograph: 1

**Description:** View of front of building



Photograph: 2

**Description:** Preremediation view of water damaged asbestos-containing floor tile and associated mastic in the 1<sup>st</sup> floor Janitor's Closet

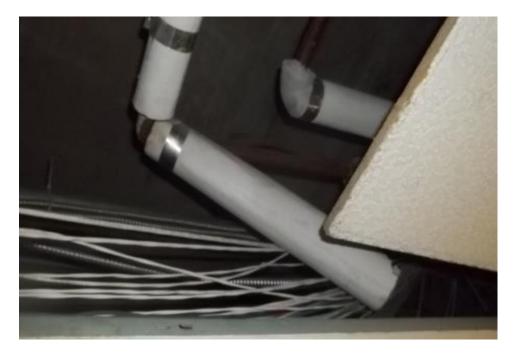
Bank of America NY7-127





Photograph: 3

**Description:** Post-remediation view of 1<sup>st</sup> floor Janitor's Closet



Photograph: 4

**Description:** Preremediation view of water damaged overhead asbestoscontaining pipe & fitting insulation in basement

Bank of America NY7-127





Photograph: 5

**Description:** Postremediation view of overhead pipes in basement



Photograph: 6

**Description:** Preremediation view of water damaged asbestos-containing floor tile and associated mastic in the basement Mechanical/Storage Room

