

### Illinois Department of Transportation

# **Asbestos Abatement Survey**

Work Order No.: 33

Job Order No.: R-91-016-20

Route: I-80

Parcel No.: 1P10155

**600 Des Plaines Street** 

Joliet, Will County, Illinois 60436

August 30, 2024

### **Asbestos Abatement Survey**

Work Order No.: 33

Job Order No.: R-91-016-20

Route: I-80

Parcel No.: 1P10155 600 Des Plaines Street

Joliet, Will County, Illinois 60436

August 30, 2024

#### Prepared By:

Arcadis U.S., Inc. 225 West Wacker Drive Suite 2015 Chicago Illinois 60606

Chicago, Illinois 60606 Phone: 312 917 1000

#### Our Ref:

30227204

**Prepared For:** 

Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, IL 62764

Anthony Spalla

Scientist / Asbestos Inspector

Katherine Challberg

Senior Environmental Engineer / QA/QC

Wherine Challeber

Brendan J. Quealy

Principal Environmental Engineer/Certified Project Manager

This document is intended only for the use of the individual or entity for which it was prepared and may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any dissemination, distribution or copying of this document is strictly prohibited.

#### **Contents**

Acr	onyms and Abbreviations	. ii
	Introduction	
2	Survey Methodology	. 1
3	Analytical Methods	. 2
4	Findings	. 2
5	Recommendations	. 2
7	Additional Survey Limitations	. 4

### **Tables**

Table 1 Asbestos Homogeneous Areas Summary

### **Figures**

Figures 1-4 Asbestos Bulk Sampling Locations

Figure 5 Asbestos-Containing Materials Locations

### **Appendices**

Appendix A Limitations and Service Constraints

Appendix B Accreditations - Inspector, Laboratory

Appendix C Laboratory Reports – Asbestos

Appendix D Photograph Log

### **Acronyms and Abbreviations**

ACM asbestos-containing material

AHERA Asbestos Hazard Emergency Response Act

Arcadis U.S., Inc.
ASTM ASTM International

CFR Code of Federal Regulations

COC chain of custody
DS dispersion staining
HA homogeneous area

IAC Illinois Administrative Code

IDPH Illinois Department of Public Health
IDOT Illinois Department of Transportation
IEPA Illinois Environmental Protection Agency

NESHAP National Emissions Standards for Hazardous Air Pollutant

NIOSH National Institute for Occupational Safety and Health
NVLAP National Voluntary Laboratory Accreditation Program

OSHA Occupational Safety and Health Administration

PLM polarized light microscopy

PPE personal protective equipment
QA/QC quality control/quality assurance

STAT STAT Analysis Corporation of Chicago, Illinois
USEPA United States Environmental Protection Agency

#### 1 Introduction

Arcadis U.S., Inc. (Arcadis) conducted an asbestos abatement survey (survey) at Parcel No. 1P10155 located at 600 Des Plaines Street, Joliet, Will County, Illinois (Site) in accordance with Work Order No. 33 under the Prime Agreement for Consulting Services for PTB No. 202-043 between Illinois Department of Transportation (IDOT) and Arcadis. Arcadis' services and report are subject to the Limitations and Service Constraints provided in **Appendix A**.

The Site is improved with a one-and-a-half story, residential building with a partially finished walkout basement, constructed in 1890, and covering approximately 2,040 square feet.

The objective of the survey was to ascertain the general presence, quantity, and location of asbestos-containing materials (ACMs) at the site that may be impacted by the planned demolition and provide preliminary cost estimates for asbestos abatement that may be required prior to demolition activities.

The survey activities were conducted on June 11, 2024, by Anthony Spalla of Arcadis U.S., Inc. (Arcadis) and Patrick Hook of A3 Environmental, LLC (A3E). Copies of their accreditations are provided in **Appendix B**.

#### 2 Survey Methodology

Arcadis conducted the asbestos survey in compliance with the United States Environmental Protection Agency (USEPA) National Emissions Standards for Hazardous Air Pollutants (NESHAPs), applicable State of Illinois and local asbestos regulations. This was accomplished by conducting a visual inspection of the structures to be impacted by the planned demolition and collecting samples of suspect ACM based on these observations. Arcadis conducted the asbestos survey in general accordance with ASTM International (ASTM) E2356 Standard Practice for Comprehensive Building Asbestos Surveys. ASTM E2356 meets the applicable asbestos survey and/or sampling requirements of current USEPA NESHAP Standard [40 Code of Federal Regulations (CFR) 61, Subpart M (Asbestos)], USEPA Asbestos Hazard Emergency Response Act (AHERA) [40 CFR 763, Subpart E], and Occupational Safety and Health Administration (OSHA) Asbestos Construction Standard [29 CFR 1926.1101].

The survey included an inspection of the structures to be impacted by the planned demolition providing a general sense of the overall location, type, quantity, and condition of suspect ACMs present. The asbestos survey included a visual and physical assessment of each accessible space to locate suspect ACMs. Suspect materials were divided into "Homogeneous Areas" (HAs) (i.e., materials that were determined by the inspector to be homogeneous based on their color, texture, and assumed date of installation).

A representative number of samples were collected from each HA. Bulk material samples were collected in 4-milliliter plastic bags, and tightly sealed for transport to STAT Analysis Corporation (STAT) in Chicago, Illinois. Each sample collected by Arcadis was assigned its own unique coded number and sent for laboratory analysis under a chain-of-custody (COC) protocol.

The survey included destructive, intrusive, and/or exploratory testing unless specifically prohibited by IDOT. Destructive sampling is performed in order to identify materials which are hidden or obstructed. Hidden or obstructed areas include but are not limited to wall cavities, pipe chases, spaces above fixed ceilings, materials located under carpeting or subfloors, and ceramic tile grout/adhesive.

