

IDOT WORK ORDER 626

November 30, 2017

Illinois Department of Transportation
Bureau of Land Acquisition
IDOT Administration Building, Room 212
2300 South Dirksen Parkway
Springfield, IL 62764

Attn: Ms. Laura Mlacnik, P.G.
Engineer of Land Acquisition
Bureau of Land Acquisition

Re: Asbestos Survey Report
Work Order No: 626
Parcel No. 1MF0125
Single Family Residence
335 Elm Road
Barrington, Illinois 60010
PSI Project No. 00472669

Dear Ms. Mlacnik, P.G:

In accordance with our agreement, Professional Service Industries, Inc. (PSI) has performed an Asbestos Survey of the above referenced property. Please find one copy of the final report enclosed.

Thank you for choosing PSI as your consultant for this project. If you have any questions, or if we can be of additional service, please call us at (708) 236-0720.

Respectfully submitted,
PROFESSIONAL SERVICE INDUSTRIES, INC.



Ronald Tulke
Project Executive/ Administrator

Enclosures Mr. Michael Cullian, District 1

ASBESTOS SURVEY REPORT

Route: U.S. 14
Section: At CNN RR
County: Lake
Parcel No: 1MF0125
IDOT Job No: R-91-001-15
IDOT Work Order No: 626

Single Family Residence
335 Elm Road
Barrington, Illinois 60010

PREPARED FOR

Illinois Department of Transportation
Bureau of Land Acquisition
2300 South Dirksen Parkway
Springfield, Illinois 62764

PREPARED BY

Professional Service Industries, Inc.
4421 W. Harrison Street
Hillside, IL 60162
Phone: (708) 236-0720
Fax: (708) 236-0721

Intertek-PSI Project No. 00472669

November 30, 2017




ASBESTOS SURVEY REPORT


Route: U.S. 14
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PREPARED FOR

Illinois Department of Transportation
Bureau of Land Acquisition
2300 South Dirksen Parkway
Springfield, Illinois 62764

November 30, 2017


_____ for
Thomas Novatka, IDPH Inspector
Inspector License No: 100-08002



Ronald Tulke
Project Coordinator
Project Executive



Jeff Chapman
Quality Assurance Manager

This report has been prepared for the exclusive use of the Illinois Department of Transportation (IDOT) and affiliates thereof. Results are based solely on the methodology stated in this report and the report should be relied upon in its entirety. Any reliance a third party makes of this report is the responsibility of such third party



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SECTION 1
1.1 SURVEY SUMMARY SHEET

SITE INFORMATION:

| | | | |
|---------------------|--------------------|-----------------------|-----------------------------------|
| Route: | <u>U.S. 14</u> | Address: | <u>335 Elm Road</u> |
| County: | <u>Lake</u> | Address: | |
| IDOT Job No: | <u>R-91-001-15</u> | City, State Zip: | <u>Barrington, Illinois 60010</u> |
| Section: | <u>At CNN RR</u> | Property Type: | <u>Single Family Residence</u> |
| Parcel No: | <u>1MF0125</u> | Construction Date: | <u>1960</u> |
| IDOT Work Order No: | <u>626</u> | Building Size (sqft): | <u>1,859 SF</u> |

| ASBESTOS CONTAINING MATERIALS | |
|---|--|
| Survey Date | <u>November 17, 2017</u> |
| By Whom: | <u>PSI, Inc.</u> <u>Tom Novatka</u> <u>100-08002</u> |
| | Firm Inspector IDPH License No. |
| Results: | |
| Number of Material Types Sampled: | <u>15</u> |
| Number of Samples Collected: | <u>47</u> |
| Number of Materials Testing Positive: | <u>5</u> |
| Was Friable ACM Found? | <u>No</u> |
| Were Roofing Materials Sampled? | <u>Yes</u> |
| Are There Unique State or Local Requirements? | <u>Yes</u> |
| Laboratory Utilized: | |
| Name: | <u>PSI, Inc.</u> |
| Address: | <u>850 Poplar Street</u> <u>Pittsburgh, PA 15220</u> |
| Building Access Limitations: | |
| <u>None</u> | |



ACM SURVEY RESULTS - Parcel No. 1MF0125
Single Family Residence
335 Elm Road
Barrington, Illinois 60010

The following homogeneous building material types were sampled as part of this survey and their results are summarized in the table below:

| MTL # | MATERIAL DESCRIPTION | LOCATION | F/NF ¹ | COND. ² | % ACM ³ | # SAMPLES | QUANTITY (ENG/MET) |
|-------|---|-------------------------------|-------------------|--------------------|----------------------|-----------|----------------------|
| 01 | Roofing Shingles, with backing paper | House roof | NF | Good | ND | 3 | 3,100 SF 2880. SM |
| 02 | Rubberized chimney seal | Shed roof | NF | Good | ND | 3 | 175 SF 16.3SM |
| 03 | Caulking | North face, windows and doors | NF | Good | 2% | 3 | 115 LF 35.5 LM |
| 04 | Drywall/joint compound | Dining room | NF | Good | ND/ND | 3 | 400 SF 37.2 SM |
| 05 | Black panel mastic | Kitchen, north wall | NF | Good | 5% | 3 | 15 SF 1.4 SM |
| 06 | Tan panel mastic | Kitchen, south wall | NF | Good | 5% | 3 | 70 SF 6.5 SM |
| 07 | Window glazing | Living room, garage windows | NF | Good | ND | 3 | 100 LF 30.5 LM |
| 08 | 12" x 12" black vinyl floor tile/mastic | Utility room, bedroom | NF | Good | ND/ND | 3 | 100 SF 9.3 SM |
| 09 | 12" x 12" White vinyl floor tile/mastic | Utility room, bedroom | NF | Good | ND/ND | 3 | 100 SF 9.3 SM |
| 10 | 9" x 9" tan with white specks vinyl floor tile/mastic | Utility room | NF | Good | Tile 3% Mastic ND | 3 | 200 SF 18.6 SM |

¹ F = Friable; NF = Nonfriable Friability is further defined in section 4.
² Cond. = Condition Of Materials Either good, fair or poor.
³ ND = None Detected
* Point Count Analysis



ACM SURVEY RESULTS - Parcel No. 1MF0125
Single Family Residence
335 Elm Road
Barrington, Illinois 60010