Bank of America NY7-127





Photograph: 7

**Description:** Post-remediation view of basement Mechanical/Storage Room



Photograph: 8

**Description:** Preremediation view of water/mold damaged gypsum wallboard in the Vestibule

Bank of America NY7-127





Photograph: 9

**Description:** Postremediation view of Vestibule (water damaged gypsum wallboard removed)



Photograph: 10

**Description:** Postremediation view of basement Break Room (water damaged gypsum wallboard removed)

## **ATTACHMENT E**

**Homogeneous Application Table (HAT)** 

Property ID NY7-127
Address 2700 Main St
City Newfane
State NY

Report Date5/12/2011Survey TypePath of Construction

Floors B,1 Overwrite Existing HAT Yes

HA No.	Material Type	Primary Color	Texture	Material Description	Asbestos Result	Floor	Rooms	Location	Condition	Amt.	Units	Status	Modified Date	Description	PK	ModDate
1	T - Pipe Insulation - Fittings, Elbows, Mudded Joint Packing	Gray	Rough	Pipe Fitting Insulation	Completely Abated	B,1	REMOVED FROM: Basement, Hallway,1st Floor Janitor's closet	Other	Good	0	LF	Completely Abated	6/13/2017	10 LF abated on 04/29/2017, by Edgeco Environmental		
2	T - Insulation - Misc. (Add description)	White	Rough	Pipe Insulation	Completely Abated	B,1	REMOVED FROM: Basement, Hallway,1st Floor Janitor's closet	Other	Good	0	LF	Completely Abated	6/13/2017	125 LF abated on 04/29/2017, by Edgeco Environmental		
3	S - Wall Plaster White Coat (Scratchcoat / Skimcoat)	White	Smooth	White Top Coat Wall Plaster	NAD (no asbestos detected)	1	ATM Room, Back Room, Conference Room	Wall	Good	0	SF	n/a	5/24/2011			
4	S - Wall Plaster - Decorative Plaster	Gray	Rough	Gray Base Coat Wall Plaster	NAD (no asbestos detected)	1	ATM Room, Back Room, Conference Room	Wall	Good	0	SF	n/a	5/24/2011			
5	M - Gypsum Board (walls and ceilings)	Brown	Smooth	Gypsum Board	NAD (no asbestos detected)	1	ATM Room	Wall	Good	0	SF	n/a	5/24/2011			
6	M - Joint Compound (associated with wall/ceiling board/panels)	White	Smooth	Joint Compound Associated with HA-5	NAD (no asbestos detected)	1	ATM Room	Wall	Good	0	SF	n/a	5/24/2011			
7	M - Gypsum Board (walls and ceilings)	Gray	Smooth	Gypsum Board	NAD (no asbestos detected)	B,1	Ceiling-Men's Room, Walls-Basement, Break Room, Kitchen	Multiple	Good	0	SF	n/a	5/24/2011			
8	M - Joint Compound (associated with wall/ceiling board/panels)	White	Smooth	Joint Compound Associated with HA-7	NAD (no asbestos detected)	B,1	Ceiling-Men's Room, Walls-Basement, Break Room, Kitchen	Multiple	Good	0	SF	n/a	5/24/2011			
9	M - Ceiling Tile - Other Size	White	Rough	2' x 4' Acoustical Suspended Ceiling Tile	NAD (no asbestos detected)	1	ATM Room	Ceiling	Good	0	SF	n/a	5/24/2011			
10	M - Ceiling Tile - Other Size	White	Rough	2' x 4' Pinhole Suspended Ceiling Tile	NAD (no asbestos detected)	В	Basement, Break Room, Kitchen	Ceiling	Good	0	SF	n/a	5/24/2011			
11	M - Ceiling Tile - Other Size	White	Rough	2' x 4' Suspended Ceiling Tile	NAD (no asbestos detected)	В	Basement, Stairway Landing	Ceiling	Good	0	SF	n/a	5/24/2011			
12	M - Ceiling Tile - Other Size	White	Rough	2' x 2' Spline-Set Ceiling Tile	NAD (no asbestos detected)	1	Main Lobby	Ceiling	Good	0	SF	n/a	5/24/2011			
13	M - Ceiling Tile - Other Size	Gray	Rough	1' x 2' Spline-Set Ceiling Tile	NAD (no asbestos detected)	1	Main Lobby, Back Room	Ceiling	Good	0	SF	n/a	5/24/2011			
14	M - Ceiling Tile - Other Size	White	Rough	12" x 12" Spline-Set Ceiling Tile	NAD (no asbestos detected)	В	Storage #2	Ceiling	Good	0	SF	n/a	5/24/2011			
15	M - Ceiling Panel	White	Rough	Ceiling Fiberboard	NAD (no asbestos detected)	1	Janitor's Closet	Ceiling	Good	0	SF	n/a	5/24/2011			
16	M - Wall Paper	Blue	Smooth	Lower Wall Paper	NAD (no asbestos detected)	1	Main Lobby, Back Room	Wall	Good	0	SF	n/a	5/24/2011			
17	M - Wall Paper	White	Smooth	Upper Wall Paper	NAD (no asbestos detected)	1	ATM Room, Conference Room, Teller Area	Wall	Good	0	SF	n/a	5/24/2011			
18	M - Carpet Glue/Mastic	Tan	Rough	Tan Carpet Mastic	ACCM (California Only), <=1% or Trace	1	Main Lobby, Back Room, Conference Room	Floor	Good	0	SF	n/a	5/24/2011			
19	M - Carpet Glue/Mastic	Brown	Rough	Brown/Black Carpet Mastic	NAD (no asbestos detected)	1	Front Vestibule	Floor	Good	0	SF	n/a	5/24/2011			
20	M - Floor Tile - Other Size	White	Smooth	12" x 12" Floor Tile	NAD (no asbestos detected)	1	ATM Room	Floor	Good	50	SF	Manage in- place	5/24/2011	Considered Asbestos-Contaminated for the Purposes of Removal.		
21	M - Floor Tile - Mastic/Adhesive	Yellow	Rough	Floor Tile Mastic Associated with HA-20	ACM Non-Friable (>1%)	1	ATM Room	Floor	Good	50	SF	Manage in- place	5/24/2011			
22	M - Floor Tile - Other Size	Pink	Smooth	Floor Tile Beneath HA-20	ACM Non-Friable (>1%)	1	ATM Room, Safe Deposit Room #1 & 2, Teller area, Janitor's closet, safe	Floor	Good	640	SF	Manage in- place	5/24/2011			
23	M - Floor Tile - Mastic/Adhesive	Black	Rough	Floor Tile Mastic Associated with HA-22	ACM Non-Friable (>1%)	1	ATM Room, Safe Deposit Room #1 & 2, Teller area, Janitor's closet, safe	Floor	Good	640	SF	Manage in- place	5/24/2011			
24	M - Floor Tile - Other Size	Beige	Smooth	12" x 12" Floor Tile	ACM Non-Friable (>1%)	B,1	Top of Stairway to Basement; REMOVED FROM: Basement, Break Room, Kitchen	Floor	Good	30	SF	Partially Abated - manage in- place		220 SF abated on 04/29/2017, by Edgeco Environmental		
25	M - Floor Tile - Mastic/Adhesive	Yellow	Rough	Floor Tile Mastic Associated with HA-24	NAD (no asbestos detected)	B,1	Top of Stairway to Basement; REMOVED FROM: Basement, Break Room, Kitchen	Floor	Good	30	SF	Partially Abated - manage in- place		220 SF abated on 04/29/2017, by Edgeco Environmental		