#### 3 Analytical Methods

Asbestos bulk samples were analyzed for asbestos (reported in percent of type of asbestos) using polarized light microscopy with dispersion staining (PLM/DS) in accordance with the USEPA Method 600/R-93/116. Percentage estimates of each material's composition are based on the analyst's best visual judgment following PLM/DS analysis, and examination with a stereoscope.

STAT is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP). A copy of their accreditation is provided in **Appendix B**. Laboratory analytical reports are provided in **Appendix C**.

#### 4 Findings

Arcadis identified twenty-two (22) HAs from which sixty-three (63) samples were collected and analyzed. A listing of the identified HAs, including each HA material description, location, sample number, condition, asbestos content, and estimated quantity, are presented in Table 1. Approximate sampling locations are shown on Figures 1-4 and locations of identified assumed ACM is shown on Figure 5.

The USEPA defines ACM as a material containing greater than 1% asbestos. Materials containing less than 1% asbestos are not regulated by the USEPA or the State of Illinois, but their disturbance is regulated by OSHA.

No HAs have been confirmed to be ACM. One HA was identified as assumed ACM:

HA-17: Black Sealant on the Chimney on the House Roof

The remaining bulk samples collected by Arcadis as part of the survey were reported by the laboratory to be ND = Asbestos Not Detected (Not Present).

Representative photographs are provided in **Appendix D**.

#### 5 Recommendations

ACMs identified at the site that may be disturbed during demolition activities, must be removed by a licensed asbestos abatement contractor utilizing industry standard work procedures in accordance with all federal, state, and local regulations governing asbestos.

If other suspect materials not referenced in this survey report are identified during demolition activities, we recommend these materials be assumed ACM until the materials are inspected by a licensed asbestos inspector, sampled, and submitted for laboratory analysis.

#### 7 Additional Survey Limitations

Arcadis' survey is subject to the following survey limitations.

- The investigation did not include access or inspection of confined spaces, underground piping, conduits, and building footings, if any.
- If other suspect materials, not referenced in this survey report, are identified during renovation or demolition activities, Arcadis recommends that these materials be considered regulated until they are inspected by an appropriately certified inspector and proven otherwise.
- Utilities/services, including electric, water, and heat, were active in most areas surveyed. Materials associated with electrical components and energized equipment were not safely accessible and were not sampled.

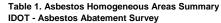
### **Table**

600 Des Plaines Street, Joliet, Illinois



HA No.	Material Description	Material Location	Sample Number	Condition	Friability	Asbestos Content	Estimated Quantity	Unit	Notes
1	White Gypsum Board	Walls and Ceilings Throughout with the exception of the Living Room and Two Stairwells	1A, 1B, 1C	Good	Non-Friable	NAD	3,000	SF	
2	White Joint Compound associated with HA-1	Walls and Ceilings Throughout with the exception of the Living Room and Two Stairwells	2A, 2B, 2C	Good	Friable	NAD	3,000	SF	
3	Beige Drywall Tape associated with HA-1	Walls and Ceilings Throughout with the exception of the Living Room and Two Stairwells	3A, 3B, 3C	Good	Non-Friable	NAD	3,000	SF	
4	Beige 12" x 12" Ceramic Floor Tile	Throughout 1st Floor with the exception of the Kitchen	4A, 4B, 4C	Good	Non-Friable	NAD	570	SF	
5	White Adhesive associated with HA-4	Throughout 1st Floor with the exception of the Kitchen	5A, 5B, 5C	Good	Non-Friable	NAD	570	SF	
6	Dark Gray Grout associated with HA-4	Throughout 1st Floor with the exception of the Kitchen	6A, 6B, 6C	Good	Non-Friable	NAD	570	SF	
7	Tan with Red Tint 12" x 12" Ceramic Tile	1st Floor Kitchen, Basement Laundry, Bathroom, Foyer	7A, 7B, 7C	Good	Non-Friable	NAD	312	SF	Gypsum Board under HA-7 as a floor leveler
8	Gray Adhesive associated with HA-7	1st Floor Kitchen, Basement Laundry, Bathroom, Foyer	8A, 8B, 8C	Good	Non-Friable	NAD	312	SF	
9	Black Grout associated with HA-7	1st Floor Kitchen, Basement Laundry, Bathroom, Foyer	9A, 9B, 9C	Good	Non-Friable	NAD	312	SF	
10	Gray Leveling Compound under HA-5	Throughout 1st Floor	10A, 10B, 10C	Good	Non-Friable	NAD	756	SF	
11	Yellow Glue under Wood Laminate Flooring	Throughout 2nd Floor	11A, 11B, 11C	Good	Non-Friable	NAD	500	SF	
			HA-12 wa	s not used Durii	ng this Asbestos Surv	/ey			
13	Gray Plank Flooring	Kitchen	13A, 13B, 13C	Good	Non-Friable	NAD	132	SF	
14	Gray Concrete Foundation	Basement	14A, 14B, 14C	Good	Non-Friable	NAD	750	SF	
15	Black Asphalt Shingles	House Roof and North Bump-Out Addition	15A, 15B, 15C	Good	Non-Friable	NAD	925	SF	
16	Black Felt Layer under HA-15	House Roof and North Bump-Out Addition	16A, 16B, 16C	Good	Non-Friable	NAD	925	SF	
17	Black Sealant	House Roof Chimney	17A, 17B, 17C	Good	Assumed ACM	NAD	8	LF	
			HA-18 wa	s not used Durii	ng this Asbestos Surv	/ey			
19	Red/Black Asphalt Shingle under HA-15 (2nd Layer)	House Roof and North Bump-Out Addition	19A, 19B, 19C	Good	Non-Friable	NAD	925	SF	
20	White Skimcoat Plaster	Dining Room, Living Room, Two Stairwells	20A, 20B, 20C	Good	Non-Friable	NAD	650	SF	

