ADDENDUM NO. 1

DEMOLITION PHASE II: DAVIE COUNTY HIGH SCHOOL MOCKSVILLE, NORTH CAROLINA

FULLER ARCHITECTURE COMMISSION NO.: 17-466 JANUARY 24, 2018

FULLER ARCHITECTURE
68 COURT SQUARE
SUITE 200
MOCKSVILLE, NORTH CAROLINA 27028
(336) 751-0400

NOTICE TO CONTRACTORS:

This addendum shall become part of the Contract Documents for the above project. Each Contractor shall be responsible for notifying his subcontractors of the contents of this Addendum.

Revised or newly issued drawings or other documents contained in this Addendum shall take precedence over any conflicting information in the original drawings. Modified or newly issued specifications contained in this Addendum shall supersede and shall take precedence over any conflicting information in the original specifications.

GENERAL

- 1. **Report of Environmental Services:** See the attached final "Report of Environmental Services" dated january 18, 2018 and issued by ACES, LLC.
- 2. **Permit Fees:** This site is county owned, therefore all required County permit fees have been waived.
- 3. **Existing Canopy Light Fixtures:** Power for front canopy light fixtures is currently supplied from "K" Building which remains the property of the Davie County School System. It is the contractor's responsibility to have power to these light fixtures terminated. The contractor shall coordinate termination with the Davie County School System representative.
- 4. **C-3 Grading and Erosion Control Plan:** Typical notes "Existing Phase I Control Devices to Remain. Contractor shall Continue Maintenance as Required (Typ.)" indicate the contractor is responsible for maintaining the existing function of these devices. However the contractor is not responsible for correction of any improper construction of these devices during Phase I.

(Cont.)

- 5. **Capped and Terminated Utilities:** Upon completion the contractor shall provide to the county an "**As Built**" drawing showing the location of all terminations and capped utility lines.
- 6. **Halon Fire Suppression System in Cafeteria:** The county will have the halon tank in the cafeteria kitchen removed and the control head locked out prior to the start of demolition. The control head and the remainder of the system piping shall be incuded in the demolition.
- 7. C-1 Overall Demolition and Initial Erosion Control Plan Demolition Note 19: The intent of this note is that the Contractor is responsible for the removal of these Items.

SPECIFICATIONS

- 1. **SEC. 02050 Section 1.02 (D):** Replace the reference to Orange County Risk Management Department with "the County".
- 2. **SEC. 02050 Section 1.05 (A):** Replace the reference to Building Code of the State of Florida with "the Building Code of the State of North Carolina".
- 3. **SEC. 02050 Section 1.05 (C):** Replace the reference to Orange County Risk Management Department with "the County".
- 4. **SEC. 00000 (PART 1 2.0 PROJECT COORDINATION D. Submittals 1. D):** The following: "The successful Bidder shall provide proposed detailed schedule of work." is to replace the previous statement in this section.
- 5. **SEC. 00000 (Part 1 5.0 TEMPORARY FACILITIES B. Water Service 1):** The following: "The successful Bidder shall coordinate, pay for and work with the Town of Mocksville to establish a hook-up with contractor meter at water hydrant adjacent to front parking lot." is to replace the previous statement in this section.
- 6. **SEC. 00000 (Part 1 5.0 TemporaryFacilities C. Electrical Service 1)**: The following: "The successful Bidder shall provide a source of electricity at the work site." is to replace the previous statement in this section.

END OF ADDENDUM NO. 1



REPORT OF ENVIRONMENTAL SERVICES

PROPOSED DEMOLITION OF STRUCTURES
"B" BUILDING, CAFETERIA BUILDING, COVERED WALKWAYS,
ATHLETIC FIELD BUILDINGS
FORMER DAVIE HIGH SCHOOL CAMPUS
1200 S. SALISBURY STREET (US HWY 601)
MOCKSVILLE, NORTH CAROLINA

PREPARED FOR:

COUNTY OF DAVIE

298 EAST DEPOT STREET

MOCKSVILLE, NORTH CAROLINA 27028

PREPARED BY:

ALLIED CONSULTING & ENVIRONMENTAL SERVICES, LLC
POST OFFICE BOX 2426
SHELBY, NORTH CAROLINA 28151
PHONE (704) 600-6255
FAX (704) 482-5596

ISSUE DATE: JANUARY 18, 2018

ACES PROJECT: 2017-11-118



REPORT OF ENVIRONMENTAL SERVICES

PROPOSED DEMOLITION OF STRUCTURES

"B" BUILDING, CAFETERIA BUILDING, COVERED WALKWAYS, ATHLETIC FIELD BUILDINGS

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ISSUE DATE: JANUARY 18, 2018

ACES PROJECT: 2017-11-118

PREPARED BY:

REVIEWED BY:

DEWITT WHITTEN, REM, CES, REPA, CESCO

GENERAL MANAGER

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NC LICENSED ASBESTOS INSPECTOR #10706

NC LICENSED LEAD PAINT RISK ASSESSOR #120118

ROBERT L. SMITH, AIA, LEED AP

Report J- Smattle

Managing Partner



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REPORT OF ENVIRONMENTAL SERVICES

PROPOSED DEMOLITION OF STRUCTURES

"B" BUILDING, CAFETERIA BUILDING, COVERED WALKWAYS, ATHLETIC FIELD BUILDINGS

FORMER DAVIE HIGH SCHOOL CAMPUS

1200 S. SALISBURY STREET (US Hwy 601)

MOCKSVILLE, NORTH CAROLINA

1.0 EXECUTIVE SUMMARY

Allied Consulting and Environmental Services, LLC (ACES) has completed the requested environmental services for various structures on the former Davie County High School (DCHS) campus located at 1200 S. Salisbury Street (US Highway 601) in Mocksville, North Carolina. ACES personnel performed an asbestos survey of suspect asbestos containing materials (ACM), a limited lead-based paint survey, a paint survey of painted masonry surfaces, sampling of caulk for poly-chlorinated biphenyls, and estimating the number of fluorescent light bulbs for universal waste disposal between November 9 and December 5, 2017. The general scope of services provided by ACES was presented in our proposal dated October 2, 2017 and this work was authorized by the completion of our Agreement for Services by Mr. Andrew Meadwell of the County of Davie on November 2, 2017.

Sixty-one (61) samples of suspect ACM were obtained and submitted to a NVLAP (National Voluntary Laboratory Accredited Program) asbestos laboratory for analysis. Due to some materials consisting of more than one layer and the use of "positive stop", a total of seventy-four (74) samples were analyzed by the laboratory. In addition, laboratory analysis previously obtained for suspect ACM for other structures (athletic field buildings) located on the former DCHS campus was utilized for this report after obtaining permission from Mr. Michael Spillman, Director of Maintenance for Davie County Schools. Asbestos containing materials were identified for the structures and included floor tile and mastic in "B" building, textured lay-in ceiling tile in "B" building, built-up roofing materials on "B" building, built-up roofing material on the covered walkway adjacent to "B" building, window glazing on two windows of the Cafeteria building, and wrap on piping insulation in the steam tunnel.

Samples included the following suspect materials: roofing materials, flooring materials and associated mastic, plaster wall sections, plaster ceiling sections, ceiling tile material and associated mastic, lay-in ceiling tile, caulk, window glazing, and insulation material. Laboratory analysis of the suspect ACM did identify the presence of asbestos in fifteen (15) of the samples analyzed at a concentration greater than one (1) percent and therefore the materials sampled are classified as asbestos containing materials (ACM). The ACM included roofing materials, floor tile and associated mastic, textured lay-in ceiling tile, window glazing, and thermal system insulation (TSI).

Services with regard to painted surfaces included a limited XRF survey of representative exterior and interior surfaces and the collection of paint samples of painted masonry surfaces



for laboratory analysis. A total of two hundred and sixteen (216) XRF readings for lead-based paint were obtained from various exterior and interior painted surfaces. The XRF survey was performed on November 16 and 17, 2017. Test locations included various painted surfaces including walls, doors, door frames, window frames, ceilings, gutters, columns, beams, siding, and decking. Eleven representative paint samples were collected on November 8, 2017 from the painted masonry services from the two structures for laboratory analysis. Barium was identified at concentrations above the regulatory limit for total RCRA (Resource Conservation and Recovery Act) metals at five of the paint sample locations. Based upon previous conversations with a representative of the North Carolina Department of Environmental Protection (NCDEP), Division of Waste Management (DWM), an additional paint sample was obtained for laboratory analysis by the TCLP (Toxicity Characteristic Leachate Procedure) method for RCRA metals. The TCLP analysis did not identify concentrations above the regulatory limits and, therefore, the paint is not classified as a hazardous waste.

Three caulk samples were collected for laboratory analysis for polychlorinated poly-chlorinated biphenyls (PCBs). No PCBs were present in the caulk samples above the method detection limit.

Based upon our understanding of the proposed project specifications, the contractor that will be performing the demolition and disposal of building materials will be expected to dispose of materials that may be classified as "universal waste" in accordance with applicable state and federal regulations. Based upon our knowledge of the project site, the item that will require disposal as a "universal waste" will be the fluorescent light bulbs utilized in the cafeteria and "B" buildings. Based upon our site survey, ACES estimates that seven hundred and thirty-six (736) light bulbs will need to be removed from the existing fixtures and properly disposed of.

2.0 INTRODUCTION

In accordance with our proposal dated October 2, 2017, ACES proposed to provide the following services.

- The collection of suspect ACM samples from interior and exterior of the structures for laboratory analysis by a North Carolina accredited asbestos building inspector.
- Use of a NAVLAP accredited laboratory to perform asbestos analysis using Polarized Light Microscopy (PLM) methods.
- The performance of a limited lead-based paint (LBP) survey of the interior painted wall surfaces and exterior painted metal surfaces that may be impacted by the proposed demolition of the buildings/structures by a North Carolina accredited lead paint risk assessor. The limited LBP survey would not be a comprehensive surface by surface testing of the paint (e.g. a HUD level survey) but would consist of testing representative painted surfaces for the presence of LBP.
- Obtaining representative paint samples from the buildings to be demolished for laboratory analysis by a North Carolina accredited lead paint risk assessor to comply with the "Use of Painted Materials for Beneficial Fill or Disposal at Land Clearing & Inert Debris Landfills" guidelines prepared by the North Carolina Division of Waste



Management – Solid Waste Section (NCDWM-SWS). The collected samples would be submitted to a North Carolina accredited laboratory for analysis in accordance with the regulations.

- Initially, paint samples will be submitted to an accredited laboratory for analysis by EPA SW 846, Method 6010B and Method 3050B (Phase 1). For samples that exceed the concentrations presented in the appropriate tables, additional samples will be collected and will be analyzed by the TCLP method (Phase 2) as required by the guidelines.
- ACES personnel will collect samples of caulk for analytical testing for PCBs and perform a limited survey of the lighting fixtures for fluorescent bulbs that may contain mercury.
- Prepare a report documenting the sampling of suspect asbestos containing materials and the results of the laboratory analysis along with recommendations for additional services, as needed. The results of the limited lead paint survey will also be documented, including the results of the survey, and present a summary of our findings along with recommendations for additional services, if needed. Results of the paint sampling and laboratory analysis will be included in the report documenting the procedures utilized along with recommendations for additional services, as needed.
- As required, Asbestos Abatement Design Specifications will be prepared that can be utilized by a qualified asbestos abatement contractor and/or other qualified demolition contractor.

This work was authorized by the completion of our Agreement for Services by Mr. Andrew Meadwell of the County of Davie on November 2, 2017.

3.0 SUMMARY OF FIELD SERVICES

3.1 Project Scope

The project site buildings/structures schedule for demolition are on the campus of the former Davie High School which is located at 1200 South Salisbury Street in Mocksville, North Carolina (Figure 1 in Appendix 1) and the proposed demolition will include the former "B" Building classroom, the Cafeteria Building, covered walkway adjacent to the two buildings, and six building located on the former athletic field area. In general, the cafeteria and classroom buildings are single-story, masonry-walled structures with a brick veneer exterior. The cafeteria building and the covered walkway located between the cafeteria and the classroom buildings currently utilize a metal roof system, however, the original roof of the cafeteria building and also the classroom building and the covered walkway adjacent to the classroom building consisted of built-up roofs which are still present. Both buildings utilize a concrete slab-ongrade floor system. The exact date of original construction for the buildings/structures was not provided, however, the earliest construction is estimated to be in the 1950s and the latest construction date was reportedly in the 1980's.



3.2 Asbestos

Based upon our site visit, the following materials were initially identified as suspect asbestos containing materials (ACM) for the structures: roofing materials, window glazing (cafeteria building), flooring materials and associated mastics, drywall and spackling (joint compound), ceiling materials, and insulation materials. Once the suspect ACM samples had been obtained, they were submitted in person to an accredited laboratory (EMSL) in Charlotte, North Carolina for analysis.

A total of sixty-one (61) suspect asbestos containing materials were collected by a NC Licensed Asbestos Inspector (DeWitt Whitten - #10706) and submitted to a NVLAP Accredited Asbestos Laboratory (EMSL in Charlotte, NC). Samples were analyzed using Polarized Light Microscopy (PLM) by EPA Method 600/R-93/116. For each homogeneous area identified, the laboratory was requested to utilize a "positive stop" protocol during the analysis. A "positive stop" protocol is defined as using the first positive sample as indicative of the presence of asbestos for that particular homogeneous area. A total of seventy-four (74) samples were analyzed by the laboratory by the PLM method due to some materials consisting of more than one layer and the use of "positive stop".

3.3 Lead-based Paint

A North Carolina Lead-based Paint Risk Assessor (Mr. DeWitt Whitten, NC Risk Assessor #120118) performed a limited lead-based paint (LBP) survey of representative interior and exterior painted masonry and metal surfaces which are to be demolished. The testing was conducted using a INNOV-X Portable X-ray Fluorescence (XRF) Analyzer (Serial No. 11916) to the screen the painted surface coatings of the representative building components for the presence of lead. A total of two hundred and sixteen (216) readings were obtained. The survey was performed on November 16 and 17, 2017. Test locations included various painted surfaces including walls, door frames, columns, beams, and decking. In addition, eight (8) readings were obtained for standardization and calibration purposes.

3.4 Painted Masonry Materials

A North Carolina Lead-based Paint Risk Assessor (Mr. DeWitt Whitten, NC Risk Assessor #120118) obtained representative paint samples of the painted masonry surfaces based upon the sampling guidelines in general accordance of NCDWM-SWS "Use of Painted Materials for Beneficial Fill or Disposal at Land Clearing & Inert Debris Landfills" guidelines. Based upon observations by ACES personnel, four samples of white paint, two samples of blue paint, two samples of green paint, one sample of gray paint, one sample of tan paint, and one sample of yellow paint were obtained from the two buildings for the initial phase of laboratory analysis. The initial paint sampling was performed on November 8, 2017. The samples were placed in individual plastic bags and transmitted in person to an accredited laboratory (Prism Laboratories in Charlotte, North Carolina) for laboratory analysis in accordance with the NCDWM-SWS guidelines. The eleven samples were analyzed for eight metals commonly referred to as RCRA metals including arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver.



3.5 Caulk and Other PCB Containing Materials

During our site visit, ACES observed the use of caulk at various locations in the buildings being considered for demolition. The majority of the caulk is present around the existing doors and windows of the buildings. Based upon previous discussions with Mr. Michael Spillman, Director of Maintenance for Davie County Schools, it is our understanding that the existing doors and windows were replaced in 2000 and the caulk utilized by the contractor did not contain PCBs. In addition to the caulk, Mr. Spillman indicated that, to best of his knowledge, all of ballasts utilized in the fluorescent light fixtures are non-PCB containing ballasts. ACES personnel obtained three samples of caulk at other locations for laboratory analysis for PCBs. The samples were delivered in person to an accredited North Carolina laboratory (Prism Laboratories in Charlotte, NC).

3.6 Mercury Containing Materials

Based upon the information obtained to date, ACES personnel observed the use of fluorescent light fixtures located in the buildings and determined the approximate number of fluorescent bulbs present in the fixtures.

4.0 FINDINGS AND RECOMMENDATIONS

4.1 Non-Asbestos Containing Materials - Findings

For this project, a visual and invasive survey and sampling for suspect asbestos containing materials (ACM) was conducted for the structures. Sixty-one (61) samples were collected by a NC Licensed Asbestos Inspector (DeWitt Whitten - #10706) and submitted to a NVLAP Accredited Asbestos Laboratory (EMSL in Charlotte, NC). Samples were analyzed using Polarized Light Microscopy (PLM) by EPA Method 600/R-93/116. For each homogeneous area identified, the laboratory was requested to utilize a "positive stop" protocol during the analysis. A "positive stop" protocol is defined as using the first positive sample as indicative of the presence of asbestos for that particular homogeneous area. A total of seventy-four (74) samples were analyzed by the laboratory by the PLM method due to some materials consisting of more than one layer and the use of "positive stop". Please refer to the Sample Location Plans (Figure Nos. 3 - 11) and the Chain of Custody sheet in Appendices 1 and 2, respectively, for the approximate sample locations and the specific materials sampled.

4.2 Asbestos Containing Materials - Findings

Asbestos (> 1%) was detected by PLM analysis in fifteen (15) of the seventy-four (74) samples analyzed by EMSL. Twenty-one (21) samples were not analyzed due to the use of "Positive Stop" and are assumed to contain asbestos. A summary of the sample numbers, sample descriptions, and results of the laboratory analysis for the known or assumed ACM is presented in Table 1.

	TABLE 1 – SAMPLE SUMMARY OF LABORATORY ANALYSIS					
SAMPLE ID BUILDING SAMPLE DESCRIPTION RESULTS OF LAB ANALYSIS						
WG-1 Cafeteria Window glazing 2% chrysotile asbestos						



TABLE 1 CONTINUED – SAMPLE SUMMARY OF LABORATORY ANALYSIS					
SAMPLE ID	BUILDING	SAMPLE DESCRIPTION	RESULTS OF LAB ANALYSIS		
WG-2	Cafeteria	Window glazing	"Positive Stop" – asbestos assumed		
SLPW-1	Cafeteria	Pipe wrap	2% chrysotile asbestos		
SLPW-2	Cafeteria	Pipe wrap	"Positive Stop" – asbestos assumed		
SLPW-3	Cafeteria	Pipe wrap	"Positive Stop" – asbestos assumed		
FT-5	"B" Building	Floor tile	4% chrysotile asbestos		
FT-5	"B" Building	Mastic	5% chrysotile asbestos		
FT-6	"B" Building	Floor tile	"Positive Stop" – asbestos assumed		
FT-6	"B" Building	Mastic	"Positive Stop" – asbestos assumed		
FT-7	"B" Building	Floor tile	4% chrysotile asbestos		
FT-7	"B" Building	Mastic	5% chrysotile asbestos		
FT-8	"B" Building	Floor tile	"Positive Stop" – asbestos assumed		
FT-8	"B" Building	Mastic	"Positive Stop" – asbestos assumed		
FT-9	"B" Building	Floor tile	"Positive Stop" – asbestos assumed		
FT-9	"B" Building	Mastic	"Positive Stop" – asbestos assumed		
FT-10	"B" Building	Floor tile	3% chrysotile asbestos		
FT-10	"B" Building	Mastic	4% chrysotile asbestos		
FT-11	"B" Building	Floor tile	"Positive Stop" – asbestos assumed		
FT-11	"B" Building	Mastic	"Positive Stop" – asbestos assumed		
FT-12	"B" Building	Floor tile	3% chrysotile asbestos		
FT-12	"B" Building	Mastic	5% chrysotile asbestos		
FT-13	"B" Building	Floor tile	"Positive Stop" – asbestos assumed		
FT-13	"B" Building	Mastic	"Positive Stop" – asbestos assumed		
CT-7	"B" Building	2'X2' Lay-in textured ceiling tile	3% chrysotile asbestos		
CT-8	"B" Building	2'X2' Lay-in textured ceiling tile	"Positive Stop" – asbestos assumed		
CT-11	"B" Building	2'X2' Lay-in textured ceiling tile	3% chrysotile asbestos		
CT-12	"B" Building	2'X2' Lay-in textured ceiling tile	"Positive Stop" – asbestos assumed		
RS-1	"B" Building	Silver paint	3% chrysotile asbestos		
RS-1	"B" Building	Built-up roofing	30% chrysotile asbestos		
RS-2	"B" Building	Silver paint	"Positive Stop" – asbestos assumed		
RS-2	"B" Building	Built-up roofing	"Positive Stop" – asbestos assumed		
RS-3	"B" Building	Silver paint	"Positive Stop" – asbestos assumed		
RS-3	"B" Building	Built-up roofing	"Positive Stop" – asbestos assumed		
RS-4	"B" Building	Built-up roofing	40% chrysotile asbestos		
RS-5	"B" Building	Built-up roofing	"Positive Stop" – asbestos assumed		
RS-6	"B" Building	Built-up roofing	"Positive Stop" – asbestos assumed		



4.3 Lead-based Paint - Findings

The results of the limited lead-based survey indicated that lead-based paint (i.e., paint with a concentration of greater than or equal to one milligram per square centimeter (≥ 1.0 mg/cm²)) was not present at one hundred and ninety-five (195) of the two hundred and sixteen (216) locations tested. Lead paint was identified at four (4) exterior locations as shown in Table 2. The condition of the painted surfaces was observed to vary from an intact to non-intact condition at the locations surveyed. Please refer to the Sample Location Plans (Figure Nos. 12 & 13) and the XRF sheets in Appendices 1 and 3, respectively, for the approximate test locations and the specific materials sampled.