The following homogeneous building material types were sampled as part of this survey and their results are summarized in the table below:

| MTL # | MATERIAL DESCRIPTION | LOCATION | F/NF ¹ | COND. ² | % ACM ³ | # SAMPLES | QUANTITY (ENG/MET) |
|---------------------------------|--|---------------------|-------------------|--------------------|----------------------|-----------|----------------------|
| 11 | 9" x 9" gray vinyl floor tile/mastic | Garage, S.E. corner | NF | Good | Tile 5% Mastic ND | 3 | 25 SF 2.3 SM |
| 12 | 12" x 12" brown, white, orange streaks vinyl floor tile/mastic | Garage, S.E. corner | NF | Good | ND/ND | 3 | 12 SF 1.1 SM |
| 13 | Unfinished drywall | Garage | F | Good | ND | 3 | 1,150 SF 106.8 SM |
| 14 | Gypsum backing | Below group 15 | F | Good | ND | 3 | 4,800 SF 445.9 SM |
| 15 | Layered plaster | Throughout | NF | Good | ND/ND | 3 | 4,80 SF 445.9 SM |
| TOTAL QUANTITY OF ACM | | | | | | | 115 LF 310 SF |
| ESTIMATED ABATEMENT COST | | | | | | | \$3,412.50 |

¹ F = Friable; NF = Nonfriable Friability is further defined in section 4.
² Cond. = Condition Of Materials Either good, fair or poor.
³ ND = None Detected
* Point Count Analysis



PURPOSE

The purpose of this study was to identify those building materials that contain asbestos.

ESCORT

The inspector was escorted through the facility by Ms. Chris Maloney, IDOT District 1.

AUTHORIZATION

Authorization to perform this study was given by the Illinois Department of Transportation in the form of Work Order Authorization 626, dated July 18, 2017 and executed by Ms. Laura R. Mlacnik, P.E., Acting Bureau Chief of Land Acquisitions, Illinois Department of Transportation.

This report has been prepared for the exclusive use of the Illinois Department of Transportation and governmental affiliates thereof.

BUILDING OBSERVATIONS

The facility inspected is a one-story wood and masonry structure with a crawl space with an asphalt-shingled roof. The heating, ventilation, and air conditioning (HVAC) system is a forced air system operated by natural gas. Interior walls are plaster, drywall and wood paneling. Ceilings are plaster. Floors are wood and covered with floor tiles. The building exterior is masonry and sheathed with vinyl siding.



Intertek-PSI warrants that the findings contained herein have been prepared with the level of care and skill exercised by experienced and knowledgeable environmental consultants who are appropriately licensed or otherwise trained to perform asbestos assessments pursuant to OSHA and NESHAP as well as state and local requirements as applicable.

The survey included inspection of materials above or behind suspended ceilings or other non-permanent structures. Intertek-PSI attempted to inspect or sample inaccessible areas such as behind walls or within ductwork and did attempt to dismantle parts of the structure as necessary to gain access to materials and to survey inaccessible areas.

Inaccessible is defined as areas of the building that could not be tested (sampled) without destruction of the structure or a portion of the structure. In the event that access to a portion of the building was not obtained (which otherwise would have been tested), such limitations are specifically identified in Section 1 of this report.

As directed by the client, Intertek-PSI did not provide any service to investigate or detect the presence of moisture, mold or other biological contaminants in or around any structure, or any service that was designed or intended to prevent or lower the risk of the occurrence of the amplification of the same. Client acknowledges that mold is ubiquitous to the environment with mold amplification occurring when building materials are impacted by moisture. Client further acknowledges that site conditions are outside of Intertek-PSI's control, and that mold amplification will likely occur, or continue to occur, in the presence of moisture. As such, PSI cannot and shall not be held responsible for the occurrence or recurrence of mold amplification.



Inspection and sampling procedures were performed in accordance with the guidelines published by the Environmental Protection Agency (EPA) in 40 CFR Part 763 Subpart E, October 30, 1987. Sampling procedures include collection of at least three (3) samples of all suspect materials as recommended by EPA Guidance document 700/B-92/001, February 1992. The inspection and survey described below was performed by an EPA accredited inspector.

GENERAL ORGANIZATION

Before commencing the survey, the inspector spoke with the Client, to discuss the survey approach, the need for unrestricted access and construction related information issues such as building age as well as, prior construction activities.

The survey consisted of three major activities: visual inspection, sampling, and quantification of building materials. Although these activities are listed separately, they are integrated tasks.

VISUAL INSPECTION

An initial building walkthrough was conducted to determine the presence and condition of suspect materials that were accessible and/or exposed. Materials that were similar in general appearance were grouped into homogeneous sampling areas.

■ Homogeneous Material Classifications

A preliminary walkthrough of the building was conducted to determine areas of materials that were visually similar in color; texture, general appearance, and which appeared to have been installed at the same time. Such materials are termed "homogeneous materials" by the EPA. During this walkthrough, the approximate locations of these homogeneous materials were also noted.

Following the EPA inspection protocol, each identified suspect homogeneous material was placed in one of the following EPA classifications:

1. **Surfacing Materials** (spray or trowel applied to building members)
2. **Thermal System Insulation** (materials generally applied to various mechanical systems)
3. **Miscellaneous Materials** (any materials which do not fit either of the above categories)



■ Friability Classifications

A regulated asbestos-containing material (RACM) as defined by National Emissions Standard for Hazardous Air Pollutants (NESHAP) is any (a) Friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.

Following the EPA inspection protocol, each identified suspect homogeneous material was placed in one of the following EPA classifications:

- **Friable ACM Materials** NESHAP defines a friable ACM as any material containing more than one percent asbestos, which, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure.
- **Category I Non-friable ACM** NESHAP defines a Category I non-friable ACM as packing, gaskets, resilient floor covering (except vinyl sheet flooring products which are considered friable), and asphalt roofing products which contain more than one percent asbestos.
- **Category II Non-friable ACM** NESHAP defines a Category II non-friable ACM as any material, except for a Category I non-friable ACM, which contains more than one-percent asbestos and cannot be reduced to a powder by hand pressure when dry.