Table 1. Asbestos Homogeneous Areas Summary



#### WO #33

600 Des Plaines Street, Joliet, Illinois



HA No.	Material Description	Material Location	Sample Number	Condition	Friability	Asbestos Content	Estimated Quantity	Unit	Notes
21	Gray Base Coat Plaster	Dining Room, Living Room, Two Stairwells	21A, 21B, 21C	Good	Non-Friable	NAD	650	SF	
22	Gray Mortar associated with Stone	East Side of House	22A, 22B, 22C	Good	Non-Friable	NAD	270	SF	
23	Gray Troweled on Mortar	South Side of House	23A, 23B, 23C	Good	Non-Friable	NAD	225	SF	
24	Beige Joint Compound associated with HA-1	Walls and Ceilings Throughout with the exception of the Living Room and Two Stairwells	24A, 24B, 24C	Good	Friable	NAD	3000	SF	Beige and White Joint Compound attached

#### Notes:

ACM = Asbestos-Containing Material

Assumed ACM = A material determined by the inspector to be suspect ACM and is considered asbestos-containing until laboratory analysis can prove otherwise.

NAD = No Asbestos Detected

EA = Each

LF = Linear Foot

SF = Square Foot

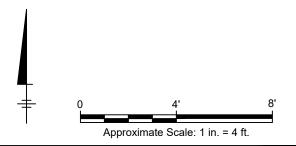
# **Figures**

**LEGEND** 

ASBESTOS SAMPLE

#### NOTE

BASE MAP DEVELOPED FROM ONSITE INVESTIGATION.



30227204.01 - IDOT / Asbestos Surveys WO #33 Job No. R-91-0016-20 Route I-80 Parcel 1P10155 600 Des Plaines Street Joliet, Will County, Illinois ASBESTOS ABATEMENT SURVEY

SAMPLING LOCATIONS - FIRST FLOOR



FIGURE

1

FIGURE

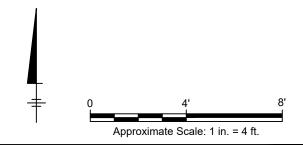
2

<u>LEGEND</u>

ASBESTOS SAMPLE

#### NOTE

BASE MAP DEVELOPED FROM ONSITE INVESTIGATION.



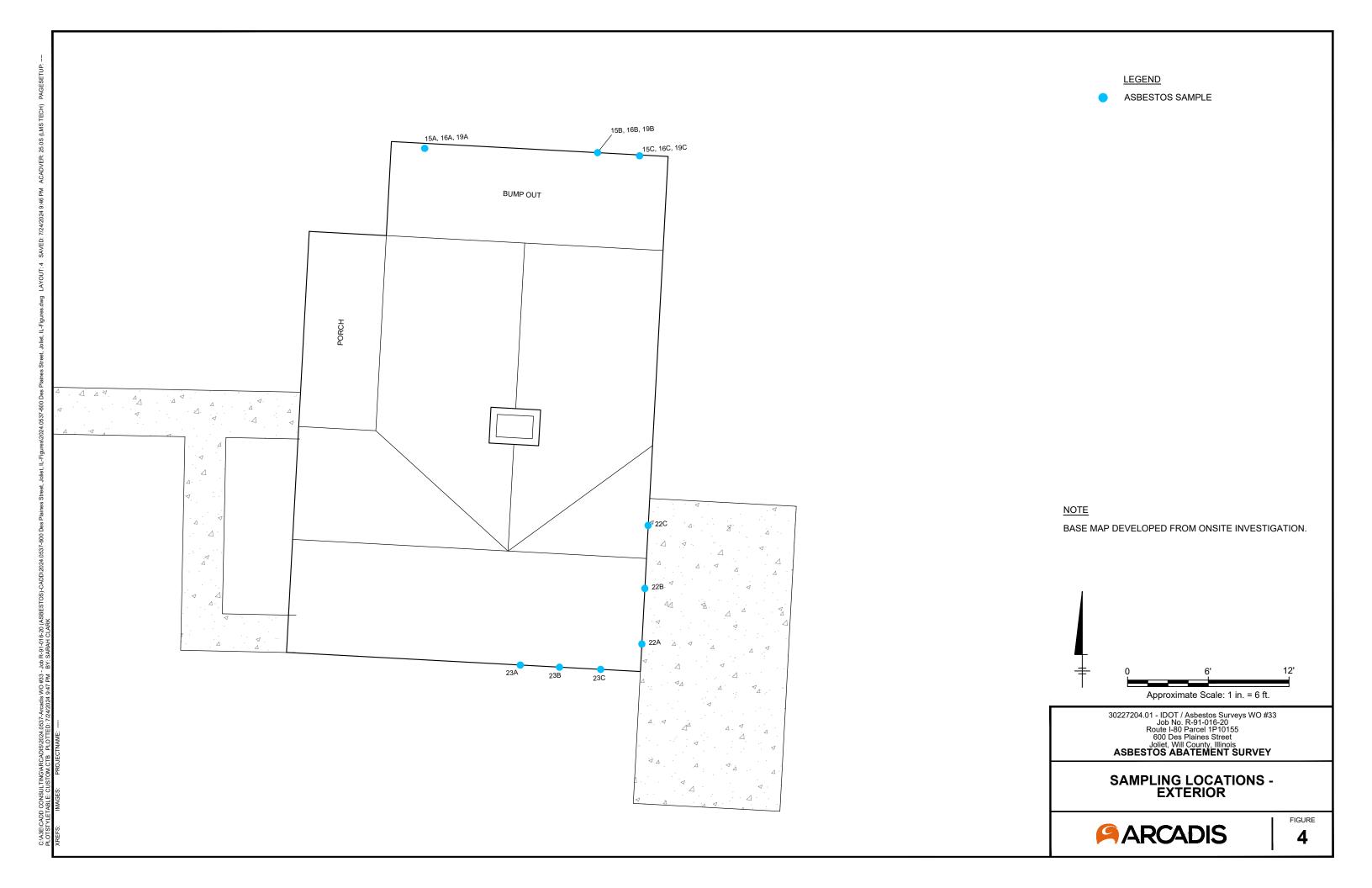
30227204.01 - IDOT / Asbestos Surveys WO #33 Job No. R-91-0016-20 Route I-80 Parcel 1P10155 600 Des Plaines Street Joliet, Will County, Illinois ASBESTOS ABATEMENT SURVEY