	TABLE 2 – SUMMARY OF BUILDING COMPONENTS WITH LEAD-BASED PAINT IDENTIFIED									
XRF#	BUILDING	INTERIOR/EXTERIOR	SUBSTRATE	COMPONENT	COLOR	XRF RDG (mg/cm²)				
85	Cafeteria	Exterior	Metal	Column	Brown	3.07				
90	Cafeteria	Exterior	Metal	Beam	Orange	> 5.0				
92	Cafeteria	Exterior	Metal	Beam	Brown	> 5.0				
94	Cafeteria	Exterior	Metal	Beam	Brown	4.78				

4.4 Painted Masonry Materials - Findings

The results of the laboratory analysis identified that three of the metals (barium, lead, & mercury) were identified in five of the samples as shown in Table 3.

TABLE 3 – SUMMARY OF PAINT CHIP SAMPLING FOR TOTAL RCRA METALS							
SAMPLE ID	BLDG	LOCATION	COMPONENT	BARIUM	LEAD	MERCURY	
PS-1	"B"	Rm B-3	Wall	3600	BRL	0.30	
PS-2	"B"	Rm B-3	Wall	4700	BRL	0.27	
PS-3	"B"	Rm B-3	Wall	1300	BRL	0.21	
PS-4	"B"	Rm B-4	Wall	3200	220	0.12	
PS-5	"B"	AP Office	Wall	3600	BRL	0.43	
CURRENT REGULATORY CONCENTRATIONS Residential 3,000 400					400	1.9	
			GW SOIL GOAL	580	270	1.0	

NOTES: 1) All units in milligrams per liter (mg/L)

2) Numbers in RED exceed the total RCRA Metals Residential allowable concentration

3) Numbers in BLUE exceed the total RCRA Metals Groundwater allowable concentration

Upon receipt and review of the laboratory results for total metals, it appeared that the concentration of at least one of the individual total metals (barium) exceeded the regulation concentrations for five (5) of the samples. Based upon our review of the laboratory results and a previous conversation with Mr. Ervin Lane of the NCDWM-SWS in Raleigh, North Carolina, ACES obtained an additional sample for laboratory analysis for Phase 2 testing. The additional paint sample was collected on November 21, 2017 and submitted to Prism Laboratories on the same date. The laboratory was requested to analyze the additional sample by the TCLP method for the eight RCRA metals. The results of the TCLP analysis indicated that the concentrations of



the eight metals were below the reporting limit and, therefore, none of the metal concentrations exceeded the regulatory concentrations. The approximate sample locations are shown on Figures 12 and 13 in Appendix 1.

4.5 Caulk and Other PCB Containing Materials - Findings

Three samples of caulk were obtained for laboratory analysis for PCBs. A review of the laboratory analysis noted that no PCBs were identified in the samples analyzed. The approximate sample locations are shown on Figure 12 in Appendix 1. No other suspect PCB containing materials were identified.

4.6 Mercury Containing Materials - Findings

ACES personnel surveyed the interior of the buildings to be demolished for fluorescent light fixtures during our site visit on November 21, 2017. Based upon our observations, there are approximately seven hundred and thirty-six (736) fluorescent bulbs located in the buildings to be demolished. No other suspect mercury containing materials were identified.

4.7 Recommendations - Asbestos Containing Materials

As shown in Table 1, seven materials are classified as asbestos containing material (ACM). The textured lay-in ceiling tile is classified as friable ACM while the remaining materials are classified as non-friable ACM. However, for the purposes of demolition, the identified ACM should be considered a Regulated Asbestos Containing Material (RACM). In addition, it is possible that unidentified ACM be present in non-accessible areas of the buildings, i.e. behind walls or in underlying steam tunnels that were not accessible during our recent survey.

It is recommended that the RACM be abated prior to the demolition of the structure. The RACM should be abated by accredited personnel in accordance with applicable local, state, and federal regulations and guidelines. Disposal of the removed ACM should be in accordance with applicable local, state, and federal regulations and/or guidelines.

An Asbestos Abatement Design will be required for proposed abatement activities and will be prepared and submitted as a separate document. In addition, the abatement of the ACM and demolition of the buildings must be permitted with the North Carolina Department of Environmental Quality (NCDEQ) Health Hazards Control Unit (HHCU) at least ten working days prior to the start of abatement and/or demolition.

4.8 Recommendations – Lead-based Paint

As shown in Table 2, lead-based paint was identified on the metal framing building components of the shelter located on the south end of the Cafeteria Building. The building components with lead-based paint should be removed in such a manner that a lead dust is not created. Once removed, the building components with lead-based paint should be disposed of in accordance with applicable local, state, and federal regulations.



4.9 Recommendations – Painted Masonry Materials

As shown in Table 3, the painted masonry walls in "B" Building have concentrations of barium that will require the materials to be disposed of in an approved construction and debris (C&D) landfill or an approved municipal solid waste (MSW) landfill. The remaining non-painted materials do require special disposal methods unless otherwise directed by the building owner.

4.10 Recommendations – Caulk and Other PCB Containing Materials

PCBs were not identified in the caulk. Therefore, no specialized handling or disposal of the caulk at the site is required.

4.11 Recommendations – Mercury Containing Materials

As discussed in Section 4.6, ACES estimates that approximately seven hundred and thirty-six (736) fluorescent bulbs are present in the two buildings to be demolished. It is assumed that the fluorescent bulbs contain mercury and should be disposed in accordance with local, state, and federal guidelines and regulations.

5.0 LIMITATIONS

This report has been prepared for the exclusive use of the County of Davie and their agents for specific application to the proposed demolition of the structures located 1200 South Salisbury Street in Mocksville, North Carolina. This report has been prepared in accordance with generally accepted environmental practices. No other warranty, expressed or implied, is made. Our observations are based upon conditions readily visible at the time of our site visit. We have not verified the completeness or accuracy of the information provided by others.

During the site visit, accessible areas were visually surveyed for the presence of suspect asbestos containing materials (ACM). Inaccessible areas, such as above ceilings or behind walls may have not been surveyed; therefore, all suspect ACM may not have been identified. Areas inspected were those designated by the scope of services. As with any similar survey of this nature, actual conditions exist only at the precise locations from which bulk samples were collected. Certain inferences are based on the results of this sampling and related testing to form a professional opinion of conditions in areas beyond those from which the samples were collected. No other warranty, expressed or implied, is made.

Under the scope of services, ACES assumes no responsibility regarding response actions (e.g. O&M Plan, encapsulation, abatement, removal, worker notification, etc.) initiated as a result of these findings. ACES assumes no liability for the duties and responsibilities of the Building Owner with respect to compliance with these regulations. Compliance with regulations and response actions are the sole responsibility of the Building Owner and should be conducted in accordance with local, state and/or federal requirements, and should be performed by appropriately qualified and licensed personnel, as warranted.

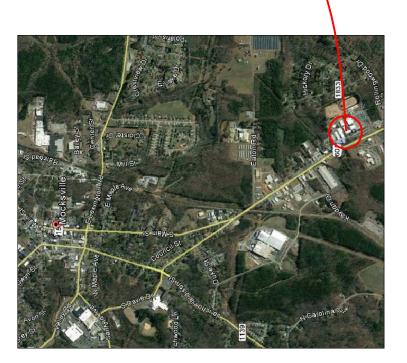


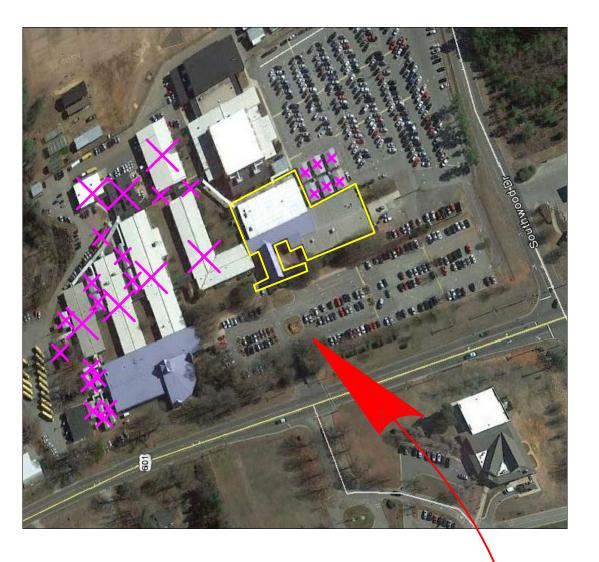


APPENDIX 1 FIGURES

Existing Buildings/Structures Previously Demolished or No Longer Present

Existing Buildings/Structures to be Demolished





FORMER DAVIE COUNTY H. S. - 1200 SALISBURY ROAD B BLDG, CAFETERIA BLDG, & COVERED WALKWAYS **ENVIRONMENTAL SERVICES REPORT MOCKSVILLE, NORTH CAROLINA**

2017 - 11 - 118 January 11, 2018

ACES PROJ. NO.:

DATE:

SHELBY, NORTH CAROLINA

LOCATION PLAN

P.O. BOX 2426 (28151-2426) 704-600-6255 409 E. MARION ST. (28150) FAX 704-482-5596

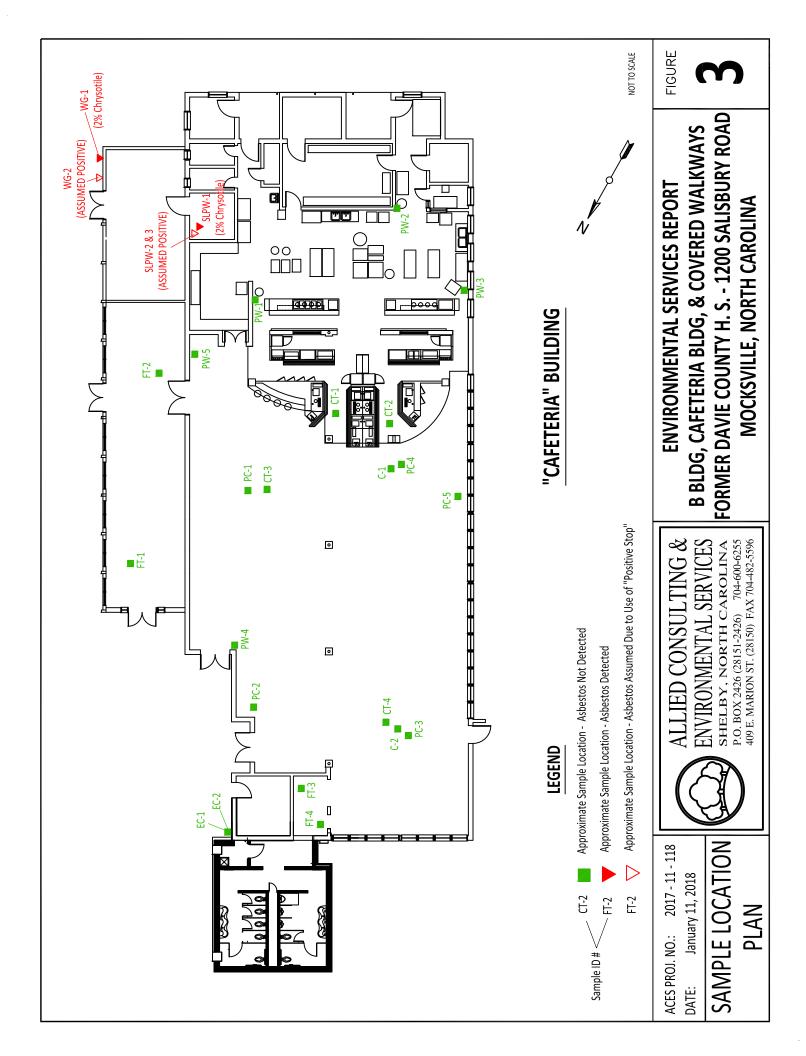
FIGURE

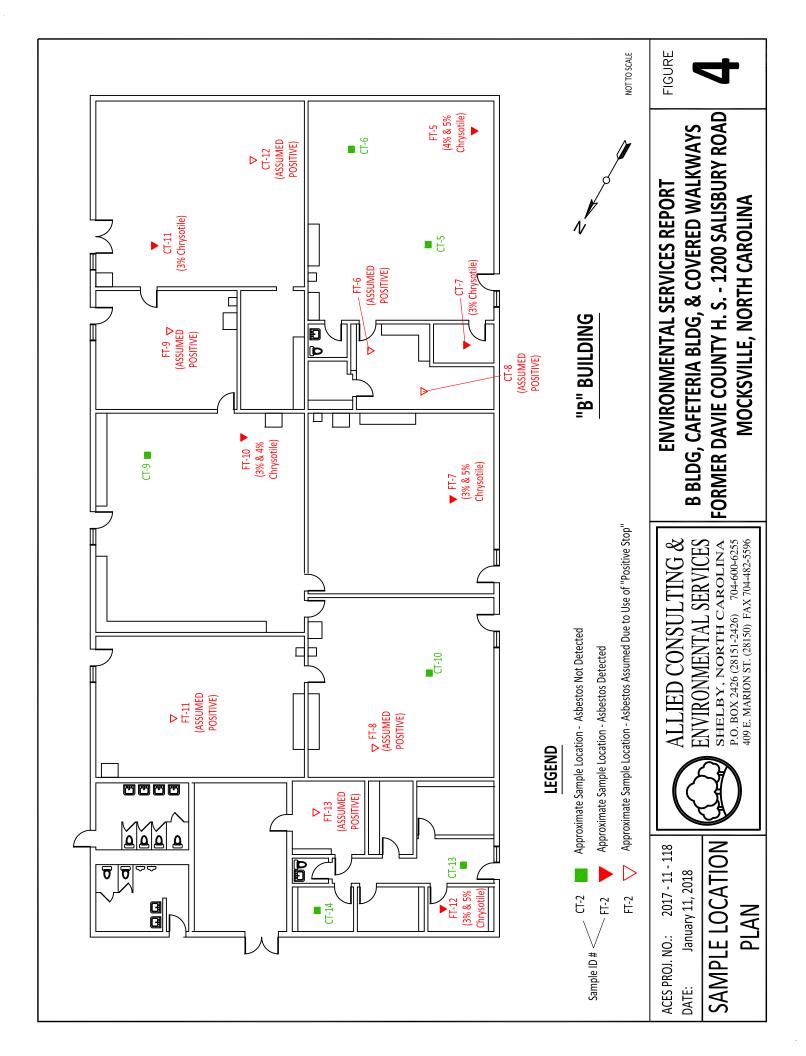
FORMER DAVIE COUNTY H. S. - 1200 SALISBURY ROAD B BLDG, CAFETERIA BLDG, & COVERED WALKWAYS **ENVIRONMENTAL SERVICES REPORT MOCKSVILLE, NORTH CAROLINA**

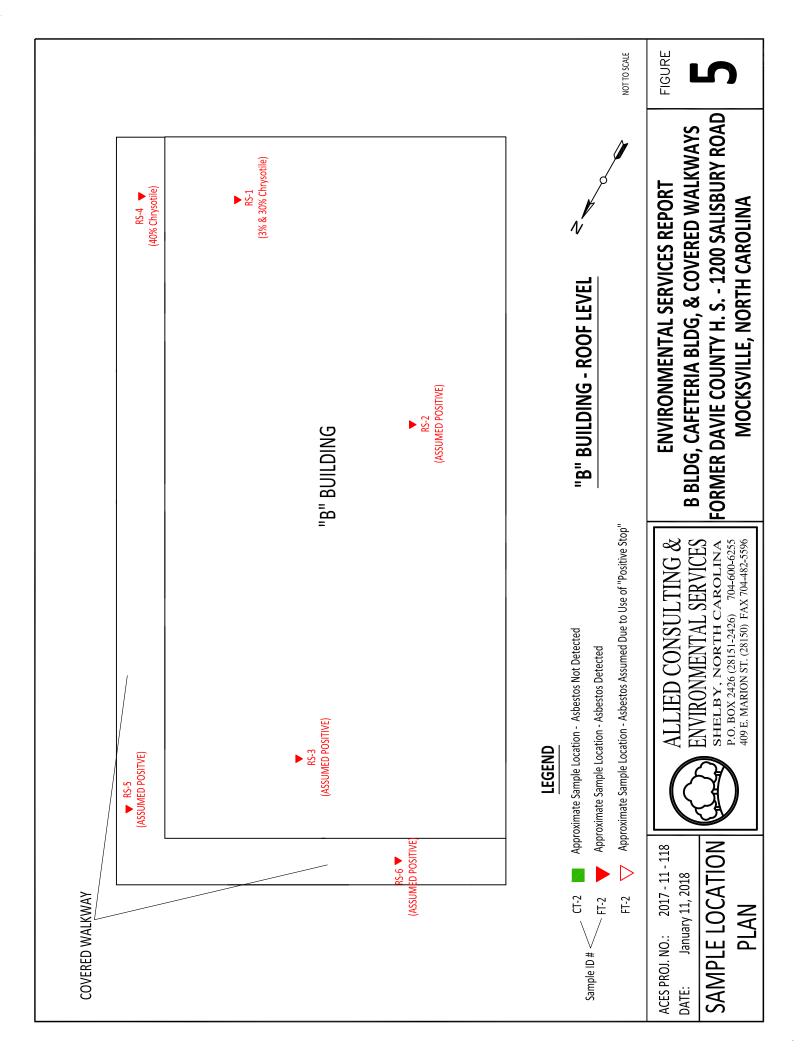
LOCATION PLAN

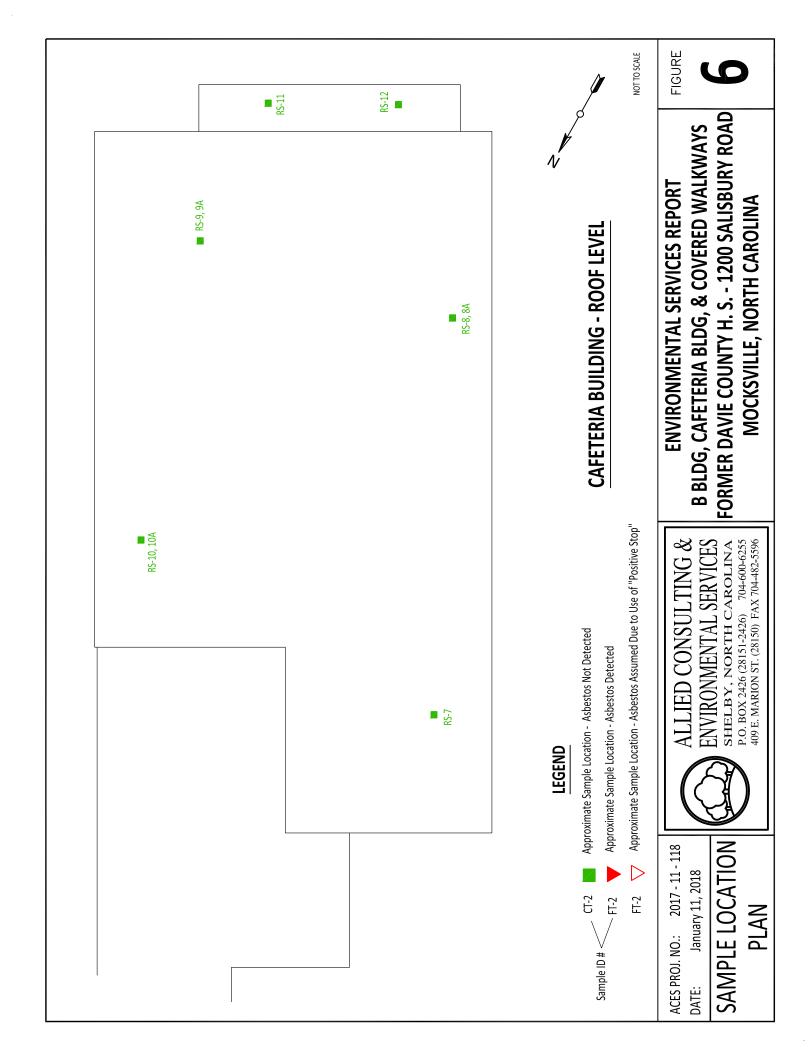
January 11, 2018

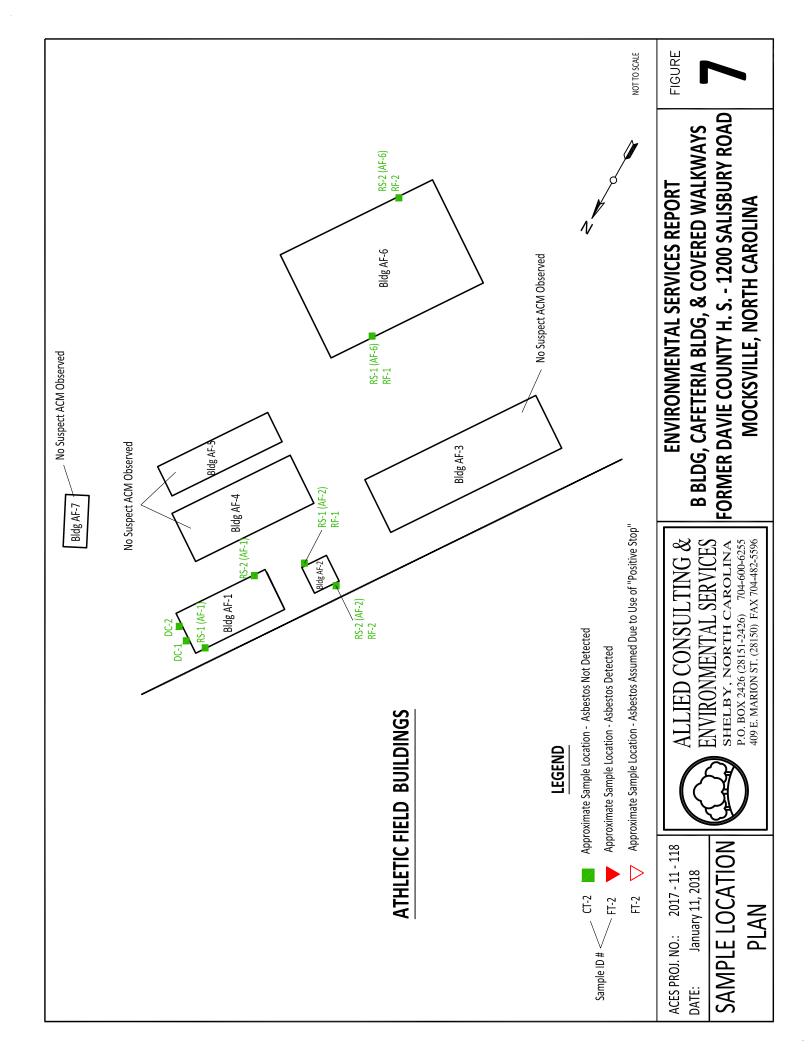
P.O. BOX 2426 (28151-2426) 704-600-6255 409 E. MARION ST. (28150) FAX 704-482-5596 ALLIED CONSULTING &**ENVIRONMENTAL SERVICES** SHELBY, NORTH CAROLINA