SAMPLING PROCEDURES

Following the walkthrough, the inspector collected selected samples of accessible materials identified as suspect asbestos-containing materials (ACM). Samples were collected in general accordance with EPA AHERA (40 CFR 763) guidelines. A minimum of three (3) samples were collected of each material. Samples of materials were taken as randomly as possible while again attempting to sample already damaged areas so as to minimize disturbance of the material.



QUANTIFICATION

Quantities of accessible and/or exposed materials that were suspected of containing asbestos were estimated using visual estimation by an IDPH licensed asbestos inspector. This visual estimation was performed in accordance with generally accepted practices in

the asbestos industry. These values are sufficiently accurate for the purpose of documenting the presence of asbestos within its space for the purpose of identifying abatement control conditions or for general policy considerations. Actual quantities may differ between visually estimated values and physical measurements. If a licensed asbestos abatement contractor is engaged to remove asbestos containing materials, the abatement contractor is responsible for verifying reported quantities of ACM.

LABORATORY PROCEDURES

Method of Analysis

Analysis was performed at Intertek-PSI's NVLAP accredited Laboratory in Pittsburgh, PA. A chain-of-custody, documenting the possession of the samples from the time they were collected until they have been analyzed and stored, was submitted with the bulk samples. The original chain-of-custody accompanied the materials at all times. Custody documentation began at the time the sample was collected and a copy of the chain-of-custody record was retained by each transferor.

Analysis was performed by using the bulk sample for visual observation and slide preparation(s) for microscopic examination and identification. The samples were mounted on slides and then analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite, and actinolite/tremolite), fibrous non-asbestos constituents (mineral wool, paper, etc.) and non-fibrous constituents. Asbestos was identified by refractive indices, morphology, color, pleochroism, birefringence, extinction characteristics, and signs of elongation. The same characteristics were used to identify the non-asbestos constituents.

The microscopist visually estimated relative amounts of each constituent by determining the volume of each constituent in proportion to the total volume of the sample, using a stereoscope.

All bulk samples were analyzed by Polarized Light Microscopy (PLM) with dispersion staining as described by the method of the determination of asbestos in bulk insulation, EPA/600/R-93/116, July 1993. This is a standard method of analysis in optical mineralogy and the currently accepted method for the determination of asbestos in bulk samples. A suspect material is immersed in a solution of known refractive index and subjected to



illumination by polarized light. The characteristic color displays which result enable mineral identification.

It should be noted that some ACM may not be accurately identified and/or quantified by PLM. As an example, the original fabrication of vinyl floor tiles routinely involved milling of asbestos fibers to extremely small sizes. As a result, these fibers may go undetected under the standard polarized light microscopy method. Transmission Electron Microscopy (TEM) is required for a more definitive analysis of these materials.

For bulk samples of friable materials which are found to contain <10% asbestos, Point Count Analysis as described by the method for the determination of asbestos in accordance with Environmental Protection Agency's (EPA) "Interim Method for Identification of Asbestos in Bulk Insulation Samples" (40 CFR 763, Appendix A, Subpart F), is often utilized. As part of this method, a bulk sample is reduced, in an effort to dissolve any non-asbestos constituents, such as calcite. As a result of this reduction process, a concentrated sample is then obtained and analyzed. A minimum number of counts for each sample are 400. The number of identified asbestos points is divided by 400, then multiplied by 100 in order to calculate the percentage. Each asbestos type is quantified individually.

Laboratory Quality Control Program

Intertek-PSI laboratories maintain an in-house quality control program. This program involves blind reanalysis of ten percent of all samples, precision and accuracy controls, and use of standard bulk reference materials.

LIMITATIONS

Based on our project understanding, the limitations of this survey are as follows:

- Intertek-PSI did not provide sampling on any system which may present a hazard to the inspection team such as energized electrical systems or within confined spaces,
- Intertek-PSI did not collect samples from building elements where the intended use would be compromised by testing, such as fire rated doors.



SECTION 5

UNIQUE STATE OR LOCAL REQUIREMENTS

If the asbestos-containing materials identified in this report will be disturbed through future maintenance, renovation or demolition activities, they will be subject to the requirements set forth in all applicable local, state, and federal regulations. In addition, prior to any future maintenance, renovation or demolition activities, the areas noted as inaccessible during this project will require a survey for asbestos containing materials.

Prior to the initiation of a project that would involve abatement of asbestos containing materials, a detailed engineering cost estimate and project design is recommended. The engineering cost estimate will incorporate such variables as scheduling and phasing of the project, the size and extent of the project, seasonal factors, operational factors and other restrictions, respiratory protection, alternate abatement options, and type of replacement material. These are considerations that were not included in this scope of work or were unknown at the time of development of budgetary estimate. An engineering cost estimate would also include professional fees, such as for project design, project management, air monitoring and other expenses such as construction supervision.

It should be noted that some ACM might not be accurately identified and/or quantified by PLM. As an example, the original fabrication of vinyl floor tiles routinely involved milling of asbestos fibers to extremely small sizes. As a result, these fibers may go undetected under the standard polarized light microscopy methods. Transmission Electron Microscopy (TEM) is required for a more definitive analysis of these materials. This survey revealed the presence of floor tile with less than 1% asbestos via PLM analysis. Intertek-PSI recommends additional analysis by TEM as described above and recommended by the Illinois Department of Public Health. Please contact Intertek-PSI to request additional testing within 30 days of this report.

The following notices, permits and licenses are necessary for abatement work as of the date of this report. The contractor is cautioned to verify these requirements as applicable to the final project scope and confirm that no new requirements exist.

Local Air Quality Board

Written notification is required by the Illinois Environmental Protection Agency at least 10 working days prior to beginning any asbestos abatement project activities on regulated asbestos-containing materials where the quantities are at least 160 square feet, 260 linear feet, or 35 cubic feet. IEPA is the state contact for the federal EPA (NESHAP) on these matters.



IDPH

Written notification is required by the Illinois Department of Public Health (IDPH) at least two (2) working days prior to beginning any asbestos abatement project activities on friable or non-friable asbestos-containing materials whose quantities exceed 3 square feet or 3 linear feet, but do not exceed 160 square feet or 260 linear feet.

Permits

Contractor must obtain all county and/or local municipal permits or licenses required for asbestos abatement work.

Licenses

Contractor must maintain current licenses as required by the Illinois Department of Public Health (IDPH) and Illinois Department of Transportation (IDOT) for the removal, transporting, disposal, or other regulated activity.