SAMPLING LOCATIONS - BASEMENT



FIGURE

3



<u>LEGEND</u> ASBESTOS SAMPLE HA-17: Assumed ACM - Black Chimney Sealant 15B, 16B, 19B 15A, 16A, 19A 15C, 16C, 19C BUMP OUT NOTE <sup>⊈</sup>22C BASE MAP DEVELOPED FROM ONSITE INVESTIGATION. ,22B Approximate Scale: 1 in. = 6 ft. 30227204.01 - IDOT / Asbestos Surveys WO #33 Job No. R-91-016-20 Route I-80 Parcel 1P10155 600 Des Plaines Street Joliet, Will County, Illinois ASBESTOS ABATEMENT SURVEY ASBESTOS CONTAINING MATERIAL LOCATIONS - EXTERIOR FIGURE **ARCADIS** 5

# **Appendix A**

**Limitations and Service Constraints** 

#### **Limitations and Service Constraints**

The opinions, conclusions and recommendations presented in this report are limited to the information obtained during the performance of the specific scope of service identified in the report. To the extent that Arcadis relied upon any information prepared by other parties not under direct contract to Arcadis, no representation as to the accuracy or completeness of such information is made. This report is an instrument of professional service and the services described in the report were performed in accordance with generally accepted standards and level of skill and care ordinarily exercised by members of the profession working under similar conditions including comparable budgetary and schedule constraints. No warranty, guarantee or certification express or implied, is intended or given with respect to Arcadis' services, opinions, conclusions, or recommendations. This statement is in lieu of any other statement either expressed or implied.

Arcadis' observations, the results of testing and Arcadis' opinions, conclusions and recommendations apply solely to conditions existing at the specific times when and specific locations where Arcadis' investigative work was performed. 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. Observation and testing activities such as those conducted by Arcadis are inherently limited and do not represent a conclusive or complete characterization. Arcadis analyzed only the substances, conditions and locations described in the report at the time indicated. Conditions in other parts of the project site, building or area may vary from conditions at the specific locations where observations were made and where testing was performed by Arcadis. Additionally, other building material hazards which were not identified by Arcadis, may also be present in inaccessible areas, including within walls and cavities, above ceilings, and below floors. Therefore, the extent of Arcadis' opinions, conclusions and recommendations are limited and 100% confidence in these opinions, conclusions and recommendations cannot reasonably be achieved. Nothing contained in this report shall relieve any other party of its responsibility to abide by contract documents and applicable laws, codes, regulations, or standards nor shall it be considered medical advice or consultation.

This report is expressly for the sole and exclusive use of the party for whom this report was originally prepared and for the particular purpose outlined in the report. Only the party for whom this report was originally prepared and/or other specifically named parties have the right to make use of and rely upon this report. Reuse of this report or any portion thereof for other than its intended purpose, or if modified, or if used by third parties, shall be at the user's sole risk. This report must be presented in its entirety.

# **Appendix B**

Accreditations
Inspector
Laboratory



# **ASBESTOS LICENSE**

ID NUMBER

100 - 20504

ISSUED

8/1/2023

**EXPIRES** 

05/15/2024

ANTHONY F SPALLA 4622 N RACINE AVE., APT 17 **CHICAGO, IL 60640** 

Environmental Health



**ENDORSEMENTS** 

TC EXPIRES

INSPECTOR

7/14/2024

PROJECT MANAGER

7/15/2024

AIR SAMPLING PROFESSIONAL

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



## OCCUPATIONAL TRAINING & SUPPLY, INC.

# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

### Anthony Spalla

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

Course Date: 7/14/2023

Exam Date: 7/14/2023

Expiration Date: 7/14/2024

Certificate Number: BIR2307142002

Kathy DeSalvo, Director



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

PATRICK W HOOK 2025 WOODLANE DR LINDENHURST, IL 60046

3/11/2024

ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

10967

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

#### COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License



**ASBESTOS PROFESSIONAL** LICENSE

**ENDORSEMENTS** 

TC EXPIRES

**ID NUMBER** 

**ISSUED** 

**EXPIRES** 

1/12/2025

100 - 10967

3/11/2024

05/15/2025

PROJECT MANAGER

**INSPECTOR** 

1/13/2025

PATRICK W HOOK 2025 WOODLANE DR LINDENHURST, IL 60046

Environmental Health



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.

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

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos EMAIL Address: dph.asbestos@illinois.gov

# United States Department of Commerce National Institute of Standards and Technology



### Certificate of Accreditation to ISO/IEC 17025:2017

**NVLAP LAB CODE: 101202-0** 

### **STAT Analysis Corporation**

Chicago, IL

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

### **Asbestos Fiber Analysis**

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017.

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2023-07-01 through 2024-06-30

Effective Dates



For the National Voluntary Laboratory Accreditation Program

# National Voluntary Laboratory Accreditation Program



#### SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

#### **STAT Analysis Corporation**

STAT Analysis Corporation 2242 W. Harrison St. Suite 200 Chicago, IL 60612 Carolyn Mazzuca Phone: 312-733-0551

Email: cmazzuca@statanalysis.com http://www.STATAnalysis.com

#### ASBESTOS FIBER ANALYSIS

#### **NVLAP LAB CODE 101202-0**

#### **Bulk Asbestos Analysis**

<u>Code</u> <u>Description</u>

18/A01 EPA -- 40 CFR 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

**Code Description** 

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.