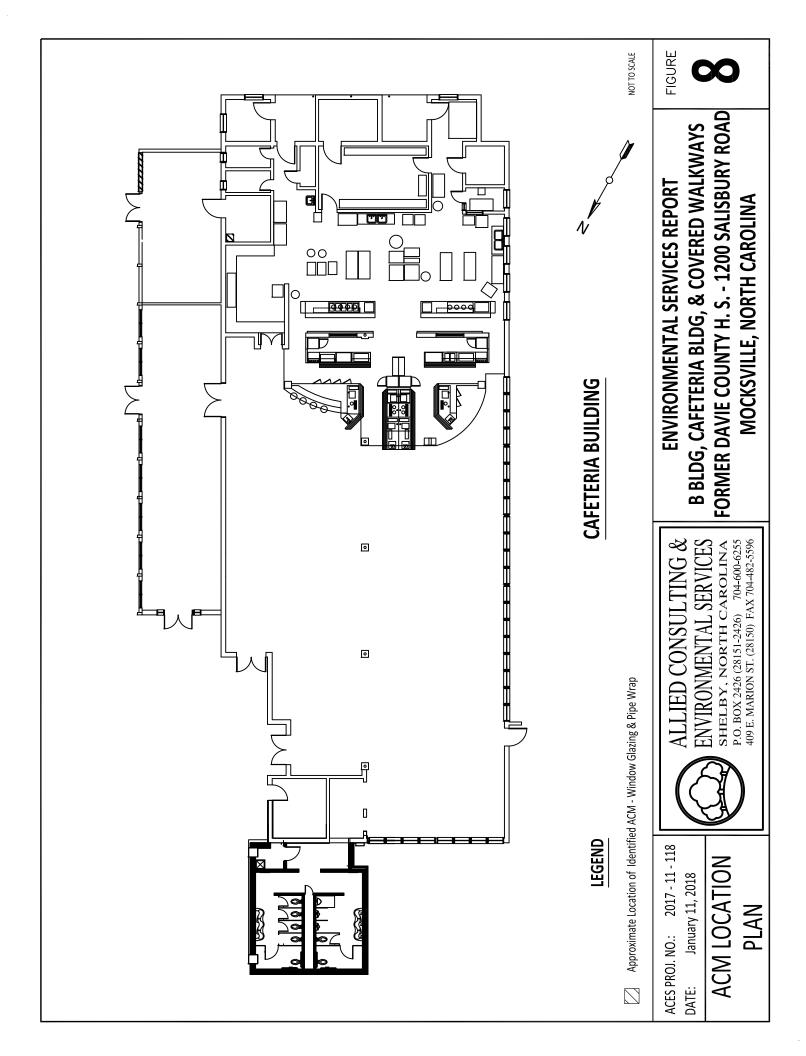


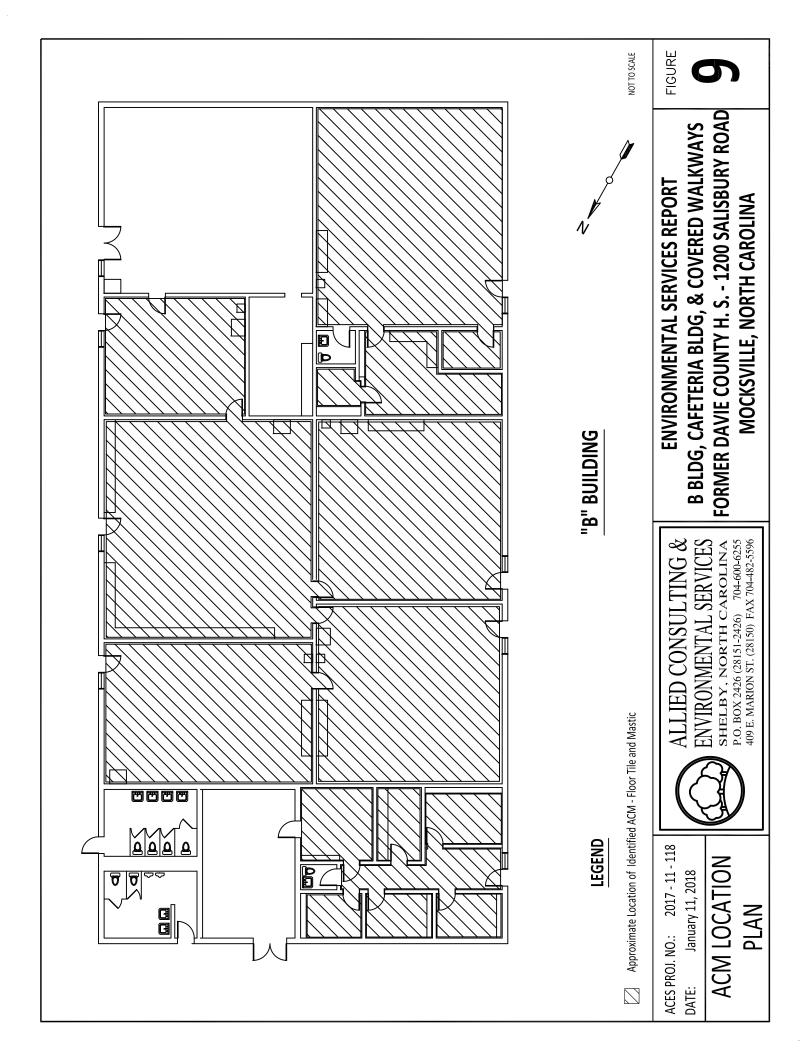


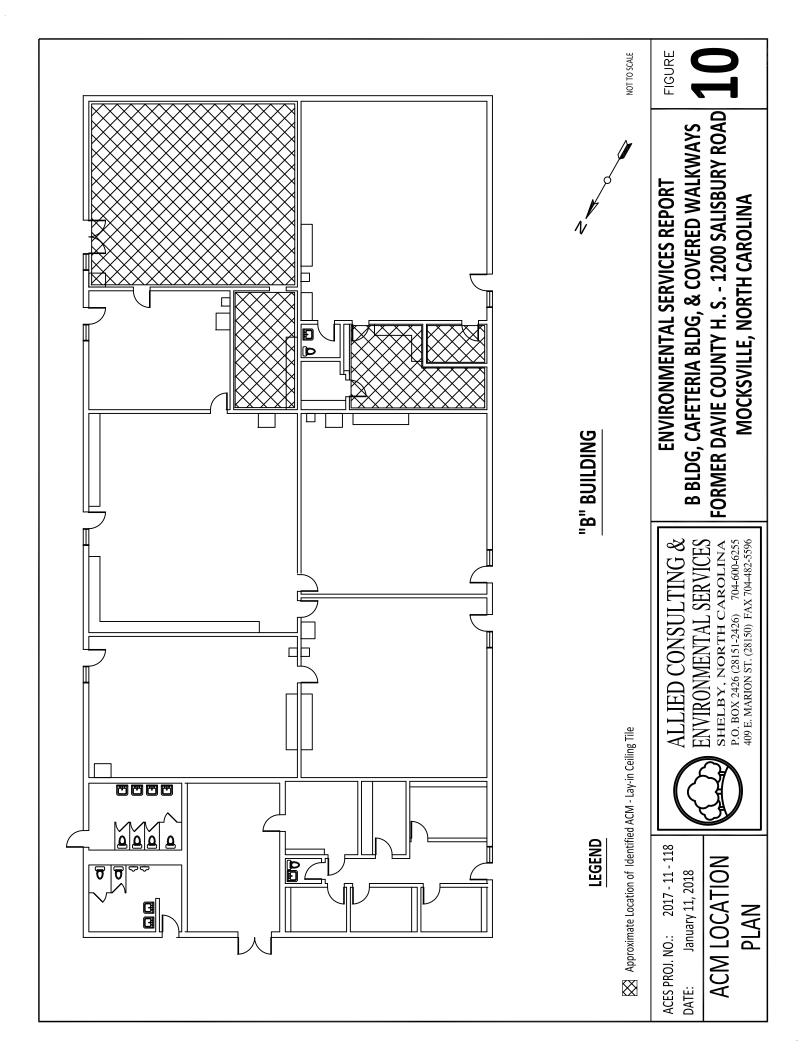


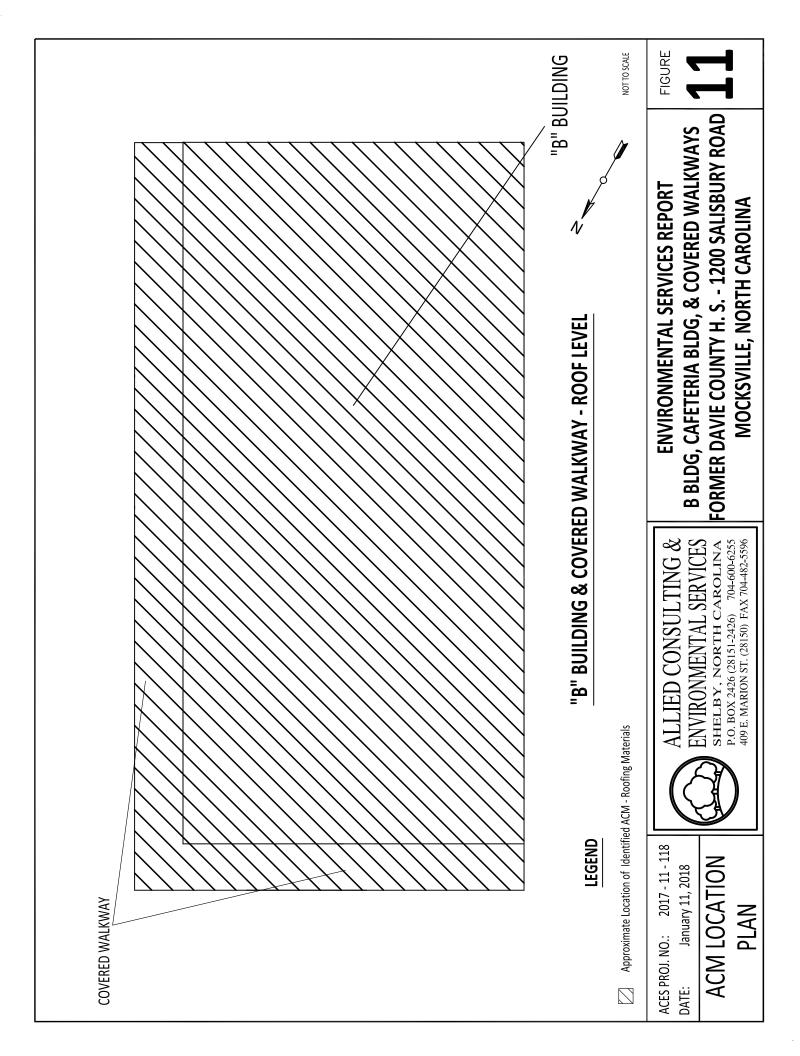


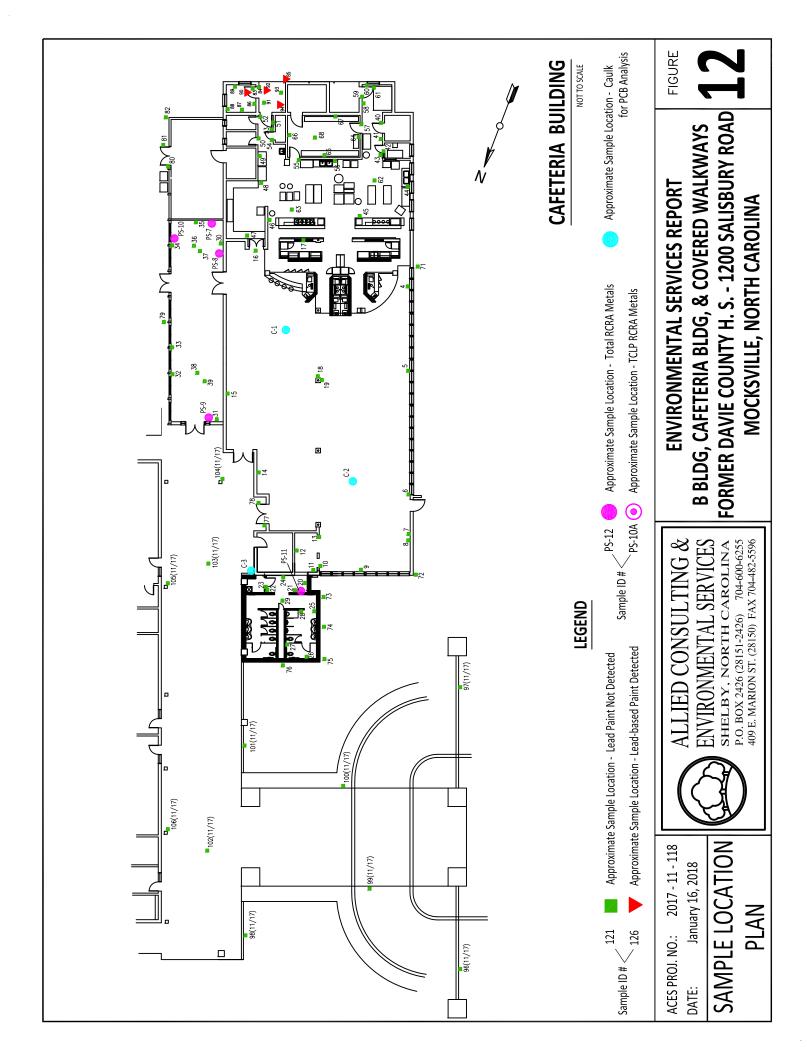


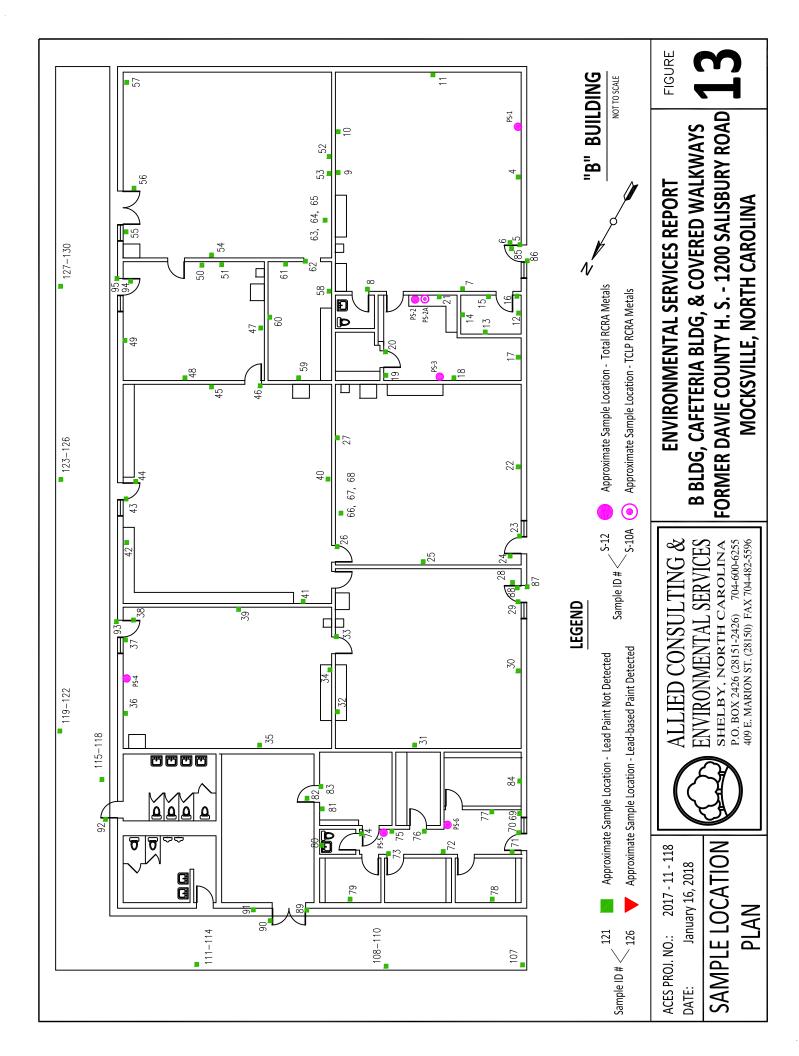














APPENDIX 2 ASBESTOS ANALYSIS RESULTS CHAIN OF CUSTODY FORMS



Attention: Dewitt Whitten

P.O. Box 2426

Shelby, NC 28151

EMSL Order: 411708669 Customer ID: ALLC25

Customer PO: Project ID:

Phone: (704) 232-0152

Fax:

Received Date: 11/10/2017 10:50 AM

Analysis Date: 11/16/2017 **Collected Date**: 11/09/2017

Project: Davie Cty H.S. Cafeteria Bldg./ 2017-11-118

Allied Consulting & Environmental Svs

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbesto	<u>s</u>	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
FT-1-Floor Tile	12x12 Floor Tile & Mastic	White Non-Fibrous Homogeneous		40% Ca Carbonate 60% Non-fibrous (Other)	None Detected
FT-1-Mastic	12x12 Floor Tile & Mastic	Tan Non-Fibrous		8% Ca Carbonate 92% Non-fibrous (Other)	None Detected
411708669-0001A	ac.ic	Homogeneous		6270 Herring (Guiler)	
FT-2-Floor Tile	12x12 Floor Tile & Mastic	White Non-Fibrous		40% Ca Carbonate 60% Non-fibrous (Other)	None Detected
411708669-0002		Homogeneous			
FT-2-Mastic	12x12 Floor Tile & Mastic	Tan Non-Fibrous		8% Ca Carbonate 92% Non-fibrous (Other)	None Detected
411708669-0002A	40:40 Floor The 0	Homogeneous		400/ On Ondernata	None Betested
FT-3-Floor Tile 411708669-0003	12x12 Floor Tile & Mastic	Black Non-Fibrous Homogeneous		40% Ca Carbonate 60% Non-fibrous (Other)	None Detected
FT-3-Mastic	12x12 Floor Tile & Mastic	Yellow Fibrous	<1% Cellulose	100% Non-fibrous (Other)	None Detected
411708669-0003A		Homogeneous			
FT-4-Floor Tile	12x12 Floor Tile & Mastic	Black Non-Fibrous		40% Ca Carbonate 60% Non-fibrous (Other)	None Detected
411708669-0004		Homogeneous			
FT-4-Mastic	12x12 Floor Tile & Mastic	Tan Non-Fibrous		5% Ca Carbonate 95% Non-fibrous (Other)	None Detected
411708669-0004A		Homogeneous			
CT-1	2x2 LICT - Textured Finish	Gray/White Non-Fibrous	60% Cellulose 5% Min. Wool	10% Perlite 25% Non-fibrous (Other)	None Detected
411708669-0005		Homogeneous			
CT-2	2x2 LICT - Textured Finish	Gray/White Fibrous	60% Cellulose 15% Min. Wool	10% Perlite 15% Non-fibrous (Other)	None Detected
411708669-0006	10: 10 O - III - 1	Homogeneous	00/ 0-11-1	FN/ On Ondernate	None Betreted
CT-3-Ceiling Tile	12x12 Ceiling Tile & Adhesive	Gray/White Non-Fibrous Homogeneous	2% Cellulose 70% Min. Wool	5% Ca Carbonate 23% Non-fibrous (Other)	None Detected
CT-3-Mastic	12x12 Ceiling Tile & Adhesive	Brown Non-Fibrous	1% Fibrous (Other)	99% Non-fibrous (Other)	None Detected
411708669-0007A		Homogeneous			
CT-4-Ceiling Tile	12x12 Ceiling Tile & Adhesive	Gray Fibrous	5% Cellulose 85% Min. Wool	5% Ca Carbonate 5% Non-fibrous (Other)	None Detected
411708669-0008		Homogeneous		·	
CT-4-Mastic	12x12 Ceiling Tile & Adhesive	Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected
411708669-0008A		Homogeneous			
PC-1	Plaster Ceiling	Gray Non-Fibrous		10% Ca Carbonate 90% Non-fibrous (Other)	None Detected
411708669-0009		Homogeneous			
PC-2 411708669-0010	Plaster Ceiling	Gray Non-Fibrous		25% Quartz 5% Ca Carbonate	None Detected
411708009-0010		Homogeneous		70% Non-fibrous (Other)	