Federal regulations which govern asbestos abatement work or hauling and disposal of asbestos waste materials include but are not limited to the following:

U.S. Department of Labor, Occupational Safety and Health Administration:

Asbestos Regulations

Title 29, Part 1910, Section 1001 of the Code of Federal Regulations

Final Rule

Title 29, Part 1926, Section 1101 of the Code of Federal Regulations

Respiratory Protection

Title 29, Part 1910, Section 134 of the Code of Federal Regulations

Construction Industry

Title 29, Part 1926, of the Code of Federal Regulations

Access to Employee Exposure & Medical Records

Title 29, Part 1910, Section 20 of the Code of Federal Regulations

Hazard Communication

Title 29, Part 1910, Section 1200 of the Code of Federal Regulations

Specifications for Accident Prevention Signs and Tags

Title 29, Part 1910, Section 145 of the Code of Federal Regulations

Environmental Protection Agency (EPA) including but not limited to:

Worker Protection Rule

40 CFR Part 763, Subpart G

CPTS 62044, FLR 2843-9

Federal Register, Vol. 50, No. 134, 7/12/85

P28530-28540



Regulation for Asbestos

Title 40, Part 61, Subpart A of the
Code of Federal Regulations

National Emission Standard for Asbestos

Title 40, Part 61, Subpart M of the Code of Federal Regulations including NESHAP
Revision; Final Rule, Federal Register; Tuesday, November 20, 1990.

Asbestos Hazard Emergency Response Act (AHERA)

Regulations 40 CFR 763 Subpart E

U.S. Department of Transportation (DOT) including but not limited to:

Hazardous Substances: Final Rule

Regulation 49 CFR, Parts 171 and 172

State of Illinois

Asbestos Abatement Act

(105 ILCS 105)

Commercial and Public Building Asbestos Abatement Act

(225 ILCS 207)

Rules for Asbestos Abatement for Public and Private Schools

And Commercial and Public Buildings in Illinois

(77 Ill. Adm.Code 855)

Standards which govern asbestos abatement work or hauling and disposal of asbestos waste materials include but are not limited to the following:

American National Standards Institute (ANSI)

Fundamentals Governing the Design and

Operation of Local Exhaust Systems

Publication Z9.2-79

Practices for Respiratory Protection

Publication Z88.2-80



SECTION 6
PHOTOGRAPHS



North Face



South Face

335 Elm Road
Lake, County
Barrington, Illinois

| | |
|-----------------|----------|
| Parcel No. | 1MF0125 |
| Work Order No. | 626 |
| PSI Project No. | 00472669 |



East Face



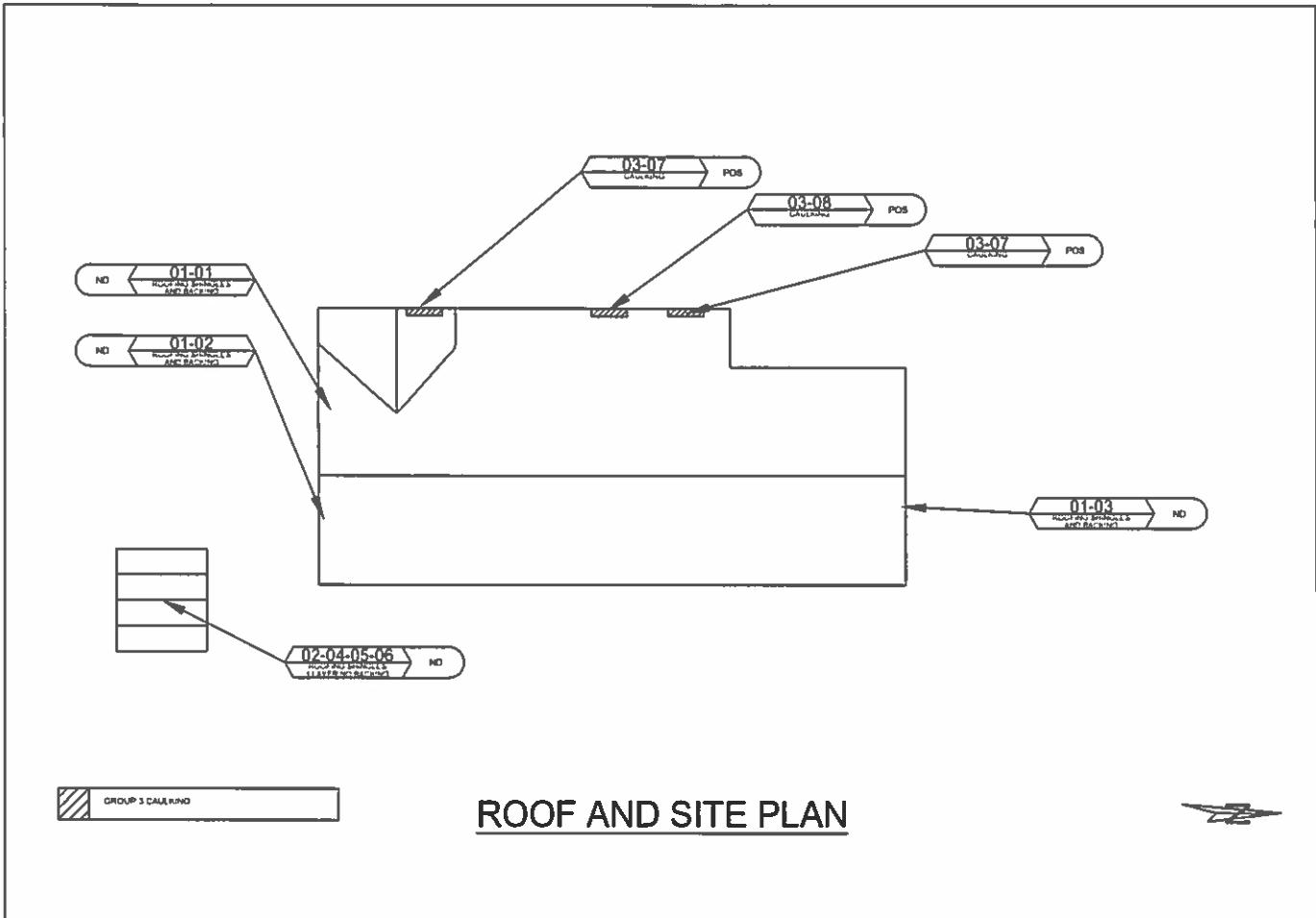
West Face

355 Elm Road
Lake, County
Barrington, Illinois

| | |
|-----------------|----------|
| Parcel No. | 1MF0125 |
| Work Order No. | 626 |
| PSI Project No. | 00472669 |