For the National Voluntary Laboratory Accreditation Program

# **Appendix C**

**Laboratory Reports** 



#### ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA/600/R-93/116

Arcadis US Inc.
225 W. Wacker Drive, Suite 2015
Chicago, IL 60606
Phone: (312) 575-3718

Reference:

30227204

Date Received: 06/14/2024

Location:

IDOT WO#33 600 DesPlaines St

Date Analyzed: 06/21/2024 Date Reported: 06/21/2024

Batch No.: Customer No.:

371089

Turn Around Time: 5 Days

No.: 2530

Laboratory	Customer Sample	Asbestos Components	Non-Asbestos Components
Sample	Number	(%)	(%)
371089001	1A	ND	Cellulose 5-10% Binder 90-95%
371089002	1C	ND	Cellulose 5-10% Binder 90-95%
371089003	1C	ND	Cellulose 5-10% Binder 90-95%
371089004	2A	ND	Cellulose 1-5% Binder 95-99%
371089005	2B	ND	Cellulose 1-5% Binder 95-99%
371089006	2C	ND	Cellulose 1-5% Binder 95-99%
371089007	3A	ND	Binder 1-5% Glass 95-99%
371089008	3B	ND	Binder 1-5% Glass 95-99%
371089009	3C	ND	Binder 1-5% Glass 95-99%
371089010	4A	ND	Binder 99-100%
371089011	4B	ND	Binder 99-100%

ND = Asbestos Not Detected (Not Present)

NA = Not Analyzed

NS = Not Submitted

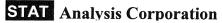
Components of inhomogeneous samples are analyzed per our Standard Operating Procedure, or per customer request.

The use of the NVLAP logo does not imply endorsement by NVLAP or any agency of the US Government.

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This report remains property of STAT Analysis until payment is received in full (see invoice).

Analyzed by Name:

Alex Ziauddin / Microscopist





NVLAP Lab Code 101202-0

#### ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA/600/R-93/116

Arcadis US Inc.
225 W. Wacker Drive, Suite 2015
Chicago, IL 60606
Phone: (312) 575-3718

Reference:

30227204

Date Received: 06/14/2024

Location:

IDOT WO#33 600 DesPlaines St

Date Analyzed: 06/21/2024

Batch No.:

371089

Date Reported: 06/21/2024

Customer No.: 2530

Turn Around Time: 5 Days

Laboratory	Customer Sample	Asbestos Components	Non-Asbestos Components
Sample	Number	(%)	(%)
371089012	4C	ND	Binder 99-100%
371089013	5A	ND	Binder 99-100%
371089014	5B	ND	Binder 99-100%
371089015	5C	ND	Binder 99-100%
371089016	6A	ND	Cellulose 1-5% Binder 95-99%
371089017	6B	ND	Cellulose 1-5% Binder 95-99%
371089018	6C	ND	Cellulose 1-5% Binder 95-99%
371089019	7A	ND	Binder 99-100%
371089020	7B	ND	Binder 99-100%
371089021	7C	ND	Binder 99-100%
371089022	8A	ND	Binder 99-100%
371089023	8B	ND	Binder 99-100%
371089024	8C	ND	Binder 99-100%
371089025	9A	ND	Cellulose 1-5% Binder 95-99%

ND = Asbestos Not Detected (Not Present)

NA = Not Analyzed

NS = Not Submitted

Components of inhomogeneous samples are analyzed per our Standard Operating Procedure, or per customer request.

The use of the NVLAP logo does not imply endorsement by NVLAP or any agency of the US Government.

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This report remains property of STAT Analysis until payment is received in full (see invoice).

Analyzed by Name:

Alex Ziauddin / Microscopist



#### ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA/600/R-93/116

Arcadis US Inc.
225 W. Wacker Drive, Suite 2015
Chicago, IL 60606
Phone: (312) 575-3718

Reference:

30227204

Date Received: 06/14/2024

Location:

IDOT WO#33 600 DesPlaines St

Date Analyzed: 06/21/2024

Batch No.:

371089

Date Reported: 06/21/2024

Customer No.:

2530

Turn Around Time: 5 Days

Laboratory	Customer Sample	Asbestos Components	Non-Asbestos Components
Sample	Number	(%)	(%)
371089026	9B	ND	Cellulose 1-5% Binder 95-99%
371089027	9C	ND	Cellulose 1-5% Binder 95-99%
371089028	10A	ND	Cellulose 20-25% Binder 75-80%
371089029	10B	ND	Cellulose 20-25% Binder 75-80%
371089030	10C	ND	Cellulose 20-25% Binder 75-80%
371089031	11A	ND	Cellulose 15-20% Binder 80-85%
371089032	11B	ND	Cellulose 15-20% Binder 80-85%
371089033	11C	ND	Cellulose 15-20% Binder 80-85%
371089034	12A	NS	
371089035	12B	NS	
371089036	12C	NS	

ND = Asbestos Not Detected (Not Present)

NA = Not Analyzed

NS = Not Submitted

Components of inhomogeneous samples are analyzed per our Standard Operating Procedure, or per customer request.

The use of the NVLAP logo does not imply endorsement by NVLAP or any agency of the US Government.

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This report remains property of STAT Analysis until payment is received in full (see invoice).