Initial report from: 11/16/2017 15:49:56



EMSL Order: 411708669 Customer ID: ALLC25

Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbe % Fibrous	stos % Non-Fibrous	<u>Asbestos</u> % Type
PC-3	Plaster Ceiling	Gray		30% Quartz	None Detected
11708669-0011		Non-Fibrous Homogeneous		5% Ca Carbonate 65% Non-fibrous (Other)	
PC-4	Plaster Ceiling	Gray Non-Fibrous		25% Quartz 5% Ca Carbonate	None Detected
11708669-0012		Homogeneous		70% Non-fibrous (Other)	
PC-5	Plaster Ceiling	Gray Non-Fibrous		20% Quartz 5% Ca Carbonate	None Detected
11708669-0013		Homogeneous		75% Non-fibrous (Other)	
W-1-Skim Coat	Plaster Walls	White Non-Fibrous		8% Ca Carbonate 92% Non-fibrous (Other)	None Detected
11708669-0014		Homogeneous			
PW-1-Rough Coat	Plaster Walls	Gray Non-Fibrous		25% Quartz 8% Ca Carbonate	None Detected
11708669-0014A	DI 1 MI	Homogeneous		67% Non-fibrous (Other)	N 5 / / /
PW-2-Skim Coat	Plaster Walls	White Non-Fibrous		8% Ca Carbonate 92% Non-fibrous (Other)	None Detected
11708669-0015	Plaster Walls	Homogeneous Gray		20% Quartz	None Detected
PW-2-Rough Coat	Plaster Walls	Non-Fibrous Homogeneous		5% Ca Carbonate 75% Non-fibrous (Other)	None Detected
W-3-Skim Coat	Plaster Walls	White		8% Ca Carbonate	None Detected
11708669-0016	Flaster Walls	Non-Fibrous Homogeneous		92% Non-fibrous (Other)	None Detected
W-3-Rough Coat	Plaster Walls	Gray		30% Quartz	None Detected
11708669-0016A	Flaster Walls	Non-Fibrous Homogeneous		8% Ca Carbonate 62% Non-fibrous (Other)	None Detected
PW-4-Skim Coat	Plaster Walls	White Non-Fibrous		5% Ca Carbonate 95% Non-fibrous (Other)	None Detected
11708669-0017		Homogeneous		33 / Non-inflous (Other)	
W-4-Rough Coat	Plaster Walls	Gray Non-Fibrous		25% Quartz 5% Ca Carbonate	None Detected
11708669-0017A		Homogeneous		70% Non-fibrous (Other)	
PW-5-Skim Coat	Plaster Walls	White Non-Fibrous		5% Ca Carbonate 95% Non-fibrous (Other)	None Detected
11708669-0018		Homogeneous		,	
W-5-Rough Coat	Plaster Walls	Gray Non-Fibrous		20% Quartz 5% Ca Carbonate	None Detected
11708669-0018A		Homogeneous		75% Non-fibrous (Other)	
C-1	Caulk at Skylights	White Non-Fibrous		10% Ca Carbonate 90% Non-fibrous (Other)	None Detected
11708669-0019		Homogeneous			
C-2	Caulk at Skylights	White Fibrous	<1% Synthetic 5% Glass	5% Ca Carbonate 90% Non-fibrous (Other)	None Detected
11708669-0020		Homogeneous			
VG-1	Window Glazing	Gray Non-Fibrous		30% Ca Carbonate 68% Non-fibrous (Other)	2% Chrysotile
11708669-0021	14" 1 2: :	Homogeneous			
VG-2	Window Glazing				Positive Stop (Not Analyzed)
11708669-0022	Exterior Co. !!	\\/\bit-		90/ Ca Carla t-	Nama Data da d
EC-1	Exterior Caulk	White Non-Fibrous		8% Ca Carbonate 92% Non-fibrous (Other)	None Detected
111708669-0023	Evtorios Carelle	Homogeneous		E0/ On Onder 1	Nama Data da d
EC-2	Exterior Caulk	White Non-Fibrous Homogeneous		5% Ca Carbonate 95% Non-fibrous (Other)	None Detected

Initial report from: 11/16/2017 15:49:56



EMSL Order: 411708669 Customer ID: ALLC25

Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		Non-Asbe	<u>stos</u>	<u>Asbestos</u>
Description	Appearance	% Fibrous	% Non-Fibrous	% Type
Wrap on Steam Line Piping	Brown/Black Non-Fibrous	15% Cellulose	5% Ca Carbonate 78% Non-fibrous (Other)	2% Chrysotile
	Homogeneous			
Wrap on Steam Line				Positive Stop (Not Analyzed)
Piping				
Wrap on Steam Line				Positive Stop (Not Analyzed)
Piping				
-				
	Wrap on Steam Line Piping Wrap on Steam Line Piping Wrap on Steam Line	Wrap on Steam Line Brown/Black Non-Fibrous Homogeneous Wrap on Steam Line Piping Wrap on Steam Line	Description Appearance % Fibrous Wrap on Steam Line Piping Non-Fibrous Homogeneous Wrap on Steam Line Piping Wrap on Steam Line Piping	Description Appearance % Fibrous % Non-Fibrous Wrap on Steam Line Piping Non-Fibrous 15% Cellulose 78% Non-fibrous (Other) Wrap on Steam Line Piping Wrap on Steam Line Piping

Analyst(s)

Eric Loomis (20) Lacy Searcy (15) Lee Plumley, Laboratory Manager or Other Approved Signatory

Evan L Plumber

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Samples analyzed by EMSL Analytical, Inc. Pineville, NC NVLAP Lab Code 200841-0, VA 3333 00312

Initial report from: 11/16/2017 15:49:56



Charlotte, NC 376 Crompton Street Charlotte, NC 28273 PHONE: (704) 525-2205 FAX: (704) 525 2382

Asbestos Lab Services Chain of Custod EMSL Order Number(Lab Use Only)	
411708669	

Company: Allied Consulting & Environmental Services, L		VISL-Bill to: Same Different	mlets	
Street: P. O. Box 2426		is Different note instructions in Comme ng requires written authorization fr		
City/State/Zip: Shelby, NC 28151				
Report To (Name): DeWitt Whitten	Fax: 7044825596			
Telephone: 7042320152	Email Address: dewitt@aces-			
Project Name Number: Davie Cty	4.5. Cafeteria Bldg / 2	017-11-118		
Please Provide Results: Email Purchase Order:	State Samples Taken: NC			
	Turnaround Time (TAT) Options* - Please Che	The state of the s	1 D 2 W/s-st-	
3 Hour 6 Hour 24 h	Hour 48 Hour 72 Hour 10 schedule. *There is a premium charge for 3 Hour TEM AF	96 Hour X 1 Week	Ou will be asked to sign	
an authorization form for this service. An	alysis completed in accordance with EMSL's Terms and Co.	nditions located in the Analyt	ical Price Guide.	
PCM - Air Check if samples are from I	NY TEM - Air 44.5hr TAT (AHERA only)	TEM-Dust		
☐ NIOSH 7400	☐ AHERA 40 CFR, Part 763	☐ Microvac - ASTM	D 5755	
☐ wi OSHA 8hr. TWA	☐ NIOSH 7402	☐ Wipe - ASTM D64	08	
PLM - Bulk (reporting limit)	☐ EPA Level II	☐ Carpet Sonication	(EPA 600/J-93/167)	
PLM EPA 600/R-93/116 (<1%)	☐ ISO 10312	Soil/Rock/Vermiculi		
☐ PLM EPA NOB (<1%)	TEM - Bulk	PLM CARB 435 -		
Point Count	TEM EPA NOB	PLM CARB 435 -	199 200 200 200	
□ 400 (<0.25%) □ 1000 (<0.1%)	NYS NOB 198.4 (non-friable-NY)	TEM CARB 435 -	•	
Point Count w/Gravimetric	☐ Chatfield SOP	TEM CARB 435 -	C (0.01% sensitivity)	
400 (<0.25%) 1000 (<0.1%)	☐ TEM Mass Analysis-EPA 600 sec. 2.5	☐ EPA Protocol (Ser	mi-Quantitative)	
NYS 198.1 (friable in NY)	TEM - Water: EPA 100.2	☐ EPA Protocol (Qui		
NYS 198.6 NOB (non-friable-NY)	Fibers >10µm Waste Drinking	Other:		
☐ NIOSH 9002 (<1%)	All Fiber Sizes Waste Drinking			
Check For Positive Stop - Clearly Id	entify Homogenous Group Filter Pore Size (Air Samples): 0.8	µm ∐ 0.45µm	
Samplers Name: Dewitt	Whiten Samplers Signature:	Malle M		
Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled	
FT-1,2 12x 12	- Floor Tile & Mestic	44#1	9 NOU 2007	
PT-3,4 12x (- T/ - / / ·	1442	(1	
CT-1,2 2x2	LICT - textered fruich	4443	11	
CT-3,4 12×12	CRIIN tile & ADHESUE	4441	1(
	laster ceilny	144	41	
PW-1224 C PI	laster certoj	DA 4/2	11	
6-1-7	ILE & skylights	1447	11	
146-12 4	undow Glazing	141.4E.Q		
Client Sample # (s): See als	over & A put Man	Total # of Samples:		
Relinquished (Client):	M Date: 10 NOV 201		1 11	
Received (Lab): Kyle Non	Date: 11/10/17	Time	1	
Comments/Special Instructions:			A Comment of the Comm	

OrderID: 411708669

Davic Cty HS - Cafeteria Bldg 2017-11-11B Asbestos Lab Services Chain of Custody EMSL Order Number (Lab Use Only):



411708669

Charlotte, NC 376 Crompton Street Charlotte, NC 28273 PHONE: (704) 525-2205 FAX: (704) 525 2382

S	Ol. Dlellan	Volume/Area (Air)	Date/Time
Sample #	Sample Description	HA# (Bulk)	Sampled 9 NOU ZO17
EC-1,2	Exterior Caulk	HA119	Am
SL PW-1,2,3	Exterior Caulk B Weap on steam line pipy	#4#10	11
Was 2 th			
Comments (Special Leater 4)		_	
Comments/Special Instruction	115.		

Controlled Document - Asbestos Lab Services COC - A1,0 - 11/23/2009

Page Zof Z Pages



Attention: Dewitt Whitten

P.O. Box 2426

Shelby, NC 28151

EMSL Order: 411708670 Customer ID: ALLC25

Customer PO: Project ID:

Phone: (704) 232-0152

Fax:

Received Date: 11/10/2017 10:50 AM

Analysis Date: 11/16/2017 **Collected Date**: 11/09/2017

Project: Davie Cty H.S. - B Bldg./ 2017-11-118

Allied Consulting & Environmental Svs

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbe	<u>stos</u>	<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре	
FT-5-Floor Tile	12x12 Floor Tile & Mastic	Tan Fibrous		96% Non-fibrous (Other)	4% Chrysotile	
411708670-0001		Homogeneous				
FT-5-Mastic	12x12 Floor Tile & Mastic	Black Fibrous	1% Cellulose	94% Non-fibrous (Other)	5% Chrysotile	
411708670-0001A		Homogeneous				
FT-6-Floor Tile	12x12 Floor Tile & Mastic				Positive Stop (Not Analyzed	
411708670-0002						
FT-6-Mastic	12x12 Floor Tile & Mastic				Positive Stop (Not Analyzed	
411708670-0002A						
FT-7-Floor Tile	12x12 Floor Tile & Mastic	Tan Fibrous		35% Ca Carbonate 62% Non-fibrous (Other)	3% Chrysotile	
411708670-0003		Homogeneous			 ::::	
FT-7-Mastic	12x12 Floor Tile & Mastic	Black Fibrous	<1% Cellulose	5% Ca Carbonate 90% Non-fibrous (Other)	5% Chrysotile	
411708670-0003A		Homogeneous				
FT-8-Floor Tile	12x12 Floor Tile & Mastic				Positive Stop (Not Analyzed	
411708670-0004						
FT-8-Mastic	12x12 Floor Tile & Mastic				Positive Stop (Not Analyzed	
411708670-0004A						
FT-9-Floor Tile	12x12 Floor Tile & Mastic				Positive Stop (Not Analyzed	
411708670-0005						
FT-9-Mastic	12x12 Floor Tile & Mastic				Positive Stop (Not Analyzed	
411708670-0005A						
FT-10-Floor Tile	12x12 Floor Tile & Mastic	Tan Fibrous		40% Ca Carbonate 57% Non-fibrous (Other)	3% Chrysotile	
411708670-0006		Homogeneous				
FT-10-Mastic	12x12 Floor Tile & Mastic	Black Fibrous		96% Non-fibrous (Other)	4% Chrysotile	
411708670-0006A		Homogeneous				
FT-11-Floor Tile	12x12 Floor Tile & Mastic				Positive Stop (Not Analyzed	
411708670-0007						
FT-11-Mastic	12x12 Floor Tile & Mastic				Positive Stop (Not Analyzed	
411708670-0007A						
FT-12-Floor Tile	12x12 Floor Tile & Mastic	Tan Fibrous		40% Ca Carbonate 57% Non-fibrous (Other)	3% Chrysotile	
411708670-0008		Homogeneous				
FT-12-Mastic	12x12 Floor Tile & Mastic	Black Fibrous	1% Cellulose	94% Non-fibrous (Other)	5% Chrysotile	
411708670-0008A		Homogeneous				

Initial report from: 11/16/2017 16:18:58



EMSL Order: 411708670 Customer ID: ALLC25

Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		Non-Asbestos			<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
T-13-Floor Tile	12x12 Floor Tile & Mastic				Positive Stop (Not Analyzed)	
1 11708670-0009						
FT-13-Mastic	12x12 Floor Tile & Mastic				Positive Stop (Not Analyzed)	
411708670-0009A						
CT-5	2x2 LICT - Small Pinhole	Gray/White Fibrous	60% Cellulose 8% Min. Wool	10% Perlite 22% Non-fibrous (Other)	None Detected	
411708670-0010		Homogeneous				
CT-6	2x2 LICT - Small Pinhole	Gray/White Fibrous	60% Cellulose 8% Min. Wool	10% Perlite 22% Non-fibrous (Other)	None Detected	
411708670-0011		Heterogeneous				
CT-7	2x2 LICT - Textured Finish	Gray Fibrous	90% Min. Wool	7% Non-fibrous (Other)	3% Chrysotile	
411708670-0012		Homogeneous				
CT-8	2x2 LICT - Textured Finish				Positive Stop (Not Analyzed)	
411708670-0013						
CT-9	2x2 LICT - Small Pinhole	Gray/White Fibrous	50% Cellulose 8% Min. Wool	10% Perlite 32% Non-fibrous (Other)	None Detected	
411708670-0014		Homogeneous				
CT-10	2x2 LICT - Small Pinhole	Gray/White Fibrous	60% Cellulose 8% Min. Wool	10% Perlite 22% Non-fibrous (Other)	None Detected	
411708670-0015		Heterogeneous		, ,		
CT-11	2x2 LICT - Textured Finish	Gray Fibrous	90% Min. Wool	7% Non-fibrous (Other)	3% Chrysotile	
411708670-0016		Homogeneous				
CT-12	2x2 LICT - Textured Finish				Positive Stop (Not Analyzed)	
411708670-0017						
CT-13	2x2 LICT - Small Pinhole	Gray/White Fibrous	60% Cellulose 8% Min. Wool	10% Perlite 22% Non-fibrous (Other)	None Detected	
411708670-0018		Homogeneous		<u> </u>		
CT-14	2x2 LICT - Small Pinhole	Gray/White Fibrous	60% Cellulose 8% Min. Wool	15% Perlite 17% Non-fibrous (Other)	None Detected	
411708670-0019		Heterogeneous				

Analyst(s)

Eric Loomis (3) Lacy Searcy (13) Lee Plumley, Laboratory Manager or Other Approved Signatory

Evan L Plumber

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Samples analyzed by EMSL Analytical, Inc. Pineville, NC NVLAP Lab Code 200841-0, VA 3333 00312

Initial report from: 11/16/2017 16:18:58



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

Charlotte, NC 376 Crompton Street Charlotte, NC 28273 PHONE: (704) 525-2205

EMSL Order Number(Lab Use Oni 411708670

<u> </u>	1.1(000.10			FAX: (704) 525 2382
Company: Allied Consulting & Environmental Services, LLC			to: Same Different	12
Street: P. O. Box 2426	Tnira		res written authorization from	
City/State/Zip: Shelby, NC 28151				
Report To (Name): DeWitt Whitten	Fax: 7044825596			
Telephone: 7042320152	Email Address: dew	itt@aces-env.com	n	
	B Bldg 12017-11-	118		
	State Samples around Time (TAT) Options* - Plea			
3 Hour 6 Hour 24 Hour	☐ 48 Hour ☐ 72 Hour	96 Ho	our X 1 Week	2 Week
*For TEM Air 3 hr through 6 hr, please call ahead to sch	edule. There is a premium charge for 3 Hou	TEM AHERA	or EPA Level II TAT. Ye	ou will be asked to sign
an authorization form for this service. Analysis PCM - Air Check if samples are from NY	TEM - Air 44.5hr TAT (AHERA)	100000000000000000000000000000000000000	S located in the Analytic M-Dust	cal Price Guide.
□ NIOSH 7400	AHERA 40 CFR. Part 763		Microvac - ASTM D	6766
		100000000000000000000000000000000000000		
w/ OSHA 8hr. TWA	☐ NIOSH 7402		Wipe - ASTM D648	1
PLM - Bulk (reporting limit)	EPA Level II			(EPA 600/J-93/167)
ZPLM EPA 600/R-93/116 (<1%)	☐ ISO 10312		il/Rock/Vermiculity	
☐ PLM EPA NOB (<1%)	TEM - Bulk TEM EPA NOB			(0.25% sensitivity)
Point Count	NYS NOB 198.4 (non-friable-N)		PLM CARB 435 - E TEM CARB 435 - E	Company of the Compan
0.1% 400 (<0.25%) 1000 (<0.1%) Point Count w/Gravimetric	Chatfield SOP			C (0.01% sensitivity)
☐ 400 (<0.25%) ☐ 1000 (<0.1%)	☐ TEM Mass Analysis-EPA 600 se		EPA Protocol (Sem	
	TEM - Water: EPA 100.2	-		
NYS 198.1 (friable in NY)		Part of the second	EPA Protocol (Quantitative)	
NYS 198.6 NOB (non-friable-NY)			Other:	
☐ NIOSH 9002 (<1%)	All Fiber Sizes Waste Drin	iking		
Check For Positive Stop – Clearly Identif	y Homogenous Group Filter Por	e Size (Air S	amples): 🔲 0.8µ	ım 🗌 0.45µm
Samplers Name: Dewith W	hotten Samplers Sig	nature:	Delwhr	0
Sample #	Sample Description	Vo	olume/Area (Air) HA # (Bulk)	Date/Time Sampled
FT-5,6 12×12	Floor Tile & Mastic		HA# 11	9NOV 2017 AM
	Floor Tile & Mastic		HAA 12	6,1
	Floor Tile & Mestic	4	HA# 13	1,
FT-12,13 12x12	Floor Tile & Mastri	c	44414	61
CT-5,6 2×2 L	FCT - Small pinhole		HA#15	"
	CT - textered fin		HA# 16	4
CT-9,10 2x2L	CCT ~ small pinholo	e	HA# 17	11
CT-11,12 ZKZ L	ICT - textured fin	ish	AH # 18	4
Client Sample # (s): See above	E nest proge	Tot	tal # of Samples:	19
Relinquished (Client): Wallu M	- Date: 10 NOV	2017	Time	1046
Received (Lab): Kill Nho	Date: 11/10/17		Time	: 10;50 AM W/W
Comments/Special Instructions:	· · · · · · · · · · · · · · · · · · ·	181.8		

OrderID: 411708670

2017-11-118 Davic Cty A.S. - B Bldg Asbestos Lab Services Chain of Custody



EMSL Order Number(Lab Use Only):

411708670

Charlotte, NC 376 Crompton Street Charlotte, NC 28273 PHONE: (704) 525-2205 FAX: (704) 525 2382

0		Volume/Area (Air)	Date/Time
Sample #	Sample Description	HA # (Bulk)	Sampled 9 NOV 2017 BM
AT-1211	2x2 LICT - small pinhole	44420	4 NOV 2017
C1-13/14	- CF = CICI - Small pinnole	1114	HM
	The state of the s		
			*
Charles To Land			Carlo San Landida
The William L. L.	NA CONTRACTOR OF THE CONTRACTO		
		-	
			200
Comments/Special Instruction	ons:		

Controlled Document - Asbestos Lab Services COC - A1,0 - 11/23/2009

Page Zef ZPages



EMSL Order: 411708918 Customer ID: ALLC25

Customer PO: Project ID:

Fax:

Attention: Dewitt Whitten Phone: (704) 232-0152

Allied Consulting & Environmental Svs

P.O. Box 2426 Received Date: 11/17/2017 1:50 PM

Shelby, NC 28151 Analysis Date: 11/24/2017

Collected Date: 11/17/2017

Project: Davie Cty H.S. B. Bldg. & Walkway/ 2017-11-118

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		Non-Asbestos			<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
RS-1-Silver Paint	B. Bldg Roof	Silver Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile	
411708918-0001		Homogeneous				
RS-1-Roofing	B. Bldg Roof	Brown/Black Fibrous	10% Cellulose	60% Non-fibrous (Other)	30% Chrysotile	
411708918-0001A		Homogeneous				
RS-1-Insulation	B. Bldg Roof	Brown Fibrous	75% Cellulose	25% Perlite	None Detected	
411708918-0001B		Homogeneous				
RS-2-Silver Paint	B. Bldg Roof				Positive Stop (Not Analyzed)	
411708918-0002						
RS-2-Roofing	B. Bldg Roof				Positive Stop (Not Analyzed)	
411708918-0002A						
RS-2-Insulation	B. Bldg Roof	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
411708918-0002B		Homogeneous				
RS-2-Felt	B. Bldg Roof	Gray Fibrous	85% Cellulose 3% Glass	12% Non-fibrous (Other)	None Detected	
411708918-0002C		Homogeneous				
RS-3-Silver Paint	B. Bldg Roof				Positive Stop (Not Analyzed)	
411708918-0003						
RS-3-Roofing	B. Bldg Roof				Positive Stop (Not Analyzed)	
411708918-0003A						
RS-4	Covered Walkway - Roof	Brown/Black Fibrous	15% Cellulose	45% Non-fibrous (Other)	40% Chrysotile	
411708918-0004		Homogeneous				
RS-5	Covered Walkway - Roof				Positive Stop (Not Analyzed)	
411708918-0005						
RS-6	Covered Walkway - Roof				Positive Stop (Not Analyzed)	
411708918-0006						