#### **Homogeneous Application Table**

HA No.	Material Type	Primary Color	Texture	Material Description	Asbestos Result	Floor	Rooms	Location	Condition	Amt.	Units	Status	Modified Date	Description	PK	ModDate
26	M - Floor Tile - Other Size	Tan	Smooth	12" x 12" Floor Tile	Completely Abated	В	REMOVED FROM: Underneath HA-24 in Basement Break Room	Floor	Good	0	SF	Completely Abated	6/13/2017	220 SF abated on 04/29/2017, by Edgeco Environmental		
27	M - Floor Tile - Mastic/Adhesive	Yellow	Rough	Floor Tile Mastic Associated with HA-26	Completely Abated	В	REMOVED FROM: Underneath HA-24 in Basement Break Room	Floor	Good	0	SF	Completely Abated	6/13/2017	220 SF abated on 04/29/2017, by Edgeco Environmental		
28	M - Floor Tile - Other Size	Tan	Smooth	9" x 9" Floor Tile	Completely Abated	B,1	REMOVED FROM: Boiler Room, Mechanical/Storage Room 2, Janitor's Closet	Floor	Good	0	SF	Completely Abated	6/13/2017	200 SF abated on 04/29/2017, by Edgeco Environmental		
29	M - Floor Tile - Mastic/Adhesive	Black	Rough	Floor Tile Mastic Associated with HA-28	Completely Abated	B,1	REMOVED FROM: Boiler Room, Mechanical/Storage Room 2, Janitor's Closet	Floor	Good	0	SF	Completely Abated	6/13/2017	200 SF abated on 04/29/2017, by Edgeco Environmental		
30	M - Floor Tile - Other Size	Green	Smooth	12" x 12" Green Mottled Floor Tile	NAD (no asbestos detected)	1	Main Lobby, back room, back vault, bathrooms, conference room, safety deposit room 1 and 2, safe	Floor	Good	1150	SF	n/a	5/24/2011	Considered Asbestos-Contaminated for the Purposes of Removal.		
31	M - Floor Tile - Mastic/Adhesive	Tan	Rough	Floor Tile Mastic Associated with HA-30	ACM Non-Friable (>1%)	1	Main Lobby, back room, back vault, bathrooms, conference room, safety deposit room 1 and 2, safe	Floor	Good	1150	SF	Manage in- place	5/24/2011			
32	M - Floor - Ceramic Tile - Grout	Purple	Rough	Tile Grout associated with 8" x 8" Pink Ceramic Floor Tile	NAD (no asbestos detected)	1	Main Lobby	Floor	Good	0	SF	n/a	5/24/2011			
33	M - Mortar - See Description	Gray	Rough	Mortar Associated with 8" x 8" Pink Ceramic Floor Tile	NAD (no asbestos detected)	1	Main Lobby	Floor	Good	0	SF	n/a	5/24/2011			
34	M - Cove Base Mastic	Tan	Rough	Dark Tan Cove Base Mastic	NAD (no asbestos detected)	1	ATM Room	Wall	Good	0	LF	n/a	5/24/2011			
35	M - Cove Base Mastic	Tan	Smooth	Tan Cove Base Mastic	NAD (no asbestos detected)	1	Main Lobby	Wall	Good	0	LF	n/a	5/24/2011			
36	M - Floor - Ceramic Tile	Beige	Smooth	Ceramic Floor Tile	NAD (no asbestos detected)	1	Main Lobby	Floor	Good	0	SF	n/a	5/24/2011			
37	M - Caulking/Putties	Gray	Grooved	Window Caulk	NAD (no asbestos detected)	1	North Lobby Windows	Other	Good	384	LF	n/a	5/24/2011			
38	M - Exterior - Window Glazing Compound	Gray	Grooved	Window Glazing	Completely Abated	В	Stairwell, Men's & Women's Rooms	Other	Good	0	LF	Completely Abated	9/26/2011	105 LF abated in window replacement project - 8/23/11		
39	M - Caulking/Putties	Gray	Grooved	Window Caulk	Completely Abated	1	East, North and South Elevations	Other	Good	0	LF	n/a	9/26/2011	384 LF removed during window replacement project - 8/3/11		
40	M - Caulking/Putties	White	Grooved	Patch/Repair Caulk	Completely Abated	1	West Elevation - Men's & Women's Rooms, Stairwell	Other	Good	0	LF	n/a	9/26/2011	70 LF removed during window replacement project - 8/3/11		
41	M - Exterior - Window Glazing Compound	White	Grooved	Patch/Repair Glazing	Completely Abated	1	West Elevation - Women's Room	Other	Good	0	LF	Completely Abated	9/26/2011	7 LF abated in window replacement project - 8/3/11		
42	M - Exterior - Window Glazing Compound	Gray	Grooved	Window Glazing	Completely Abated	1	West Elevation - Men's & Women's Rooms	Other	Good	0	LF	Completely Abated	9/26/2011	70 LF abated in window replacement project - 8/3/11		
43	M - Exterior - Window Glazing Compound	Beige	Grooved	Window Glazing	Completely Abated	1	West Elevation - Stairwell	Other	Good	0	LF	Completely Abated	9/26/2011	35 LF abated in window replacement project - 8/3/11		
44	M - Caulking/Putties	Gray	Grooved	Window Caulk	Completely Abated	1	West Elevation - Men's & Women's Rooms, Stairwell	Other	Good	0	LF	Completely Abated	9/26/2011	63 LF abated in window replacement project - 8/3/11		