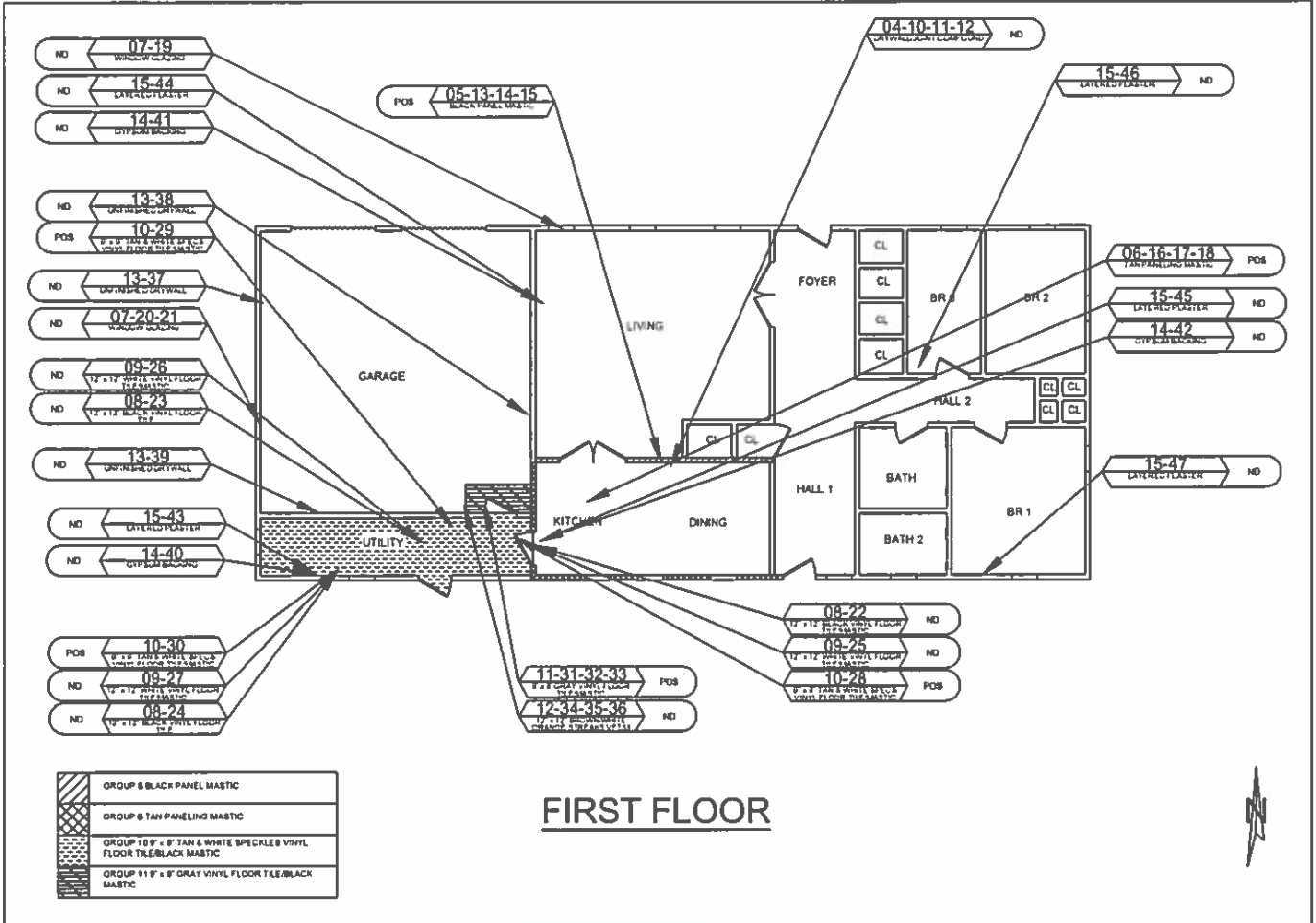
SECTION 7
FIGURES



ROOF AND SITE PLAN



| | | | | | | | |
|--|--|--|--|---------------------------------------|---------------------------|----------------------------|----------|
| Information to Build On <small>Engineering • Consulting • Training</small> <small>4401 W. Interstate Dr. Springfield, Illinois 62768 (Fax) 618-254-9700</small> | ASBESTOS SAMPLE GROUP: <u> </u> ANALYSIS: <u> </u> MATERIAL DESCRIPTION: <u> </u> SAMPLE RESULT: <u> </u> | SAMPLE LEGEND NA = NOT ANALYZED N or ND = NOT DETECTED P or POS = POSITIVE TR = TRACE * = POINT COUNT ANALYSIS | PARCEL NO 1MF0125 338 ELM ROAD BARRINGTON, ILLINOIS 60010 | DRAWN: S.J.L. PROJECT NO: 00472880 | LINED: J.C. SCALE: NTS | DATE: 11-30-17 WO # 620 | 2 |
| | | | ILLINOIS DEPARTMENT OF TRANSPORTATION 2300 SOUTH DIRKSEN PARKWAY SPRINGFIELD, ILLINOIS 62764 | | | | |



FIRST FLOOR

| | | | | | | | | |
|--|----------------------------------|-------------------------|--|------------------------|--------------------------------|--------------------------|--------------------------|---------------------|
| <p>PSI Engineering • Consulting • Imaging</p> | <p>ASBESTOS SAMPLE GROUP</p> | <p>ANALYSIS MTR</p> | <p>PARCEL NO 14M0125 335 ELM ROAD SPRINGFIELD, ILLINOIS 60010 ILLINOIS DEPARTMENT OF TRANSPORTATION 2300 SOUTH DIRKSEN PARKWAY SPRINGFIELD, ILLINOIS 62764</p> | <p>DATE S.J.L.</p> | <p>PROJECT NO 00472600</p> | <p>DATE 11-30-17</p> | <p>DATE 11-30-17</p> | <p>NO. OF 1</p> |
| | <p>MATERIAL DESCRIPTION</p> | <p>SAMPLE RESULT</p> | <p>NA = NOT ANALYZED N = NOT DETECTED P = POSITIVE TR = TRACE * = POINT COUNT ANALYSIS</p> | <p>DATE S.J.L.</p> | <p>PROJECT NO 00472600</p> | <p>DATE 11-30-17</p> | <p>DATE 11-30-17</p> | <p>NO. OF 1</p> |