Initial report from: 11/27/2017 13:27:05



EMSL Order: 411708918 Customer ID: ALLC25

Customer PO: Project ID:

Analy	/et/	'و	١
Allal	y OLI	Э.	,

Aaron Hartley (6)

Lee Plumley, Laboratory Manager or Other Approved Signatory

Evan L Plumber,

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Samples analyzed by EMSL Analytical, Inc. Pineville, NC NVLAP Lab Code 200841-0, VA 3333 00312

Initial report from: 11/27/2017 13:27:05



Asbestos Lab Services Chain of Custody FMSL Order Number (Lab Use Onto):

EMSL Order Number (Lab Use Only): 411708918

Charlotte, NC 376 Crompton Street Charlotte, NC 28273 PHONE: (704) 525-2205 FAX (704) 525 2382

Company: Allied Consulting & Environmental Services, LLC		Ð	MSL-Bill to: Same Different	1744 (704) 525 2362
Street: P. O. Box 2426	If Bill to is Different note instructions in Comments." Third Party Billing requires written authorization from third party			
City/State/Zip: Shelby, NC 28151				
Report To (Name): DeWitt Whitten		Fax: 7044825596		
Telephone: 7042320152		Email Address: dewitt@aces-	env.com	
Project Name/Number: Day 12 Cty H.	S. B. Bldg.	Walk was 120	17-11-118	
Please Provide Results: Email Purchase Order:	12 100090	State Samples Taken: NO	The state of the s	
Tu	rnaround Time (TAT)	Options' - Please Che	ck	
3 Hour 6 Hour 24 Hos			96 Hour \ 1 Week	2 Week
*For TEM Air 3 hr through 6 hr, please call ahead to an authorization form for this service. Analys	schedule.*There is a premii sis completed in accordanc	am charge for 3 Hour TEM Af e with EMSI 's Terms and Co	HERA or EPA Level II TAT. Y	ou will be asked to sign cal Price Guide.
PCM - Air Check if samples are from NY		5hr TAT (AHERA only)	TEM-Dust	
☐ NIOSH 7400	☐ AHERA 40 CF		Microvac - ASTM	5755
wi OSHA 8hr. TWA	☐ NIOSH 7402	is, i bit rec	Wipe - ASTM D64	
			I T	1
PLM - Bulk (reporting limit)	EPA Level II		Carpel Sonication	
PLM EPA 600/R-93/116 (<1%)	☐ ISO 10312		Soil/Rock/Vermiculit	
PLM EPA NOB (<1%)	TEM - Bulk		PLM CARE 435 - A	
Point Count	TEM EPA NOE		PLM CARB 435 - I	
Point Count w/Gravimetric	☐ NYS NOB 198	- (HOH-HIBUR-NY)	TEM CARB 435 -	- 1
☐ 400 (<0.25%) ☐ 1000 (<0.1%)		alysis-EPA 600 sec. 2.5	EPA Protocol (Ser	
NYS 198.1 (friable in NY)	TEM - Water: EP		☐ EPA Protocol (Quantitative)	
NYS 198.6 NOB (non-friable-NY)		Waste Drinking	Other:	
☐ NIOSH 9002 (<1%)	All Fiber Sizes L	Waste Drinking		
Check For Positive Stop - Clearly Iden	tify Homogenous Gr	oup Filter Pore Size	(Air Samples): 0.8	μm 🗌 0.45μm
Samplers Name:	Whitten	Samplers Signature	: Dellet	Us-
	annument of the second of the	englastic in annual contrata in terretaria per collectivo de mente central de proprieda	Volume/Area (Air)	Date/Time
Sample #	Sample Description	n	HA # (Bulk)	Sampled
R5-1,2,3 Koof	- B B	ldg	HA#1	17 NOV 17
R5-4,5,6 Roof	- Covered	Walkway	HAHZ	11
		·	The state of the s	
			Annual Control of the State of	
and the second s	5			
Client Semple #Job	6		Total # of Samples:	1.
Client Sample # (s): 50e A Relinquished (Client):	D	17 NOV 20		121
Received (Lab): Kul Noo	Date:	1.	Time	
Comments/Special Instructions:	Date		(111)	c. r. wpm will



Attention: Dewitt Whitten

P.O. Box 2426

Shelby, NC 28151

EMSL Order: 411709311 Customer ID: ALLC25

Customer PO: Project ID:

Phone: (704) 232-0152

Fax:

Received Date: 12/05/2017 11:10 AM

Analysis Date: 12/08/2017 **Collected Date**: 12/05/2017

Project: Davie H.S.- Cafeteria Bldg /2017-11-118

Allied Consulting & Environmental Svs

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbe	<u>stos</u>	Asbestos	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
RS-7-Gray/Tan Layer	Built-up Roof Section	Gray/Tan Fibrous	<1% Cellulose	100% Non-fibrous (Other)	None Detected	
411709311-0001 RS-7-Tar	Built-up Roof Section	Homogeneous Black		100% Non-fibrous (Other)	None Detected	
411709311-0001A	·	Non-Fibrous Homogeneous				
RS-7-Roofing	Built-up Roof Section	Black Fibrous	15% Cellulose	5% Quartz 5% Ca Carbonate	None Detected	
411709311-0001B		Homogeneous		75% Non-fibrous (Other)		
RS-8-Gray/Tan Layer	Built-up Roof Section	Gray/Tan Fibrous	1% Cellulose	99% Non-fibrous (Other)	None Detected	
411709311-0002		Homogeneous				
RS-8-Tar	Built-up Roof Section	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
411709311-0002A		Homogeneous				
RS-8-Roofing	Built-up Roof Section	Black Fibrous	15% Cellulose	5% Quartz 5% Ca Carbonate	None Detected	
411709311-0002B		Homogeneous		75% Non-fibrous (Other)		
RS-9-Gray/Tan Layer	Built-up Roof Section	Gray/Tan Fibrous	<1% Cellulose	100% Non-fibrous (Other)	None Detected	
411709311-0003	D " D 10 "	Homogeneous		1000(1) 51 (01)	N 5 / / /	
RS-9-Tar 411709311-0003A	Built-up Roof Section	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
	D. 111 D (O 1)	Homogeneous	450/ O-II-I	FOV Overde	News Detected	
RS-9-Roofing 411709311-0003B	Built-up Roof Section	Black Fibrous Homogeneous	15% Cellulose	5% Quartz 5% Ca Carbonate 75% Non-fibrous (Other)	None Detected	
	Duilt up Doof Coation	-	10/ Collulana		None Detected	
RS-10-Gray/Tan Layer 411709311-0004	Built-up Roof Section	Gray/Tan Fibrous Homogeneous	1% Cellulose	99% Non-fibrous (Other)	None Detected	
RS-10-Tar	Built-up Roof Section	Black		100% Non-fibrous (Other)	None Detected	
411709311-0004A	24.1. up 1.001 0001011	Non-Fibrous		100 /0 11011 Ilbiodo (Otilot)	None Detected	
	Duilt up Doof Confirm	Homogeneous	450/ Callulas	OFO/ Non-Ebassis (Others)	Nama Datasta d	
RS-10-Roofing 411709311-0004B	Built-up Roof Section	Black Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected	
	Duilt up Doof Cooties			10% Quartz	None Detected	
RS-11 411709311-0005	Built-up Roof Section	Black Non-Fibrous		5% Ca Carbonate	None Detected	
	Duilt Df Of	Homogeneous	40/ O-W-1	85% Non-fibrous (Other)	Nama Data da d	
RS-12	Built-up Roof Section	Black Fibrous	<1% Cellulose	100% Non-fibrous (Other)	None Detected	
411709311-0006	DUD Hadada a	Homogeneous		00/ O	None B. C. C.	
RS-8A 411709311-0007	BUR Underlayment	Gray Non-Fibrous Homogeneous		8% Quartz 8% Ca Carbonate 84% Non-fibrous (Other)	None Detected	
	DLID Lindorioumont			8% Quartz	None Detected	
RS-9A 411709311-0008	BUR Underlayment	Gray Non-Fibrous Homogeneous		8% Quartz 8% Ca Carbonate 84% Non-fibrous (Other)	None Detected	
711109311-0000		nomogeneous		04% INUTI-TIDIOUS (UTNET)		

Initial report from: 12/08/2017 13:30:56



EMSL Order: 411709311 Customer ID: ALLC25

Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-A	asbestos	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
RS-10A	BUR Underlayment	Gray		5% Ca Carbonate	None Detected
		Non-Fibrous		95% Non-fibrous (Other)	
411709311-0009		Homogeneous			

Analyst(s)

Anupriya Tyagi (12) Lacy Searcy (5) Lee Plumley, Laboratory Manager or Other Approved Signatory

Evan L Plumber

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Samples analyzed by EMSL Analytical, Inc. Pineville, NC NVLAP Lab Code 200841-0, VA 3333 00312

Initial report from: 12/08/2017 13:30:56



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

Charlotte, NC 376 Crompton Street Charlotte, NC 28273 PHONE: (704) 525-2205 FAX: (704) 525-2382

have been a second and a second a secon			FAX: (704) 525 2382		
Company: Allied Consulting & Environmental Services, L		EMSL-Bill to: Same Different			
Street: P. O. Box 2426		If Bill to is Different note instructions in Commently Billing requires written authorization fro			
City/State/Zip: Shelby, NC 28151					
Report To (Name): DeWitt Whitten	Fax: 7044825596				
elephone: 7042320152	Email Address: dewitt@	aces-env.com			
Project Name/Number: Davie H.S C	Cafoteria Blde /2017-	11-118			
Please Provide Results: Email Purchase Order:	O / State Samples Take				
3 Hour 6 Hour 24 H	Turnaround Time (TAT) Options* - Please	*	□ 2 Week		
	lour 48 Hour 72 Hour				
an authorization form for this service. And	alysis completed in accordance with EMSL's Terms at	nd Conditions located in the Analytic	cal Price Guide.		
PCM - Air Check if samples are from I	Y TEM - Air 4-4.5hr TAT (AHERA only	TEM-Dust			
☐ NIOSH 7400	☐ AHERA 40 CFR, Part 763	☐ Microvac - ASTM I	5755		
☐ w/ OSHA 8hr. TWA	☐ NIOSH 7402	☐ Wipe - ASTM D648	80		
PLM - Bulk (reporting limit)	☐ EPA Level II	☐ Carpet Sonication	(EPA 600/J-93/167)		
XPLM EPA 600/R-93/116 (<1%)	☐ ISO 10312	Soil/Rock/Vermiculit	€ .		
PLM EPA NOB (<1%)	TEM - Bulk	☐ PLM CARB 435 - A	(0.25% sensitivity)		
Point Count	TEM EPA NOB	PLM CARB 435 - E	(0.1% sensitivity)		
400 (<0.25%) 1000 (<0.1%)	NYS NOB 198.4 (non-friable-NY)	☐ TEM CARB 435 - E	(0.1% sensitivity)		
Point Count w/Gravimetric	☐ Chatfield SOP	☐ TEM CARB 435 - 0	C (0.01% sensitivity)		
☐ 400 (<0.25%) ☐ 1000 (<0.1%)	☐ TEM Mass Analysis-EPA 600 sec.	2.5 EPA Protocol (Sem	ni-Quantitative)		
☐ NYS 198.1 (friable in NY)	TEM - Water: EPA 100.2	☐ EPA Protocol (Qua	intitative)		
NYS 198.6 NOB (non-friable-NY)	Fibers >10µm Waste Drinkin	Other:			
☐ NIOSH 9002 (<1%)	All Fiber Sizes Waste Drinkin	9 17			
	C/ 11		D. (2		
Check For Positive Stop - Clearly Id	entity homogenous Group Filter Pore S	Size (Air Samples): 0.8	um 0.45μm		
Samplers Name:	Samplers Signa	ture: Walle	in		
	101111000	Volume/Area (Air)	Date/Time		
Sample #	Sample Description	HA # (Bulk)	Sampled		
00 7 00 to D	U 0 0 0	. [-1.16.]	5 DEC 2017		
105-7,8,4,10 841	t-up Root dectu	1 AME	AM		
PS-11 124 Bu	it up whool see he	1147	11		
DC CL CLIC DUO	11 0 1	1/147	1.4		
KJ-BA, TA, LOA BUIL	Under Caymont	HHTS	N		
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	0				
,					
	The large and the same of the		<u> </u>		
	0				
Client Sample # (s):	ulares .	Total # of Samples:	9		
	1 - 1				
Relinquished (Client):	Mu Date: 5 Dec	2017 Time	: (107)		
Received (Lab): XL Nh	Date: 125/17	Time	: 11:10AM WIN		
Comments/Special Instructions:			II JOHN TOTAL		



Shelby, NC 28151

Attention: Dewitt Whitten

EMSL Order: 411610289 Customer ID: ALLC25

Customer PO: Project ID:

Phone: (704) 232-0152

Fax:

P.O. Box 2426 Received Date: 12/30/2016 9:30 AM

Analysis Date: 01/05/2017 **Collected Date**: 12/27/2016

Project: Davie H.S. Various Outbldgs./ 2016-12-097

Allied Consulting & Environmental Svs

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbe	<u>stos</u>	<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
RS-1 411610289-0001	Storage Bldg. A - Roof Shingle	Various Fibrous Homogeneous	10% Glass	5% Quartz 5% Ca Carbonate 80% Non-fibrous (Other)	None Detected	
RS-2	Storage Bldg. A - Roof Shingle	Black Fibrous	2% Glass	5% Quartz 8% Ca Carbonate	None Detected	
411610289-0002 RS-1	Storage Bldg. B - Roof Shingle	Homogeneous Black Fibrous	8% Glass	85% Non-fibrous (Other) 8% Quartz 5% Ca Carbonate	None Detected	
411610289-0003	· ·	Homogeneous		79% Non-fibrous (Other)		
RS-2	Storage Bldg. B - Roof Shingle	Black Non-Fibrous	2% Glass	8% Quartz 8% Ca Carbonate	None Detected	
411610289-0004		Homogeneous		82% Non-fibrous (Other)		
RS-1 411610289-0005	Storage Bldg. C - Roof Shingle	Black Fibrous	10% Glass	5% Quartz 5% Ca Carbonate	None Detected	
RS-2	Storage Bldg. C - Roof Shingle	Homogeneous Black Fibrous	2% Cellulose	80% Non-fibrous (Other) 5% Quartz 10% Ca Carbonate	None Detected	
411610289-0006	-	Homogeneous		83% Non-fibrous (Other)		
RF-1	Storage Bldg. C - Roof Felt	Black Fibrous	75% Cellulose	25% Non-fibrous (Other)	None Detected	
411610289-0007		Homogeneous				
RF-2	Storage Bldg. C - Roof Felt	Black Fibrous	60% Cellulose	40% Non-fibrous (Other)	None Detected	
411610289-0008	DI 45.4 D	Homogeneous		F2/ 0 0 1 1		
DC-1 411610289-0009	Bldg. AF-1 - Door Caulk	Gray Non-Fibrous Homogeneous		5% Ca Carbonate 95% Non-fibrous (Other)	None Detected	
DC-2	Dida AF 1 Door	-		15% Ca Carbonate	None Detected	
411610289-0010	Bldg. AF-1 - Door Caulk	Gray Non-Fibrous Homogeneous		85% Non-fibrous (Other)	None Detected	
RS-1	Bldg. AF-1 - Roof Shingle	Green Fibrous	8% Glass	5% Quartz 5% Ca Carbonate	None Detected	
411610289-0011		Homogeneous		82% Non-fibrous (Other)		
RS-2	Bldg. AF-1 - Roof Shingle	Black Fibrous	2% Glass	5% Quartz 8% Ca Carbonate	None Detected	
411610289-0012		Homogeneous		85% Non-fibrous (Other)		
RS-1	Bldg. AF-2 - Roof Shingle	Various Fibrous	10% Glass	5% Quartz 8% Ca Carbonate	None Detected	
411610289-0013		Homogeneous		77% Non-fibrous (Other)		
RS-2	Bldg. AF-2 - Roof Shingle	Black Fibrous	2% Glass	5% Quartz 8% Ca Carbonate	None Detected	
411610289-0014		Homogeneous		85% Non-fibrous (Other)		
RF-1	Bldg. AF-2 - Roof Felt	Black Fibrous	75% Cellulose	25% Non-fibrous (Other)	None Detected	
411610289-0015 RF-2	Bldg. AF-2 - Roof Felt	Homogeneous Black Fibrous	60% Cellulose	40% Non-fibrous (Other)	None Detected	
411610289-0016		Homogeneous				

Initial report from: 01/05/2017 14:29:21



EMSL Order: 411610289 Customer ID: ALLC25

Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbe	<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
RS-1	Bldg. AF-6 - Roof Shingle	Various Fibrous	10% Glass	8% Quartz 5% Ca Carbonate	None Detected
411610289-0017		Homogeneous		77% Non-fibrous (Other)	
RS-2	Bldg. AF-6 - Roof Shingle	Black Fibrous	1% Glass	5% Quartz 8% Ca Carbonate	None Detected
411610289-0018		Homogeneous		86% Non-fibrous (Other)	
RF-1	Bldg. AF-6 - Roof Felt	Black Fibrous	75% Cellulose	25% Non-fibrous (Other)	None Detected
411610289-0019		Homogeneous			
RF-2	Bldg. AF-6 - Roof Felt	Black Fibrous	60% Cellulose	40% Non-fibrous (Other)	None Detected
411610289-0020		Homogeneous			

Analyst(s)

Anupriya Tyagi (10) Lacy Searcy (10) Lee Plumley, Laboratory Manager or Other Approved Signatory

Evan L Plumber

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Samples analyzed by EMSL Analytical, Inc. Charlotte, NC NVLAP Lab Code 200841-0, VA 3333 00312

Initial report from: 01/05/2017 14:29:21



Asbestos Lab Services Chain of Custody

Charlotte, NC 376 Crompton Street Charlotte, NC 28273 PHONE: (704) 525-2205 FAX: (704) 525 2382

EMSL Order Number (Lab Use Only):

					1700 (104) 323 2362
ompany: Alled Consulting & E	Environmental Services, LLC		1/ 6	EMSL-Bill to: Same Different in to is Different note instructions in Comment	s
treet: P. O. Box 2426				Billing requires written authorization from	
city/State/Zip: Shelby, NC 281	51		The State of the S		
Report To (Name): DeWitt Whit	ten		Fax: 7044825596		
elephone: 7042320152			Email Address: dewitt@ac	es-env.com	
Project Name/Number:	avie H.S. Var	ions Outbldg	9/2016-12	-097	
lease Provide Results: Email			State Samples Taken:		
D211 106) Options* - Please C		1 2 Week
	6 br. please call ahead to so		ium charge for 3 Hour TEM	96 Hour 1 Week	
an authorization to	orm for this service. Analysis	completed in accordan	ce with EMSL's Terms and	Conditions located in the Analytic	al Price Guide.
PCM - Air Check is	samples are from NY	TEM - Air 4	1.5hr TAT (AHERA only)	TEM-Dust	
☐ NIOSH 7400		AHERA 40 C	FR, Part 763	☐ Microvac - ASTM D	5755
W OSHA 8hr. TW	Α	☐ NIOSH 7402		☐ Wipe - ASTM D648	0
PLM - Bulk (reporting	(limit)	☐ EPA Level II		Carpet Sonication (EPA 600/J-93/167)
PLM EPA 600/R-9		☐ ISO 10312		Soil/Rock/Vermiculity	
PLM EPA NOB (<1		TEM - Bulk		PLM CARB 435 - A	
Point Count		TEM EPA NO	В	PLM CARB 435 - B	
□ 400 (<0.25%) □ 1	000 (<0.1%)	NYS NOB 198	4 (non-friable-NY)	TEM CARB 435 - B	
Point Count w/Gravim		☐ Chatfield SOF		TEM CARB 435 - C	(0.01% sensitivity)
□ 400 (<0.25%) □ 1	000 (<0.1%)	TEM Mass An	alysis-EPA 600 sec. 2.	5 EPA Protocol (Sem	-Quantitative)
☐ NYS 198.1 (friable	in NY)	TEM - Water: EF	A 100.2	☐ EPA Protocol (Qua	ntitative)
☐ NYS 198.6 NOB (Fibers >10µm	Waste Drinking	Other:	
☐ NIOSH 9002 (<1%					
Check For Positiv	e Stop – Clearly Identi	fy Homogenous Gr	oup Filter Pore Siz	te (Air Samples): 0.8µ	m] 0.45μm
Samplers Name:	Delvitt Wi	h. Here	Samplers Signatu	ra: Mallerella	
Cumpleto Hame.	occern wi	rivienc	1 dampiera digitato	menu c	Date/Time
Sample #		Sample Description	on	Volume/Area (Air) HA # (Bulk)	Sampled
A - 1 -	0011	<i>(1)</i>	1/1	1211 (2211)	27 DEC 16
R5-1, Z	Root Shingle	c - Otora	n Blog A		Pui
RS-1, 2	Roof Shuyle	- Stan	a Bloly B		11
RS -1, 2	Roof Shugh	- Stone	e Blely C		4
RF-1,2	Roof Felt	- Stary	_ Blog C		u
DC-1, Z	Door Caulk	- Bld	s AF-1		ч
RS-1, 2	Roof Shay	a - Bly	AF-1		11
RS-1, Z	Roof Sury	- Blets	AF - 2		и
RF-1, -2	Roof Felt	- Blog	AF - 2		u
RG-12	Port For	- Bles	AG-10		4
Client Sample # (s):	1 Kog Peg			Total # of Samples:	
	0 0 1		A		
Relinquished (Clien	t): wellen	Date	1 1	olle Time	
Received (Lab):	Pyle Nh	Date	: 12/30/16	Time	: 9:30AM WIN
Comments/Special Instructi	ons."				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		W/ 2011 (2011 - 1011) (1011) (1011) (1011) (1011) (1011) (1011) (1011) (1011) (1011) (1011) (1011)			