HA No.	Material Type	ld	Location	Content	Туре	Friable	Sample Date	Consultant	Method	Lab	Comments / Details	PK	ModDate
1	T - Pipe Insulation - Fittings, Elbows, Mudded Joint Packing	NY7-127- 01A	BASEMENT, HALLWAY	>10%	Chrysotile	Yes	8/26/2010	ARCADIS	PLM	EMSL		7797275	
1	T - Pipe Insulation - Fittings, Elbows, Mudded Joint Packing	NY7-127- 01B	BASEMENT, HALLWAY	Pos Stop		Yes	8/26/2010	ARCADIS	PLM	EMSL		7800608	
1	T - Pipe Insulation - Fittings, Elbows, Mudded Joint Packing	NY7-127- 01C	BASEMENT, BREAK ROOM	Pos Stop		Yes	8/26/2010	ARCADIS	PLM	EMSL		7800609	
2	T - Insulation - Misc. (Add description)	NY7-127- 02A	BASEMENT, HALLWAY	>10%	Chrysotile	Yes	8/26/2010	ARCADIS	PLM	EMSL		7797276	
2	T - Insulation - Misc. (Add description)	NY7-127- 02B	BASEMENT, HALLWAY	Pos Stop		Yes	8/26/2010	ARCADIS	PLM	EMSL		7800610	
2	T - Insulation - Misc. (Add description)	NY7-127- 02C	BASEMENT, BREAK ROOM	Pos Stop		Yes	8/26/2010	ARCADIS	PLM	EMSL		7800612	
3	S - Wall Plaster White Coat (Scratchcoat / Skimcoat)	NY7-127- 03A	ATM ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799475	
3	S - Wall Plaster White Coat (Scratchcoat / Skimcoat)	NY7-127- 03B	BACK ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799476	
3	S - Wall Plaster White Coat (Scratchcoat / Skimcoat)	NY7-127- 03C	CONFERENCE ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799477	
4	S - Wall Plaster - Decorative Plaster	NY7-127- 04A	ATM ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799478	
4	S - Wall Plaster - Decorative Plaster	NY7-127- 04B	BACK ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799479	
4	S - Wall Plaster - Decorative Plaster	NY7-127- 04C	CONFERENCE ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799480	
5	M - Gypsum Board (walls and ceilings)	NY7-127- 05A	ATM ROOM, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799481	
5	M - Gypsum Board (walls and ceilings)	NY7-127- 05B	ATM ROOM, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799483	
5	M - Gypsum Board (walls and ceilings)	NY7-127- 05C	ATM ROOM, NORTH	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799485	
6	M - Joint Compound (associated with wall/ceiling board/panels)	NY7-127- 06A	ATM ROOM, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799487	
6	M - Joint Compound (associated with wall/ceiling board/panels)	NY7-127- 06B	ATM ROOM, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799489	
6	M - Joint Compound (associated with wall/ceiling board/panels)	NY7-127- 06C	ATM ROOM, NORTH	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799491	

HA No.	Material Type	ld	Location	Content	Туре	Friable	Sample Date	Consultant	Method	Lab	Comments / Details	PK	ModDate
7	M - Gypsum Board (walls and ceilings)	NY7-127- 07A	MEN'S ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799493	
7	M - Gypsum Board (walls and ceilings)	NY7-127- 07B	BASEMENT, BREAK ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799495	
7	M - Gypsum Board (walls and ceilings)	NY7-127- 07C	BASEMENT, KITCHEN	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799497	
8	M - Joint Compound (associated with wall/ceiling board/panels)	NY7-127- 08A	CEILING, MEN'S ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799499	
8	M - Joint Compound (associated with wall/ceiling board/panels)	NY7-127- 08B	WALL, BASEMENT, BREAK ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799501	
8	M - Joint Compound (associated with wall/ceiling board/panels)	NY7-127- 08C	WALL, BASEMENT, KITCHEN	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799503	
9	M - Ceiling Tile - Other Size	NY7-127- 09A	ATM ROOM, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799505	
9	M - Ceiling Tile - Other Size	NY7-127- 09B	ATM ROOM, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799506	
9	M - Ceiling Tile - Other Size	NY7-127- 09C	ATM ROOM, NORTH	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799507	
10	M - Ceiling Tile - Other Size	NY7-127- 10A	BASEMENT, BREAK ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799508	
10	M - Ceiling Tile - Other Size	NY7-127- 10B	BASEMENT, BREAK ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799509	
10	M - Ceiling Tile - Other Size	NY7-127- 10C	BASEMENT, KITCHEN	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799510	
11	M - Ceiling Tile - Other Size	NY7-127- 11A	BASEMENT, STAIRWAY LANDING	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799511	
11	M - Ceiling Tile - Other Size	NY7-127- 11B	BASEMENT, STAIRWAY LANDING	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799512	
11	M - Ceiling Tile - Other Size	NY7-127- 11C	BASEMENT, STAIRWAY LANDING	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799513	
12	M - Ceiling Tile - Other Size	NY7-127- 12A	MAIN LOBBY, EAST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799514	
12	M - Ceiling Tile - Other Size	NY7-127- 12B	MAIN LOBBY, SOUTH WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799515	
12	M - Ceiling Tile - Other Size	NY7-127- 12C	MAIN LOBBY, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799516	

NY7-127 HA No.	Material Type	ld	Location	Content	Туре	Friable	Sample Date	Consultant	Method	Lab	Comments / Details	PK	ModDate
13	M - Ceiling Tile - Other Size	NY7-127- 13A	MAIN LOBBY, SOUTH WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799517	
13	M - Ceiling Tile - Other Size	NY7-127- 13B	MAIN LOBBY, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799518	
13	M - Ceiling Tile - Other Size	NY7-127- 13C	BACK ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799519	
14	M - Ceiling Tile - Other Size	NY7-127- 14A	STORAGE #2, NORTH EAST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799520	
14	M - Ceiling Tile - Other Size	NY7-127- 14B	STORAGE #2, NORTH EAST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799521	
14	M - Ceiling Tile - Other Size	NY7-127- 14C	STORAGE #2, SOUTH WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799522	
15	M - Ceiling Panel	NY7-127- 15A	JANITOR'S CLOSET	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799523	
15	M - Ceiling Panel	NY7-127- 15B	JANITOR'S CLOSET	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799524	
15	M - Ceiling Panel	NY7-127- 15C	JANITOR'S CLOSET	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799525	
16	M - Wall Paper	NY7-127- 16A	MAIN LOBBY, SOUTH EAST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799526	
16	M - Wall Paper	NY7-127- 16B	MAIN LOBBY, SOUTH WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799527	
16	M - Wall Paper	NY7-127- 16C	BACK ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799528	
17	M - Wall Paper	NY7-127- 17A	ATM ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799529	
17	M - Wall Paper	NY7-127- 17B	CONFERENCE ROOM	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799530	
17	M - Wall Paper	NY7-127- 17C	TELLER AREA	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799531	
18	M - Carpet Glue/Mastic	NY7-127- 18A	MAIN LOBBY, WEST	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797322	
18	M - Carpet Glue/Mastic	NY7-127- 18B	BACK ROOM, WEST	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797323	
18	M - Carpet Glue/Mastic	NY7-127- 18C	CONFERENCE ROOM, WEST	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797324	