Analyzed by Name:

Alex Ziauddin / Microscopist

### **STAT** Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com



#### ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA/600/R-93/116

Arcadis US Inc.
225 W. Wacker Drive, Suite 2015
Chicago, IL 60606
Phone: (312) 575-3718

Reference:

30227204

Date Received: 06/14/2024

Location:

IDOT WO#33 600 DesPlaines St

Date Analyzed: 06/21/2024

Batch No.:

371089

Date Reported: 06/21/2024

Customer No.: 2530

Turn Around Time: 5 Days

Laboratory	Customer Sample	Asbestos Components	Non-Asbestos Components
Sample	Number	(%)	(%)
371089037	13A	ND	Cellulose 1-5% Binder 95-99%
371089038	13B	ND	Cellulose 1-5% Binder 95-99%
371089039	13C	ND	Cellulose 1-5% Binder 95-99%
371089040	14A	ND	Cellulose 1-5% Binder 95-99%
371089041	14B	ND	Cellulose 1-5% Binder 95-99%
371089042	14C	ND	Cellulose 1-5% Binder 95-99%
371089043	15A	ND	Binder 85-90% Glass 10-15%
371089044	15B	ND	Binder 85-90% Glass 10-15%
371089045	15C	ND	Binder 85-90% Glass 10-15%
371089046	16A	ND	Cellulose 20-25% Binder 75-80%

ND = Asbestos Not Detected (Not Present)

NA = Not Analyzed

NS = Not Submitted

Components of inhomogeneous samples are analyzed per our Standard Operating Procedure, or per customer request.

The use of the NVLAP logo does not imply endorsement by NVLAP or any agency of the US Government.

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This report remains property of STAT Analysis until payment is received in full (see invoice).

Analyzed by Name:

Alex Ziauddin / Microscopist

Page 4 of 7



NVLAP Lab Code 101202-0

#### ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA/600/R-93/116

Arcadis US Inc.
225 W. Wacker Drive, Suite 2015
Chicago, IL 60606
Phone: (312) 575-3718

Reference:

30227204

Date Received: 06/14/2024

Location:

IDOT WO#33 600 DesPlaines St

Date Analyzed: 06/21/2024 Date Reported: 06/21/2024

Batch No.: 371089 Customer No.: 2530

Turn Around Time: 5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
371089047	16B	ND	Cellulose 20-25% Binder 75-80%
371089048	16C	ND	Cellulose 20-25% Binder 75-80%
371089049	17A	NS	
371089050	17B	NS	
371089051	17C	NS	
371089052	18A	NS	
371089053	18B	NS	
371089054	18C	NS	
371089055	19A	ND	Binder 85-90% Glass 10-15%
371089056	19B	ND	Binder 85-90% Glass 10-15%
371089057	19C	ND	Binder 85-90% Glass 10-15%
371089058	20A	ND	Binder 99-100%
371089059	20B	ND	Binder 99-100%
371089060	20C	ND	Binder 99-100%

ND = Asbestos Not Detected (Not Present)

NA = Not Analyzed

NS = Not Submitted

Components of inhomogeneous samples are analyzed per our Standard Operating Procedure, or per customer request.

The use of the NVLAP logo does not imply endorsement by NVLAP or any agency of the US Government.

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This report remains property of STAT Analysis until payment is

Analyzed by Name:

Alex Ziauddin / Microscopist



#### ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA/600/R-93/116

Arcadis US Inc. 225 W. Wacker Drive, Suite 2015 Chicago, IL 60606 Phone: (312) 575-3718

Reference:

30227204

Date Received: 06/14/2024

Location:

IDOT WO#33 600 DesPlaines St.

Date Analyzed: 06/21/2024

Batch No.:

371089

Date Reported: 06/21/2024

Customer No.: 2530

Turn Around Time: 5 Days

Laboratory	Customer Sample	Asbestos Components	Non-Asbestos Components
Sample	Number	(%)	(%)
371089061	21A	ND	Cellulose 5-10% Binder 90-95%
371089062	21B	ND	Cellulose 5-10% Binder 90-95%
371089063	21C	ND	Cellulose 5-10% Binder 90-95%
371089064	22A	ND	Cellulose 1-5% Binder 95-99%
371089065	22B	ND	Cellulose 1-5% Binder 95-99%
371089066	22C	ND	Cellulose 1-5% Binder 95-99%
371089067	23A	ND	Cellulose 1-5% Binder 95-99%
371089068	23B	ND	Cellulose 1-5% Binder 95-99%
371089069	23C	ND	Cellulose 1-5% Binder 95-99%
371089070	24A	ND	Cellulose 1-5% Binder 95-99%

ND = Asbestos Not Detected (Not Present)

NA = Not Analyzed

NS = Not Submitted

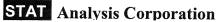
Components of inhomogeneous samples are analyzed per our Standard Operating Procedure, or per customer request.

The use of the NVLAP logo does not imply endorsement by NVLAP or any agency of the US Government.

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This report remains property of STAT Analysis until payment is received in full (see invoice).

Analyzed by Name:

Alex Ziauddin / Microscopist





#### ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA/600/R-93/116

Arcadis US Inc. 225 W. Wacker Drive, Suite 2015 Chicago, IL 60606 Phone: (312) 575-3718

Reference:

30227204

Date Received: 06/14/2024

Location:

IDOT WO#33 600 DesPlaines St

Date Analyzed: 06/21/2024

Batch No.:

371089

Date Reported: 06/21/2024

Customer No.:

2530

Turn Around Time: 5 Days

Laboratory	Customer Sample	Asbestos Components	Non-Asbestos Components
Sample	Number	(%)	(%)
371089071	24B	ND	Cellulose 1-5% Binder 95-99%
371089072	24C	ND	Cellulose 1-5% Binder 95-99%

ND = Asbestos Not Detected (Not Present)

NA = Not Analyzed

NS = Not Submitted

Components of inhomogeneous samples are analyzed per our Standard Operating Procedure, or per customer request.

The use of the NVLAP logo does not imply endorsement by NVLAP or any agency of the US Government.

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This report remains property of STAT Analysis until payment is received in full (see invoice).