APPENDIX 3 XRF FIELD DATA SHEETS



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2	PROJECT NAME/ADDRESS/UNIT NO. Former Davie H.S. – Cafete	eria Building, Mocksville, NC	sville, NC PROJECT NO.	2017 – 11	- 118	DATE 16 N	16 November 2017
NN	XRF MODEL/SERIAL NO. INNOVX LBP 4000 #11916	INSPECTOR NAM	INSPECTOR NAME/NO. DeWitt Whitten, NCRA 220118	RA 220118	SIGNATURE 🥒	Weller	May
SUBSTRATE ¹	COMPONENT	COLOR ²	TEST LOCATION	LEVEL	XRF READING	UNITS3	CLASSIFICATION ⁴
	Heating Guard	Gr	See Figure 12	1^{st}	0.02	mg/cm ²	Z
	Column	0	See Figure 12	1^{st}	0.02	mg/cm ²	Z
	Wall	Gr	See Figure 12	1^{st}	0.01	mg/cm ²	Z
	Wall	0	See Figure 12	$1^{\rm st}$	00.00	mg/cm ²	z
Ь	Wall	Bk	See Figure 12	1^{st}	00.00	mg/cm ²	Z
Σ	Heater Guard	Gr	See Figure 12	1^{st}	0.01	mg/cm ²	Z
DW	Column	Gr	See Figure 12	1^{st}	0.01	mg/cm ²	Z
CMU	Wall	Gr	See Figure 12	1^{st}	00.0	mg/cm ²	z
CMU	Wall	Bk	See Figure 12	1 st	00.0	mg/cm ²	z
DW	Column	Gr	See Figure 12	1^{st}	00.0	mg/cm ²	z
Ь	Wall	Gr	See Figure 12	1^{st}	0.01	mg/cm ²	Z
Ь	Wall	ŋ	See Figure 12	1^{st}	00.00	mg/cm ²	Z
۵	Wall	ŋ	See Figure 12	$1^{\rm st}$	0.01	mg/cm ²	z
a	Wall	ŋ	See Figure 12	1 st	00.0	mg/cm ²	z
×	Column Enclosure	0	See Figure 12	1^{st}	00.0	mg/cm ²	z
X	Column Enclosure	Bk	See Figure 12	1^{st}	00.00	mg/cm ²	Z
CMU	Wall	>	See Figure 12	$1^{\rm st}$	00.00	mg/cm ²	Z
CMU	Wall	>	See Figure 12	1^{st}	00.00	mg/cm ²	Z
СМО	Wall	%	See Figure 12	$1^{ ext{st}}$	00.00	mg/cm _z	Z
Σ	Door frame	*	See Figure 12	1^{st}	00.0	mg/cm ²	Z
M – metal W – wood DW – drywall B – Brick C – Concrete CMU – Concrete Masonry Unit	2) W- White B – Blue Y – Yellow Bk – Black Gr – Gray ry Unit O – Orange	R – Red G – Green T – Tan Br – Brown OW – Off-white P - Pink C – Clear	3) mg/cm2 – milligrams/square centimeter	s/square centi	neter	1 (4	4) N – Negative P – Positive



			Y	0				
			XRF LBP TE	XRF LBP TESTING DATA SHEET				
PROJEC	T NAME/ADDRESS	PROJECT NAME/ADDRESS/UNIT NO. Former Davie H.S. – Cafe	 Cafeteria Building, Mocksville, NC 	ksville, NC PROJECT NO.	2017 – 11 –	-118	DATE 16 N	16 November 2017
XRF MC	XRF MODEL/SERIAL NO. INNOVX LBP 4000	NNOVX LBP 4000 #11916	INSPECTOR NAIV	INSPECTOR NAME/NO. DeWitt Whitten, NCRA 220118	RA 220118	SIGNATURE «	Whaz	Mess
SAMPLE #	E# SUBSTRATE ¹	COMPONENT	COLOR ²	TEST LOCATION	LEVEL	XRF READING	UNITS ³	CLASSIFICATION
24	В	Wall	>	See Figure 12	1 st	0.00	mg/cm ²	z
25	CMU	Wall	>	See Figure 12	$1^{\rm st}$	00:0	mg/cm ²	z
26	CMU	Wall	Gr	See Figure 12	$1^{ ext{st}}$	00:0	mg/cm ²	z
27	CMU	Wall	Gr	See Figure 12	$1^{ ext{st}}$	0.00	mg/cm ²	Z
28	CMU	Wall	^	See Figure 12	$1^{ ext{st}}$	00.0	mg/cm _z	Z
29	۵	Ceiling	>	See Figure 12	1^{st}	00:0	mg/cm ²	Z
30	В	Wall	F	See Figure 12	1^{st}	00:0	mg/cm ²	z
31	В	Wall	>	See Figure 12	1^{st}	00:0	mg/cm ²	Z
32	В	Wall	>	See Figure 12	1 st	0.00	mg/cm ²	z
33	Σ	Column	>	See Figure 12	1^{st}	00:0	mg/cm ²	z
34	Σ	Column	^	See Figure 12	$1^{ ext{st}}$	00.0	mg/cm _z	Z
35	В	Wall	ŋ	See Figure 12	1^{st}	00:0	mg/cm ²	Z
36	J	Beam	>	See Figure 12	1^{st}	00:0	mg/cm ²	Z
37	C	Ceiling	^	See Figure 12	$1^{ ext{st}}$	00.0	mg/cm _z	Z
38	С	Ceiling	W	See Figure 12	$1^{ ext{st}}$	0.00	mg/cm ²	Z
39	C	Beam	^	See Figure 12	$1^{ ext{st}}$	0.00	mg/cm _z	Z
40	M	Door casing	Gr	See Figure 12	$1^{ ext{st}}$	20:0	mg/cm _z	Z
41	Ь	Wall	W	See Figure 12	$1^{\rm st}$	0.00	mg/cm ²	Z
42	M	Door frame	W	See Figure 12	$1^{ ext{st}}$	0.01	mg/cm²	Z
43	Σ	Window frame	>	See Figure 12	$1^{ ext{st}}$	0.02	mg/cm ²	Z
1)	M – metal W – wood	2) W- White B – Blue	R – Red G – Green	3) mg/cm2 – milligrams/square centimeter	ıs/square centin	neter	4) [4) N – Negative P – Positive
	DW – drywall	Y – Yellow						
	B – Brick C – Concrete	BK – Black	Br – Brown OW – Off-white	o+i-c				
	CMU – Concrete Masonry Unit			<u> </u>				
	P – Plaster	Pr – Purple						

SIFICATION⁴



PROJECT NAME/ADDRESS/UNIT NO. Former Davie H.S. – Cax XRF MODEL/SERIAL NO. INNOVX LBP 4000 #11916 SAMPLE # SUBSTRATE¹ COMPONENT 44 P Wall 45 DW Wall 46 P Wall 47 P Wall 48 P Wall 49 P Wall 50 M Door frame 51 M Door frame	- Cafete	ocksville, NC PROJECT NO.	2017 – 11 -	-118	DATE 16 N	16 November 2017
4	INSPECTOR NA	-				
SUBSTRATE¹ P DW P P P M M	COLOR ²	INSPECTOR NAME/NO. DeWitt Whitten, NCRA 220118	3A 220118	SIGNATURE «	Uduzi	May
a		TEST LOCATION	LEVEL	XRF READING	UNITS	CLASSIFICATION ⁴
MQ	*	See Figure 12	$1^{ ext{st}}$	00.0	mg/cm ²	Z
a a a ≥ ≥	*	See Figure 12	$1^{\rm st}$	00.0	mg/cm ²	Z
a a a ≥ ≥	*	See Figure 12	$1^{\rm st}$	0.04	mg/cm ²	Z
a a ≥ ≥	*	See Figure 12	$1^{\rm st}$	0.07	mg/cm ²	Z
a ≥ ≥	*	See Figure 12	$1^{\rm st}$	0.05	mg/cm ²	Z
ΣΣ	*	See Figure 12	$1^{\rm st}$	0.01	mg/cm ²	Z
Σ	*	See Figure 12	$1^{\rm st}$	0.03	mg/cm ²	Z
_	Gr	See Figure 12	$1^{\rm st}$	00.0	mg/cm ²	Z
52 M Door frame	Gr	See Figure 12	$1^{\rm st}$	0.01	mg/cm ²	Z
53 P Wall	*	See Figure 12	$1^{\rm st}$	0.02	mg/cm ²	Z
54 M Door frame	Gr	See Figure 12	$1^{\rm st}$	0.02	mg/cm ²	Z
55 M Door frame	Gr	See Figure 12	$1^{\rm st}$	0.00	mg/cm ²	Z
56 P Wall	*	See Figure 12	$1^{\rm st}$	0.02	mg/cm ²	Z
57 M Door frame	Gr	See Figure 12	$1^{\rm st}$	0.01	mg/cm ²	Z
58 P Wall	Gr	See Figure 12	$1^{\rm st}$	0.03	mg/cm ²	Z
S9 M Door frame	Gr	See Figure 12	$1^{\rm st}$	0.03	mg/cm ²	Z
60 M door	Gr	See Figure 12	$1^{\rm st}$	00.0	mg/cm ²	Z
61 p wall	Gr	See Figure 12	$1^{ ext{st}}$	0.01	mg/cm²	Z
62 P Ceiling	W	See Figure 12	$1^{ ext{st}}$	0.00	mg/cm²	Z
63 P Ceiling	W	See Figure 12	$1^{ ext{st}}$	0.00	mg/cm²	Z
2)		3) mg/cm2 – milligrams/square centimeter	s/square centir	neter		N – Negative
W – wood B – Blue DW – drywall Y – Yellow	Blue G – Green Yellow T – Tan				_	P – Positive
		c				
C – Concrete Gr – Gray CMII – Concrete Masonry Unit		white				
P – Plaster Properties Pr – Purple Pr – Purple	Purple C – Clear					



			XRF LBP T	XRF LBP TESTING DATA SHEET				
PROJECT N.	AME/ADDRESS/U	PROJECT NAME/ADDRESS/UNIT NO. Former Davie H.S. – Cafet	teria Building, Mocksville, NC	cksville, NC PROJECT NO.	2017 – 11 –	- 118	DATE 16 N	16 November 2017
XRF MODE	XRF MODEL/SERIAL NO. INNOVX LBP 4000	NOVX LBP 4000 #11916	INSPECTOR NAN	INSPECTOR NAME/NO. DeWitt Whitten, NCRA 220118	3A 220118	SIGNATURE «	Wheel	Mars
SAMPLE #	SUBSTRATE ¹	COMPONENT	COLOR ²	TEST LOCATION	LEVEL	XRF READING	UNITS	CLASSIFICATION ⁴
64	CMU	Wall	*	See Figure 12	$1^{\rm st}$	00.00	mg/cm ²	z
9	CMU	Wall	*	See Figure 12	$1^{\rm st}$	00.00	mg/cm ²	Z
99	CMU	Wall	*	See Figure 12	$1^{\rm st}$	00.00	mg/cm ²	Z
29	CMU	Wall	*	See Figure 12	$1^{\rm st}$	00.00	mg/cm ²	z
89	J	Floor	Gr	See Figure 12	$1^{\rm st}$	00.00	mg/cm ²	Z
71	Σ	Gutter downspout	Gr	See Figure 12	$1^{\rm st}$	0.14	mg/cm ²	z
7.2	Σ	Gutter downspout	Gr	See Figure 12	$1^{ ext{st}}$	0.11	mg/cm _z	Z
73	Σ	Gutter	В	See Figure 12	$1^{ ext{st}}$	00.0	mg/cm _z	Z
74	Σ	Eave	В	See Figure 12	$1^{ ext{st}}$	00.0	mg/cm _z	Z
22	Σ	Gutter downspout	В	See Figure 12	$1^{\rm st}$	00.0	mg/cm _z	Z
9/	Σ	Gable	В	See Figure 12	$1^{ ext{st}}$	00.0	mg/cm _z	Z
11	Σ	Door frame	В	See Figure 12	$1^{ ext{st}}$	0.01	mg/cm _z	Z
8/	Μ	Door	В	See Figure 12	1^{st}	00.0	mg/cm _z	N
62	Σ	Gutter downspout	Gr	See Figure 12	$1^{ ext{st}}$	0.18	mg/cm _z	Z
80	Σ	Door frame	Gr	See Figure 12	$1^{\rm st}$	00.00	mg/cm ²	Z
81	Μ	Door	Gr	See Figure 12	1^{st}	00.00	mg/cm _z	Ν
82	Σ	Gutter downspout	Gr	See Figure 12	$1^{ ext{st}}$	60.0	mg/cm _z	Z
83	Σ	Door	Gr	See Figure 12	$1^{ ext{st}}$	80.0	mg/cm _z	Z
84	Μ	Door frame	Gr	See Figure 12	$1^{ ext{st}}$	90.0	mg/cm _z	Ν
58	Σ	Column	Br	See Figure 12	$1^{ ext{st}}$	3.07	mg/cm _z	Ь
1) M-	M – metal	2) W-White	R – Red	3) mg/cm2 – milligrams/square centimeter	s/square centir	neter		N – Negative
3 0	w – wood DW – drywall	P – Biue Y – Yellow	G – Green T – Tan					ר אסאונועת מידור אינו
B -	B – Brick	Bk – Black	Br – Brown					
- C	C – Concrete			/hite				
P C	CMU – Concrete Masonry Unit P – Plaster	nry Unit O – Orange Pr – Purple	P - Pink C – Clear					
								PAGE 4 OF 5



			XRF LBP TE	XRF LBP TESTING DATA SHEET				
PROJECT	NAME/ADDRESS/U	PROJECT NAME/ADDRESS/UNIT NO. Former Davie H.S. – Cafeteria Building, Mocksville, NC	eteria Building, Moc	cksville, NC PROJECT NO.	2017 – 11	-118	DATE 16 N	DATE 16 November 2017
XRF MO	XRF MODEL/SERIAL NO. INNOVX LBP 4000	NOVX LBP 4000 #11916	INSPECTOR NAM	INSPECTOR NAME/NO. DeWitt Whitten, NCRA 220118	RA 220118	SIGNATURE «	Whit	Mas
SAMPLE #	# SUBSTRATE ¹	COMPONENT	COLOR ²	TEST LOCATION	LEVEL	XRF READING	UNITS	CLASSIFICATION ⁴
98	CMU	Wall	0	See Figure 12	1^{st}	00.0	mg/cm ²	z
87	CMU	Wall	0	See Figure 12	1^{st}	0.01	mg/cm ²	z
88	CMU	Wall	0	See Figure 12	$1^{\rm st}$	0.04	mg/cm ²	z
88	CMU	Wall	0	See Figure 12	$1^{\rm st}$	00.0	mg/cm ²	z
06	Σ	Beam	0	See Figure 12	$1^{\rm st}$	> 5.0	mg/cm ²	Д
91	Σ	Decking	0	See Figure 12	$1^{\rm st}$	0.13	mg/cm ²	z
92	Σ	Beam	Br	See Figure 12	$1^{\rm st}$	> 5.0	mg/cm ²	Ф
63	Ν	Decking	Br	See Figure 12	1^{st}	0.07	mg/cm²	N
94	Δ	Beam	Br	See Figure 12	1^{st}	4.78	mg/cm²	Ь
1)	M – metal	2) W- White	R – Red	 mg/cm2 – milligrams/square centimeter 	าร/square centir	neter	4) (4	4) N – Negative
	W – wood DW – drywall	Y – Yellow					_	DATE OF L
	B – Brick	Bk – Black	Br – Brown	0+i-q				
	CMU – Concrete Masonry Unit							
	P – Plaster	Pr – Purple	e C – Clear					



			XRE I BD TE	XBE I BD TESTING DATA SHEET				
PROJECT N	AME/ADDRESS/UNIT NO	PROJECT NAME/ADDRESS/UNIT NO. Former Davie H.S. – B Building &	& Covered Walkways, Mocksville, NC	ocksville, NC PROJECT NO.	2017 – 11 –	-118	DATE 17 N	17 November 2017
XRF MODEI	XRF MODEL/SERIAL NO. INNOVX LBP 4000	BP 4000 #11916	INSPECTOR NAM	∃	3A 220118	SIGNATURE «		Mas
SAMPLE #	SUBSTRATE ¹	COMPONENT	COLOR ²	TEST LOCATION	LEVEL	XRF READING	UNITS ³	CLASSIFICATION ⁴
4	CMU	Wall	*	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	z
5	Σ	Door frame	X	See Figure 13	$1^{ m st}$	00:0	mg/cm²	Z
9	Σ	Door	M	See Figure 13	$1^{ ext{st}}$	0.00	_z wɔ/gw	Z
7	CMU	Wall	M	See Figure 13	$1^{ ext{st}}$	0.00	_z wɔ/gw	Z
8	Σ	Door frame	M	See Figure 13	$1^{ ext{st}}$	0.00	_z wɔ/gw	Z
6	O	Column	X	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
10	CMU	Wall	×	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
11	CMU	Wall	X	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
12	CMU	Wall	M	See Figure 13	$1^{ ext{st}}$	0.00	_z wɔ/ßw	Z
13	CMU	Wall	*	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
14	CMU	Wall	X	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
15	Σ	Window frame	X	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
16	CMU	Wall	N	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
17	CMU	Wall	9	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
18	CMU	Wall	В	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
19	CMU	Wall	9	See Figure 13	$1^{ ext{st}}$	0.00	_z wɔ/gw	Z
20	Σ	Door frame	В	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
21	CMU	Wall	В	See Figure 13	1^{st}	0.00	mg/cm ²	Z
22	CMU	Wall	W	See Figure 13	1^{st}	0.02	mg/cm ²	Z
23	Σ	Door frame	M	See Figure 13	$1^{ ext{st}}$	0.00	_z wɔ/8w	Z
1) M-	M – metal M – wood	2) W-White	R – Red	3) mg/cm2 – milligrams/square centimeter	s/square centir	neter	4) N	4) N – Negative D – Positivo
8 0	ov – wood DW – drywall	Y – Yellow	T – Tan				_	000000
- B	B – Brick C – Concrete	Bk – Black Gr – Grav	Br – Brown OW – Off-white	a !i				
5 €	CMU – Concrete Masonry Unit		P - Pink					
- L	P – Plaster	Pr – Purple	C – Clear					

			XRF LBP TES	XRF LBP TESTING DATA SHEET				
PROJECT N	PROJECT NAME/ADDRESS/UNIT NO. Former Davie H.S.	– B Building &	Covered Walkways, Mocksville, NC	ocksville, NC PROJECT NO.	2017 – 11 -	- 118	DATE 17 N	17 November 2017
XRF MODE	XRF MODEL/SERIAL NO. INNOVX LBP 4000	X LBP 4000 #11916	INSPECTOR NAME	INSPECTOR NAME/NO. DeWitt Whitten, NCRA 220118	RA 220118	SIGNATURE «	lleller	May
SAMPLE #	SUBSTRATE ¹	COMPONENT	COLOR ²	TEST LOCATION	LEVEL	XRF READING	UNITS	CLASSIFICATION ⁴
24	Σ	Door	*	See Figure 13	$1^{\rm st}$	00:00	mg/cm²	Z
25	CMU	Wall	>	See Figure 13	1^{st}	0.04	mg/cm²	z
26	Σ	Door frame	*	See Figure 13	1^{st}	00:00	mg/cm²	Z
27	CMU	Wall	X	See Figure 13	1^{st}	00:00	mg/cm²	Z
28	Σ	Door	^	See Figure 13	$1^{\rm st}$	00:00	mg/cm²	Z
29	Σ	Door frame	M	See Figure 13	$1^{ ext{st}}$	00:00	mg/cm²	Z
30	CMU	Wall	9	See Figure 13	$1^{ ext{st}}$	0.03	mg/cm²	Z
31	CMU	Wall	>	See Figure 13	1^{st}	0.02	mg/cm²	Z
32	CMU	Wall	*	See Figure 13	1^{st}	00:00	mg/cm²	Z
33	Σ	Door frame	*	See Figure 13	$1^{\rm st}$	00:00	mg/cm²	Z
34	CMU	Wall	*	See Figure 13	1^{st}	00:00	mg/cm²	Z
35	СМО	Wall	^	See Figure 13	$1^{\rm st}$	00:00	mg/cm²	Z
36	CMU	Wall	X	See Figure 13	$1^{\rm st}$	00:00	mg/cm²	Z
37	Σ	Window/door frame	^	See Figure 13	$1^{\rm st}$	00:00	mg/cm²	Z
38	Δ	Door	W	See Figure 13	$1^{ ext{st}}$	00.00	mg/cm²	Ν
39	CMU	Wall	M	See Figure 13	$1^{ ext{st}}$	00.00	mg/cm²	Z
40	CMU	Wall	M	See Figure 13	$1^{ ext{st}}$	00:00	mg/cm²	Z
41	CMU	Wall	^	See Figure 13	$1^{ ext{st}}$	00:00	mg/cm²	Z
42	CMU	Wall	W	See Figure 13	1^{st}	00.00	mg/cm²	Z
43	Σ	Door frame	M	See Figure 13	$1^{ ext{st}}$	00:00	mg/cm²	Z
1) M	M – metal	2) W- White	R – Red	3) mg/cm2 – milligrams/square centimeter	ıs/square centii	meter	_	I – Negative
≥ €	W – wood DW – drywall	B – Blue Y – Yellow	G – Green T – Tan				ш.	P – Positive
ά	B – Brick	Bk – Black	Br – Brown					
ა ნ	C – Concrete CMU – Concrete Masonry Unit	Gr – Gray Unit O – Orange	OW – Off-white P - Pink	ite				
i <u>L</u>	P – Plaster		C – Clear					