HA No.	Material Type	ld	Location	Content	Туре	Friable	Sample Date	Consultant	Method	Lab	Comments / Details	PK	ModDate
19	M - Carpet Glue/Mastic	NY7-127- 19A	FRONT VESTIBULE, EAST	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797774	
19	M - Carpet Glue/Mastic	NY7-127- 19B	FRONT VESTIBULE, WEST	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797775	
19	M - Carpet Glue/Mastic	NY7-127- 19C	FRONT VESTIBULE, WEST	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797776	
20	M - Floor Tile - Other Size	NY7-127- 20A	ATM ROOM	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797777	
20	M - Floor Tile - Other Size	NY7-127- 20B	ATM ROOM	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797778	
20	M - Floor Tile - Other Size	NY7-127- 20C	ATM ROOM	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797779	
21	M - Floor Tile - Mastic/Adhesive	NY7-127- 21A	ATM ROOM	>1%-10%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797147	
21	M - Floor Tile - Mastic/Adhesive	NY7-127- 21B	ATM ROOM	Pos Stop		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7800433	
21	M - Floor Tile - Mastic/Adhesive	NY7-127- 21C	ATM ROOM	Pos Stop		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7800434	
22	M - Floor Tile - Other Size	NY7-127- 22A	ATM ROOM	>1%-10%	Chrysotile	No	8/26/2010	ARCADIS	PLM NOB	EMSL		7797143	
22	M - Floor Tile - Other Size	NY7-127- 22B	SAFE DEPOSIT RM #1	Pos Stop		No	8/26/2010	ARCADIS	PLM NOB	EMSL		7800425	
22	M - Floor Tile - Other Size	NY7-127- 22C	SAFE DEPOSIT RM #2	Pos Stop		No	8/26/2010	ARCADIS	PLM NOB	EMSL		7800426	
23	M - Floor Tile - Mastic/Adhesive	NY7-127- 23B	SAFE DEPOSIT RM #1	>1%-10%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797148	
23	M - Floor Tile - Mastic/Adhesive	NY7-127- 23A	ATM ROOM	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797325	
23	M - Floor Tile - Mastic/Adhesive	NY7-127- 23C	SAFE DEPOSIT RM #2	Pos Stop		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7800435	
24	M - Floor Tile - Other Size	NY7-127- 24B	BASEMENT, BREAK ROOM	>1%-10%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797149	
24	M - Floor Tile - Other Size	NY7-127- 24A	TOP OF STAIRWAY TO BASEMENT	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797780	
24	M - Floor Tile - Other Size	NY7-127- 24C	BASEMENT, KITCHEN	Pos Stop		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7800436	

HA No.	Material Type	ld	Location	Content	Туре	Friable	Sample Date	Consultant	Method	Lab	Comments / Details	PK	ModDate
25	M - Floor Tile - Mastic/Adhesive	NY7-127- 25A	TOP OF STAIRWAY TO BASEMENT	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797326	
25	M - Floor Tile - Mastic/Adhesive	NY7-127- 25B	BASEMENT, BREAK ROOM	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797781	
25	M - Floor Tile - Mastic/Adhesive	NY7-127- 25C	BASEMENT, KITCHEN	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797782	
26	M - Floor Tile - Other Size	NY7-127- 26A	BASEMENT, BREAK ROOM	>1%-10%	Chrysotile	No	8/26/2010	ARCADIS	PLM NOB	EMSL		7797144	
26	M - Floor Tile - Other Size	NY7-127- 26B	BASEMENT, BREAK ROOM	Pos Stop		No	8/26/2010	ARCADIS	PLM NOB	EMSL		7800427	
26	M - Floor Tile - Other Size	NY7-127- 26C	BASEMENT, BREAK ROOM	Pos Stop		No	8/26/2010	ARCADIS	PLM NOB	EMSL		7800428	
27	M - Floor Tile - Mastic/Adhesive	NY7-127- 27A	BASEMENT, BREAK ROOM	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797327	
27	M - Floor Tile - Mastic/Adhesive	NY7-127- 27B	BASEMENT, BREAK ROOM	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797328	
27	M - Floor Tile - Mastic/Adhesive	NY7-127- 27C	BASEMENT, BREAK ROOM	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797329	
28	M - Floor Tile - Other Size	NY7-127- 28A	BOILER ROOM	>1%-10%	Chrysotile	No	8/26/2010	ARCADIS	PLM NOB	EMSL		7797145	
28	M - Floor Tile - Other Size	NY7-127- 28B	BOILER ROOM	Pos Stop		No	8/26/2010	ARCADIS	PLM NOB	EMSL		7800429	
28	M - Floor Tile - Other Size	NY7-127- 28C	STORAGE ROOM #2	Pos Stop		No	8/26/2010	ARCADIS	PLM NOB	EMSL		7800430	
29	M - Floor Tile - Mastic/Adhesive	NY7-127- 29A	BOILER ROOM	>1%-10%	Chrysotile	No	8/26/2010	ARCADIS	PLM NOB	EMSL		7797146	
29	M - Floor Tile - Mastic/Adhesive	NY7-127- 29B	BOILER ROOM	Pos Stop		No	8/26/2010	ARCADIS	PLM NOB	EMSL		7800431	
29	M - Floor Tile - Mastic/Adhesive	NY7-127- 29C	STORAGE ROOM #2	Pos Stop		No	8/26/2010	ARCADIS	PLM NOB	EMSL		7800432	
30	M - Floor Tile - Other Size	NY7-127- 30A	MAIN LOBBY, WEST	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797330	
30	M - Floor Tile - Other Size	NY7-127- 30B	MAIN LOBBY, SOUTH WEST	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797331	
30	M - Floor Tile - Other Size	NY7-127- 30C	SAFE DEPOSIT ROOM #2	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797783	