**LABORATORY RESULTS
&
CHAIN OF CUSTODY
DOCUMENTATION**

REPORT OF BULK SAMPLE ANALYSIS FOR ASBESTOS

TESTED FOR: PSI, Inc.
4421 Harrison St., Ste. 510
Hillside, IL 60162
Attn: Ron Tulke

Project ID: 00472669
IDOT WO:626 Parcel: 1MF0125
335 Elm Road
Barrington, IL 60010

Date Received: 11/20/2017 Date Completed: 11/29/2017 Date Reported: 11/29/2017

Analyst: Preston Hunt Work Order: 1711528 Page: 1 of 3

| Client ID | Lab ID (Layer) | Sample Description (Color, Texture, Etc.) <i>Analyst's Comment</i> | Asbestos Content (Percent and Type) | Non-asbestos Fibers (Percent and Type) |
|-----------|----------------|---|--|--|
| 01-01 | 001A | (1) Black, Shingle, Homogeneous | NO ASBESTOS DETECTED | 10% Fibrous Glass |
| 01-02 | 002A | (1) Black, Shingle, Homogeneous | NO ASBESTOS DETECTED | 10% Fibrous Glass |
| 01-03 | 003A | (1) Black, Shingle, Homogeneous | NO ASBESTOS DETECTED | 10% Fibrous Glass |
| 02-04 | 004A | (1) Black, Shingle, Homogeneous | NO ASBESTOS DETECTED | 10% Fibrous Glass |
| 02-05 | 005A | (1) Black, Shingle, Homogeneous | NO ASBESTOS DETECTED | 10% Fibrous Glass |
| 02-06 | 006A | (1) Black, Shingle, Homogeneous | NO ASBESTOS DETECTED | 10% Fibrous Glass |
| 03-07 | 007A | (1) White, Caulking, Homogeneous | 2% Chrysotile | None Reported |
| 03-08 | 008A | Sample Not Tested | | |
| 03-09 | 009A | Sample Not Tested | | |
| 04-10 | 010A | (1) White, Drywall, Homogeneous (2) White, Joint Compound, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | 10% Cellulose Fiber None Reported |
| 04-11 | 011A | (1) White, Drywall, Homogeneous (2) White, Joint Compound, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | 10% Cellulose Fiber None Reported |
| 04-12 | 012A | (1) White, Drywall, Homogeneous (2) White, Joint Compound, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | 10% Cellulose Fiber None Reported |
| 05-13 | 013A | (1) Black, Mastic, Homogeneous | 5% Chrysotile | None Reported |

Quantitation is based on a visual estimation of the relative area of bulk sample components, unless otherwise noted in the "Comments" section of this report. The results are valid only for the item tested. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Method used: E.P.A. Interim Method for the Determination of Asbestos in Bulk Insulation Samples (EPA 600/M4-82-020). Polarized Light Microscopy is not consistently reliable in detecting asbestos in floor coverings and similar non-friable organically bound materials. Quantitative Transmission Electron Microscopy is currently the only method that can be used to determine if the material can be considered or treated as non-asbestos containing. Samples will be disposed of within 30 days unless notified in writing by the client. No part of this report may reproduced, except in full, without written permission of the laboratory. The reporting limit is 1% by weight. NVLAP Lab Code 101350-0.

Respectfully submitted,
PSI, Inc.

Cathy McNamee

Approved Signatory
Cathy McNamee

| Client ID | Lab ID (Layer) | Sample Description (Color, Texture, Etc.) <i>Analyst's Comment</i> | Asbestos Content (Percent and Type) | Non-asbestos Fibers (Percent and Type) |
|-----------|----------------|---|--|--|
| 05-14 | 014A | Sample Not Tested | | |
| 05-15 | 015A | Sample Not Tested | | |
| 06-16 | 016A | (1) Tan, Mastic, Homogeneous | 5% Chrysotile | None Reported |
| 06-17 | 017A | Sample Not Tested | | |
| 06-18 | 018A | Sample Not Tested | | |
| 07-19 | 019A | (1) White, Glazing, Homogeneous | NO ASBESTOS DETECTED | None Reported |
| 07-20 | 020A | (1) White, Glazing, Homogeneous | NO ASBESTOS DETECTED | None Reported |
| 07-21 | 021A | (1) White, Glazing, Homogeneous | NO ASBESTOS DETECTED | None Reported |
| 08-22 | 022A | (1) Black, Floor Tile, Homogeneous (2) Yellow, Mastic, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 08-23 | 023A | (1) Black, Floor Tile, Homogeneous (2) Yellow, Mastic, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 08-24 | 024A | (1) Black, Floor Tile, Homogeneous (2) Yellow, Mastic, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 09-25 | 025A | (1) White, Floor Tile, Homogeneous (2) Yellow, Mastic, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 09-26 | 026A | (1) White, Floor Tile, Homogeneous (2) Yellow, Mastic, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 09-27 | 027A | (1) White, Floor Tile, Homogeneous (2) Yellow, Mastic, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 10-28 | 028A | (1) Tan, Floor Tile, Homogeneous (2) Black, Mastic, Homogeneous | 3% Chrysotile NO ASBESTOS DETECTED | None Reported None Reported |
| 10-29 | 029A | (1) Tan, Floor Tile, Homogeneous (2) Black, Mastic, Homogeneous | 3% Chrysotile NO ASBESTOS DETECTED | None Reported None Reported |
| 10-30 | 030A | (1) Tan, Floor Tile, Homogeneous (2) Black, Mastic, Homogeneous | 3% Chrysotile NO ASBESTOS DETECTED | None Reported None Reported |
| 11-31 | 031A | (1) Gray, Floor Tile, Homogeneous (2) Black, Mastic, Homogeneous | 5% Chrysotile NO ASBESTOS DETECTED | None Reported None Reported |

Quantitation is based on a visual estimation of the relative area of bulk sample components, unless otherwise noted in the "Comments" section of this report. The results are valid only for the item tested. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Method used: E.P.A. Interim Method for the Determination of Asbestos in Bulk Insulation Samples (EPA 600/M4-82-020). Polarized Light Microscopy is not consistently reliable in detecting asbestos in floor coverings and similar non-friable organically bound materials. Quantitative Transmission Electron Microscopy is currently the only method that can be used to determine if the material can be considered or treated as non-asbestos containing. Samples will be disposed of within 30 days unless notified in writing by the client. No part of this report may be reproduced, except in full, without written permission of the laboratory. The reporting limit is 1% by weight. NVLAP Lab Code 101350-0.