				H				
CT NAME/ADD	PROJECT NAME/ADDRESS/UNIT NO. Former Davie H.S.	– B Building	& Covered Walkways, Mocksville, NC	ocksville, NC PROJECT NO.	2017 – 11 -	-118	DATE 17 N	17 November 2017
IODEL/SERIAL P	XRF MODEL/SERIAL NO. INNOVX LBP 4000	4000 #11916	INSPECTOR NAME	INSPECTOR NAME/NO. DeWitt Whitten, NCRA 220118	A 220118	SIGNATURE //	Uduel	May
SAMPLE # SUBSTRATE ¹		COMPONENT	COLOR ²	TEST LOCATION	LEVEL	XRF READING	UNITS ³	CLASSIFICATION ⁴
44 M		Door	M	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
45 CMU	n	Wall	W	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm²	Z
46 M		Door frame	M	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm²	Z
47 CMU	n	Wall	%	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
48 CMU	n	Wall	M	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
49 CMU	n	Wall	*	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	z
50 CMU	n	Wall	%	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
51 M		Window frame	%	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
52 CMU	n	Wall	%	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
53 C/M	5	Column	%	See Figure 13	1^{st}	0.00	mg/cm ²	Z
54 CMU	n	Wall	%	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
55 M		Door frame	M	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm²	Z
M 95		Door	M	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm²	Z
S7 CMU	n	Wall	M	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm²	Z
58 CMU	n	Wall	W	See Figure 13	1^{st}	0.00	mg/cm²	Z
29 CMU	n	Wall	W	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm²	Z
ео сми	n	Wall	W	See Figure 13	1^{st}	0.00	mg/cm²	Z
61 CMU	n	Wall	M	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm²	Z
62 W		Door frame	%	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
M 89		Column	Red Primer	See Figure 13	$1^{ ext{st}}$	0.01	mg/cm ²	Z
M – metal W – wood DW – drywall B – Brick C – Concrete CMU – Concre	M – metal W – wood DW – drywall B – Brick C – Concrete CMU – Concrete Masonry Unit	2) W- White B – Blue Y – Yellow BK – Black Gr – Gray O – Orange	R – Red G – Green T – Tan Br – Brown OW – Off-white P - Pink	3) mg/cm2 – milligrams/square centimeter	/square centii	meter	7 (4 H	4) N – Negative P – Positive



XRF LBP TESTING DATA SHEET	red Walkways, Mocksville, NC PROJECT NO. 2017 – 11 – 118 DATE 17 November 2017	INSPECTOR NAME/NO. DeWitt Whitten, NCRA 220118 SIGNATURE MULEREMENTS	COLOR ² TEST LOCATION LEVEL XRF READING UNITS ³ CLASSIFICATION ⁴	d Primer See Figure 13 1^{st} 0.03 mg/cm^2 N	. See Figure 13 1 st 0.01	. See Figure 13 1 st 003	. See Figure 13 1 st 0.01	. See Figure 13 1 st 0.00	Bk See Figure 13 1 st 0.00 mg/cm ² N	W See Figure 13 1^{st} 0.00 mg/cm^2 N	B See Figure 13 1^{st} 0.00 mg/cm^2 N	G See Figure 13 1^{st} 0.00 mg/cm^2 N	W See Figure 13 1^{st} 0.00 mg/cm^2 N	B See Figure 13 1^{st} 0.00 mg/cm^2 N	γ See Figure 13 1^{st} 0.00 mg/cm^2 N	0.00	W See Figure 13 1^{st} 0.00 mg/cm^2 N	B See Figure 13 1^{st} 0.00 mg/cm^2 N	G See Figure 13 1^{st} 0.00 mg/cm^2 N	W See Figure 13 1^{st} 0.00 mg/cm^2 N	W See Figure 13 1^{st} 0.00 mg/cm^2 N	W See Figure 13 1^{st} 0.00 mg/cm^2 N	W See Figure 13 1^{st} 0.00 mg/cm^2 N	3) mg/cm2 – milligrams/square centimeter en wn ff-white
XRF LBP TESTING DATA SHEET	- B Building & Covered Walkways, Mocksville, NC PROJECT N	INSPECTOR NAME/NO. DeWitt Whitten,	COLOR ² TEST LOCATION	Red Primer See Figure 13	Red Primer See Figure 13	Red Primer See Figure 13	Red Primer See Figure 13	Red Primer See Figure 13	See Figure	See Figure	See Figure	See Figure	See Figure	See Figure	See Figure	See Figure	See Figure	See Figure	See Figure	See Figure	See Figure		See Figure	R – Red G – Green A T – Tan K Br – Brown // OW – Off-white
	PROJECT NAME/ADDRESS/UNIT NO. Former Davie H.S. – B B	XRF MODEL/SERIAL NO. INNOVX LBP 4000 #11916	SUBSTRATE ¹ COMPONENT	M Beam	M Bar joist	M Column	M Beam	M Bar joist	CMU Wall	M Door frame	M	CMU Wall	M Door frame	CMU Wall	CMU Wall	M Door frame	CMU Wall	DW Wall	CMU Wall	CMU Wall	CMU Wall	M Door	M Door frame	2)
	PROJECT NAME/	XRF MODEL/SER	SAMPLE # SU	64	65	99	29	89	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	1) M – metal W – wood DW – drywall B – Brick C – Concrete





### SUBSTRATE 1	– B Building	A 4		,			7,700
		& Covered Walkways, Mocksville, NC	ocksville, NC PROJECT NO.	- 11 – /107	- 118	DAIE 1/ N	17 November 2017
SUBSTRATE ¹ M M M M M M M M M M M M M	#11916 IN	ISPECTOR NAM	INSPECTOR NAME/NO. DeWitt Whitten, NCRA 220118	kA 220118	SIGNATURE 🥒	Ullust	May
		COLOR ²	TEST LOCATION	LEVEL	XRF READING	UNITS ³	CLASSIFICATION ⁴
	LI.	В	See Figure 12	$1^{ ext{st}}$	00:0	mg/cm ²	z
	uı	В	See Figure 12	$1^{ ext{st}}$	0.00	mg/cm²	Z
	u	В	See Figure 12	$1^{\rm st}$	0.00	mg/cm ²	Z
	u	0	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
		0	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
		0	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
	<u>g</u>	0	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm²	Z
ΣΣΣ	LI.	0	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	Z
Σ Σ :		0	See Figure 13	$1^{ ext{st}}$	0.01	mg/cm ²	Z
≥ :		0	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
•	8.	0	See Figure 13	$1^{\rm st}$	0.01	mg/cm²	Z
115 M Column	uı	0	See Figure 13	$1^{ ext{st}}$	0.03	mg/cm²	Z
116 M Beam	ر	0	See Figure 13	1^{st}	0.02	mg/cm²	Z
117 M Beam	ر	0	See Figure 13	$1^{ ext{st}}$	0.01	mg/cm²	Z
118 M Decking	Bl	0	See Figure 13	1^{st}	0.00	mg/cm²	Z
119 M Column	uı	0	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm²	Z
120 M Beam	ر	0	See Figure 13	1^{st}	0.12	mg/cm²	Z
121 M Beam	ر	0	See Figure 13	$1^{ ext{st}}$	0.04	mg/cm²	Z
122 M Decking	Bl	0	See Figure 13	$1^{ ext{st}}$	0.20	mg/cm²	Z
123 M Column	uı	0	See Figure 13	$1^{ ext{st}}$	0.15	mg/cm²	Z
M – metal 2) W – wood DW – drywall B – Brick C – Concrete CMU – Concrete Masonry Unit P – Plaster	W- White B – Blue Y – Yellow Bk – Black Gr – Gray O – Orange	R – Red G – Green T – Tan Br – Brown OW – Off-white P - Pink	3) mg/cm2 – milligrams/square centimeter	:/square centi	meter	A (4)	4) N – Negative P – Positive



			XRF LBP	XRF LBP TESTING DATA SHEET				
PROJE	CT NAME/ADDRESS	PROJECT NAME/ADDRESS/UNIT NO. Former Davie H.S. – B Building & Covered Walkways, Mocksville, NC	ng & Covered Walkways,	, Mocksville, NC PROJECT NO.	2017 – 11 -	- 118	DATE 17 N	17 November 2017
XRF M	XRF MODEL/SERIAL NO. INNOVX LBP 4000	INNOVX LBP 4000 #11916	INSPECTOR NA	INSPECTOR NAME/NO. DeWitt Whitten, NCRA 220118	RA 220118	SIGNATURE «	Musch	Mous
SAMPLE #	LE # SUBSTRATE ¹	COMPONENT	COLOR ²	TEST LOCATION	LEVEL	XRF READING	UNITS	CLASSIFICATION ⁴
124	Σ	Beam	0	See Figure 13	$1^{\rm st}$	0.15	mg/cm ²	Z
125	Σ	Beam	0	See Figure 13	$1^{\rm st}$	0.07	mg/cm ²	Z
126	Σ	Decking	0	See Figure 13	$1^{\rm st}$	0.22	mg/cm ²	z
127	Σ	Column	0	See Figure 13	1^{st}	00:00	mg/cm ²	z
128	Σ	Beam	0	See Figure 13	$1^{\rm st}$	0.00	mg/cm ²	z
129	Σ	Beam	0	See Figure 13	1^{st}	0.02	mg/cm ²	z
130	M	Decking	0	See Figure 13	$1^{ ext{st}}$	0.00	mg/cm ²	Z
1)	M – metal W – wood	2) W- White B – Blue	R – Red G – Green	3) mg/cm2 – milligrams/square centimeter	าร/square centii	meter	4)	4) N – Negative P – Positive
	DW – drywall B – Brick	Y – Yellow		c				
	C – Concrete CMU – Concrete Masonry Unit			white				
	P – Plaster		le C – Clear					



APPENDIX 4 SUMMARY TABLE OF PAINT CHIP SAMPLING FOR TOTAL AND TCLP RCRA METALS



			SUM	SUMMARY TABLE OF	F PAINT CHIP SA	MPLING FOR TO	TABLE OF PAINT CHIP SAMPLING FOR TOTAL RCRA METALS	S			
1	-	i de la companya de l	HIATIAOGRACO			LABORA	LABORATORY RESULTS – TOTAL RCRA METALS	TOTAL RCRA IV	1ETALS		
SAIVIPLE #	ыгод	LOCATION	COINIFONEINI	ARSENIC	BARIUM	САБМІИМ	CHROMIUM	LEAD	MERCURY	SELENIUM	SILVER
PS-1	В	Rm B-3	Wall	BRL	0098	BRL	BRL	BRL	0:30	BRL	BRL
PS-2	В	Rm B-3	Wall	BRL	4700	BRL	BRL	BRL	0.27	BRL	BRL
PS-3	В	Rm B-3	Wall	BRL	1300	BRL	BRL	BRL	0.21	BRL	BRL
PS-4	В	Rm B-4	Wall	BRL	3200	BRL	BRL	220	0.12	BRL	BRL
PS-5	В	AP Office	Wall	BRL	0098	BRL	BRL	BRL	0.43	BRL	BRL
PS-6	В	AP Office	Wall	BRL	BRL	BRL	BRL	BRL	BRL	BRL	BRL
PS-7	Cafeteria	Vestibule	Wall	BRL	BRL	BRL	BRL	BRL	BRL	BRL	BRL
PS-8	Cafeteria	Vestibule	Wall	BRL	BRL	BRL	BRL	BRL	BRL	BRL	BRL
PS-9	Cafeteria	Vestibule	Wall	BRL	BRL	BRL	BRL	BRL	BRL	BRL	BRL
PS-10	Cafeteria	Vestibule	Wall	BRL	BRL	BRL	BRL	BRL	BRL	BRL	BRL
PS-11	Cafeteria	Restroom Entry	Wall	BRL	BRL	BRL	BRL	BRL	BRL	BRL	BRL
CURRENT RE	GULATORY C	CURRENT REGULATORY CONCENTRATIONS	RESIDENTIAL	0.68	3,000	140	24,000	400	1.9	28	78
			GW SOIL GOALS	5.8	580	3	360,000	270	1.0	2.1	3.4

NOTES:

All units in milligrams per kilograms (mg/kg)
 Numbers in RED exceed the total RCRA Metals Residential allowable concentration
 Numbers in BLUE exceed the total RCRA Metals Groundwater allowable concentration

			SUN	AMARY TABLE O	F PAINT CHIP SA	AMPLING FOR TO	SUMMARY TABLE OF PAINT CHIP SAMPLING FOR TCLP RCRA METALS	S			
# 1107463	-	MOLEVOOL	HASIAOGRAOS			LABORA	LABORATORY RESULTS – TOTAL RCRA METALS	TOTAL RCRA IV	IETALS		
SAIVIPLE #	ыгод	LOCATION LOCATION	COMPONENT	ARSENIC	BARIUM	CADMIUM	BARIUM CADMIUM CHROMIUM	LEAD	MERCURY	MERCURY SELENIUM	SILVER
PS-2A	В	Rm B-3	Wall	BRL	BRL	BRL	BRL	BRL	BRL	BRL	BRL
CURR	RENT REGULA	CURRENT REGULATORY CONCENTRATIONS	ATIONS	0.010	0.700	0.002	0.010	0.015	0.001	0.020	0.020
-	CLP MCC for	TCLP MCC for HAZARDOUS WASTE	TE .	0.3	100.0	1.0	5.0	2.0	0.2	1.0	5.0

NOTES:

All units in milligrams per liter (mg/L)
 BRL – Below Reporting Limit
 MCC – Maximum Contaminant Concentration (if concentrations exceed MCC values, material is classified as a hazardous waste)



APPENDIX 5 LABORATORY ANALYSIS OF PAINTED MASONRY MATERIALS CHAIN OF CUSTODY FORMS



NC Certification No. 402 NC Drinking Water Cert No. 37735 SC Certification No. 99012 **Case Narrative**

11/20/2017

ACES-Allied Consulting & Envi. Services, LLC DeWitt Whitten
P. O. Box 2426
Shelby, NC 28151

Project: Davie County High School

Lab Submittal Date: 11/08/2017 Prism Work Order: 7110148

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

PRISM LABORATORIES, INC.

Angela D. Overcash

VP Laboratory Services

Reviewed By Angela D. Overcash

VP Laboratory Services

Data Qualifiers Key Reference:

BRL Below Reporting Limit
MDL Method Detection Limit
RPD Relative Percent Difference

* Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and

reporting limit indicated with a J.



Sample Receipt Summary

11/20/2017

Prism Work Order: 7110148

Client Sample ID	Lab Sample ID	Matrix	Date Sampled	Date Received
PS-1	7110148-01	Paint Chips	11/08/17	11/08/17
PS-2	7110148-02	Paint Chips	11/08/17	11/08/17
PS-3	7110148-03	Paint Chips	11/08/17	11/08/17
PS-4	7110148-04	Paint Chips	11/08/17	11/08/17
PS-5	7110148-05	Paint Chips	11/08/17	11/08/17
PS-6	7110148-06	Paint Chips	11/08/17	11/08/17
PS-7	7110148-07	Paint Chips	11/08/17	11/08/17
PS-8	7110148-08	Paint Chips	11/08/17	11/08/17
PS-9	7110148-09	Paint Chips	11/08/17	11/08/17
PS-10	7110148-10	Paint Chips	11/08/17	11/08/17
PS-11	7110148-11	Paint Chips	11/08/17	11/08/17

Samples were received at 21.1 degrees C. See case narrative for further information.







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-1
Prism Sample ID: 7110148-01
Prism Work Order: 7110148
Time Collected: 11/08/17 11:23
Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	0.030	mg/kg	0.019	0.0018	1	*7471B	11/17/17 12:47 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 1:45 JAB	P7K0356
Barium	3600	mg/kg	1000	15	100	*6010D	11/16/17 1:45 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 1:45 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 1:45 JAB	P7K0356
Lead	BRL	mg/kg	50	9.3	100	*6010D	11/16/17 1:45 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 1:45 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 1:45 JAB	P7K0356







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-2 Prism Sample ID: 7110148-02 Prism Work Order: 7110148 Time Collected: 11/08/17 11:35 Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	0.27	mg/kg	0.021	0.0020	1	*7471B	11/17/17 13:01 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 1:51 JAB	P7K0356
Barium	4700	mg/kg	1000	15	100	*6010D	11/16/17 1:51 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 1:51 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 1:51 JAB	P7K0356
Lead	BRL	mg/kg	50	9.3	100	*6010D	11/16/17 1:51 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 1:51 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 1:51 JAB	P7K0356







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-3 Prism Sample ID: 7110148-03 Prism Work Order: 7110148 Time Collected: 11/08/17 11:45 Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	0.21	mg/kg	0.019	0.0018	1	*7471B	11/17/17 13:05 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 1:58 JAB	P7K0356
Barium	1300	mg/kg	1000	15	100	*6010D	11/16/17 1:58 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 1:58 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 1:58 JAB	P7K0356
Lead	BRL	mg/kg	50	9.3	100	*6010D	11/16/17 1:58 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 1:58 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 1:58 JAB	P7K0356







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-4 Prism Sample ID: 7110148-04 Prism Work Order: 7110148 Time Collected: 11/08/17 11:59 Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	0.12	mg/kg	0.019	0.0018	1	*7471B	11/17/17 13:10 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 2:04 JAB	P7K0356
Barium	3200	mg/kg	1000	15	100	*6010D	11/16/17 2:04 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 2:04 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 2:04 JAB	P7K0356
Lead	220	mg/kg	50	9.3	100	*6010D	11/16/17 2:04 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 2:04 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 2:04 JAB	P7K0356







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-5 Prism Sample ID: 7110148-05 Prism Work Order: 7110148 Time Collected: 11/08/17 12:15 Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	0.43	mg/kg	0.020	0.0019	1	*7471B	11/17/17 13:14 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 2:10 JAB	P7K0356
Barium	3600	mg/kg	1000	15	100	*6010D	11/16/17 2:10 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 2:10 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 2:10 JAB	P7K0356
Lead	BRL	mg/kg	50	9.3	100	*6010D	11/16/17 2:10 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 2:10 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 2:10 JAB	P7K0356







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-6 Prism Sample ID: 7110148-06 Prism Work Order: 7110148 Time Collected: 11/08/17 12:25 Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	BRL	mg/kg	0.020	0.0019	1	*7471B	11/17/17 13:19 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 2:30 JAB	P7K0356
Barium	BRL	mg/kg	1000	15	100	*6010D	11/16/17 2:30 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 2:30 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 2:30 JAB	P7K0356
Lead	BRL	mg/kg	50	9.3	100	*6010D	11/16/17 2:30 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 2:30 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 2:30 JAB	P7K0356







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-7
Prism Sample ID: 7110148-07
Prism Work Order: 7110148
Time Collected: 11/08/17 09:40
Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	BRL	mg/kg	0.020	0.0019	1	*7471B	11/17/17 13:23 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 2:36 JAB	P7K0356
Barium	BRL	mg/kg	1000	15	100	*6010D	11/16/17 2:36 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 2:36 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 2:36 JAB	P7K0356
Lead	BRL	mg/kg	50	9.3	100	*6010D	11/16/17 2:36 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 2:36 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 2:36 JAB	P7K0356







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-8 Prism Sample ID: 7110148-08 Prism Work Order: 7110148 Time Collected: 11/08/17 10:05 Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	BRL	mg/kg	0.021	0.0020	1	*7471B	11/17/17 13:37 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 2:44 JAB	P7K0356
Barium	BRL	mg/kg	1000	15	100	*6010D	11/16/17 2:44 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 2:44 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 2:44 JAB	P7K0356
Lead	BRL	mg/kg	50	9.3	100	*6010D	11/16/17 2:44 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 2:44 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 2:44 JAB	P7K0356







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-9 Prism Sample ID: 7110148-09 Prism Work Order: 7110148 Time Collected: 11/08/17 10:30 Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	BRL	mg/kg	0.020	0.0019	1	*7471B	11/17/17 13:41 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 2:53 JAB	P7K0356
Barium	BRL	mg/kg	1000	15	100	*6010D	11/16/17 2:53 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 2:53 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 2:53 JAB	P7K0356
Lead	BRL	mg/kg	50	9.3	100	*6010D	11/16/17 2:53 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 2:53 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 2:53 JAB	P7K0356







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-10 Prism Sample ID: 7110148-10 Prism Work Order: 7110148 Time Collected: 11/08/17 10:19 Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	BRL	mg/kg	0.018	0.0018	1	*7471B	11/17/17 13:46 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 3:01 JAB	P7K0356
Barium	BRL	mg/kg	1000	15	100	*6010D	11/16/17 3:01 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 3:01 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 3:01 JAB	P7K0356
Lead	BRL	mg/kg	50	9.3	100	*6010D	11/16/17 3:01 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 3:01 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 3:01 JAB	P7K0356







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Paint Chips

Client Sample ID: PS-11 Prism Sample ID: 7110148-11 Prism Work Order: 7110148 Time Collected: 11/08/17 10:49 Time Submitted: 11/08/17 14:08

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Analyst Date/Time	Batch ID
Total Metals								
Mercury	BRL	mg/kg	0.021	0.0020	1	*7471B	11/17/17 13:50 JAB	P7K0339
Arsenic	BRL	mg/kg	50	6.1	100	*6010D	11/16/17 3:09 JAB	P7K0356
Barium	BRL	mg/kg	1000	15	100	*6010D	11/16/17 3:09 JAB	P7K0356
Cadmium	BRL	mg/kg	50	1.3	100	*6010D	11/16/17 3:09 JAB	P7K0356
Chromium	BRL	mg/kg	50	8.4	100	*6010D	11/16/17 3:09 JAB	P7K0356
Lead	BRL	mg/kg	50	9.3	100	*6010D	11/16/17 3:09 JAB	P7K0356
Selenium	BRL	mg/kg	100	24	100	*6010D	11/16/17 3:09 JAB	P7K0356
Silver	BRL	mg/kg	50	1.2	100	*6010D	11/16/17 3:09 JAB	P7K0356

Sample Extraction Data

Prep Method: 3050B

Lab Number	Batch	Initial	Final	Date/Time	
7110148-01	P7K0356	1 g	50 mL	11/15/17 9:35	
7110148-02	P7K0356	1 g	50 mL	11/15/17 9:35	
7110148-03	P7K0356	1 g	50 mL	11/15/17 9:35	
7110148-04	P7K0356	1 g	50 mL	11/15/17 9:35	
7110148-05	P7K0356	1 g	50 mL	11/15/17 9:35	
7110148-06	P7K0356	1 g	50 mL	11/15/17 9:35	
7110148-07	P7K0356	1 g	50 mL	11/15/17 9:35	
7110148-08	P7K0356	1 g	50 mL	11/15/17 9:35	
7110148-09	P7K0356	1 g	50 mL	11/15/17 9:35	
7110148-10	P7K0356	1 g	50 mL	11/15/17 9:35	
7110148-11	P7K0356	1 g	50 mL	11/15/17 9:35	

Prep Method: 7471B

Lab Number	Batch	Initial	Final	Date/Time
7110148-01	P7K0339	0.64 g	50 mL	11/17/17 8:55
7110148-02	P7K0339	0.57 g	50 mL	11/17/17 8:55
7110148-03	P7K0339	0.64 g	50 mL	11/17/17 8:55
7110148-04	P7K0339	0.63 g	50 mL	11/17/17 8:55
7110148-05	P7K0339	0.6 g	50 mL	11/17/17 8:55
7110148-06	P7K0339	0.59 g	50 mL	11/17/17 8:55
7110148-07	P7K0339	0.59 g	50 mL	11/17/17 8:55
7110148-08	P7K0339	0.57 g	50 mL	11/17/17 8:55
7110148-09	P7K0339	0.61 g	50 mL	11/17/17 8:55
7110148-10	P7K0339	0.65 g	50 mL	11/17/17 8:55
7110148-11	P7K0339	0.57 g	50 mL	11/17/17 8:55

Full-Service Analytical & Environmental Solutions

PAGE

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_ quote # to ensure proper billing:

UST Project:

Received ON WET ICE?