HA No.	Material Type	ld	Location	Content	Туре	Friable	Sample Date	Consultant	Method	Lab	Comments / Details	PK	ModDate
31	M - Floor Tile - Mastic/Adhesive	NY7-127- 31B	MAIN LOBBY, SOUTH WEST	>1%-10%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797150	
31	M - Floor Tile - Mastic/Adhesive	NY7-127- 31A	MAIN LOBBY, WEST	0.1% to <1%	Chrysotile	No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797332	
31	M - Floor Tile - Mastic/Adhesive	NY7-127- 31C	SAFE DEPOSIT ROOM #2	Pos Stop		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7800437	
32	M - Floor - Ceramic Tile - Grout	NY7-127- 32A	MAIN LOBBY, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799532	
32	M - Floor - Ceramic Tile - Grout	NY7-127- 32B	MAIN LOBBY, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799533	
32	M - Floor - Ceramic Tile - Grout	NY7-127- 32C	MAIN LOBBY, SOUTH WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799534	
33	M - Mortar - See Description	NY7-127- 33A	MAIN LOBBY, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799535	
33	M - Mortar - See Description	NY7-127- 33B	MAIN LOBBY, WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799536	
33	M - Mortar - See Description	NY7-127- 33C	MAIN LOBBY, SOUTH WEST	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799537	
34	M - Cove Base Mastic	NY7-127- 34A	ATM ROOM	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797784	
34	M - Cove Base Mastic	NY7-127- 34B	ATM ROOM	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797785	
34	M - Cove Base Mastic	NY7-127- 34C	ATM ROOM	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797786	
35	M - Cove Base Mastic	NY7-127- 35A	MAIN LOBBY, SOUTH EAST	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797787	
35	M - Cove Base Mastic	NY7-127- 35B	MAIN LOBBY, SOUTH WEST	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797788	
35	M - Cove Base Mastic	NY7-127- 35C	CONFERENCE ROOM	ND		No	8/26/2010	ARCADIS	TEM NOB	EMSL		7797789	
36	M - Floor - Ceramic Tile	NY7-127- 36A	MAIN LOBBY	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799538	
36	M - Floor - Ceramic Tile	NY7-127- 36B	MAIN LOBBY	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799539	
36	M - Floor - Ceramic Tile	NY7-127- 36C	MAIN LOBBY	ND		Yes	8/26/2010	ARCADIS	PLM	EMSL		7799540	

NY7-127 HA No.	Material Type	ld	Location	Content	Туре	Friable	Sample Date	Consultant	Method	Lab	Comments / Details	PK	ModDate
37	M - Caulking/Putties	NY7-127- 01A	FLOOR 1 INTERIOR, NORTH LOBBY WINDOWS	ND		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7798518	
37	M - Caulking/Putties	NY7-127- 01B	FLOOR 1 INTERIOR, NORTH LOBBY WINDOWS	ND		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7798519	
37	M - Caulking/Putties	NY7-127- 01C	FLOOR 1 INTERIOR, NORTH LOBBY WINDOWS	ND		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7798520	
38	M - Exterior - Window Glazing Compound	NY7-127- 02A	FLOOR 1 INTERIOR, WEST BSMT. STAIRWELL	>1%-10%	Blend	No	4/27/2011	ARCADIS	TEM NOB	EMSL		7797119	
38	M - Exterior - Window Glazing Compound	NY7-127- 02B	FLOOR 1 INTERIOR, MENS RM	Pos Stop		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7800493	
38	M - Exterior - Window Glazing Compound	NY7-127- 02C	FLOOR 1 INTERIOR, LADIES RM	Pos Stop		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7800495	
39	M - Caulking/Putties	NY7-127- 03A	EXT. EAST ELEVATION	ND		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7798521	
39	M - Caulking/Putties	NY7-127- 03B	EXT. NORTH ELEVATION	ND		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7798522	
39	M - Caulking/Putties	NY7-127- 03C	EXT. SOUTH ELEVATION	ND		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7798523	
40	M - Caulking/Putties	NY7-127- 04A	EXT. WEST ELEVATION MEN	ND		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7798524	
40	M - Caulking/Putties	NY7-127- 04B	EXT. WEST ELEVATION LADIES	ND		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7798525	
40	M - Caulking/Putties	NY7-127- 04C	EXT. WEST ELEVATION STAIRWELL	ND		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7798526	
41	M - Exterior - Window Glazing Compound	NY7-127- 05B	EXT. WEST ELEVATION LADIES	>1%-10%	Anthophyllite	No	4/27/2011	ARCADIS	TEM NOB	EMSL		7797111	
41	M - Exterior - Window Glazing Compound	NY7-127- 05A	EXT. WEST ELEVATION LADIES	0.1% to <1%	Anthophyllite	No	4/27/2011	ARCADIS	TEM NOB	EMSL		7797295	
41	M - Exterior - Window Glazing Compound	NY7-127- 05C	EXT. WEST ELEVATION LADIES	Pos Stop		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7800497	
42	M - Exterior - Window Glazing Compound	NY7-127- 06A	EXT. WEST ELEVATION MEN	>1%-10%	Chrysotile	No	4/27/2011	ARCADIS	TEM NOB	EMSL		7797179	
42	M - Exterior - Window Glazing Compound	NY7-127- 06B	EXT. WEST ELEVATION LADIES	Pos Stop		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7800499	
42	M - Exterior - Window Glazing Compound	NY7-127- 06C	EXT. WEST ELEVATION LADIES	Pos Stop		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7800501	