Respectfully submitted,
PSI, Inc.

Cathy McNamee

Approved Signatory
Cathy McNamee

| Client ID | Lab ID (Layer) | Sample Description (Color, Texture, Etc.) <i>Analyst's Comment</i> | Asbestos Content (Percent and Type) | Non-asbestos Fibers (Percent and Type) |
|-----------|-------------------|--|--|--|
| 11-32 | 032A | (1) Gray, Floor Tile, Homogeneous (2) Black, Mastic, Homogeneous | 5% Chrysotile NO ASBESTOS DETECTED | None Reported None Reported |
| 11-33 | 033A | (1) Gray, Floor Tile, Homogeneous (2) Black, Mastic, Homogeneous | 5% Chrysotile NO ASBESTOS DETECTED | None Reported None Reported |
| 12-34 | 034A | (1) Brown, Floor Tile, Homogeneous (2) Brown, Mastic, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 12-35 | 035A | (1) Brown, Floor Tile, Homogeneous (2) Brown, Mastic, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 12-36 | 036A | (1) Brown, Floor Tile, Homogeneous (2) Brown, Mastic, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 13-37 | 037A | (1) White, Drywall, Homogeneous | NO ASBESTOS DETECTED | 10% Cellulose Fiber |
| 13-38 | 038A | (1) White, Drywall, Homogeneous | NO ASBESTOS DETECTED | 10% Cellulose Fiber |
| 13-39 | 039A | (1) White, Drywall, Homogeneous | NO ASBESTOS DETECTED | 10% Cellulose Fiber |
| 14-40 | 040A | (1) White, Wallboard, Homogeneous | NO ASBESTOS DETECTED | 10% Cellulose Fiber |
| 14-41 | 041A | (1) White, Wallboard, Homogeneous | NO ASBESTOS DETECTED | 10% Cellulose Fiber |
| 14-42 | 042A | (1) White, Wallboard, Homogeneous | NO ASBESTOS DETECTED | 10% Cellulose Fiber |
| 15-43 | 043A | (1) White, Plaster, Homogeneous (2) Gray, Plaster, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 15-44 | 044A | (1) White, Plaster, Homogeneous (2) Gray, Plaster, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 15-45 | 045A | (1) White, Plaster, Homogeneous (2) Gray, Plaster, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 15-46 | 046A | (1) White, Plaster, Homogeneous (2) Gray, Plaster, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |
| 15-47 | 047A | (1) White, Plaster, Homogeneous (2) Gray, Plaster, Homogeneous | NO ASBESTOS DETECTED NO ASBESTOS DETECTED | None Reported None Reported |

Report Notes: (PT) Point Count Results

Quantitation is based on a visual estimation of the relative area of bulk sample components, unless otherwise noted in the "Comments" section of this report. The results are valid only for the item tested. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Method used: E.P.A. Interim Method for the Determination of Asbestos in Bulk Insulation Samples (EPA 600/M4-82-020). Polarized Light Microscopy is not consistently reliable in detecting asbestos in floor coverings and similar non-friable organically bound materials. Quantitative Transmission Electron Microscopy is currently the only method that can be used to determine if the material can be considered or treated as non-asbestos containing. Samples will be disposed of within 30 days unless notified in writing by the client. No part of this report may be reproduced, except in full, without written permission of the laboratory. The reporting limit is 1% by weight. NVLAP Lab Code 101350-0.

Respectfully submitted,
PSI, Inc.

Cathy McNamee

Approved Signatory
Cathy McNamee

CHAIN OF CUSTODY - ASB/LEAD/IH

1711528

| Project Information | |
|---------------------|--------------------------------|
| Project Name: | IDOT 335 Elm Rd. |
| Project No: | 00A72669 Barrington, IL. 60010 |
| PO Number: | WO# 626 |



IH Laboratory
850 Poplar Street
Pittsburgh, PA 15220
412-922-4001 ext. 228/425

| Send Results To: | |
|------------------|--|
| Company: | PSI 047 |
| Attn: | Ron Tulke |
| Address: | 441 W. Harrison St, Hillside, IL 60162 |
| Telephone: | 708 236 0720 Ext. 203 |
| Email: | ron.tulke@psiusa.com |

| Send Invoices To: | |
|-------------------|--|
| Company: | Professional Service Industries |
| Attn: | Ron Tulke |
| Address: | 4421 West Harrison Street Hillside, Illinois 60162 |
| Telephone: | 708-236-0720 |
| Email: | ron.tulke@psiusa.com |

| Requested Turnaround Time: | | | |
|----------------------------|--------------------------|-------------------------------------|-----------------|
| Same Day | 1-2 Day | 3-5 Day | Requested Date: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

| Regulatory Use | |
|-------------------------------------|--------------------------|
| Y | N |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

| Laboratory Use Only | |
|--------------------------------------|--|
| All Samples In Acceptable Condition: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Comments: | |
| Shipping Charges Apply: | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N |

| Sample ID: | Number of Samples | Parameter | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------|-----------|-------------------|--------------------|-----------|----------|-----------|-----------------|-----------|-----|---------------|-----------|----------|---------------|------------|----------|----------------------|------------|----------|---------------------|-----------------|---------|------|----------------|--------|--|
| | | PLM Bulk | Point Count (400) | Point Count (1000) | Lead Wipe | Lead Air | Lead Soil | Lead Paint Chip | Lead TCLP | PCM | PCM "B Rules" | TEM AHERA | TEM 7402 | TEM Chatfield | TEM Vacuum | TEM Wipe | NY PLM Frangible/NOB | NY TEM NOB | NY SOF-V | Total Nuisance Dust | Respirable Dust | Cadmium | Zinc | Total Chromium | Other: | |
| SAMPLE GRUPS 01 → 15 TOTAL → 47 ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Relinquished by | Date/Time | Received by | Date/Time |
|-----------------|------------------|-------------|----------------|
| T. N... | 11/17/17 4:30 PM | J. Mensel | 11/20/17 9:15a |

| | |
|---------------|--------------------|
| Analyst Name: | Analyst Signature: |
|---------------|--------------------|

| | |
|----------------------------------|--|
| Special Instructions / Comments: | See Attached Bulk Sample Log for detail. |
|----------------------------------|--|