Analyzed by Name:

Alex Ziauddin / Microscopist



Sterling

2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386 e-mail address: info@thesterlinglab.com

	٨					Cl	HAIN OF C	CUSTODY RE	ECO	RD							Page	e:_		of		
Client:	Arcadis				Turn	Around:	Immediate:	4 Hrs:	8 Hrs	:	24	Hrs:		l Day:		2 D	Days:		3 Day	s:	5 Da	ays: X
Street Address:	225 V. Wac	Kerpr S	vite 20	215	Date I	Due:		Time Due:		_	Note	: Not	— ill turr	ı arou	nd ti	- mes a	re ava	uilabl	e for a	ll analy	-	- Andrews
City, State, Zip:	Chicago		0640	<u> </u>		OFFICE	USE ONLY	BELOW:	Re	linqu	ished		Intl	سندست	4 400	25/18	/	Date/T				024
Phone:	630-803	-5905			Batcl	ı No.:	271	n Qa	Red	ceive	d by:	9	Casarina	J.	0		Ε	Date/T	ime:/	-	12-1	16
Fax:			Constitution of the last of th		-1		) II	7	Rel	linqu	ished	by:		Menon			D	Date/T	ime:	,		1
e-mail/Alt. Fax:	2000				-8	es Acceptal	L	No:	Red	ceive	d by:	***************************************		****			D	Date/T	ime:			
Project Number:	50-2-2	209			-1	ed by (Initia	al/Date):	£ 6/20/24			ished	by:					D	Date/T	ime:			
Project Name:	The World				Comm	ents:		1	Red	ceive	d by:					, ,	D	Date/T	ime:			
	100 DESMAILE STE				-[				-1	ulk)			so	Asb.	sb.							
Project Manager: Brendon Quealy P.O. Number:				<u> </u>				so	PLM Asbestos (Bulk)	PLM Point Count	PLM Gravimetric	TEM Bulk Asbestos	TEM Gravimetric Asb	TEM Microvac Asb.				Ì				
rvo. rvamoor.						X 7 1			PCM Asbestos	sbest	oint (	ravin ir As	ulk A	ravin	licrov	'ater						
Client Sample Nu	mber/Description:	Date Taken	On	Off	Rate	Volume	i i	Laboratory	M.A	MA	M Po	M M	MB	MG	MM	TEM Water		Other:				
110 (1.20)		20///	On	<del>                                     </del>		(Liters)	Wiped (ft <sup>2</sup> )	Sample No.	H <sub>O</sub>		PI		片	TE	TE	11	- 1	₹		-	$-\!\!\!\!\!+$	
HA-(1-24)		06/11/24			******	1000000	41			X												
													1				1	$\top$		TT	$\top$	
									+	$\vdash$	-		╫				-	+	+	+	+	+
									-				-					$\bot$		$\perp$		
									1		-	$\top$	+				_	+	+	++	+	
									-		_	_	+					+		+	_	
						- Whitekennersenster																
																l		ı				
																		$\top$		T		
									+	$\vdash$	$\dashv$	+	+	Н	$\dashv$	$\dashv$	+	+	+	++	+	
											_		<b> </b>	$\sqcup$	_			4		igspace		
								,										T				
Comments:	lease e	/	D	50/7	10	,	Ro			/	16	ar.		//-	^ /	7						
omments	ieure e	mail	he	2017	<u> </u>	-to	W 21	rdan. Ut	120	7/Y	W	W	ac	10	٠ (_	Di	Y,					

MOTT 3,3 MOTT 3,3 MOTT BALLET ST. Soliet, IL Amospacier AS, PH
According Arcading

37/089

HA# and Exemple Ed (Ex. 1-4, 5-3, 5-3)	ris avaterial Description	Coler	Svettane	Staterial Localism(s) Plance Monthly Each Mood or Arm the Material is Locateri. (This is that The Semple Localism)	Location (2) (Floor, Wali, Celling, etc)	Condition	Approximate Material Quantity	France	Sample Location	Photo
IA IB IC	Ceilings	White	K	Throughout except living Boam and Both Stairwells	Walls Ceilings Floor	6	3,000sp	N	Kitchen Kitchen Badroon 2	
2A 2B 2C	Soint Compand OSOC. W/ HA-1	vh.He	R		Walls, Ceilings	6	3,000sp	y	f Foyer Laundry Foyer	2
34 36 3c	tape assoc. W/ HA-1	Beige	5		Walls, Ceiling	6	3,000 <i>5</i> C	N	4 ('	3
44 46 40	12x12 Ceramic floortile	Peige	S	Throughout 1st Floor except Kitchell	Fbor	6	570sf	N	Living Room Bedroom / Bedroom /	4
5A 5B 5C	Adhesive assoc. W/ HA-Y	White	ß		Floor	6	5.0sp	N		5
68 68	browtasta. W/HA-4	Dark Graf	K	<b>V</b>	Floor	6	570sf	N		6

Exercises by Sumboard under HA-7 as a Floor leveler in Basement.