HA No.	Material Type	ld	Location	Content	Туре	Friable	Sample Date	Consultant	Method	Lab	Comments / Details	PK	ModDate
43	M - Exterior - Window Glazing Compound	NY7-127- 07A	EXT. WEST ELEVATION STAIRWELL	>1%-10%	Blend	No	4/27/2011	ARCADIS	TEM NOB	EMSL		7797121	
43	M - Exterior - Window Glazing Compound	NY7-127- 07B	EXT. WEST ELEVATION STAIRWELL	Pos Stop		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7800503	
43	M - Exterior - Window Glazing Compound	NY7-127- 07C	EXT. WEST ELEVATION STAIRWELL	Pos Stop		No	4/27/2011	ARCADIS	TEM NOB	EMSL		7800505	
44	M - Caulking/Putties	NY7-127- 08A	EXT. WEST ELEVATION LADIES	>1%-10%	Chrysotile	No	4/27/2011	ARCADIS	PLM NOB	EMSL		7797178	
44	M - Caulking/Putties	NY7-127- 08B	EXT. WEST ELEVATION MEN'S	Pos Stop		No	4/27/2011	ARCADIS	PLM NOB	EMSL		7800491	
44	M - Caulking/Putties	NY7-127- 08C	EXT. WEST ELEVATION STAIRWELL	Pos Stop		No	4/27/2011	ARCADIS	PLM NOB	EMSL		7800492	

#### HA Table Values and Instructions

Overwrite: If you choose "yes" to overwrite the existing HAT, all of the current HAT data for the site will be lost. Any ACM data from prior surveys that needs to be kept must be included in this HAT file if you choose "yes". If you are simply adding to the existing data in IDEA, then choose "no" on the overwrite.

- 1. Only one homogenous application number (HA No.) can be used for each application. Multiple entries for the same HA must use the same HA number.
  2. When available, predetermined values in the drop down menu must be used. These values cannot be changed by the user.
  3. "ACM Conceaded by This Non-ACM Covering" is to be used for documenting new material installations over know. When using this Asbestos Result category, the renovation date (mo/yr), HA number of the covered ACM, and specific building areas/rooms where ACM was covered are required to be inserted into column "O".