INSPECTOR & LABORATORY CERTIFICATIONS



**ASBESTOS
PROFESSIONAL
LICENSE**

ID NUMBER
100 - 08002

ISSUED
4/13/2017

EXPIRES
05/15/2018

THOMAS A NOVATKA
8532 W GREGORY ST #3N
CHICAGO, IL 60656



Environmental Health

ENDORSEMENTS

TC EXPIRES

INSPECTOR

3/17/2018

PROJECT MANAGER
AIR SAMPLING PROFESSIONAL

3/16/2018

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

Amerisafe

Consulting & Safety Services

Asbestos Building Inspector Refresher

THIS CERTIFIES THAT
Tom Novatka

Has successfully completed the IL & IN Approved Asbestos Training Course and passed the Examination for purposes of accreditation under section 206 of Title II of the Toxic Substances Control Act (TSCA).
Conducted by the Amerisafe Training Services, 3990 Enterprise Court, Aurora IL 60504. (630) 862-2650

CLASS DATES: 3/17/2017

EXAMINATION: 3/17/2017

LOCATION: Amerisafe

EXPIRATION: 3/17/2018



CERTIFICATE NUMBER: 108525X05S100806



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

PSI
PSI, Inc.
850 Poplar Street
Pittsburgh, PA 15220
Ms. Catherine McNamee
Phone: 412-922-4010 x286 Fax: 412-922-4014
Email: cathy.mcnamee@psiusa.com
<http://www.psiusa.com>

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 101350-0

Bulk Asbestos Analysis

| <u>Code</u> | <u>Description</u> |
|-------------|--|
| 18/A01 | EPA -- Appendix E to Subpart E of Part 763 -- Interim Method of the Determination of Asbestos in Bulk Insulation Samples |
| 18/A03 | EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials |

Airborne Asbestos Analysis

| <u>Code</u> | <u>Description</u> |
|-------------|--|
| 18/A02 | U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in 40 CFR, Part 763, Subpart E, Appendix A. |

A handwritten signature in black ink, appearing to read "Dana S. Gorman".

For the National Voluntary Laboratory Accreditation Program



ABATEMENT COST ESTIMATE



ABATEMENT BUDGET ESTIMATE

Provided below is a summary of budget estimates for removal of asbestos containing materials. A detailed table is attached.

- **Estimate for abatement of all asbestos containing material** **\$3,412.50**

Costs for abatement may increase depending on materials that may reside within areas that were inaccessible at the time of this survey.

ABATEMENT BUDGET ESTIMATE METHODOLOGY

Quantification of suspect asbestos-containing materials was conducted using visual estimation by an IDPH licensed asbestos inspector. This visual estimation was performed in accordance with generally accepted practices in the asbestos industry. These values are sufficiently accurate for the purpose of documenting the presence of asbestos within its space for the purpose of identifying abatement control conditions or for general policy considerations. Actual quantities may differ between visually estimated values and physical measurements. If a licensed asbestos abatement contractor is engaged to remove asbestos containing materials, the abatement contractor is responsible for verifying reported quantities of ACM.

PSI used recognized standard engineering principles in developing the unit cost budgetary estimate for removal of the listed asbestos-containing materials (ACM) and assumed ACM contained in this facility. This is an estimate for removal only, intended for general policy decisions regarding program development and planning. The figures are as of the date of the report and cover only the removal contractor's fees. Not included are items such as indirect or hidden costs, such as employee relocation during the project, lost revenues, etc. These items are considered during the development of an engineering cost estimate, which is beyond the scope of this study. Other variables included in an engineering cost estimate are the project schedule and phasing, size of the project, and other factors that can affect project cost.

Prior to the initiation of a project that would involve abatement, a detailed engineering cost estimate and project design is recommended. The engineering cost estimate will incorporate such variables as scheduling and phasing of the project, the size and extent of the project, seasonal factors, operational factors and other restrictions, respiratory protection, alternate abatement options, and type of replacement material. An engineering cost estimate would also include professional fees, such as for project design and management, and other expenses, such as on-site air monitoring and construction supervision.



ABATEMENT COST SCHEDULE

Material Description - Description of the homogenous asbestos-containing material.

Quantity - This indicates the quantity of material present, expressed in appropriate units. Quantities have been determined by on-site measurement or plan take-offs. Where access is restricted, best estimates were determined from whatever information was available.

Unit Cost - The cost of removal per linear foot or square foot or other unit.

Removal Cost - (Quantity) x (Unit Cost)



ABATEMENT COST SCHEDULE FOR ASBESTOS CONTAINING MATERIALS

Parcel No. 1MF0125
Single Family Residence
335 Elm Road
Barrington, Illinois 60010

The following costs are an estimate only for the removal of asbestos-containing materials. Please refer to Removal Budget Estimate Methodology for clarification.

| Asbestos-Containing Materials | Quantity | Unit Cost | Removal Cost |
|---|----------|-----------|-------------------|
| Caulking | 115 LF | \$4.50 | \$517.50 |
| Black panel mastic | 15 SF | \$4.50 | \$67.50 |
| Tan panel mastic | 70 SF | \$4.50 | \$315.00 |
| 9" x 9" tan with white specks vinyl floor tile/mastic | 200 SF | \$4.50 | \$900.00 |
| 9" x 9" gray vinyl floor tile/mastic | 25 SF | \$4.50 | \$112.50 |
| Contractor mobilization | 1 | \$750.00 | \$750.00 |
| Subtotal | | | \$2,662.50 |
| Consultant Fee | | | \$750.00 |
| Total: | ---- | ---- | \$3,412.50 |