Stone B
---------

Address

inspector\_ Company

37/089 Page 2 et 4

		-	·		The second secon					
HAT end Sample ID (Ex. 1-1, 1-2, 1-2)	HA Ristorial Ovacription	Color	Teodure	Unional Location(s) Please Identify Each Research Ares the Material is Location. (This is that The Sample Location)	Lucation (2) (Floor, Woll, Culling, etc)	Condition	Approximate Material Quantity	Frince	Senepte Location	Photo
7.A 7.B 7.C	12x12 Ceramic Floortile	light Reel	5	1st floor Kitchen Bosement laundry Bothroom and Poyer	Floor	6	3125K	N	Kitchen Foyer Foyer	7
8A 8B 8C	Adhesive assoc. W/ HA-7	Gray	R		Floor	6	312sF	N		8
9A 9B 9C	Grout a Doc. With HA-7	Black	R	Donalant	Floor	6	3125 <sub>P</sub>	N		9
10A 0B 10C	Leveling Compound under HA-5	Gray	R	Throughout Floor	Floor	G	756s <sub>K</sub>	N	Living Room	10
IIA IIB IIC	Yellow Glue Under Wood laninate Flooring	Yellow	R	Throughout 2nd Floor	Floor	G	500sx	N	Bedroom Z	11
12A 12B 12C	Vood laminate	Born	5	V	floor	6	500sp	N		12

Site Probes MO HA-12. Wood Material

Address\_

37/689 Page 3014

		7	-					4		
114 and Sample 10 (Ex. 1-1, 1-2, 1-3)	HA Material Description	Color	Texture	Material Location(s) Please Identify Each Room or Aren the Material is Located. (This is Not The Sample Location)	Location (2) (Floor, Wat, Ceiting, etc)	Condition	Approximate Material Quantity	Friable	Sample Location	Photo
[3A 13B 13C	Gray Flank Flooring	Gray	5	K.tchen	Floor	G	132sF	N	Kitchen	13
14A 14B 14C	Concrete	Gay	R	Basement	Floor	G	750sF	N	Utility Room	14
15A 15B 15C		Black	R	Roof of House and Bumpout on North Side	Roof	G	9255F	N	bumpart of Boof	15
16A 16B 16C	Felt layer under HH19	Black	R		Roof	6	925s	N		16
17A 17B 17C	Chimney Sealout	Black	R	N00-	chimey on Roof	6	8LF	V and a second	Assumed not Sampled	17
18B 18C	Patch Under HA-23	Gray	R	Southside of House	Wall	G	22558	N		18

Site Notes MO HA-18.

inte O	And the second s		
danes:			

kuspector	
Company	

311007	3	7/	980	Page
--------	---	----	-----	------

		7				·y	-			
HA # and Sample ID (Ex. 1-1, 1-2, 1-3)	HA Moterial Description	Color	Texture	Material Location(s) Please Identity Each Room or Area the Material is Located. (This is Not The Sarapie Location)	Location (2) (Floor, Wali, Coiling, etc)	Consition	Approximate Material Quantity	Friable	Sample Location	Photo
19B 19BC	2nd layer Asphalt shingle under HA-15	Red/ Black	R	Roof of Howe and Bumpout On North	hoof	6	925sF	N	Bumpout of Road	19
20 A 20 B 20 XC	Skim Coat Plaster	white	R	Living Both Room, Stairwells	Ceilings Ualls	6	650sx	N	Dining Room Dining hoom Stair well	20
2/A 21B 21C	Base Cout Plaster	Gray	R	Living Both Room, Stairvells East	Ceilings Walls	6	650sx	N		2(
22A 22B 22C	Mostar asac. Stone	Gray	R	Horth Side Of Upwe South	Ext. Vall	6	2.70sx	N	Ext. East Vall of Have	32
23A 23B 23C	Trolled on Mortar assoc.	Grap	R	North Side of House	Ext. Vall	6	225 <sub>5</sub> =	N	Ext. South Wall of House	23
29A 29B 28C	Soint Confund assc. With HA-1	Bejge White	R	PVO DAME LIKEON KOND	Ceilinz Lalg	G	3,090sp	У	Foyer Laundry Foyer	ZP

HA-24 Stuck to HA-2. Cald not Separate.

# **Appendix D**

**Photo Log** 

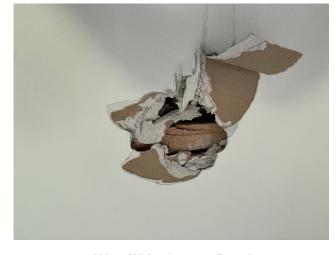
#### **IDOT**

Asbestos Abatement Survey Work Order No. 33 – 600 Des Plaines Street Joliet, Illinois 60436





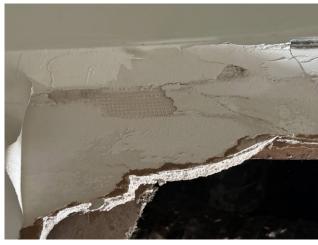
View of the House



**HA-1: White Gypsum Board** 



HA-2: White Joint Compound associated with HA-1



HA-3: Beige Drywall Tape associated with HA-1



HA-4: Beige 12" x 12" Ceramic Tile HA-5: White Adhesive associated with HA-4 HA-6: Dark Gray Grout associated with HA-4



HA-7: Tan with Red Tint 12" x 12" Ceramic Tile; HA-8: Gray Adhesive associated with HA-7 HA-9: Black Grout associated with HA-7

30227204 Page 1 of 3

IDOT
Asbestos Abatement Survey
Work Order No. 33 – 600 Des Plaines Street
Joliet, Illinois 60436





HA-10: Gray Leveling Compound under HA-5



**HA-11: Yellow Glue under Wood Laminate Flooring** 



**HA-14: Gray Concrete Foundation** 

No photo available



HA-15: Black Asphalt Shingles HA-16: Black Felt Layer under HA-15



**HA-17: Black Sealant** 

30227204 Page 2 of 3

# IDOT Asbestos Abatement Survey Work Order No. 33 – 600 Des Plaines Street Joliet, Illinois 60436





HA-19: Red/Black Asphalt Shingle under HA-15



HA-22: Gray Mortar associated with Stone



HA-24: Beige Joint Compound associated with HA-1



HA-20: White Skimcoat Plaster HA-21: Gray Base Coat Plaster



**HA-23: Gray Troweled on Mortar** 

30227204 Page 3 of 3

Arcadis U.S., Inc. 225 West Wacker Drive Suite 2015 Chicago, Illinois 60606 Phone: 312 917 1000