ble Values														
Material Type	Material Descrip	tion r Texture De	scription Asbestos Result	Location of Homogenous	s Location s Location	Condition	Quantity No. Units	Status	Status Modified Date Des	uintian ld Location	n Content Type Fi	Sample	ıltant Method Lab	
1 M - Blown-in Insulation	Aqua	Fissured Free	e Text ACCM (California Only), <=1% or Trace	Use "," with no space Free text	Ceiling Sig	g. Damaged	No. EA	Manage in-place	dd/mm/yyyy Free To		ND Blend Yes	dd/mm/yyyy ATC	PLM Free Text	
2 M - Carpet 3 M - Carpet - Installed over Asbestos-Containing Flooring	Beige Black	Grooved Rough	ACM Concealed by This Non-ACM Covering ACM Non-Friable (>1%)	between values and "" with no spaces	Wall Go	amaged ood		Partially Abated - manage in-place Damage Repaired - manage in-pla	ce		Pos Stop Chrysotile No <0.1% Actinolite	EFI ARCADI	TEM IS PLM 400-Point Count	
4 M - Carpet Glue/Mastic 5 M - Caulking - Door - Interior	Blue Brown	Smooth Not Applicable	ACM Friable (>1%) Completely Abated	between ranges of values.	Roof Multiple			Completely Abated Building Demolished			0.1% to <1% Amosite 1% Anthophyllite		PLM 1,000-Point Count "EM 400-Point Count	
6 M - Caulking - Window - Interior	Clear	Not Visible	NAD (no asbestos detected)		Shaftways			Indetermined			>1%-10% Crocidolite		TEM 1,000-Point Count	
7 M - Caulking/Putties 8 M - Ceiling - Vapor Barrier	Gold Gray		Non-Suspect ACM, Not Sampled Assumed ACM, Not Sampled		Other		ľ	n/a	1		>10% Tremolite Not Analyzed		PLM NOB TEM NOB	
9 M - Ceiling Panel 0 M - Ceiling Tile - 1' x 1'	Green Orange		•	•							. "		CARB 435 PLM CARB 435 TEM	
1 M - Ceiling Tile - 2' x 2'	Pink												NARD 435 TEW	
2 M - Ceiling Tile - 2' x 4' 3 M - Ceiling Tile - Glue/Adhesive	Purple Red													
4 M - Ceiling Tile - Other Size	Silver												•	
5 M - Cement Pipes 6 M - Cementitious (Transite) Panels	Tan White													
7 M - Ceramic Floor Tile Mortar 8 M - Ceramic Tile - Installed over Asbestos-Containing Flooring	Yellow Not Visible													
9 M - Chalkboard Adhesive	NOT VISIDIE	ii.												
10 M - Chalkboards 11 M - Conduit - Cementitious (Transite)														
2 M - Construction Mastics - Describe														
M - Cooling Tower Louvers/Panels     M - Cooling Tower Paper Filters														
5 M - Cove Base 6 M - Cove Base Mastic														
7 M - Duct - Cementitious (Transite)														
8 M - Electrical Cloth 9 M - Electrical Panel Partitions														
0 M - Electrical Wiring Insulation														
11 M - Elevator Brake Shoes 12 M - Elevator Equipment Panels														
M - Expansion Joint Sealant/Caulking (Interior)     M - Exterior - Brick Mortar														
5 M - Exterior - Caulk / Sealant														
16 M - Exterior - CMU Block Mortar 17 M - Exterior - Door Caulk														
8 M - Exterior - EIFS Façade														
9 M - Exterior - Expansion Joint Caulk/Sealant 0 M - Exterior - Siding/Shingle - Adhesive/Mastic														
1 M - Exterior - Siding/Shingle - Asphalt														
M - Exterior - Siding/Shingle - Cementitious (Transite)     M - Exterior - Waterproofing Mastic														
4 M - Exterior - Window Caulk 5 M - Exterior - Window Glazing Compound														
6 M - Exterior Stucco														
7 M - Fire Blanket 8 M - Fire Brick														
9 M - Fire Curtain														
60 M - Fire Doors 61 M - Fire Stop Penetration Sealant														
2 M - Fireproof File Cabinet (Interior Insulation Not Visible or Accessible)														
M - Fireproof File Cabinet (Interior Insulation Visible and Accessible)     M - Fireproof File Cabinet Gasket														
5 M - Fireproof Furniture 6 M - Fireproofing Materials (Not spray-on or troweled-on surfacing)														
7 M - Flexible Duct Connector / Vibration Dampener														
8 M - Floor - Ceramic Tile 9 M - Floor - Ceramic Tile - Adhesive														
i0 M - Floor - Ceramic Tile - Grout														
i M - Floor - Leveling Compound i M - Floor - Terrazzo														
33 M - Floor - Underlayment / Subflooring 44 M - Floor - Vapor Barrier														
5 M - Floor - Vinyl Sheet Flooring (e.g. Linoleum)														
6 M - Floor Backing 7 M - Floor Tile - 12" x 12"														
8 M - Floor Tile - 9" x 9"														
9 M - Floor Tile - Mastic/Adhesive 0 M - Floor Tile - Other Size														
1 M - Gypsum Board (walls and ceilings) 2 M - Heating and Electrical Ducts														
3 M - HVAC Unit Caulk														
4 M - Joint Compound (associated with wall/ceiling board/panels) 5 M - Mastic behind Mirror														
6 M - Mastic Coating on Thermal Pipe Jacket Cover														
7 M - Mastic on Metal Duct Joints 8 M - Mastic/Skimcoat on Pipe Insulation														
9 M - Mastic/Skimcoat/Taping Compounds on Duct Insulation Seams 0 M - Mortar - Brick (Interior)														
1 M - Mortar - CMU Block (Interior)														
2 M - Mortar - See Description 3 M - Other, Not Listed (add description)														
4 M - Pipe - Cementitious (Transite)														
IS M - Roof - Built-up Roof - Insulation I6 M - Roof - Built-up Roof - Tar and Felt														
i7 M - Roof - Caulk i8 M - Roof - Chimney Flashing														
9 M - Roof - Decking														
10 M - Roof - Expansion Joint Flashing 11 M - Roof - Flashing														
12 M - Roof - Flashing - Base Flashing														
I3 M - Roof - Paper - Asphalt I4 M - Roof - Paper - Felt														
5 M - Roof - Pitch Pocket Tar														
6 M - Roof - Rolled Asphalt Roofing 17 M - Roof - Roof Penetration Mastic (Roof Vents/Pipes/etc.)														
8 M - Roof - Rubber Membrane 19 M - Roof - Rubber Membrane Mastic/Sealant														
0 M - Roof - Shingle - Asphalt														
11 M - Roof - Shingle - Cementitious (Transite) 12 M - Roof - Shingle Adhesive/Mastic														
13 M - Roof - Walking Pads - Asphalt														
4 M - Roof Decking 15 M - Roof Insulation														
6 M - Roof Mastic														
17 M - Sheet Flooring Mastic 18 M - Sidewalk Caulk														
9 M - Sink Undercoating														