Samples INTACT upon arrival?

LAB USE ONLY

YES

S

NA

15 of 15

Received WITHIN HOLDING TIMES? PROPER PRESERVATIVES indicated?

Page

CUSTODY SEALS INTACT?

(Yes) (NO)

CHAIN OF CUSTODY RECORD

Short Hold Analysis: (Yes) (No)) Project Name: LEWIL CAM

*Please ATTACH any project specific reporting (QC LEVEL I II III-V)

449 Springbrook Road • Charlotte, NC 28217 Phone 704/529-6364 • Fax: 704/525-0409

Client Company Name: __

SC 	JERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY. Other OTHER	Phature) Received For Prism Laboration's By: Phate Cool Eres Should be Taped Shut With Custoby Seals For Transportation to the Laboratory. COC Group No.	Reinquis/led.by: (Signature) Received By: (Signature)	Date willian yirrours Additional Comments:	ed with the analyses as requested above. Any changes must be hanges after analyses have been initialized.	PRESS DOWN F	10 10 10 10 10 10 10 10 10 10 10 10 10 1	055	P5-8 1005	PS-7 86AB	225		35	DS-1 8 NOVT 173 PANT BASALT NOVE	RIPTION COLLECTED MILITARY WATER OR TYPPE NO. SIZE TIVES	CHENT DATE COLLECTED (SOIL. SAMPLE CONTAINER PRESERVA-	Tumaround time is based on business days, excluding weekends and holidays. (SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES Sample Iced Upon Collection: YES	Excel Other "Working Days" \$6-9 Days Standard 10 days Pre-Approved SC OTHER Samples received after 14:00 will be processed next business day.	ss: A WUIT ON CAS ON V. LOW Requested Due Date O1 Day O2 Days O3 Days O4 Days O5 Days Cer	Reference 20	Reporting Address: Po Boy 24-24 Address: Po Boy 24-24 TEMP: Therm ID MY 7 Observed: 21	Report lo/contact value: 13/1/1/ 1/ Invoice To: 4/07
TERMS & CONDITIONS ORIGINAL	SEE REVERS	Wileage:	Field Tech Tee	Site Departure Time:		PRESS DOWN FIRMLY - 3 COPIE		0°1			06				ID NO.	REMARKS LAB	tion: YESNO	THER NA	_ DoDFLNC_	ENT/SAMPLING PERSON	Observed: 21-6°C/Corr 21,1°C	

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NC Certification No. 402 NC Drinking Water Cert No. 37735 SC Certification No. 99012 **Case Narrative**

12/04/2017

ACES-Allied Consulting & Envi. Services, LLC DeWitt Whitten
P. O. Box 2426
Shelby, NC 28151

Project: Davie County High School

Lab Submittal Date: 11/21/2017 Prism Work Order: 7110428

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

PRISM LABORATORIES, INC.

Angela D. Overcash

VP Laboratory Services

Reviewed By Terri W. Cole For Angela D. Overcash

Derrico acce

Project Manager

Data Qualifiers Key Reference:

BRL Below Reporting Limit
MDL Method Detection Limit
RPD Relative Percent Difference

* Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and

reporting limit indicated with a J.



Sample Receipt Summary

12/04/2017

Prism Work Order: 7110428

Client Sample ID	Lab Sample ID	Matrix	Date Sampled	Date Received
PS-2A	7110428-01	Solid	11/21/17	11/21/17

Samples were received at 20.8 degrees C. See case narrative for further information.







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Solid

Client Sample ID: PS-2A Prism Sample ID: 7110428-01 Prism Work Order: 7110428 Time Collected: 11/21/17 08:00 Time Submitted: 11/21/17 12:05

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Anal Date/Time	yst Batch ID
TCLP Extraction by EPA 1311								
TCLP Extraction	Complete	N/A			1	*1311	12/1/17 7:00 J	AB P7K0557
TCLP Metals								
Mercury	BRL	mg/L	0.010	0.000030	1	*7470A	12/1/17 12:41 J	AB P7L0007
Arsenic	BRL	mg/L	0.050	0.016	1	*6010D	12/1/17 16:59 J	AB P7L0009
Barium	BRL	mg/L	5.0	0.0040	1	*6010D	12/1/17 16:59 J	AB P7L0009
Cadmium	BRL	mg/L	0.025	0.00075	1	*6010D	12/1/17 16:59 J	AB P7L0009
Chromium	BRL	mg/L	0.25	0.0018	1	*6010D	12/1/17 16:59 J	AB P7L0009
Lead	BRL	mg/L	0.050	0.0040	1	*6010D	12/1/17 16:59 J	AB P7L0009
Selenium	BRL	mg/L	0.10	0.028	1	*6010D	12/1/17 16:59 J	AB P7L0009
Silver	BRL	mg/L	0.25	0.0020	1	*6010D	12/1/17 16:59 J	AB P7L0009

Sample Extraction Data

Prep Method: 1311

Lab Number	Batch	Initial	Final	Date/Time
7110428-01	P7K0557	100 g	2000 mL	11/30/17 14:00
Prep Method: 3010A				
Lab Number	Batch	Initial	Final	Date/Time
7110428-01	P7L0009	10 mL	50 mL	12/01/17 7:45
		10 1112	OO IIIL	12/01/11 1.40
Prep Method: 7470A		io ini	30 IIIE	1201111 7.40
Prep Method: 7470A Lab Number	Batch	Initial	Final	Date/Time

PASS Full-Service Analytical & Environmental Solutions

CHAIN OF CUSTODY RECORD

LAB USE ONLY

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NO NA

Page 5 of 5

		VOA = Volatile Organics Analysis (Zero Head Space)	cs Analysis (Zer	latile Organi		TL = Teflon-Lined Cap		P = Plastic;	ır G= Glass	Amber C = Clear	>	ONTAINER
TERMS & CONDITIONS] SC							ONCOSC ONCOSC
SEE REVERSE FOR		OTHER.		2	2				Other W	☐ Prism Field Service	□ Hand-delivered □ Prism	□ UPS
en e	goodes		COC Group No.	ORATORY.	ON TO THE LAB	ANSPORTATIO ABORATORY.	EALS FOR TR	TH CUSTODY S	TAPED SHÚT WI ED AGAINST CO	RS SHOULD BE	NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COCUMITAL RECEIVED AT THE LABORATORY.	Method of Shipment: NOTE: A
Mileage		200	Date			C. C	Laboratories By	Received For Prism Laboratories By:	Rec			Relinquished By: (Signature)
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PRISM USE ONLY		ist be	1 5	ted above. An initialized.	ses have bee	the analyse	oceed with any changes	Prism to pr	horization for here will be cl	dy is your au * Manager. T	Chain of Custo he Prism Projec	Upon relinquishing, this Chain of Custody is your authorization for Prism to proceed with the analyses as requested above. A submitted in writing to the Prism Project Manager. There will be charges for any changes after analyses have been initialized.
PRESS DOWN FIRMLY - 3 COPIES	PRESS DOWN		ation A	Affiliation		May johner	8	Sampled By (Print Name)	Sampled B	W B		Sampler's Signature
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	\	ANALYSIS REQUESTED	ANAL	% -	PRESERVA-	NER	SAMPLE CONTAINER	SAI	MATRIX (SOIL	TIME	DATE	
No X	Sample Iced Upon Collection: YES_	Sample Iced		RDING SERVICE	(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY PRISM LABORATORIES, INC. TO CLIENT)	I LABORATOR	RED BY PRISI	(SEE RE			11 1	
ž	nated: YESNO	Water Chlorinated: YES.	and holidays.		Turnaround time is based on business days, excluding weekends a	on business of	ime is based	Turnaround t		プログト	1.5	Site Location Physical Address:
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\\\\	PROPER PRESERVATIVES indicated? Received WITHIN HOLDING TIMES?	PROPER P	EVELIHIIV)	Ting (QC LEV	c repo	(Yes) <u>(NO)</u> project specifi	Short Hold Analysis: *Please ATTACH any I	Short Hold *Please AT		: 704/525-0409	249 Springbrook Road Charlotte, NC 2021 Phone 704/529-6364 Fax: 704/525-0409	Phone 704
9 5	Received ON WET ICE?	Received O			- 3	を 正。 S	Project Name: <u>Daw</u>	Project Na	4		LABORATORIES, INC.	LABORA
of	Samples INTACT upon arrival?	Samples IN		R BILLING:	QUOTE # TO ENSURE PROPER BILLING:	TE # TO ENS	OF QUO	PAGE /	Solutions	Environmental Solutions	-	



APPENDIX 6 LABORATORY ANALYSIS OF CAULK CHAIN OF CUSTODY FORMS



NC Certification No. 402 NC Drinking Water Cert No. 37735 SC Certification No. 99012 **Case Narrative**

12/01/2017

ACES-Allied Consulting & Envi. Services, LLC DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Project: Davie County High School

Lab Submittal Date: 11/10/2017 Prism Work Order: 7110192

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

PRISM LABORATORIES, INC.

Angela D. Overcash

VP Laboratory Services

Reviewed By Angela D. Overcash

VP Laboratory Services

Data Qualifiers Key Reference:

ECV Ending CCV above the QC limit. Analyte not detected down to the MDL. No further action taken.

BRL Below Reporting Limit
MDL Method Detection Limit
RPD Relative Percent Difference

* Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and reporting limit indicated with a J.



Sample Receipt Summary

12/01/2017

Prism Work Order: 7110192

Client Sample ID	Lab Sample ID	Matrix	Date Sampled	Date Received
C-1	7110192-01	Solid	11/09/17	11/10/17
C-2	7110192-02	Solid	11/09/17	11/10/17
C-3	7110192-03	Solid	11/09/17	11/10/17

Samples were received at 21.7 degrees C. See case narrative for further information.







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Solid

Client Sample ID: C-1
Prism Sample ID: 7110192-01
Prism Work Order: 7110192

Time Collected: 11/09/17 00:00 Time Submitted: 11/10/17 10:34

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Paran	neters								
% Solids	100	% by Weight	0.100	0.100	1	*SM2540 G	11/15/17 16	:20 JLB	P7K0314
Polychlorinated Bipheny	Is (PCBs) by GC/ECD								
Aroclor 1016	BRL	mg/kg dry	0.28	0.030	1	*8082A	11/29/17 14	:05 JMC	P7K0482
Aroclor 1221	BRL	mg/kg dry	0.55	0.22	1	*8082A	11/29/17 14	:05 JMC	P7K0482
Aroclor 1232	BRL	mg/kg dry	0.55	0.072	1	*8082A	11/29/17 14	:05 JMC	P7K0482
Aroclor 1242	BRL	mg/kg dry	0.28	0.074	1	*8082A	11/29/17 14	:05 JMC	P7K0482
Aroclor 1248	BRL	mg/kg dry	0.28	0.055	1	*8082A	11/29/17 14	:05 JMC	P7K0482
Aroclor 1254	BRL	mg/kg dry	0.28	0.069	1	*8082A	11/29/17 14	:05 JMC	P7K0482
Aroclor 1260	BRLECV	mg/kg dry	0.28	0.035	1	*8082A	11/29/17 14	:05 JMC	P7K0482
			Surrogate			Recov	ery	Contro	Limits
			Tetrachloro	-m-xylene		88	%	36-182	2
			Decachloro	biphenyl		99	%	34-182	?







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Solid

Client Sample ID: C-2
Prism Sample ID: 7110192-02
Prism Work Order: 7110192
Time Collected: 11/09/17 00:00

Time Submitted: 11/10/17 10:34

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Tim		nalyst	Batch ID
General Chemistry Paran	meters									
% Solids	100	% by Weight	0.100	0.100	1	*SM2540 G	11/15/17	16:20	JLB	P7K0314
Polychlorinated Bipheny	ls (PCBs) by GC/ECD									
Aroclor 1016	BRL	mg/kg dry	0.57	0.062	1	*8082A	11/29/17	14:47	JMC	P7K0482
Aroclor 1221	BRL	mg/kg dry	1.1	0.45	1	*8082A	11/29/17	14:47	JMC	P7K0482
Aroclor 1232	BRL	mg/kg dry	1.1	0.15	1	*8082A	11/29/17	14:47	JMC	P7K0482
Aroclor 1242	BRL	mg/kg dry	0.57	0.15	1	*8082A	11/29/17	14:47	JMC	P7K0482
Aroclor 1248	BRL	mg/kg dry	0.57	0.11	1	*8082A	11/29/17	14:47	JMC	P7K0482
Aroclor 1254	BRL	mg/kg dry	0.57	0.14	1	*8082A	11/29/17	14:47	JMC	P7K0482
Aroclor 1260	BRLECV	mg/kg dry	0.57	0.072	1	*8082A	11/29/17	14:47	JMC	P7K0482
			Surrogate			Recov	ery	(Control	Limits
			Tetrachloro-	-m-xylene		74	%		36-182	
			Decachloro	biphenvl		117	7 %		34-182	







Attn: DeWitt Whitten P. O. Box 2426 Shelby, NC 28151

Sample Matrix: Solid

Client Sample ID: C-3
Prism Sample ID: 7110192-03
Prism Work Order: 7110192
Time Collected: 11/09/17 00:00
Time Submitted: 11/10/17 10:34

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Anal	yst	Batch ID
General Chemistry Paran	neters									
% Solids	100	% by Weight	0.100	0.100	1	*SM2540 G	11/15/17 1	5:20 J	LB	P7K0314
Polychlorinated Bipheny	s (PCBs) by GC/ECD									
Aroclor 1016	BRL	mg/kg dry	2.3	0.25	1	*8082A	11/29/17 1	5:30 J	МС	P7K0482
Aroclor 1221	BRL	mg/kg dry	4.6	1.8	1	*8082A	11/29/17 1	5:30 J	MC	P7K0482
Aroclor 1232	BRL	mg/kg dry	4.6	0.60	1	*8082A	11/29/17 1	5:30 J	MC	P7K0482
Aroclor 1242	BRL	mg/kg dry	2.3	0.61	1	*8082A	11/29/17 1	5:30 J	MC	P7K0482
Aroclor 1248	BRL	mg/kg dry	2.3	0.46	1	*8082A	11/29/17 1	5:30 J	MC	P7K0482
Aroclor 1254	BRL	mg/kg dry	2.3	0.57	1	*8082A	11/29/17 1	5:30 J	MC	P7K0482
Aroclor 1260	BRLECV	mg/kg dry	2.3	0.29	1	*8082A	11/29/17 1	5:30 J	MC	P7K0482
			Surrogate			Recov	ery	Co	ntrol L	imits
			Tetrachloro-	m-xylene		73	%	36	-182	
			Decachlorol	oiphenyl		99	%	34	-182	

Sample Extraction Data

Prep Method: Solids, Dry Weight

Lab Number	Batch	Initial	Final	Date/Time
7110192-01	P7K0314	30 g	30 g	11/15/17 16:20
7110192-02	P7K0314	30 g	30 g	11/15/17 16:20
7110192-03	P7K0314	30 g	30 g	11/15/17 16:20
Prep Method: 3550C	GC			
Lab Number	Batch	Initial	Final	Date/Time
7110192-01	P7K0482	5.41 g	10 mL	11/27/17 12:45
7110192-02	P7K0482	2.64 g	10 mL	11/27/17 12:45



449 Springbrook Road • Charlotte, NC 28217 Phone 704/529-6364 • Fax: 704/525-0409

Project Name: Dune Ch

PAGE OF

CHAIN OF CUSTODY RECORD

_ Quote # to ensure proper billing:

	o Head Space)	Volatile Organics Analysis (Zero Head Space)	= Volatile Organi	ied Cap VOA =	Plastic; TL = Teflon-Lined Cap	P = Plastic;	G= Glass	0=	DES: A = Amber	*CONTAINER TYPE CODES:
TER	ONC OSC	<u> </u>	ONC OSC		NC DSC	***************************************	ONC OSC			SC
Si		TANDELL S		RORDA.	SOI ID WASTE:	- -	OOTHER WATER	- 6	7011	DFed Ex DUPS DHand-delivered
		COC Group No.	THE LABORATORY.	RATION TO THE	EALS FOR TRANSP /ED AT THE LABOR	H CUSTORY SE	NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTORY SEALS FOR TRANSPORTATION TO SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.	ERS SHOULD BI	L SAMPLE COOL S ARE NOT ACCE	Method of Shipment: NOTE: Al SAMPLE
Mileag	٥ 	M-11-10-17	>	Q For	aboratones By:	Received for Prism Laboratories By:	Zece			
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Additional Comments: Site An	Willian y/1 rours	7 5			lle)	Received by: (Signature)	Y C	50		Relingusmed By: (Signature)
	st be	ny changes mu	been initialized	analyses as req r analyses have	y changes after	Prism to pro arges for an	uthorization for There will be ch	ody is your an	Chain of Cust	Upon relinquishing, this Chain of Custody is your authorization for Prism to proceed with the analyses as requested above. Any changes must be submitted in writing to the Prism Project Manager. There will be charges for any changes after analyses have been initialized.
	X	ation	Teu Affiliation		e) 22	Sampled By (Print Name)	_ Sampled By			Sampler's Signature
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REWARKS			TIVES	SIZE	Ö	*TYPE	დ ≨	MILITARY	COLLECTED	SAMPLE DESCRIPTION
\	ANALYSIS REQUESTED	3) ANAL	PRESERVA-		SAMPLE CONTAINER	SAM	MATRIX (SOIL	TIME	DATE	CLENT
Sample Iced Upon Collection: YESN	Sample Iced	ö	RENDERED BY PRISM LABORATORIES, INC. TO CLIENT)	30RATORIES, INC.	RED BY PRISM LAB	RENDER		11		
ĭ,	Water Chlor	nd holidays.	next business day. luding weekends a	Samples received after 14:00 will be processed next business d Samples received after 14:00 will be processed next business days, excluding weekend Turnaround time is based on business days, excluding weekend	ne is based on bu	Samples recei			Address:	Site Location Physical Address:
SC OTHER		ork Must Be roved	βA	ays 🗐 Standard 1		"Working Days"	Name of the last o	•		1
	TO BE FILLE	☐ 5 Days	Days	Purchase Order No./Billing Reference	Purchase Order No./Billing Referen Requested Due Date □ 1 Dav □ 2 Davs	Purchase O Requested Du		99	Tax.	Email Address:
		0							T	
TEMP: Therm ID: 1 Temp: Observed: 22:	PROPER					Address:			C	Reporting Address:
VOLATILES rec'd W/OUT HEADSPACE?	VOLATILE					Invoice To:			ne: Delwe	Report To/Contact Name:
CUSTODY SEALS INTACT?	CUSTOD		600	"Please All ACH any project specific reporting (QC provisions and/or QC Requirements	"Please All IACH any project specific provisions and/or OC Requirements	provisions				Client Company Name:
PROPER PRESERVATIVES indicated?	DRODER	(Yes) (NO)	- m	(Yes) (MG)	Analysis: (Y	Short Hold Analysis:		C: 704/525-040	2449 Springprook Road - Charlotte, NC 20216 Phone 704/529-6364 - Fax: 704/525-0409	2449 Springp Phone 704

LAB USE ONLY 8 Z

PROPER PRESERVATIVES indicated? Samples INTACT upon arrival? Received ON WET ICE? .2ºC / Córr.21.7ºC PERSONNEL ech Fee: parture Time: wal Time: SM USE ONLY ILY - 3 COPIES | | | | PRISM LAB ID NO. 9 02 9 Page 7 of 7

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